

CHILDREN OF PEACE

England & Wales - Charity number 1112301

Details

Other names	COP
Status	Registered
Legal form	Other
Registered	2005-11-25
Register	View on the Charity Commission register

Contact

Address Thorne Widgery Accountants
Wyevale Business Park
Wyevale Way
Stretton Sugwas
Hereford
HR4 7BS

Phone 07412598591

Email info@childrenofpeace.org.uk

Website www.childrenofpeace.org.uk

Activities

Objects: THE RELIEF OF POVERTY HARDSHIP AND DISTRESS AND THE ADVANCEMENT OF EDUCATION AMONG CHILDREN AND YOUNG PEOPLE BETWEEN THE AGES OF 7-17 WITHIN ISRAELI AND PALESTINIAN COMMUNITIES BY THE PROVISION OF SPONSORED RECREATIONAL AND EDUCATIONAL ACTIVITIES, SUMMER CAMPS, OPPORTUNITIES FOR FOREIGN TRAVEL AND SUCH OTHER EXCLUSIVELY CHARITABLE MEANS AS THE TRUSTEES SHALL FROM TIME TO TIME DETERMINE

Activities: Children of Peace is a non-partisan charity dedicated to building friendship, trust and reconciliation between Israeli and Palestinian children, aged 4 - 17, and their communities. Our aim is to develop a shared spirit via arts, education, health and sports programmes; so future generations might live and work peacefully side-by-side.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People

Geography

- Israel
- Occupied Palestinian Territories

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£32,350	£8,316	-	-
2023-12-31	£46,560	£15,635	-	-
2022-12-31	£16,001	£11,061	-	-
2021-12-31	£28,591	£23,583	-	-
2020-12-31	£8,455	£12,836	-	-

Trustees

Name	Role	Appointed
RICHARD MALCOLM MARTIN	Chair	
ANTONIA LESLIE		2011-06-29
CLARE BOLT		2011-06-29
Claire Allen		
DOMINIC MARTIN		2011-06-29
JESSICA Dollman		2011-06-29
Paige Donoghue		2022-03-20
SARAH ANNES BROWN		2011-06-29
TREVOR MEPHAM		2011-06-29

CHILDREN OF PEACE

England & Wales - Charity number 1112301

Accounts



Trustees' Annual Report for the period

From 1 January 2023 Period start date
To 31 December 2023 Period end date

Charity name: CHILDREN OF PEACE

Charity registration number: 1112301

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Children of Peace is a non-partisan UK charity founded in 2004 that aims to work with both Palestinian and Israeli children aged between 4 and 17 years to develop a shared spirit of friendship, reconciliation, trust and understanding via the arts, education, health and sports programmes regardless of community, culture, faith, gender or heritage – so that a future generation and their communities might live and work in peace side-by-side in two future independent states.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>2023 saw numerous developments, projects and programmes that enhanced our work and outcomes for our beneficiaries.</p> <p>Our <i>Coalition of Peace</i> remained the single largest peace network across the Middle East with affiliate CBOs/NGOs in Bahrain, Egypt, Gaza, Israel, Jordan, Lebanon, Morocco, Oman, Turkey, UAE and the West Bank with affiliates across Europe and North America.</p> <p>In 2023 the following peace NGOs joined the Coalition of Peace as affiliates:</p> <ul style="list-style-type: none">- Middle East Children's Institute- Muntaha- Save A Child's Heart (Israel) <p>In 2023 the following applicants received Grants from Children of Peace:</p> <ul style="list-style-type: none">- Humans Without Borders (Israel & Palestine) (June)- Desert Stars (Bedouin, Negev)- Freddie Krivine Initiative

		<p>In February 2023 leading Palestinian journalist and peace activist Bassem Eid joins as a Friend.</p> <p>In March 2023 the actor Toby Stephens became a Patron of the charity</p> <p>In March 2023, our Patron Dame Judi Dench wrote a message to all our worldwide supporters to commemorate the charity's 20th Anniversary.</p> <p>To mark our Anniversary we fund planting of 20 olive trees in Israel and 20 olive trees in Burin, Palestine</p> <p>In April 2023 The Right Revd Christopher Herbert (fmr Bishop of St Albans) became an Honorary Patron</p> <p>Our quarterly online newsletter <i>PeaceChild</i> grew in its reach to international public figures and affiliates.</p> <p>June 23rd 2023 we support the Fun Day for sick and disabled Palestinian children</p> <p>In July 2023 we launched our Partnership Programme with new partnerships with:</p> <p>The Global Imams Council Save A Child Jerusalem Peace Institute Humans Without Borders Palestinian Nurses Association Gaza Muslims Against Antisemitism</p> <p>In August 2023 we commence build project of the Children of Peace School in Rafah, Gaza for special needs children</p>
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>	<p>Para 1.18</p>	<p>All Trustees are regularly appraised of Charity Commission guidance, including reference to public benefit</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	<p>SORP reference</p>	
	<p>Para 1.38</p>	<p>We follow strict due diligence processes. To</p>

Policy on grant making		qualify and therefore apply for grants, all applicants must first affiliate to our <i>Coalition of Peace</i> network through our Compliance Team. If approved, no affiliate may apply for grants until 24 months have passed. Applications are received between March 15 th to April 1 st only each year and the Grants Committee announce successful applications by June 1 st .
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	The charity works with numerous volunteers who work at our Regional Office in Hereford UK or on social media support activity. All receive regular in-house training and appraisals.
Other		Patrons of the charity are: Royal Patron: HH Princess Gabriele zu Leiningen Madonna, Dame Judi Dench, Toby Stephens

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The charity acts as a peacebuilding, conflict resolution and child protection NGO working with CBOs and NGOs in Israel and Palestine often missed by international bodies, global charities and governments. We act as a catalyst for change and as a conduit of dialogue between communities divided or alienated by conflict that might have had little or no contact before.</p> <p>Our main achievement is to provide grants for grassroots organisations that work directly with beneficiaries in key areas of the arts, education, sports and healthcare. To date we have assisted over 148,000 children in Gaza, Israel and West Bank Palestine since 2004 through our affiliate driven <i>Coalition of Peace</i> which to date has over 369 affiliates and is now the <i>single largest peace network in the Middle East and North Africa</i>.</p> <p>Fund raising has been centred around a small number of events organised by our</p>

		<p>own Events Committee. We also enjoy support from student bodies at schools and colleges throughout the UK, including secular and Jewish, Christian and Muslim communities, RAG Committees and through independent fund raising.</p> <p>Our website continues to be a valuable tool for promoting the charity and raising awareness, in addition to being a channel for receiving donations. In 2023, it received 132,034 worldwide new visits. Our Social Media team consists of three young volunteers and they have increased our presence in Instagram, Reddit, Facebook and Twitter. Our Twitter following rose to over 11,334 and contributors are based in the UK, Israel, West Bank Palestine, Egypt, Turkey and Gaza.</p>
--	--	--

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Between 5-10% of restricted funding may be used to cover general overhead and admin costs to enable the charity to maintain its goals. The Trustees have agreed on a specific minimum amount of £5,000 to be kept in reserve. The total reserves at 31/12/23 were actually £70,091 none of which was held in restricted funds.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are maintained to protect the charity and safeguard donors funds
Amount of reserves held	Para 1.22	£5000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust based on Charity Commission GD3 - Model Constitution for a Charitable Unincorporated Association
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	New Trustees are co-opted to the Board by the Officers in accordance with the need to maintain a spread of skills and experience relevant to the Trust's objectives and are elected or not elected annually by the Members of the charity (Friends, Goodwill Ambassadors & other non-salaried officers on sub-committees) at the AGM. Patrons cannot vote at the AGM for members of the Board but can vote on Resolutions

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity's Advisory Board is headed by Mohammed Amin MBE.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Children of Peace
Other name the charity uses	
Registered charity number	1112301
Charity's principal address	The Roller Mill, Mill Lane, Uckfield, East Sussex, TN22 5AA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Richard Martin	President		Richard Martin
2	Claire Allen (formerly Packham)	Treasurer		Claire Allen
3	Clare Bolt			
4	Dominic Martin	Events		
5	Jessica Dollman (formerly Woolley)			
6	Antonia Leslie	Deputy Chair		
7	Trevor Mepham			
8	Professor Sarah Brown	Website editorial		
9	Paige Donoghue	Social media		
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A


Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

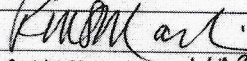
Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	CLAIRE ALLEN	
Position (eg Secretary, Chair, etc)	TREASURER	
Date	31/10/24.	

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	RICHARD MALCOLM MARTIN	
Position (eg Secretary, Chair, etc)	President	
Date	31/10/24.	



CHARITY COMMISSION
FOR ENGLAND AND WALES

CHILDREN OF PEACE

1112301

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
---------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations and Legacies	44,724	1,434	-	46,158	15,957
Interest Received	402	-	-	402	44
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	45,126	1,434	-	46,560	16,001
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	45,126	1,434	-	46,560	16,001
A3 Payments					
Raising Funds	1,938	-	-	1,938	4,434
Charitable Activities	12,822	-	-	12,822	6,406
Trustee Expenses	35	-	-	35	221
Governance Costs	840	-	-	840	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	15,635	-	-	15,635	11,061
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	15,635	-	-	15,635	11,061
Net of receipts/(payments)	29,491	1,434	-	30,925	4,940
A5 Transfers between funds	1,434	- 1,434	-	-	-
A6 Cash funds last year end	40,040	-	-	40,040	35,100
Cash funds this year end	70,965	- 0	-	70,965	40,040

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Accounts	70,965	-	-
	Other Accounts	-	-	-
	Prepayments	-	-	-
	Total cash funds	70,965	-	-

(agree balances with receipts and payments account(s))

OK OK OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-


Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Richard Martin	31/10/24
	Claire Allen	

CCXX R2 accounts (SS)

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Richard Martin	12/11/24
	Claire Allen	

/2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Children of Peace

**On accounts for the year
ended**

December 2023

**Charity no
(if any)**

1112301

Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

31st October 2024

Name:

Sylvia Bourhill

**Relevant professional
qualification(s) or body
(if any):**

FMAAT
10241689

Address:

1st Floor, Bourne House
Cores End Road
Bourne End SL8 5AR

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

CHILDREN OF PEACE

England & Wales - Charity number 1112301

Accounts



Trustees' Annual Report for the period

From 1 January 2021 Period start date
To 31 December 2021 Period end date

Charity name: CHILDREN OF PEACE

Charity registration number: 1112301

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Children of Peace is a non-partisan UK charity founded in 2004 that aims to work with both Palestinian and Israeli children aged between 4 and 17 years to develop a shared spirit of friendship, reconciliation, trust and understanding via the arts, education, health and sports programmes regardless of community, culture, faith, gender or heritage – so that a future generation and their communities might live and work in peace side-by-side in two future independent states.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>2021 saw numerous developments, projects and programmes that enhanced our work and outcomes for our beneficiaries.</p> <p>Our <i>Coalition of Peace</i> remained the single largest peace network across the Middle East with affiliate CBOs/NGOs in Bahrain, Egypt, Gaza, Israel, Jordan, Lebanon, Morocco, Oman, Turkey, UAE and the West Bank with affiliates across Europe and North America.</p> <p>In 2021 the following NGOs joined the Coalition of Peace as affiliates:</p> <ul style="list-style-type: none"> - Deserts Stars (Bedouin, Israel) - Wallrunners (Gaza, France) - Playgrounds4Palestine(UK) (- Gazze Destek Association (Turkey) <p>As Partners:</p> <ul style="list-style-type: none"> - Global Imams Council - Jerusalem Peace Institute - Watergen - Muslims Against Antisemitism

		<p>In January 2021 we funded the refurbishment of the multi-faith & diverse kindergarten at the Jerusalem YMCA. In February 2021 we planted 1000 olive tree saplings for Palestinian farmers in Burin, nr Hebron West Bank with Rabbis for Human Rights (Israel) as part of our Trees for Peace project</p> <p>In June 2021 the following applicants received Grants from Children of Peace:</p> <ul style="list-style-type: none"> - CARE Palestine - Freddie Krivine Initiative - Sadaka Reut (Israel) <p>In July 2021 leading US actress Tara Strong joined as a Friend.</p> <p>In July 2021 the Children of Peace Team took part in the annual London ASICS 10K Run raising funds for the charity</p> <p>Our quarterly online newsletter <i>PeaceChild</i> grew in its reach to international public figures and affiliates.</p> <p>In September 2021 Rolene Marks, the Israeli journalist joined our team. Dalia al Najjar is appointed Regional Coordinator & Ola Shalayel joins as Gaza Liaison.</p> <p>On 29th November 2021, the University College of Applied Sciences in Gaza, hosted the 2021/2 Children of Peace Razan Al-Najjar Bursary Awards conferred on three new students and six current awardees</p> <p>In December 2021, our Patron Dame Judi Dench wrote a seasonal message to all our worldwide supporters.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees are regularly appraised of Charity Commission guidance, including reference to public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	We follow strict due diligence processes. To qualify and therefore apply for grants, all

		<p>applicants must first affiliate to our <i>Coalition of Peace</i> network through our Compliance Team. If approved, no affiliate may apply for grants until 24 months have passed. Applications are received between March 15th to April 1st only each year and the Grants Committee announce successful applications by June 1st.</p>
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	The charity works with numerous volunteers who work at our Regional Office in Hereford UK or on social media support activity. All receive regular in-house training and appraisals.
Other		Patrons of the charity are: Royal Patron: HH Princess Gabriele zu Leiningen Madonna, Dame Judi Dench

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The charity acts as a peacebuilding, conflict resolution and child protection NGO working with CBOs and NGOs in Israel and Palestine often missed by international bodies, global charities and governments. We act as a catalyst for change and as a conduit of dialogue between communities divided or alienated by conflict that might have had little or no contact before.</p> <p>Our main achievement is to provide grants for grassroots organisations that work directly with beneficiaries in key areas of the arts, education, sports and healthcare. To date we have assisted over 134,000 children in Gaza, Israel and West Bank Palestine since 2004 through our affiliate driven <i>Coalition of Peace</i> which to date has over 341 affiliates and is now the <i>single largest peace network in the Middle East and North Africa</i>.</p> <p>Fund raising has been centred around a small number of events organised by our own Events Committee. We also enjoy support from student bodies at schools and</p>

		<p>colleges throughout the UK, including secular and Jewish, Christian and Muslim communities, RAG Committees and through independent fund raising.</p> <p>Our website continues to be a valuable tool for promoting the charity and raising awareness, in addition to being a channel for receiving donations. In 2021, it received 118,023 worldwide new visits. Our Social Media team consists of three young volunteers and they have increased our presence in Instagram, Reddit, Facebook and Twitter. Our Twitter following rose to over 11,200 and contributors are based in the UK, Israel, West Bank Palestine, Egypt, Turkey and Gaza.</p>
--	--	---

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Between 5-10% of restricted funding may be used to cover general overhead and admin costs to enable the charity to maintain its goals. The Trustees have agreed on a specific minimum amount of £5,000 to be kept in reserve. The total reserves at 31/12/21 were actually £35,100, none of which was held in restricted funds.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are maintained to protect the charity and safeguard donors funds
Amount of reserves held	Para 1.22	£5000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust based on Charity Commission GD3 - Model Constitution for a Charitable Unincorporated Association
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	New Trustees are co-opted to the Board by the Officers in accordance with the need to maintain a spread of skills and experience relevant to the Trust's objectives and are elected or not elected annually by the Members of the charity (Friends, Goodwill Ambassadors & other non-salaried officers on sub-committees) at the AGM. Patrons cannot vote at the AGM for members of the Board but can vote on Resolutions

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity's Advisory Board is headed by Mohammed Amin MBE.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Children of Peace
Other name the charity uses	
Registered charity number	1112301
Charity's principal address	1st Floor, The Roller Mill, Mill Lane, Uckfield, East Sussex, TN22 5AA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Richard Martin	President		Richard Martin
2	Claire Allen (formerly Packham)	Treasurer		Claire Allen
3	Clare Bolt			
4	Dominic Martin	Events		
5	Jessica Dollman (formerly Woolley)			
6	Antonia Leslie	Deputy Chair		
7	Trevor Mepham			
8	Professor Sarah Brown	Website editorial		
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Name of chief executive or names of senior staff members (Optional information)

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

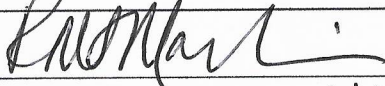
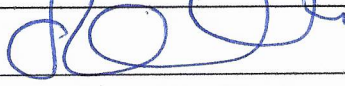
N/A

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	RICHARD MALCOLM MARTIN	CLARK ALLEN
Position (eg Secretary, Chair, etc)	Chair/President	TREASURER/TRUSTEE

Date 1/11/22



CHARITY COMMISSION
FOR ENGLAND AND WALES

CHILDREN OF PEACE

1112301

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
---------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations and Legacies	26,394	2,195	-	28,589	8,430
Interest Received	2	-	-	2	25
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	26,396	2,195	-	28,591	8,455
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,396	2,195	-	28,591	8,455
A3 Payments					
Raising Funds	3,057	-	-	3,057	2,909
Charitable Activities	16,488	3,600	-	20,088	9,122
Trustee Expenses	378	-	-	378	-
Governance Costs	60	-	-	60	805
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	19,983	3,600	-	23,583	12,836
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	19,983	3,600	-	23,583	12,836
Net of receipts/(payments)	6,413	- 1,405	-	5,008	- 4,381
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	34,473
Cash funds this year end	6,413	- 1,405	-	5,008	30,092

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Accounts	35,100	-	-
	Other Accounts	-	-	-
	Prepayments	-	-	-
	Total cash funds	35,100	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK



	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	R.M.S. MARTIN	1/11/2022
	CLAIRE ADLEN	2/11/2022



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Children of Peace

**On accounts for the year
ended**

December 2021

**Charity no
(if any)**

1112301

Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

16th Jan 2023

Name:

Sylvia Bourhill

**Relevant professional
qualification(s) or body
(if any):**

FMAAT
10241689

Address:

1st Floor, Bourne House
Cores End Road
Bourne End SL8 5AR

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.