

**ANNUAL REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST MARCH 2025**

**BRIGHTON PEACE AND ENVIRONMENT CENTRE  
(A COMPANY LIMITED BY GUARANTEE)**

**CHARITY REGISTRATION No. 1125022**

**COMPANY REGISTRATION No. 06166971**

**BRIGHTON PEACE AND ENVIRONMENT CENTRE  
(A COMPANY LIMITED BY GUARANTEE)**

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**BRIGHTON PEACE AND ENVIRONMENT CENTRE  
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**LEGAL AND ADMINISTRATIVE INFORMATION**

<b>CHARITY NUMBER</b>	1125002
<b>COMPANY REGISTRATION NUMBER</b>	6166971
<b>LEGAL STATUS</b>	Incorporated Charity
<b>DATE OF INCORPORATION</b>	19th March 2007
<b>START OF FINANCIAL YEAR</b>	1st April 2024
<b>END OF FINANCIAL YEAR</b>	31st March 2025
<b>DIRECTORS AT 31ST MARCH 2025</b>	Linda Austin Michael Butler Hayley Franco Krishnan Vaidyanathan
<b>GOVERNING DOCUMENT</b>	Memorandum & Articles of Association Dated 19th March 2007

**OBJECTS**

1) to promote sustainable development for the benefit of the public by:

- a) the preservation, conservation and the protection of the environment and the prudent use of natural resources, particularly in Brighton and Hove and the surrounding area,
- b) the relief of poverty and the improvement of the conditions of life in socially and economically disadvantaged communities, particularly in Brighton and Hove and the surrounding area, and
- c) the promotion of sustainable means of achieving economic growth and regeneration, particularly in Brighton and Hove and the surrounding area.

2) to advance the education of the public in subjects related to sustainable development and the protection, enhancement and rehabilitation of the environment and to promote study and research in such subjects provided that the useful results of such study are disseminated to the public at large.

3) to advance the education of the public in subjects related to peace movements, the causes and effects of war and the peaceful settlement of conflicts.

Note: "Sustainable development" means "development that meets the needs of the present without compromising the ability of future generations to meet their own needs".

<b>REGISTERED ADDRESS</b>	Brighton Eco Centre 39-41 Surrey Street Brighton, BN1 3PB
<b>PRIMARY BANKERS</b>	CAF Bank 25 Kings Hill Avenue Kings Hill West Malling, ME19 4JQ
<b>INDEPENDENT EXAMINER</b>	Robin Headlam ACPA Partners In Enterprise Ltd 9 St Georges Place Brighton, BN1 4GB

**BRIGHTON PEACE AND ENVIRONMENT CENTRE  
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**REPORT OF THE DIRECTORS  
FOR THE YEAR ENDED 31ST MARCH 2025**

The Trustees of the Brighton Peace and Environment Centre (BPEC) are pleased to present their report and financial statements for the year ended 31st March 2025.

**1. Organisational Structure and Management**

Brighton Peace and Environment Centre is a charitable company limited by guarantee; it was incorporated on 19<sup>th</sup> March 2007 and registered as a charity on 15<sup>th</sup> July 2008.

Brighton Peace and Environment Centre was established under a Memorandum of Association, which describes the objects and powers of the charitable company; it is governed under its Articles of Association. Under those Articles, the Trustees are elected by quorum at the annual general meeting. The quorum consists of at least two Members entitled to vote upon the business to be conducted at the meeting or one tenth of the total membership, whichever is the greater.

The Members have guaranteed to contribute a maximum of £1 each in the event of the company being wound up.

All members of the Trustee Board give their time voluntarily and received no benefits from the charity. Any expenses reclaimed from the charity are set out in note 2 to the accounts.

**1.1 Governance and decision-making**

The Board of Trustees governs Brighton Peace and Environment Centre and meets at least 6 times a year to discuss and review strategy, planning, development and financial matters. Additional working groups and committees are convened for specific purposes between meetings. Day-to-day management of the organisation is delegated to the staff.

**1.2 Recruitment, appointment, induction and training of trustees**

Skills audits of the existing Trustees are undertaken to identify whether there are any skill gaps. When vacancies arise, the Trustees look to individuals who have expressed an interest in our work.

**1.3 Public Benefit**

In shaping our objectives and planning our activities for the year, the Trustees have considered the duties set out in section 4 of the Charities Act 2006 to have due regard to public benefit. In particular the trustees have considered how the planned activities will contribute to the overall aims and objectives that they have set.

The Trustees believe that the following paragraphs, specifically on the "Objectives and Activities" and "Achievement and Performance" for the year, relate in detail to the benefit that the charity provides to the public.

**2. Objectives and Activities**

**2.1 Objects**

1) to promote sustainable development for the benefit of the public by:

- a) the preservation, conservation and the protection of the environment and the prudent use of natural resources, particularly in Brighton and Hove and the surrounding area,
- b) the relief of poverty and the improvement of the conditions of life in socially and economically disadvantaged communities, particularly in Brighton and Hove and the surrounding area, and
- c) the promotion of sustainable means of achieving economic growth and regeneration, particularly in Brighton and Hove and the surrounding area.

2) to advance the education of the public in subjects related to sustainable development and the protection, enhancement and rehabilitation of the environment and to promote study and research in such subjects provided that the useful results of such study are disseminated to the public at large.

3) to advance the education of the public in subjects related to peace movements, the causes and effects of war and the peaceful settlement of conflicts.

Note: "Sustainable development" means "development that meets the needs of the present without compromising the

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**REPORT OF THE DIRECTORS (Continued)  
FOR THE YEAR ENDED 31ST MARCH 2025**

**2.2 Main activities**

Brighton Peace and Environment Centre aims are to work towards a just, peaceful and sustainable world. Our programme activities fall into two main areas:

- 1) Working with community groups to raise awareness about climate change and provide practical support to reduce carbon emissions, make sustainable choices and engage in dialogue about global concerns;
- 2) Providing information for local residents about peace and environment issues, to empower them to have a positive impact at local and global levels;

**3. Achievements and Performance in 2024/25**

Brighton Peace and Environment Centre delivers a number of projects to realise its objects fostering peace and engaging the local community around climate change and other environmental issues. These projects are supported mostly through the efforts of trained volunteers and grant funding from trusts..

**3.1 Reforest in Brighton**

The aim of Reforest Brighton is to support the development of long-term climate action in the city. The focus is to support initiatives so that the natural landscape can more readily absorb or sequester CO2 from the atmosphere. We offer free training to local groups to identify, assess and agree restoration and planting projects including how to raise funds to resource and sustain initiatives.

There are 3,160 acres of green space within the city's boundaries including Downland farms, parks and green open spaces, eight nature reserves plus gardens and allotments. Reforest Brighton celebrates the importance of community-led climate action and encourages people to get directly involved with practical projects in their communities.

**3.2 Sustainable Fashion Week**

In 2024 Brighton Fashion Collective, a project group backed by BPEC, developed out of Sustainable Fashion Week 2023 and has expanded into its current form. Delivering a varied programme of sustainable fashion activities throughout the year. The project collaborated with One Garden Brighton to deliver a panel event at the Sustainability Festival in April 2024 and launched the Brighton Fashion Collective website in July to support year-round public engagement. In August, the project secured funding from LUSH Charity Pot and partnered with LUSH Hair Lab to host a community clothes swap.

Sustainable Fashion Week 2024, delivered under the Brighton Fashion Collective project, built on the success of the previous year and further established Brighton as a leading hub for the sustainable fashion movement. The week-long programme included a sold-out launch party, two panel talks and a flagship day at the Brighton Dome. New initiatives included a styling corner at the clothes swap, where a local sustainable stylist supported attendees to restyle their wardrobes, and a beach clean that removed five bags of rubbish while promoting a local designer's sustainable swimwear launch. A major development was the strengthened collaboration with Brighton MET College, which has formally embedded

Sustainable Fashion Week into the curriculum of several of its fashion courses. The event engaged more than 2,000 attendees, amplified the work of over 50 local designers and makers and was sponsored by LUSH, Janome and Small Batch Coffee, alongside media coverage from ITV News.

Further activity included a Christmas Clothes Swap run by BPEC volunteers in December 2024, a public clothes swap delivered in partnership with Churchill Square Shopping Centre in February 2025, and a commissioned clothes swap for a corporate away-day in March 2025, demonstrating the project's capacity for external collaboration. Supported by BPEC in collaboration with Sew Fabulous CIC, and strengthened by partnerships with local organisations and stakeholders, the project continued to expand public engagement with sustainable and circular fashion, contributing to environmental awareness, waste reduction, community education and the visibility of local makers.

**3.3 Energywise**

Energywise continued to address fuel poverty across Brighton & Hove during 2024/25. Work focused on supporting households on low incomes particularly those accessing food banks, social supermarkets and school holiday lunch clubs in Moulsecoomb, Bevendean and Coldean. The project produced and distributed an energy-saving information leaflet, providing guidance on reducing household bills, accessing benefits and applying for schemes such as Southern Water's Social Tariff and LEAP home-energy advice visits.

Through partner organisations, BPEC distributed free LED lightbulbs and energy-efficient kitchen appliances, including slow cookers and air fryers, enabling households to reduce energy use and prepare meals more affordably. 450 residents benefited from the project during the year, supported by eight volunteers, seven of whom were new to the charity.

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**REPORT OF THE DIRECTORS (Continued)  
FOR THE YEAR ENDED 31ST MARCH 2025**

Households reported improved ability to manage energy costs and, in some cases, increased income resulting from better awareness of benefits and debt-management options. BPEC intends to seek further funding to continue Energywise into the future.

### **3.4 Out of Gas**

Out of Gas is a collaboration between Brighton Peace & Environment Centre and Low Carbon Trust. The project continued developing a community lead plan to guide the transition from natural gas to renewable electricity for heating homes and workplaces. The focus is on helping Brighton & Hove achieve its net zero goals by providing up-to-date information and practical advice around alternatives to gas boilers such as heat pumps and finance. Gas is a major contributor to global emissions with the added problem of methane leaks. In the years ahead the sale of gas boilers will end and everyone needs independent advice to make the right choices.

During the year we continued to engage with local experts, utilities and the Council to identify the likely pathways to a greener future. The Out of Gas plan will involve web based and other digital communications about how the city can transition away from gas in the years ahead.

### **3.5 Peace Activities**

Brighton Peace & Environment Centre has a strong history of supporting peace initiatives and our library includes a comprehensive collection of books addressing peace and conflict resolution issues. We have covered the anti war protests at Wild Park in our blogs and social media posts and will continue to develop this important area of our work in the years to come.

### **3.6 Breathe in Brighton**

Brighton Peace & Environment Centre is leading this campaign to improve air quality in Brighton & Hove. We are working with a range of partners including the Council, Sustrans and Brighton University to achieve measurable reductions in air pollution. Evidence has shown that air pollution at even low levels exacerbates the symptoms of underlying illnesses such as respiratory disease and asthma, making poor air quality specifically dangerous to sensitive populations. So far we have organised public meetings to raise awareness and continued to engage with the Council on specific issues such as changes to the Low Emission Zone in the centre of the city.

### **3.7 Refill Brighton**

Refill targets cafes, pubs and other publicly accessible venues to promote reusable water bottle refills. Brighton Peace & Environment Centre commenced the delivery of Refill Brighton & Hove in collaboration with City to Sea. Each outlet receives a window sticker and poster to show their involvement and is placed on the national City to Sea Refill app by Brighton Peace & Environment Centre volunteers. People can download then access the national Refill app and find their closest Refill station where they can obtain free tap water without making a purchase.

### **3.8 Volunteering Programme**

Volunteering continued to play a central role in our work throughout 2024/25, with BPEC supported by a committed group of around 70 volunteers across our projects and events. Their contribution strengthened the organisation's capacity, expanded its reach, and enabled us to deliver activities that would not otherwise be possible.

The largest volunteering commitment remained our partnership at the Glastonbury Festival, where BPEC forms part of a long-standing collaboration with Friends of the Earth, CND and other environmental organisations to staff secure property lockups across the festival site. In 2024 our volunteers operated two and a half lockups, assisted with the volunteer kitchen and supported a donations-based phone-charging point, as well as providing coach travel from Brighton and London for several hundred passengers. Volunteers contributed more than 2,100 hours during the festival itself, with many giving further time beforehand to prepare food, manage equipment, coordinate logistics and support volunteer administration. The Glastonbury partnership remains the charity's most important source of unrestricted income, contributing around 70% of BPEC's total incoming resources for the year and helping to sustain our core operations.

Volunteers also played an important role in Sustainable Fashion Week 2024 providing practical support across multiple venues and roles. Their contribution amounted to approximately 1,460 volunteer hours, helping to engage more than 2,000 attendees and support over 50 local designers and makers. While not a fundraising activity, Sustainable Fashion Week advances BPEC's wider charitable purpose to promote sustainable and ethical practices, with any proceeds retained specifically for future sustainable fashion initiatives undertaken under the Brighton Fashion Collective umbrella.

Across all activities, volunteers continue to underpin BPEC's work, contributing time, skills and energy with generosity

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**REPORT OF THE DIRECTORS (Continued)  
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and commitment. Their involvement enables the charity to maintain its core operations and deliver a diverse programme of community-focused environmental initiatives.

**4. Financial Review**

The accounts declared in this report have been prepared in accordance with Statement of Recommended Practice: Accounting for Charities (SORP2005) and with relevant companies and charities legislation and regulations. The Statement of Financial Activities on page 11 shows BPEC's income from all sources and how this was expended, and the split of activity between restricted and unrestricted funds.

**4.1 Overview**

The year ended 31st March 2025 ended with a surplus of £1,863. Reserves stood at £23,205 of un-restricted funds.

Total incoming resources for 2024/25 amounted to £55,897 compared to £62,427 in the previous year. Total expenditure for 2024/25 was £54,190 compared to £53,561 in 2023/24.

In line with SORP 2005, expenditure is analysed into three main categories; charitable activities, governance of the charity and costs of generating funds. Charitable activities comprise the main work of the charity. Expenditure on charitable activities was £51,204 compared to £50,800 in 2023/24.

**4.2 Reserves Policy**

Brighton Peace and Environment Centre is committed to using its resources in pursuit of its charitable objectives. It is also committed however to maintaining a level of reserves that is prudent to meeting ongoing liabilities, sufficient to ensure that all delivery commitments can be met and to protect the long-term future of BPEC's operations. BPEC's policy seeks to balance these priorities by holding a level of reserves, which equate to three months expenditure of the charity. At 31st March 2025 there were reserves of £23,205.

The Board of Trustees continues to monitor the level of reserves quarterly and takes appropriate action if reserves fall outside the desired range.

**5. Plans for the future**

Brighton Peace & Environment Centre continues to operate in a challenging funding environment with the cost of living crisis making it difficult to secure donations and grants. Brighton Peace and Environment Centre is a founding member and is based in the Brighton Eco Centre located opposite Brighton Station. During the year we have provided deskspace to Sussex Prisoners' Families and have recently opened a free hotdesk for small and emerging environmental organisations.

**Statement of Trustees Responsibilities**

The Trustees (who are also the directors for the purposes of company law) are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

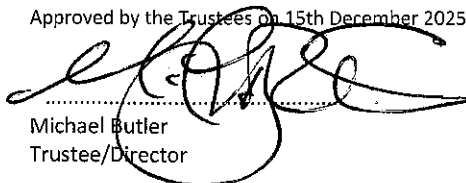
Company law requires the Trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure of the charitable company for that period. In preparing these financial statements, the Trustees are required to:

- a) select suitable accounting policies and then apply them consistently and observe the methods and principles of the Charities SORP;
- b) make judgements and estimates that are reasonable and prudent;
- c) state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- d) prepare the financial statements on the going concern basis unless it is not appropriate to presume that the charitable company will continue in business.

The Trustees are responsible for maintaining proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charitable company and enables them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the Statement of Recommended Practice – Accounting and Reporting by Charities and in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by the Trustees on 15th December 2025 and signed on their behalf by :

  
Michael Butler  
Trustee/Director

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**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31ST MARCH 2025**

	Notes	Unrestricted Funds £	Restricted Funds £	TOTAL 2024/25 £	TOTAL 2023/24 £
<b>INCOMING RESOURCES</b>					
<b>Incoming Resources From Generated Funds</b>					
Donations & Legacies	3a	7,367	4,140	11,507	10,495
Charitable Activities	3b	44,343	-	44,343	51,891
Investment Income	3c	47	-	47	41
Other Incoming Resources	3d	-	-	-	-
		<b>51,757</b>	<b>4,140</b>	<b>55,897</b>	<b>62,427</b>
<b>RESOURCES EXPENDED</b>					
<b>Cost of Generating Funds</b>					
Costs of Charitable Activities	4a	51,205	-	51,205	50,800
Cost of Generating Funds	4b	994	-	994	1,044
Governance Costs	4c	1,991	-	1,991	1,717
<b>TOTAL RESOURCES USED</b>		<b>54,190</b>	<b>-</b>	<b>54,190</b>	<b>53,561</b>
<b>NET INCOMING / (OUTGOING) RESOURCES</b>		<b>(2,433)</b>	<b>4,140</b>	<b>1,707</b>	<b>8,866</b>
Total Funds Brought Forward		21,342	-	21,342	12,476
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>18,909</b>	<b>4,140</b>	<b>23,049</b>	<b>21,342</b>

Movements on all reserves and all recognised gains and losses are shown above. All of the charity's operations are classed as ongoing.

The notes on pages 10 to 15 form part of these financial statements.



**BRIGHTON PEACE AND ENVIRONMENT CENTRE**  
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**BALANCE SHEET**  
**AS AT 31ST MARCH 2025**

	Notes	Unrestricted Funds £	Restricted Funds £	TOTAL Mar-25 £	31- TOTAL 31-Mar-24 £
<b>Fixed Assets</b>					
Tangible Assets	2	701	-	701	525
<b>Current Assets</b>					
Debtors & Prepayments	7	4,429	-	4,429	10,313
Cash at Bank and in Hand	6	24,492	-	24,492	25,398
<b>Total Current Assets</b>		<b>28,921</b>	<b>-</b>	<b>28,921</b>	<b>35,711</b>
Creditors: due within one year	8	6572.00	-	6572.00	14,894
<b>NET CURRENT ASSETS</b>		<b>22,349</b>	<b>-</b>	<b>22,349</b>	<b>20,817</b>
<b>TOTAL ASSETS less current liabilities</b>		<b>23,050</b>	<b>-</b>	<b>23,050</b>	<b>21,342</b>
<b>NET ASSETS</b>		<b>23,050</b>	<b>-</b>	<b>23,050</b>	<b>21,342</b>
<b>Funds of the Charity</b>					
General Funds		18,909	-	18,909	12,476
Restricted Funds	5	4,140	-	4,140	-
		<b>23,049</b>	<b>-</b>	<b>23,049</b>	<b>12,476</b>

**Directors Responsibilities**

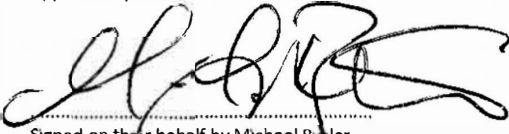
The directors are satisfied that for the year ended 31st March 2025 the charitable company was entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that no member or members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act. However, in accordance with section 145 of the Charities Act 2011, the accounts have been examined by an Independent Examiner whose report appears on page 16.

The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standards.

The director acknowledge their responsibility for ensuring that the company keeps proper accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as is applicable to the company.

Approved by the Directors on the 15th December 2025

  
Signed on their behalf by Michael Butler

**BRIGHTON PEACE AND ENVIRONMENT CENTRE  
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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST MARCH 2025**

**1. ACCOUNTING POLICIES**

**Basis of Preparation & Assessment of Going Concern**

**Basis of Preparation**

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015) - (Charities SORP - FRS102) and the Charities Act 2011.

The Charity meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost unless otherwise stated in the relevant accounting policy notes.

**Assessment of Going Concern**

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

**Incoming Resources**

**Recognition of Incoming Resources**

These are included in the Statement of Financial Activities (SOFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability

**Incoming Resources with Related Expenditure**

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resource and related expenditure are reported gross in the SOFA.

**Grants and Donations**

Grants and Donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

**Tax Reclaims on Donations and Gifts**

Incoming resources from tax reclaims are included in the SOFA at the same time as the gift to which they relate.

Gifts in Kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SOFA as incoming resources when receivable.

**Donated Services and Facilities**

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

**Volunteer Help**

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

**Investment Income**

This is included in the accounts when receivable.

**Investment Gains and Losses**

This included any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

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**NOTES TO THE FINANCIAL STATEMENTS (continued)  
FOR THE YEAR ENDED 31ST MARCH 2025**

**1. ACCOUNTING POLICIES (Continued)**

**Expenditure and Liabilities**

**Liability Recognition**

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

**Governance Costs**

Include costs of the preparation and examination of statutory accounts, the costs of the trustees' meetings and cost of any legal advice to trustees on governance or constitutional matters.

**Grants with Performance Conditions**

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SOFA once the recipient of the grant has provided the specified service or output.

**Grants Payable without Performance Conditions**

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to a grant which remain in control of the charity.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Legal Status of the Charity**

The charity is a company limited by guarantee and has no share capital. In the event of the charity being wound up, the liability in respect of the guarantee is limited to £1 per member of the charity.

**Fixed Assets**

Tangible fixed assets for use by the charity, these are capitalised if they can be used for more than one year, and cost at least £1,000. They are valued at cost or, if gifted, at the value to the charity on receipt.

**Investments**

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

There has been no change to the accounting policies (Valuation rules and methods of accounting) since last

**Depreciation Expense**

Depreciation has been calculated on a reducing balance basis. The rates applied per annum are as follows:

Equipment	25%
Computer Equipment	25%

**2. TANGIBLE FIXED ASSETS**

		Unrestricted Equipment £	Restricted Equipment £	Total 2024/25 £
Cost	01-Apr-24	4,563	-	4,563
Additions		410	-	410
Cost at	31-Mar-25	<b>4,973</b>	<b>-</b>	<b>4,973</b>
Depreciation	01-Apr-24	4,038	-	4,038
Charge		234	-	234
Depreciation at	31-Mar-25	<b>4,272</b>	<b>-</b>	<b>4,272</b>
Net Book Value	31-Mar-25	<b>701</b>	<b>-</b>	<b>701</b>
Net Book Value	31-Mar-24	<b>525</b>	<b>-</b>	<b>525</b>

The annual commitments under non-cancelling operating leases, capital commitments, contingent liabilities are nil.

**BRIGHTON PEACE AND ENVIRONMENT CENTRE**  
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**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2025**

**3. INCOMING RESOURCES**

	Unrestricted Funds £	Restricted Funds £	TOTAL 31-Mar-25 £	TOTAL 31-Mar-24 £
<b>a) Donations &amp; Legacies</b>				
Gifts, Tithes & Offerings	7,367	-	7,367	10,495
Gift Aid Tax Recoverable	-	-	-	-
Grants	-	4,140	4,140	-
	<b>7,367</b>	<b>4,140</b>	<b>11,507</b>	<b>10,495</b>
<b>b) Activities for Generating Funds</b>				
Fundraising Events	41,795	-	41,795	49,099
Membership Subscriptions	548	-	548	622
Room Hire	2,000	-	2,000	2,170
Training Events	-	-	-	-
	<b>44,343</b>	<b>-</b>	<b>44,343</b>	<b>51,891</b>
<b>c) Investment Income</b>				
Interest	47	-	47	41
	<b>47</b>	<b>-</b>	<b>47</b>	<b>41</b>
<b>d) Other Incoming Resources</b>				
Sundry Income	-	-	-	-
	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

**BRIGHTON PEACE AND ENVIRONMENT CENTRE**  
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**NOTES TO THE FINANCIAL STATEMENTS (Continued)**  
**FOR THE YEAR ENDED 31ST MARCH 2025**

**4. RESOURCES EXPENDED**

	Unrestricted Funds	Restricted Funds	TOTAL 31-Mar-25	TOTAL 31-Mar-24
	£	£	£	£
<b>a) Costs of Charitable Activities</b>				
Activities & Projects	30,444	-	30,444	32,073
Cleaning Costs	-	-	-	-
Insurance Costs	1,836	-	1,836	718
Office Costs	1,330	-	1,330	1,065
Printing, Postage and Stationery	93	-	93	82
Rent & Rates	9,556	-	9,556	7,251
Salaries & Wages	7,919	-	7,919	9,172
Sundry Expenses	-	-	-	-
Telephone Costs	20	-	20	157
Volunteers Expenses	7	-	7	282
	<b>51,205</b>	<b>-</b>	<b>51,205</b>	<b>50,800</b>
<b>b) Cost of Generating Funds</b>				
Fundraising Event Costs	994	-	994	1,044
	<b>994</b>	<b>-</b>	<b>994</b>	<b>1,044</b>
<b>c) Governance Costs</b>				
Bank Charges	591	-	591	497
Depreciation	234	-	234	135
Legal & Professional Fees	1,166	-	1,166	1,085
	<b>1,991</b>	<b>-</b>	<b>1,991</b>	<b>1,717</b>

**BRIGHTON PEACE AND ENVIRONMENT CENTRE**  
**(A COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE FINANCIAL STATEMENTS (Continued)**  
**FOR THE YEAR ENDED 31ST MARCH 2025**

**5. RESTRICTED FUNDS**

<b>CURRENT FINANCIAL YEAR</b>		<b>Balance 01-Apr-24 £</b>	<b>Income £</b>	<b>Expenditure £</b>	<b>Transfers £</b>	<b>Balance 31-Mar-25 £</b>
National Lottery		-	-	-	-	-
Brighton & Hove Council		-	-	-	-	-
		-	-	-	-	-
<b>PREVIOUS FINANCIAL YEAR</b>		<b>Balance 01-Apr-23 £</b>	<b>Income £</b>	<b>Expenditure £</b>	<b>Transfers £</b>	<b>Balance 31-Mar-24 £</b>
National Lottery		-	-	-	-	-
Brighton & Hove Council		-	-	-	-	-
		-	-	-	-	-

The restricted funds of the charity are wholly represented by cash reserves and are to be expended as specified above

**6. CASH AT BANK AND IN HAND**

	<b>Unrestricted Fund £</b>	<b>Restricted Fund £</b>	<b>Total 31-Mar-25 £</b>	<b>Total 31-Mar-24 £</b>
Cash at Bank and in hand	24,647	-	24,647	25,398
	<b>24,647</b>	<b>-</b>	<b>24,647</b>	<b>25,398</b>

**7. DEBTORS & PREPAYMENTS**

	<b>Unrestricted Fund £</b>	<b>Restricted Fund £</b>	<b>Total 31-Mar-25 £</b>	<b>Total 31-Mar-24 £</b>
Prepayments	-	-	-	8,400
Sundry Debtors	4,429	-	4,429	1,913
	<b>4,429</b>	<b>-</b>	<b>4,429</b>	<b>10,313</b>

**8. CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>Unrestricted Fund £</b>	<b>Restricted Fund £</b>	<b>Total 31-Mar-25 £</b>	<b>Total 31-Mar-24 £</b>
Deferred Income	6,880	-	6,880	6,997
PAYE & NI	-1	0	-1	9
Sundry Creditors	-307	0	-307	7,888
	<b>6572</b>	<b>0</b>	<b>6572</b>	<b>14,894</b>

**BRIGHTON PEACE AND ENVIRONMENT CENTRE  
(A COMPANY LIMITED BY GUARANTEE)**

**NOTES TO THE FINANCIAL STATEMENTS (Continued)  
FOR THE YEAR ENDED 31ST MARCH 2025**

**9. STAFF COSTS AND NUMBERS**

	2024/25 £	2023/24 £
Gross Wages & Salaries	7,919	9,172
Employers National Insurance Costs	-	-
Pension Contributions	-	-
	<u>7,919</u>	<u>9,172</u>

Employees who were engaged in each of the following activities:

	2024/25 TOTAL	2023/24 TOTAL
Activities in furtherance of organisation's objects	1	1

The charity operates a PAYE scheme to pay all employed members of staff and no staff and no employees received emoluments in excess of £60,000 pa (2019/20: None)

**10. RECONCILIATION OF MOVEMENT ON CAPITAL AND RESERVES**

The company is Limited by Guarantee and is a Charity registered with the Charity Commission number 1125002. The Charity does not have a share capital and has no income subject to Corporation Tax.

	2024/25 £	2023/24 £
Surplus / Deficit for the period	1,707	8,866
Balance Brought Forward	21,342	12,476
Closing Funds at 31st March 2025	<u>23,049</u>	<u>21,342</u>

**11. PAYMENTS TO DIRECTORS & RELATED PARTIES**

No payments were made to Directors or any persons connected with them during this financial period. No material transaction took place between the charity and the Directors or any person connected with them.

**12. RISK ASSESSMENT**

The Directors actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The Directors have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

**13. RESERVES POLICY**

Brighton Peace and Environment Centre is committed to using its resources in pursuit of its charitable objectives. It is also committed however to maintaining a level of reserves that is prudent to meeting ongoing liabilities, sufficient to ensure that all delivery commitments can be met and to protect the long-term future of Brighton Peace and Environment Centre's operations. Brighton Peace and Environment Centre's policy seeks to balance these priorities by holding a level of reserves which equate to three months expenditure of the charity. As at 31st March 2020 there was more than three months of reserves at current spending levels.

**14. PUBLIC BENEFIT**

The Charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what

**INDEPENDENT EXAMINERS REPORT ON THE ACCOUNTS**  
**BRIGHTON PEACE AND ENVIRONMENT CENTRE**  
**(A COMPANY LIMITED BY GUARANTEE)**  
**FOR THE YEAR ENDED 31ST MARCH 2025**

Report to the trustees/ members of Brighton Peace and Environment Centre on the accounts for the year ended 31st March 2025 set out on pages 9 to 15.

**Respective responsibilities of trustees and examiner**

The Charity's trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the financial statements. The trustees are satisfied that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. As a consequence, the trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the charity is not subject to audit, and is eligible for independent examination, it is my responsibility to:-

- a) examine the accounts under section 145 of the Act;
- b) to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Act; and;
- c) to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

I conducted my examination in accordance with the General Directions given by the Charity Commissioners for England & Wales in relation to the conducting of an independent examination, referred to above. An independent examination includes a review of the accounting records kept by the Charity and of the accounting systems employed by the Charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of the Charities legislation and that the financial statements comply with the SORP, on a test basis, of evidence relevant to the amounts and disclosures in the financial statements.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtain written assurances from the trustees of all material matters.

**Independent examiner's statement**

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the trustees requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of recommended Practice: Accounting and Reporting by Charities.

have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Robin E Headlam ACPA  
Partners In Enterprise Ltd  
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East Sussex  
BN1 4GB



Dated: 15th December 2025