

TOGETHER FOR PEACE

England & Wales · Charity number 1125153

Details

Status	Registered
Legal form	Charitable company
Company number	06633741
Registered	2008-07-23
Register	View on the Charity Commission register

Contact

Address	145a Cardigan Road Leeds LS6 1LJ
Phone	07738 921 277
Email	hello@t4p.org.uk
Website	www.t4p.org.uk

Activities

Objects: 1 THE PROMOTION OF RACIAL HARMONY IN THE CITY OF LEEDS FOR THE PUBLIC BENEFIT BY: (FOR EXAMPLE)A PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING BETWEEN DIFFERENT RACIAL GROUPSB ADVANCING EDUCATION AND RAISING AWARENESS ABOUT DIFFERENT RACIAL GROUPS TO PROMOTE GOOD RELATIONS BETWEEN PERSONS OF DIFFERENT RACIAL GROUPSC WORKING TOWARDS THE ELIMINATION OF DISCRIMINATION ON THE GROUNDS OF RACE2 TO ADVANCE EDUCATION AND TRAINING IN AND PROMOTE PEACE BUILDING AND CONFLICT TRANSFORMATION IN THE CITY OF LEEDS3 TO PREVENT OR RELIEVE POVERTY IN THE CITY OF LEEDS THROUGH RAISING AWARENESS OF THE FACTORS THAT CONTRIBUTE TO POVERTY AND PROMOTING AND ENABLING COLLABORATIVE RESPONSES AND SOLUTIONS TO MITIGATE THESE

Activities: Together for Peace (T4P) is a Leeds-based charity working to develop and support cooperative projects that strengthen communities and promote peace-making.

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** LEEDS
- Leeds City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£344,571	£469,152	-	-
2023-12-31	£458,827	£426,012	-	-
2022-12-31	£337,304	£250,010	-	-
2021-12-31	£163,184	£144,371	-	-
2020-12-31	£57,182	£86,839	-	-

Trustees

Name	Role	Appointed
Alison Mackay Phelps		2021-12-09
Edward Thomas Harwood Carlisle		2021-12-09
Gillian Holding		2021-12-09
Hannah Clare Langdana		2023-06-27
Michael Love		2021-12-09
Olivier Nkunzimana		2021-12-09
Saiqa Sharif		2021-12-09

TOGETHER FOR PEACE

England & Wales - Charity number 1125153

Accounts

Together for Peace

Charity number 1125153

A company limited by guarantee number 06633741

Annual Report and Financial Statements

for the year ended 31 December 2024

Together for Peace.

People, ideas and action towards a shared future.

www.T4P.org.uk



Annual Report and Financial Statements
for the year ended 31 December 2024

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Prepared by West Yorkshire Community Accountancy Service CIO

Together for Peace

Trustees' report for the year ended 31 December 2024

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Dates
Michael Love	Chair	
Alison Phelps		
Saiqa Sharif		
Gillian Holding		
Olivier Nkunzimana		
Edward Carlisle		
Hannah Langdana		
Annette Morris		Deceased July 2024
Charity number	1125153	Registered in England and Wales
Company number	06633741	Registered in England and Wales
Registered and principal address	Bankers	
145a Cardigan Road	Unity Trust Bank plc	
Leeds	Four Brindleyplace	
LS6 1LJ	Birmingham	
	B1 2JB	

Independent examiner

Alan Dodd FCCA

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Structure, governance and management

The charity is a company limited by guarantee and was formed on 30 June 2008. It is governed by a memorandum and articles of association (as amended 25 October 2013). The liability of the members in the event of the company being wound up is limited to a sum not exceeding £10.

Method of recruitment and appointment of trustees

The trustees of the charity are also the directors for the purposes of company law and are appointed by the members at the AGM.

Together for Peace

Trustees' report (continued) for the year ended 31 December 2024

Objectives and activities

The charity's objects

The promotion of racial harmony in the City of Leeds for the public benefit by (for example):

- a) Promoting knowledge and mutual understanding between different racial groups.
- b) Advancing education and raising awareness about different racial groups to promote good relations between persons of different racial groups.
- c) Working towards the elimination of discrimination on the grounds of race.
- d) To advance education and training in and promote peace building and conflict transformation in the City of Leeds.
- e) To prevent or relieve poverty in the city of Leeds through raising awareness of the factors that contribute to poverty and promoting and enabling collaborative responses and solutions to mitigate these.

The charity's main activities

Our Vision is economic, environmental, racial and social justice and peace in Leeds and the surrounding region. We achieve this through our Mission of creating opportunities for people of diverse experiences and backgrounds to collaboratively engage, explore and transform complex issues impacting the city. We pursue our mission through our core Aims of:

- **Engaging people** - We bring together diverse partnerships of people and organisations working across the dividing lines, boundaries and borders of our city, to build meaningful connections and engage in complex issues of our time.
- **Exploring ideas** - We seek to reimagine society, local and global, through exploring creative and innovative ways for us all to live well together in our increasingly complex world.
- **Transformative action** - We translate creative ideas into practical actions that transform our communities, city and world.

Public benefit statement

In setting our objectives and planning our activities our trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular to addressing significant challenges the city of Leeds faces in relation to poverty, climate change, widening inequalities, and polarisation of identity-based standpoints. Impact evaluation and reflective practice are core to how T4P operates.

Achievements and performance

2024 saw our Leeds Poverty Truth programme continue to host its fourth commission. We've seen how big an impact this work has had on Leeds, through the policy reforms, planning changes, new ways of working collaboratively and increased awareness by those in positions of power. In 2024 Leeds City Council funded the project to help the council and agencies across Leeds integrate lived experiences and deepen the culture of collaboration between itself, residents and communities in order to shape policy, decision making, delivery and strategy. Alongside the work with statutory organisations, we have delivered training sessions to support community anchor organisations across the 33 wards of the city to listen well within their local neighbourhood. The team also offered a learning session for organisations and individuals interested in the approach.

Together for Peace

Trustees' report (continued) for the year ended 31 December 2024

Achievements and performance (continued)

In 2024 we also continued our work within the Climate Action Leeds partnership, supporting community-led responses to climate change via eight '*neighbourhood climate action hubs*'. The programme is now in its final year of the 5 year funding received from The National Lottery's Climate Action Fund in 2020. Over the five years the impact of working with eight local neighbourhoods has seen over 500 volunteers come together, to work with other groups and catalyse new initiatives such as; an energy saving campaign, plant swaps, a community fridge, planter making, retrofit skill shares, car park pocket parks, craftivist awareness campaigns, a south Leeds green film festival, a library of things, local carbon roadmaps, a repair café, a bike fix project, kick-starting Alwoodley Community Energy project, a community buy-out of a Methodist Chapel in Otley, community growing projects, 100 nature gardens, a uniform exchange, mass tree planting, a forest garden and much more. In 2024 the team also distributed £88,269 of small and micro climate grants through a participatory grant making process in partnership with Leeds Community Foundation, out of a total of £132,198 of community climate grants over the 5 year programme.

T4P was also the lead partner in a city-wide bid to UKRI to develop a network promoting community-led/centred research in Leeds. We were successful in Phase 1 2023-2024 but not in Phase 2. Nevertheless there is still strong support for such a network and we continue to be involved in pursuing other funding alongside our partners.

In 2024 we hired a Finance Lead to build the capacity and strengthen the financial resilience of the charity. In July we were shocked and heartbroken to hear news of the sudden passing of our Trustee Annette Morris. Annette was a passionate and committed advocate and activist for social and racial justice who stood on our Board of Trustees between 2022-2024. Who she was and what she did has made such a difference for Leeds and her memory and influence lives on in all who knew her. Thank you, Annette.

Financial review

The net expenditure for the year was £124,581, including net expenditure of £18,232 on unrestricted funds and net expenditure of £106,349 on restricted funds after transfers.

Reserves policy

The charity's free reserves, excluding fixed assets, at the year end were £6,555.

T4P's policy is to keep reserves equivalent to 3 to 6 months' running costs, which is approximately £5,000 to £10,000, to enable the smooth running of the charity and to enable an orderly winding up should the charity need to close.

Together for Peace

Trustees' report (continued) for the year ended 31 December 2024

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 the applicable law and UK Accounting Standards.

Company law requires the trustees to prepare financial accounts 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 the year. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;

- observe the methods and principles in the Charities SORP;

- make judgements and estimates that are reasonable and prudent;

- state whether applicable UK accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;

- prepare the accounts on a going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity 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 (Charities SORP (FRS102)), and in accordance with the special provisions of the Companies Act 2006 relating to small companies.

Approved by the board of trustees on 1/7/2025

Michael Love (Trustee)

Together for Peace

Independent examiner's report to the trustees of Together for Peace

I report to the charity trustees on my examination of the accounts of the charitable company for the year ended 31 December 2024, which are set out on pages 7 to 14.

Responsibilities and basis of report

As the charity's trustees of the charitable company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the charitable company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

Since the charitable company's gross income exceeded £250,000 your examiner must be a fellow of a body listed in section 145 of the 2011 Act.

I confirm that I am qualified to undertake the examination because I am a fellow of ACCA which is one of the listed bodies.

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

- 1 accounting records were not kept in respect of the company as required by section 386 of the 2006 Act; or
- 2 the accounts do not accord with those records; or
- 3 the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
- 4 the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

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

Alan Dodd FCCA

6/8/2025

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Together for Peace

Statement of Financial Activities

(including summary income and expenditure account)

for the year ended 31 December 2024

	Notes	2024 Unrestricted funds £	2024 Restricted funds £	2024 Total funds £	2023 Total funds £
Income from:					
Grants and donations	(2)	147	341,636	341,783	446,191
Contracts and service level agreements		-	-	-	3,250
Sales and fees		-	2,788	2,788	9,386
Total income		<u>147</u>	<u>344,424</u>	<u>344,571</u>	<u>458,827</u>
Expenditure on:					
Salaries NICs and pensions	(3)	8,732	27,185	35,917	24,672
Consultancy and associates		11,791	173,721	185,512	192,624
Payroll charges		524	-	524	360
Training		-	502	502	2,111
Office rent and utilities		12	1,157	1,169	282
Travel		108	1,997	2,105	2,447
Printing, postage and stationery		-	2,869	2,869	1,646
Advertising and publicity		868	1,269	2,137	1,354
Food and refreshments		98	5,316	5,414	3,242
Independent examination		-	1,071	1,071	1,071
Equipment and materials		-	10,312	10,312	1,526
Insurance		76	533	609	457
Memberships and subscriptions		454	353	807	1,438
Legal and professional fees		-	-	-	544
External venue hire		245	3,034	3,279	5,743
Bank charges		19	61	80	72
Grants and donations payable		4,334	88,269	92,603	43,929
Community hub payments		-	119,382	119,382	142,374
Miscellaneous expenses		-	45	45	120
Workshops and events		-	4,815	4,815	-
Total expenditure		<u>27,261</u>	<u>441,891</u>	<u>469,152</u>	<u>426,012</u>
Net income / (expenditure)		<u>(27,114)</u>	<u>(97,467)</u>	<u>(124,581)</u>	<u>32,815</u>
Transfers between funds	(4)	<u>8,882</u>	<u>(8,882)</u>	<u>-</u>	<u>-</u>
Net movement in funds		<u>(18,232)</u>	<u>(106,349)</u>	<u>(124,581)</u>	<u>32,815</u>
Fund balances brought forward		<u>24,787</u>	<u>206,919</u>	<u>231,706</u>	<u>198,891</u>
Fund balances carried forward	(4)	<u>6,555</u>	<u>100,570</u>	<u>107,125</u>	<u>231,706</u>

All incoming resources and resources expended derive from continuing activities.

Together for Peace
Balance sheet
as at 31 December 2024

	2024	2024	2024	2023
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Current assets				
Debtors and prepayments	(7) 387	3,127	3,514	38,387
Cash at bank and in hand	(8) 7,239	99,143	106,382	198,323
Total current assets	<u>7,626</u>	<u>102,270</u>	<u>109,896</u>	<u>236,710</u>
Current liabilities:				
amounts falling due within one year				
Creditors and accruals	(9) 1,071	1,700	2,771	5,004
Total current liabilities	<u>1,071</u>	<u>1,700</u>	<u>2,771</u>	<u>5,004</u>
Net current assets / (liabilities)	<u>6,555</u>	<u>100,570</u>	<u>107,125</u>	<u>231,706</u>
Net assets	<u>6,555</u>	<u>100,570</u>	<u>107,125</u>	<u>231,706</u>
Funds				
Unrestricted funds				
General unrestricted funds	6,555	-	6,555	22,287
Designated funds	(5) -	-	-	2,500
Unrestricted funds	<u>6,555</u>	<u>-</u>	<u>6,555</u>	<u>24,787</u>
Restricted funds	<u>-</u>	<u>100,570</u>	<u>100,570</u>	<u>206,919</u>
Total funds	<u>6,555</u>	<u>100,570</u>	<u>107,125</u>	<u>231,706</u>

For the year ending 31 December 2024 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the charitable company to obtain an audit of its accounts for the year in question in accordance with section 476. The trustees (who are also the directors for the purposes of company law) acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and with FRS 102 (effective January 2019).

The financial statements were approved by the board of trustees on 1/7/2025

Michael Love (Trustee)

Together for Peace

Notes to the accounts

for the year ended 31 December 2024

1 Accounting policies

Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. 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 (FRS 102) (effective 1 January 2019) and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

Going concern

The trustees are satisfied that there are no material uncertainties about the charity's ability to continue.

Incoming resources

All incoming resources are included in the Statement of Financial Activities (SOFA) when the charity becomes entitled to the resources, if it is more likely than not that the trustees will receive the resources and the monetary value can be measured with sufficient reliability.

Grants and donations

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

Where grants are related to performance and specific deliverables, they are accounted for as the charity earns the right to consideration by its performance.

Expenditure and liabilities

Expenditure is recognised on an accrual basis as a liability is incurred. Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out the resources and the amount of the obligation can be measured with reasonable certainty.

Grants payable without performance conditions

Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Pensions

The charity operates a defined contribution scheme for the benefit of its employees. The costs of contributions are recognised in the year they are payable.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Designated funds are unrestricted funds earmarked by the trustees for particular purposes.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

Together for Peace
Notes to the accounts continued
for the year ended 31 December 2024

2 Grants and donations	2024	2024	2024	2023
	Unrestricted	Restricted	Total	Total
	funds	funds	funds	funds
	£	£	£	£
Innovate UK	-	19,308	19,308	22,209
Leeds City Council	-	27,250	27,250	25,000
MICE	-	300	300	200
National Lottery Community Fund (CECAP)	-	237,479	237,479	344,321
Tudor Trust	-	50,000	50,000	50,000
City College	-	-	-	96
Leeds Community Foundation	-	-	-	3,695
Leeds Culture Trust	-	-	-	300
Poverty Truth Network	-	-	-	250
Other donations	147	7,299	7,446	120
	<u>147</u>	<u>341,636</u>	<u>341,783</u>	<u>446,191</u>

3 Staff costs and numbers	2024	2023
	£	£
Gross salaries	34,551	23,726
Social security costs	1,260	752
Employment allowance	(1,260)	(752)
Pensions	1,366	946
	<u>35,917</u>	<u>24,672</u>

The average number of employees during the year was 2.8, being an average of 1.2 full time equivalent (2023: 2, 0.9 FTE). There were no employees with emoluments above £60,000.

Defined contribution pension scheme	2024	2023
	£	£
Costs of the scheme to the charity for the year	1,366	946

Together for Peace

Notes to the accounts continued

for the year ended 31 December 2024

4 Restricted funds	Balance b/f	Incoming	Outgoing	Transfers	Balance c/f
	£	£	£	£	£
Community Research	-	26,967	24,335	(2,632)	-
Alwoodley Hub grant	10,610	940	647	(5,886)	5,017
Climate Action Leeds	141,369	237,542	355,843	5,886	28,954
Leeds Poverty Commission	54,940	78,975	61,066	(6,250)	66,599
	<u>206,919</u>	<u>344,424</u>	<u>441,891</u>	<u>(8,882)</u>	<u>100,570</u>

Fund name	Purpose of restriction
Community Research	Pilot funding to develop a community-led research network and partnership. Transfers relate to agreed contributions to core costs.
Alwoodley Hub grant	A community-driven initiative to make Alwoodley zero carbon, nature positive and socially just by 2030. Transfers are community hub payments to contribute to Climate Action Leeds' project management costs.
Climate Action Leeds	For the Climate Emergency Community Action Programme project. T4P's role is to support local communities to develop their own responses, develop local plans and climate action hubs, and to connect them with city-wide resources and to each other. Transfer is a contribution from the Alwoodley Hub grant for project management costs.
Leeds Poverty Commission	Funded primarily by the Tudor Trust and Leeds City Council for the Leeds Poverty Truth Commission project, which aims to ensure that people who have experienced poverty first-hand are at the heart of how the city thinks and acts in tackling poverty and inequality. Transfer relates to agreed contributions to core costs.

5 Designated funds	Balance b/f	Incoming	Outgoing	Transfers	Balance c/f
	£	£	£	£	£
Website redesign	2,500	-	2,283	(217)	-
	<u>2,500</u>	<u>-</u>	<u>2,283</u>	<u>(217)</u>	<u>-</u>

Fund name	Reason for designation
Website redesign	For redesign of the website.

Together for Peace

Notes to the accounts continued

for the year ended 31 December 2024

6 Grant making

Project or activity	2024 Grants to institutions £	2023 Grants to institutions £
Climate Action Leeds community grants	88,269	43,929
Total	<u>88,269</u>	<u>43,929</u>

In partnership with Leeds Community Foundation, grants were awarded to 28 organisations based in Leeds to support neighbourhood-based climate action projects, as follows:

	£
Harehills Action Team	1,500
Hope through Music	1,500
Leeds Mindfulness Cooperative CIC	6,034
Otley 2030	1,500
Zion Community Garden	3,000
Friends of Farsley Rehoboth Burial Ground	4,400
Friends of Horsforth Hall Park	1,407
Guisseley Theatre CIC	2,060
Leeds DEC	855
Friends of Trentham Park	5,000
We Are Halton	5,000
Involve	3,749
Far Headingley Village Society	827
Connecting Crossgates	3,720
Tangram Housing Cooperative	5,000
Radio Rangoli CIC	3,018
Roadblock CIC	5,000
Armley Action Team CIC	5,000
Karma Dance CIC	4,998
Leeds Permaculture Network	5,000
Friends of Gipton Woods	1,150
Leeds Blue Marble	1,913
Back to Front	1,625
Bee Inspired Eco Education CIC	3,844
Wetherby Sports Association	5,000
Leeds Bike Mill Ltd CIC	1,170
Love Farsley CIC	4,999
	<u>88,269</u>

7 Debtors and prepayments

	2024 £	2023 £
Debtors	25	6,947
Prepayments	387	369
Other debtors	3,102	31,071
	<u>3,514</u>	<u>38,387</u>

Together for Peace
Notes to the accounts continued
for the year ended 31 December 2024

8 Cash at bank and in hand	2024	2023
	£	£
Cash at bank	106,017	198,105
Cash in hand	365	218
	<u>106,382</u>	<u>198,323</u>

9 Creditors and accruals	2024	2023
	£	£
Creditors	1,700	3,933
Accruals	1,071	1,071
	<u>2,771</u>	<u>5,004</u>

10 Related party transactions

Donations from trustees and related parties

The total aggregate value of unconditional donations to the charity from the trustees or related parties was £3,659 (2023: £0).

Trustee expenses

No trustee received any expenses during this year or the previous year.

Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.

Remuneration and benefits received by key management personnel

The total employee benefits received by key management personnel were £10,032 (previous year: £0).

Together for Peace

Statement of Financial Activities including comparatives for all funds (including summary income and expenditure account) for the year ended 31 December 2024

	2024 Unrestricted funds £	2023 Unrestricted funds £	2024 Restricted funds £	2023 Restricted funds £	2024 Total funds £	2023 Total funds £
Income						
Grants and donations	147	120	341,636	446,071	341,783	446,191
Contracts and service level agreeme	-	3,250	-	-	-	3,250
Sales and fees	-	9,386	2,788	-	2,788	9,386
Total income	147	12,756	344,424	446,071	344,571	458,827
Expenditure						
Salaries NICs and pensions	8,732	-	27,185	24,672	35,917	24,672
Consultancy and associates	11,791	46,194	173,721	146,430	185,512	192,624
Payroll charges	524	-	-	360	524	360
Training	-	-	502	2,111	502	2,111
Office rent and utilities	12	-	1,157	282	1,169	282
Travel	108	251	1,997	2,196	2,105	2,447
Printing, postage and stationery	-	109	2,869	1,537	2,869	1,646
Advertising and publicity	868	1,037	1,269	317	2,137	1,354
Food and refreshments	98	539	5,316	2,703	5,414	3,242
Independent examination	-	416	1,071	655	1,071	1,071
Equipment and materials	-	549	10,312	977	10,312	1,526
Insurance	76	341	533	116	609	457
Memberships and subscriptions	454	309	353	1,129	807	1,438
Legal and professional fees	-	-	-	544	-	544
External venue hire	245	1,514	3,034	4,229	3,279	5,743
Bank charges	19	14	61	58	80	72
Grants and donations payable	4,334	-	88,269	43,929	92,603	43,929
Community hub payments	-	-	119,382	142,374	119,382	142,374
Miscellaneous expenses	-	120	45	-	45	120
Workshops and events	-	-	4,815	-	4,815	-
Total expenditure	27,261	51,393	441,891	374,619	469,152	426,012
Net income / (expenditure)	(27,114)	(38,637)	(97,467)	71,452	(124,581)	32,815
Transfers between funds	8,882	2,500	(8,882)	(2,500)	-	-
Net movement in funds	(18,232)	(36,137)	(106,349)	68,952	(124,581)	32,815
Fund balances brought forward	24,787	60,924	206,919	137,967	231,706	198,891
Fund balances carried forward	6,555	24,787	100,570	206,919	107,125	231,706

TOGETHER FOR PEACE

England & Wales - Charity number 1125153

Accounts

Together for Peace

Charity number 1125153

A company limited by guarantee number 06633741

Annual Report and Financial Statements

for the year ended 31 December 2023

Together for Peace.

People, ideas and action towards a shared future.

www.T4P.org.uk

WYCAS

COMMUNITY ACCOUNTING
WEST YORKSHIRE

Annual Report and Financial Statements
for the year ended 31 December 2023

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Prepared by West Yorkshire Community Accountancy Service CIO

Together for Peace

Trustees' report for the year ended 31 December 2023

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position
Michael Love	Chair
Alison Phelps	
Saiqa Sharif	
Annette Morris	
Gillian Holding	
Olivier Nkunzimana	
Edward Carlisle	
Hannah Langdana	

Charity number 1125153 Registered in England and Wales

Company number 06633741 Registered in England and Wales

Registered and principal address	Bankers
145a Cardigan Road	Unity Trust Bank plc
Leeds	Four Brindleyplace
LS6 1LJ	Birmingham
	B1 2JB

Independent examiner

Alan Dodd FCCA

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Structure, governance and management

The charity is a company limited by guarantee and was formed on 30 June 2008. It is governed by a memorandum and articles of association (as amended 25 October 2013). The liability of the members in the event of the company being wound up is limited to a sum not exceeding £10.

Method of recruitment and appointment of trustees

The trustees of the charity are also the directors for the purposes of company law and are appointed by the members at the AGM.

Together for Peace

Trustees' report (continued) for the year ended 31 December 2023

Objectives and activities

The charity's objects

The promotion of racial harmony in the City of Leeds for the public benefit by (for example):

- a) Promoting knowledge and mutual understanding between different racial groups.
- b) Advancing education and raising awareness about different racial groups to promote good relations between persons of different racial groups.
- c) Working towards the elimination of discrimination on the grounds of race.
- d) To advance education and training in and promote peace building and conflict transformation in the City of Leeds.
- e) To prevent or relieve poverty in the city of Leeds through raising awareness of the factors that contribute to poverty and promoting and enabling collaborative responses and solutions to mitigate these.

The charity's main activities

Together for Peace (T4P) co-develops and co-delivers community projects and events across Leeds, aiming to generate opportunities for diverse people to engage with 'the big issues of our time', and to foster harmony in the city.

Public benefit statement

In setting our objectives and planning our activities our trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular to addressing significant challenges the city of Leeds faces in relation to poverty, climate change, widening inequalities, and polarisation of identity-based standpoints. Impact evaluation and reflective practice are core to how T4P operates.

Achievements and performance

The two long-running T4P projects are Climate Action Leeds (CAL) and the Leeds Poverty Truth Commission (LPTC). Our work with CAL continues to support the 8 communities across the city to develop their own tailored responses to the overall aim to create a zero carbon, nature friendly, socially just Leeds by the 2030s. LPTC has now started its 4th commission and has obtained funding from Leeds City Council to begin the Resourcing the City strand of the project to embed the PTC way of working in organisations across the city region.

T4P has an on-going relationship with Leeds-based charity, GIPSIL to provide project evaluation work.

T4P was successful in a first-stage bid to UK Research and Innovation (UKRI) to support community-led research in two areas of the city. The Project started in March and we have been collaboratively developing a network and partnership to bid for stage 2 funding of £1m over 5 years, starting in June 2024.

We have supported the development of Good Deeds, a South Asian-led intercultural sports programme for young leaders in Beeston through allocating funding and providing developmental support to our long-time associate and community activist, Mahbub Nazir.

In November we returned to our roots (T4P began life as a festival in 2003) and produced a festival of arts and social change showcasing work that had been done through the year.

We ran, in partnership with Open Source Arts, a training for 35 participants in the Art of Hosting and Harvesting Conversations that Matter.

We delivered training in conflict transformation to the University of Sheffield Students Union.

We have successfully recruited a strategic lead to build the capacity and strengthen the resilience of the charity.

Together for Peace

Trustees' report (continued) for the year ended 31 December 2023

Financial review

The net income for the year was £32,815, including net expenditure of £36,137 on unrestricted funds and net income of £68,952 on restricted funds after transfers.

Reserves policy

The charity's free reserves, excluding fixed assets, at the year end were £24,787.

Included within this sum the trustees have designated £2,500 for the redesign of the website. After excluding this fund, the charity's free reserves were £22,287. The balance of unspent funds previously designated towards the costs of a city-wide festival and for Art of Hosting training were transferred back into general unrestricted reserves.

T4P's policy is to keep reserves equivalent to 12 months' running costs which in 2023 were approximately £30,000.

Together for Peace

Trustees' report (continued) for the year ended 31 December 2023

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 the applicable law and UK Accounting Standards.

Company law requires the trustees to prepare financial accounts 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 the year. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;

- observe the methods and principles in the Charities SORP;

- make judgements and estimates that are reasonable and prudent;

- state whether applicable UK accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;

- prepare the accounts on a going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity 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 (Charities SORP (FRS102)), and in accordance with the special provisions of the Companies Act 2006 relating to small companies.

Approved by the board of trustees on 28/3/2024

Michael Love (Trustee)

Together for Peace

Independent examiner's report to the trustees of Together for Peace

I report to the charity trustees on my examination of the accounts of the charitable company for the year ended 31 December 2023, which are set out on pages 7 to 14.

Responsibilities and basis of report

As the charity's trustees of the charitable company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the charitable company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

Since the charitable company's gross income exceeded £250,000 your examiner must be a fellow of a body listed in section 145 of the 2011 Act.

I confirm that I am qualified to undertake the examination because I am a fellow of ACCA which is one of the listed bodies.

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

- 1 accounting records were not kept in respect of the company as required by section 386 of the 2006 Act; or
- 2 the accounts do not accord with those records; or
- 3 the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
- 4 the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

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

Alan Dodd FCCA

29/3/2024

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Together for Peace

Statement of Financial Activities

(including summary income and expenditure account)

for the year ended 31 December 2023

	Notes	2023 Unrestricted funds £	2023 Restricted funds £	2023 Total funds £	2022 Total funds £
Income from:					
Grants and donations	(2)	120	446,071	446,191	329,159
Contracts and service level agreements		3,250	-	3,250	8,800
Sales and fees		9,386	-	9,386	(655)
Total income		<u>12,756</u>	<u>446,071</u>	<u>458,827</u>	<u>337,304</u>
Expenditure on:					
Salaries NICs and pensions	(3)	-	24,672	24,672	14,437
Consultancy and associates		46,194	146,430	192,624	130,261
Payroll charges		-	360	360	195
Training		-	2,111	2,111	356
Office rent and utilities		-	282	282	179
Travel		251	2,196	2,447	1,057
Printing, postage and stationery		109	1,537	1,646	497
Advertising and publicity		1,037	317	1,354	212
Food and refreshments		539	2,703	3,242	624
Independent examination		416	655	1,071	1,021
Equipment and materials		549	977	1,526	103
Insurance		341	116	457	403
Memberships and subscriptions		309	1,129	1,438	581
Legal and professional fees		-	531	531	-
Companies House		-	13	13	-
External venue hire		1,514	4,229	5,743	1,186
Bank charges		14	58	72	72
Grants and donations payable	(6)	-	43,929	43,929	-
Community hub payments		-	142,374	142,374	98,827
Miscellaneous expenses		120	-	120	-
Total expenditure		<u>51,393</u>	<u>374,619</u>	<u>426,012</u>	<u>250,010</u>
Net income / (expenditure)		<u>(38,637)</u>	<u>71,452</u>	<u>32,815</u>	<u>87,294</u>
Transfers between funds		<u>2,500</u>	<u>(2,500)</u>	<u>-</u>	<u>-</u>
Net movement in funds		<u>(36,137)</u>	<u>68,952</u>	<u>32,815</u>	<u>87,294</u>
Fund balances brought forward		<u>60,924</u>	<u>137,967</u>	<u>198,891</u>	<u>111,597</u>
Fund balances carried forward	(4)	<u>24,787</u>	<u>206,919</u>	<u>231,706</u>	<u>198,891</u>

All incoming resources and resources expended derive from continuing activities.

Together for Peace
Balance sheet
as at 31 December 2023

		2023	2023	2023	2022
		Unrestricted	Restricted	Total	Total
		£	£	£	£
Current assets					
Debtors and prepayments	(7)	2,882	35,505	38,387	348
Cash at bank and in hand	(8)	23,666	174,657	198,323	212,816
Total current assets		<u>26,548</u>	<u>210,162</u>	<u>236,710</u>	<u>213,164</u>
Current liabilities:					
amounts falling due within one year					
Creditors and accruals	(9)	1,761	3,243	5,004	14,273
Total current liabilities		<u>1,761</u>	<u>3,243</u>	<u>5,004</u>	<u>14,273</u>
Net current assets / (liabilities)		<u>24,787</u>	<u>206,919</u>	<u>231,706</u>	<u>198,891</u>
Net assets		<u>24,787</u>	<u>206,919</u>	<u>231,706</u>	<u>198,891</u>
Funds					
Unrestricted funds					
General unrestricted funds		22,287	-	22,287	23,424
Designated funds	(5)	2,500	-	2,500	37,500
Unrestricted funds		<u>24,787</u>	<u>-</u>	<u>24,787</u>	<u>60,924</u>
Restricted funds		<u>-</u>	<u>206,919</u>	<u>206,919</u>	<u>137,967</u>
Total funds		<u>24,787</u>	<u>206,919</u>	<u>231,706</u>	<u>198,891</u>

For the year ending 31 December 2023 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the charitable company to obtain an audit of its accounts for the year in question in accordance with section 476. The trustees (who are also the directors for the purposes of company law) acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and with FRS 102 (effective January 2019).

The financial statements were approved by the board of trustees on 28/3/2024

Michael Love (Trustee)

Together for Peace

Notes to the accounts

for the year ended 31 December 2023

1 Accounting policies

Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. 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 (FRS 102) (effective 1 January 2019) and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

Going concern

The trustees are satisfied that there are no material uncertainties about the charity's ability to continue.

Incoming resources

All incoming resources are included in the Statement of Financial Activities (SOFA) when the charity becomes entitled to the resources, if it is more likely than not that the trustees will receive the resources and the monetary value can be measured with sufficient reliability.

Grants and donations

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

Where grants are related to performance and specific deliverables, they are accounted for as the charity earns the right to consideration by its performance.

Expenditure and liabilities

Expenditure is recognised on an accrual basis as a liability is incurred. Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out the resources and the amount of the obligation can be measured with reasonable certainty.

Grants payable without performance conditions

Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Pensions

The charity operates a defined contribution scheme for the benefit of its employees. The costs of contributions are recognised in the year they are payable.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Designated funds are unrestricted funds earmarked by the trustees for particular purposes.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

Together for Peace
Notes to the accounts continued
for the year ended 31 December 2023

2 Grants and donations	2023	2023	2023	2022
	Unrestricted	Restricted	Total	Total
	funds	funds	funds	funds
	£	£	£	£
City College	-	96	96	-
Innovate UK	-	22,209	22,209	-
Leeds City Council	-	25,000	25,000	-
Leeds Community Foundation	-	3,695	3,695	-
Leeds Culture Trust	-	300	300	-
MICE	-	200	200	-
National Lottery Community Fund (CECAP)	-	344,321	344,321	277,039
Poverty Truth Network	-	250	250	-
Tudor Trust	-	50,000	50,000	52,000
Other donations	120	-	120	120
	<u>120</u>	<u>446,071</u>	<u>446,191</u>	<u>329,159</u>

3 Staff costs and numbers	2023	2022
	£	£
Gross salaries	23,726	13,882
Social security costs	752	480
Employment allowance	(752)	(480)
Pensions	946	555
	<u>24,672</u>	<u>14,437</u>

The average number of employees during the year was 2, being an average of 1 full time equivalent (2022: 1.3, 0.7 FTE). There were no employees with emoluments above £60,000.

Defined contribution pension scheme	2023	2022
	£	£
Costs of the scheme to the charity for the year	946	555

Together for Peace

Notes to the accounts continued

for the year ended 31 December 2023

4 Restricted funds	Balance b/f	Incoming	Outgoing	Transfers	Balance c/f
	£	£	£	£	£
Alwoodley Hub grant	-	4,195	14,770	21,185	10,610
Community Research	-	22,209	22,209	-	-
Leeds Climate CAP	100,801	344,321	282,568	(21,185)	141,369
Leeds Poverty Commission	37,166	75,346	55,072	(2,500)	54,940
	<u>137,967</u>	<u>446,071</u>	<u>374,619</u>	<u>(2,500)</u>	<u>206,919</u>

Fund name	Purpose of restriction
Alwoodley Hub grant	A community-driven initiative to make Alwoodley zero carbon, nature positive and socially just by 2030. Transfers are community hub payments from the Leeds Climate CAP fund.
Community Research	Pilot funding to develop a community-led research network and partnership.
Leeds Climate CAP	For the Climate Emergency Community Action Programme project. T4P's role is to support local communities to develop their own responses, develop local plans and climate action hubs, and to connect them with city-wide resources and to each other. Transfers are community hub payments into the Alwoodley Hub grant.
Leeds Poverty Commission	Funded primarily by the Tudor Trust and Leeds City Council for the Leeds Poverty Truth Commission project, which aims to ensure that people who have experienced poverty first-hand are at the heart of how the city thinks and acts in tackling poverty and inequality. Transfer relates to agreed contribution to core costs.

5 Designated funds	Balance b/f	Incoming	Outgoing	Transfers	Balance c/f
	£	£	£	£	£
Festival 23	30,000	-	28,870	(1,130)	-
Website redesign	2,500	-	-	-	2,500
Art of Hosting training	5,000	-	946	(4,054)	-
	<u>37,500</u>	<u>-</u>	<u>29,816</u>	<u>(5,184)</u>	<u>2,500</u>

Fund name	Reason for designation
Festival 23	Towards the costs of a city-wide festival. Balance transferred back to general unrestricted funds.
Website redesign	For redesign of the website.
Art of Hosting training	To subsidise places on an Art of Hosting training. This was principally funded from invoiced fees and the unspent balance was transferred back to general unrestricted funds.

Together for Peace

Notes to the accounts continued

for the year ended 31 December 2023

6 Grant making

Project or activity	2023 Grants to institutions £	2022 Grants to institutions £	2023 Grants to individuals £	2022 Grants to individuals £
Climate Action Leeds community grants	43,929	-	-	-
Total	<u>43,929</u>	<u>-</u>	<u>-</u>	<u>-</u>

In partnership with Leeds Community Foundation, grants of up to £5,000 were awarded to 11 organisations based in Leeds to support neighbourhood-based climate action projects, as follows:

	£
Beeston in Bloom	500
Horsforth Climate Action Nature Group	1,000
Alwoodley Climate Action Group	3,695
Assembly House	4,985
Friends of Bedford Fields	4,930
Friends of Gledhow Valley Woods	5,000
Gateway Building Trust	5,000
Incredible Edible Leeds	5,000
Season Well CIC	4,975
SpringAid Consultancy International	4,868
The Morley Shed	3,976
	<u>43,929</u>

7 Debtors and prepayments

	2023 £	2022 £
Debtors	6,947	-
Prepayments	369	348
Other debtors	31,071	-
	<u>38,387</u>	<u>348</u>

8 Cash at bank and in hand

	2023 £	2022 £
Cash at bank	198,105	212,816
Cash in hand	218	-
	<u>198,323</u>	<u>212,816</u>

9 Creditors and accruals

	2023 £	2022 £
Creditors	3,933	13,253
Accruals	1,071	1,020
	<u>5,004</u>	<u>14,273</u>

Together for Peace
Notes to the accounts continued
for the year ended 31 December 2023

10 Related party transactions

Trustee expenses

No trustee received any expenses during this year or the previous year.

Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.

Together for Peace

Statement of Financial Activities including comparatives for all funds (including summary income and expenditure account) for the year ended 31 December 2023

	2023 Unrestricted funds £	2022 Unrestricted funds £	2023 Restricted funds £	2022 Restricted funds £	2023 Total funds £	2022 Total funds £
Income						
Grants and donations	120	120	446,071	329,039	446,191	329,159
Contracts and service level agreeme	3,250	8,500	-	300	3,250	8,800
Sales and fees	9,386	(655)	-	-	9,386	(655)
Total income	12,756	7,965	446,071	329,339	458,827	337,304
Expenditure						
Salaries NICs and pensions	-	-	24,672	14,437	24,672	14,437
Consultancy and associates	46,194	7,808	146,430	122,453	192,624	130,261
Payroll charges	-	-	360	195	360	195
Training	-	-	2,111	356	2,111	356
Office rent and utilities	-	64	282	115	282	179
Travel	251	41	2,196	1,016	2,447	1,057
Printing, postage and stationery	109	49	1,537	448	1,646	497
Advertising and publicity	1,037	-	317	212	1,354	212
Food and refreshments	539	-	2,703	624	3,242	624
Independent examination	416	475	655	546	1,071	1,021
Equipment and materials	549	-	977	103	1,526	103
Insurance	341	69	116	334	457	403
Memberships and subscriptions	309	94	1,129	487	1,438	581
Legal and professional fees	-	-	531	-	531	-
Companies House	-	-	13	-	13	-
External venue hire	1,514	134	4,229	1,052	5,743	1,186
Bank charges	14	43	58	29	72	72
Grants and donations payable	-	-	43,929	-	43,929	-
Community hub payments	-	-	142,374	98,827	142,374	98,827
Miscellaneous expenses	120	-	-	-	120	-
Total expenditure	51,393	8,776	374,619	241,234	426,012	250,010
Net income / (expenditure)	(38,637)	(811)	71,452	88,105	32,815	87,294
Transfers between funds	2,500	-	(2,500)	-	-	-
Net movement in funds	(36,137)	(811)	68,952	88,105	32,815	87,294
Fund balances brought forward	60,924	61,735	137,967	49,862	198,891	111,597
Fund balances carried forward	24,787	60,924	206,919	137,967	231,706	198,891

TOGETHER FOR PEACE

England & Wales - Charity number 1125153

Accounts

Together for Peace

Annual Report and Financial Statements
for the year ended 31 December 2022

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Prepared by West Yorkshire Community Accountancy Service CIO

Together for Peace

Trustees' report for the year ended 31 December 2022

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Dates
Michael Love	Chair	
Alison Phelps		
Saiqa Sharif		
Annette Morris		
Gillian Holding		
Olivier Nkunzimana		
Edward Carlisle		
Hannah Langdana		Co-opted 30 August 2022
Guy Wilson		Resigned 24 February 2022
Sally-Anne Greenfield		Resigned 24 February 2022
Rachael Loftus		Resigned 24 February 2022
Charity number	1125153	Registered in England and Wales
Company number	06633741	Registered in England and Wales
Registered and principal address	Bankers	
145a Cardigan Road	Unity Trust Bank plc	
Leeds	Four Brindleyplace	
LS6 1LJ	Birmingham	
	B1 2JB	

Independent examiner

Alan Dodd FCCA

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Structure, governance and management

The charity is a company limited by guarantee and was formed on 30 June 2008. It is governed by a memorandum and articles of association (as amended 25 October 2013). The liability of the members in the event of the company being wound up is limited to a sum not exceeding £10.

Method of recruitment and appointment of trustees

The trustees of the charity are also the directors for the purposes of company law and are appointed by the members at the AGM.

Together for Peace

Trustees' report (continued) for the year ended 31 December 2022

Objectives and activities

The charity's objects

The promotion of racial harmony in the City of Leeds for the public benefit by (for example):

- a) Promoting knowledge and mutual understanding between different racial groups.
- b) Advancing education and raising awareness about different racial groups to promote good relations between persons of different racial groups.
- c) Working towards the elimination of discrimination on the grounds of race.
- d) To advance education and training in and promote peace building and conflict transformation in the City of Leeds.
- e) To prevent or relieve poverty in the city of Leeds through raising awareness of the factors that contribute to poverty and promoting and enabling collaborative responses and solutions to mitigate these.

The charity's main activities

Together for Peace (T4P) co-develops and co-delivers community projects and events across Leeds, aiming to generate opportunities for diverse people to engage with 'the big issues of our time', and to foster harmony in the city.

Public benefit statement

In setting our objectives and planning our activities our trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular to addressing significant challenges the city of Leeds faces in relation to poverty, climate change, widening inequalities, and polarisation of identity-based standpoints. Impact evaluation and reflective practice are core to how T4P operates.

Achievements and performance

The two long-running T4P projects are Climate Action Leeds and the Leeds Poverty Truth Commission. There is also an on-going relationship with Leeds-based charity, GIPSIL to provide project evaluation work. Additionally, this year T4P has been successful in a first-stage bid to UK Research and Innovation (UKRI) to support community-led research in two areas of the city starting early in 2023. We are committed to developing new work in the area of racial justice and intercultural activities. To that end we have supported a programme of activities in a primary school in Harehills in connection with Black History Month and are supporting the development of a South Asian-led intercultural sports programme for young leaders in Beeston through allocating funding and providing developmental support to our long-time associate and community activist, Mahbub Nazir.

Climate Action Leeds. T4P is a partner in the Climate Action Leeds programme that started in October 2020 with £2.5m Lottery grant over 5 years. The overall aim is to create a zero carbon, nature friendly, socially just Leeds by the 2030s. T4P are leading on the community Hubs element of the programme, charged with creating 8 locally run neighbourhood groups. After the development period, each group is funded for a 2 day pw Hub worker and £8k pa to support their activities. Development work started immediately in 4 areas and the team has worked really well to support the establishment of Our Future Beeston, Climate Action Seacroft, Eco Friendly Garforth, and work alongside Otley2030. Further development work has taken place in Horsforth, Little London, and Alwoodley. A huge range and type of successful activities have taken place including, food growing, forest garden, sharing and recycling schemes, information and advice on retrofit, insulation, education, involvement of schools and young people.

The project as a whole completed Year 2 with detailed work on evaluation prepared by CAG Consultants. A Fundraising group is being developed to consider both 'in programme' additional funding and the possibilities for further funding when the programme ends. A well-attended Climate Assembly was held at the City Museum in October which attracted a number of new people to the programme.

Together for Peace

Trustees' report (continued) for the year ended 31 December 2022

Achievements and performance (continued)

Leeds Poverty Truth Commission (LPTC). Following the end of the third commission in 2021 we embarked on a learning and evaluation process with previous commissioners and other stakeholders. The outcome of this has been to diversify the work of LPTC. We are now recruiting community commissioners for a fourth commission that will begin early in 2023. The new strand of work is the development of the Resourcing the City stream, which is about embedding the Poverty Truth Approach into the institutions and organisations of the city. We have an ever-increasing number of asks on our time to help support groups, processes, and networks to ensure that those with 'lived experience' are central in their strategizing, decision making and delivery of services. For example we are scoping out the possibility of working with the city's Social Services and others on the lived experience of African diaspora families when they come into contact with statutory services. We have been fortunate in obtaining funding from Tudor Trust to enable us to make a start on the fourth commission and we are very hopeful of funding for the new strand of work. Commissioners have spoken on national radio programmes and taken part in the annual State of the City event in December.

UKRI – Shared Knowledge is Shared Power.

UKRI are funding a number of community research networks across the UK with the aim of developing the capability and capacity of local communities, particularly those communities often overlooked, to do their own research about what matters to them and to develop a network of such initiatives. This aligns with the values of LPTC and fits well with the Doughnut Economics model which has been adopted by Climate Action Leeds. T4P was successful in its bid to UKRI for Phase 1, a six-month project starting in February 2023 at the end of which we will apply for Phase 2, which is three years of up to £200,000 per annum. We are the lead partner in informal partnership with Leeds Love It Share It (LLISI). T4P's role is to work alongside LLISI and local groups in the two communities that have been selected, Seacroft and Otley, to facilitate sessions to discover what the communities want to research, what their capacity is to do this, and to prototype one or two ways in which they might do community led research.

Financial review

The net income for the year was £87,294, including net expenditure of £811 on unrestricted funds and net income of £88,105 on restricted funds after transfers.

Reserves policy

T4P's policy is to keep reserves equivalent to 12 months' running costs which in 2022 were £21,000.

The charity's free reserves, excluding fixed assets, at the year end were £60,924.

Included within this sum the trustees have designated funds totalling £37,500 for specific expenditure, including £30,000 towards the costs of a city-wide festival, £5,000 for Art of Hosting training, and £2,500 for redesign of the website. After excluding these funds, the charity's free reserves were £23,424

This figure is largely due to a final donation of £50,000 in 2019 from a regular donor to enable the charity to become self-sufficient after 10 years of regular funding. The pandemic meant that the charity was unable to carry out the developmental work it wanted to do with some of this funding. The trustees planned in 2022 to appoint a part-time administrator/coordinator for the charity and to invest funds in developing a Together for Peace festival for 2022-2023, revisiting T4P's core work in promoting festivals from 2003-2011. In the event, we successfully recruited and inducted new trustees and it was too soon to make these substantial financial decisions. The festival is now scheduled for Oct/Nov 2023 and a budget is currently in preparation.

Together for Peace

Trustees' report (continued) for the year ended 31 December 2022

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 the applicable law and UK Accounting Standards.

Company law requires the trustees to prepare financial accounts 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 the year. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the accounts on a going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity 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 (Charities SORP (FRS102)), and in accordance with the special provisions of the Companies Act 2006 relating to small companies.

Approved by the board of trustees on 3rd April 2023

Signed:  (Trustee)

Name: MICHAEL LOVE

Together for Peace

Independent examiner's report to the trustees of Together for Peace

I report to the charity trustees on my examination of the accounts of the charitable company for the year ended 31 December 2022, which are set out on pages 7 to 12.

Responsibilities and basis of report

As the charity's trustees of the charitable company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the charitable company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

Since the charitable company's gross income exceeded £250,000 your examiner must be a fellow of a body listed in section 145 of the 2011 Act.

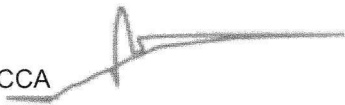
I confirm that I am qualified to undertake the examination because I am a fellow of ACCA which is one of the listed bodies.

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

- 1 accounting records were not kept in respect of the company as required by section 386 of the 2006 Act; or
- 2 the accounts do not accord with those records; or
- 3 the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
- 4 the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

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

Alan Dodd FCCA



5/6/2023

West Yorkshire Community Accountancy Service CIO

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Together for Peace

Statement of Financial Activities

(including summary income and expenditure account)

for the year ended 31 December 2022

	Notes	2022 Unrestricted funds £	2022 Restricted funds £	2022 Total funds £	2021 Total funds £
Income from:					
Grants and donations	(2)	120	329,039	329,159	133,138
Contracts and service level agreements		8,500	300	8,800	28,500
Sales and fees		(655)	-	(655)	1,546
Total income		<u>7,965</u>	<u>329,339</u>	<u>337,304</u>	<u>163,184</u>
Expenditure on:					
Salaries NICs and pensions	(3)	-	14,437	14,437	11,497
Consultancy and associates		7,808	122,453	130,261	111,188
Payroll charges		-	195	195	168
Training		-	356	356	-
Office rent and utilities		64	115	179	1,755
Travel		41	1,016	1,057	120
Printing, postage and stationery		49	448	497	183
Advertising and publicity		-	212	212	-
Food and refreshments		-	624	624	254
Independent examination		475	546	1,021	750
Equipment and materials		-	103	103	576
Insurance		69	334	403	386
Memberships and subscriptions		94	487	581	618
Companies House		-	-	-	13
External venue hire		134	1,052	1,186	440
Bank charges		43	29	72	36
Bad debts written off		-	-	-	812
Grants and donations payable		-	-	-	1,000
Community hub payments		-	98,827	98,827	14,575
Total expenditure		<u>8,776</u>	<u>241,234</u>	<u>250,010</u>	<u>144,371</u>
Net income / (expenditure)		<u>(811)</u>	<u>88,105</u>	<u>87,294</u>	<u>18,813</u>
Fund balances brought forward		<u>61,735</u>	<u>49,862</u>	<u>111,597</u>	<u>92,784</u>
Fund balances carried forward	(4)	<u>60,924</u>	<u>137,967</u>	<u>198,891</u>	<u>111,597</u>

All incoming resources and resources expended derive from continuing activities.

Together for Peace

Balance sheet

as at 31 December 2022

	2022	2022	2022	2021
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Current assets				
Debtors and prepayments (6)	348	-	348	12,325
Cash at bank and in hand	64,572	148,244	212,816	114,647
Total current assets	<u>64,920</u>	<u>148,244</u>	<u>213,164</u>	<u>126,972</u>
Current liabilities:				
amounts falling due within one year				
Creditors and accruals (7)	3,996	10,277	14,273	15,375
Total current liabilities	<u>3,996</u>	<u>10,277</u>	<u>14,273</u>	<u>15,375</u>
Net current assets / (liabilities)	<u>60,924</u>	<u>137,967</u>	<u>198,891</u>	<u>111,597</u>
Net assets	<u>60,924</u>	<u>137,967</u>	<u>198,891</u>	<u>111,597</u>
Funds				
Unrestricted funds				
General unrestricted funds	23,424	-	23,424	59,235
Designated funds (5)	37,500	-	37,500	2,500
Unrestricted funds	<u>60,924</u>	<u>-</u>	<u>60,924</u>	<u>61,735</u>
Restricted funds	-	137,967	137,967	49,862
Total funds	<u>60,924</u>	<u>137,967</u>	<u>198,891</u>	<u>111,597</u>

For the year ending 31 December 2022 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the charitable company to obtain an audit of its accounts for the year in question in accordance with section 476. The trustees (who also the directors for the purposes of company law) acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and with FRS 102 (effective January 2019).

The financial statements were approved by the board of trustees on 3rd April 2023

Signed: M. Love (Trustee)

Name: MICHAEL LOVE

Together for Peace

Notes to the accounts

for the year ended 31 December 2022

1 Accounting policies

Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. 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 (FRS 102) (effective 1 January 2019) and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

Going concern

The trustees are satisfied that there are no material uncertainties about the charity's ability to continue.

Incoming resources

All incoming resources are included in the Statement of Financial Activities (SOFA) when the charity becomes entitled to the resources, it is more likely than not that the trustees will receive the resources and the monetary value can be measured with sufficient reliability.

Grants and donations

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

Where grants are related to performance and specific deliverables, they are accounted for as the charity earns the right to consideration by its performance.

Expenditure and liabilities

Expenditure is recognised on an accrual basis as a liability is incurred. Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out the resources and the amount of the obligation can be measured with reasonable certainty.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Pensions

The charity operates a defined contribution scheme for the benefit of its employees. The costs of contributions are recognised in the year they are payable.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Designated funds are unrestricted funds earmarked by the trustees for particular purposes.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

Together for Peace

Notes to the accounts continued

for the year ended 31 December 2022

2 Grants and donations

	2022	2022	2022	2021
	Unrestricted	Restricted	Total	Total
	funds	funds	funds	funds
	£	£	£	£
National Lottery Community Fund (CECAP)	-	277,039	277,039	133,048
Tudor Trust	-	52,000	52,000	-
Other donations	120	-	120	90
	<u>120</u>	<u>329,039</u>	<u>329,159</u>	<u>133,138</u>

3 Staff costs and numbers

	2022	2021
	£	£
Gross salaries	13,882	11,055
Social security costs	480	308
Employment allowance	(480)	(308)
Pensions	<u>555</u>	<u>442</u>
	<u>14,437</u>	<u>11,497</u>

The average number of employees during the year was 1.3, being an average of 0.7 full time equivalent. (2021: 1, 0.5 FTE). There were no employees with emoluments above £60,000.

Defined contribution pension scheme

	2022	2021
	£	£
Costs of the scheme to the charity for the year	555	442

4 Restricted funds

	Balance b/f	Incoming	Outgoing	Transfers	Balance c/f
	£	£	£	£	£
National Lottery (CECAP)	47,487	277,039	223,725	-	100,801
Leeds Poverty Truth Commission	<u>2,375</u>	<u>52,300</u>	<u>17,509</u>	<u>-</u>	<u>37,166</u>
	<u>49,862</u>	<u>329,339</u>	<u>241,234</u>	<u>-</u>	<u>137,967</u>

Fund name

Purpose of restriction

National Lottery (CECAP)

For the Climate Emergency Community Action Programme project. T4P's role is to support local communities to develop their own responses, develop local plans and climate action hubs, and to connect them with city-wide resources and to each other.

Leeds Poverty Truth Commission

Towards the Leeds Poverty Truth Commission project. Funding from the Tudor Trust commenced in August 2022.

Together for Peace

Notes to the accounts continued

for the year ended 31 December 2022

5 Designated funds	Balance b/f	Incoming	Outgoing	Transfers	Balance c/f
	£	£	£	£	£
Reimagining Communities	2,500	-	-	(2,500)	-
Festival 23	-	-	-	30,000	30,000
Website redesign	-	-	-	2,500	2,500
Art of Hosting training	-	-	-	5,000	5,000
	<u>2,500</u>	<u>-</u>	<u>-</u>	<u>35,000</u>	<u>37,500</u>

Fund name	Reason for designation
Reimagining Communities	Towards a post Covid 19 research programme - this was transferred to the Festival 23 designated fund.
Festival 23	Towards the costs of a city-wide festival.
Website redesign	For redesign of the website.
Art of Hosting training	To subsidise places on an Art of Hosting training.

6 Debtors and prepayments	2022	2021
	£	£
Debtors	-	11,992
Prepayments	348	333
	<u>348</u>	<u>12,325</u>

7 Creditors and accruals	2022	2021
	£	£
Creditors	13,253	11,090
Accruals	1,020	785
Deferred income	-	3,500
	<u>14,273</u>	<u>15,375</u>

8 Related party transactions

Trustee expenses

No trustee received any expenses during this year or the previous year.

Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.

Remuneration and benefits received by key management personnel

The total employee benefits received by key management personnel were £0 (previous year: £5,155).

No trustee received any remuneration or benefit in this capacity during this or the previous year.

Together for Peace

Statement of Financial Activities including comparatives for all funds (including summary income and expenditure account) for the year ended 31 December 2022

	2022 Unrestricted funds £	2021 Unrestricted funds £	2022 Restricted funds £	2021 Restricted funds £	2022 Total funds £	2021 Total funds £
Income						
Grants and donations	120	90	329,039	133,048	329,159	133,138
Contracts and SLAs	8,500	8,500	300	20,000	8,800	28,500
Sales and fees	(655)	1,546	-	-	(655)	1,546
Total income	7,965	10,136	329,339	153,048	337,304	163,184
Expenditure						
Salaries NICs and pensions	-	-	14,437	11,497	14,437	11,497
Consultancy and associates	7,808	17,546	122,453	93,642	130,261	111,188
Payroll charges	-	-	195	168	195	168
Training	-	-	356	-	356	-
Office rent and utilities	64	1,738	115	17	179	1,755
Travel	41	19	1,016	101	1,057	120
Printing, postage and stationery	49	-	448	183	497	183
Advertising and publicity	-	-	212	-	212	-
Food and refreshments	-	10	624	244	624	254
Independent examination	475	750	546	-	1,021	750
Equipment and materials	-	48	103	528	103	576
Insurance	69	386	334	-	403	386
Memberships and subscriptions	94	476	487	142	581	618
Companies House	-	13	-	-	-	13
External venue hire	134	50	1,052	390	1,186	440
Bank charges	43	36	29	-	72	36
Bad debts written off	-	812	-	-	-	812
Grants and donations payable	-	1,000	-	-	-	1,000
Community hub payments	-	-	98,827	14,575	98,827	14,575
Total expenditure	8,776	22,884	241,234	121,487	250,010	144,371
Net income / (expenditure)	(811)	(12,748)	88,105	31,561	87,294	18,813
Fund balances brought forward	61,735	74,320	49,862	18,464	111,597	92,784
Fund balances carried forward	60,924	61,735	137,967	49,862	198,891	111,597

TOGETHER FOR PEACE

England & Wales - Charity number 1125153

Accounts

Together for Peace

Charity number 1125153

A company limited by guarantee number 06633741

Annual Report and Financial Statements

for the year ended 31 December 2021

Together for Peace.

People, ideas and action towards a shared future.

www.T4P.org.uk



West Yorkshire Community Accounting Service

Annual Report and Financial Statements
for the year ended 31 December 2021

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Prepared by West Yorkshire Community Accounting Service

Together for Peace

Trustees' report for the year ended 31 December 2021

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Dates
Guy Wilson		
Sally-Anne Greenfield		
Rachael Loftus		
Fidelis Chebe		Resigned 24 March 2021
Alison Phelps		Co-opted 9 December 2021
Saiqa Sharif		Co-opted 9 December 2021
Annette Morris		Co-opted 9 December 2021
Gillian Holding		Co-opted 9 December 2021
Olivier Nkuzimana		Co-opted 9 December 2021
Edward Carlisle		Co-opted 9 December 2021
Michael Love		Co-opted 9 December 2021

Charity number 1125153 Registered in England and Wales

Company number 06633741 Registered in England and Wales

Registered and principal address

145a Cardigan Road
Leeds
LS6 1LJ

Bankers

Unity Trust Bank plc
Four Brindleyplace
Birmingham
B1 2JB

Independent examiner

Simon Bostrom FCIE

West Yorkshire Community Accounting Service

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Structure, governance and management

The charity is a company limited by guarantee and was formed on 30 June 2008. It is governed by a memorandum and articles of association (as amended 25 October 2013). The liability of the members in the event of the company being wound up is limited to a sum not exceeding £10.

Method of recruitment and appointment of trustees

The trustees of the charity are also the directors for the purposes of company law and are appointed by the members at the AGM.

Together for Peace

Trustees' report (continued) for the year ended 31 December 2021

Objectives and activities

The charity's objects

The promotion of racial harmony in the City of Leeds for the public benefit by (for example):

- a) Promoting knowledge and mutual understanding between different racial groups.
- b) Advancing education and raising awareness about different racial groups to promote good relations between persons of different racial groups.
- c) Working towards the elimination of discrimination on the grounds of race.
- d) To advance education and training in and promote peace building and conflict transformation in the City of Leeds.
- e) To prevent or relieve poverty in the city of Leeds through raising awareness of the factors that contribute to poverty and promoting and enabling collaborative responses and solutions to mitigate these.

The charity's main activities

Together for Peace (T4P) co-develops and co-delivers community projects and events across Leeds, aiming to generate opportunities for diverse people to engage with 'the big issues of our time', and to foster harmony in the city.

Public benefit statement

In setting our objectives and planning our activities our trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular to addressing significant challenges the city of Leeds faces in relation to poverty, climate change, widening inequalities, and polarisation of identity-based standpoints. Impact evaluation and reflective practice are core to how T4P operates.

Achievements and performance

The main emphasis of the charity's work in 2021 has continued to be about enabling the diverse citizens of Leeds to come together to seek shared solutions to the major issues of poverty & inequality and to the climate emergency. We have continued to work in partnership across the city with people, communities and private, public, and 3rd sector organisations.

CECAP, the National Lottery funded Climate Emergency Community Action Project, (now known as 'Climate Action Leeds') completed the first year of its 5-year programme. Together for Peace continues to lead on the community Hubs element of the programme, and successfully developed community climate action groups in Garforth, Seacroft, Beeston and Otley. In those areas we also started a 3-year process of funding local climate hub workers and activities through the programme. In addition, we have started development work in the second four areas of Horsforth, Armley, Little London and Alwoodley.

Leeds Poverty Truth Commission's third commission came to conclusion in January with an online closing event sharing the commission's learning and launching our 'Breaking Down Barriers' training resource. Following this and having successfully applied to MIT's U-lab 2.x, a group of past commissioners and facilitators used this programme to reflect on the previous 3 commissions and vision for the future of LPTC. Over the summer months a business plan was developed for the next iteration of LPTC and fundraising for this began in earnest in the autumn. Work to embed learning from the 3rd commission and to continue to support past commissioners continued throughout the year.

The Community Health Equalities Pilot, commissioned by Healthwatch Leeds, took the Poverty Truth Commission approach of enabling decision makers to hear the stories of local people and to work with them in developing effective responses to health inequalities in East Leeds. Repeatedly set back by the lockdowns in 2020, the project was delivered in the first 7 months of the year albeit with a smaller number of participants than planned. Community participants spoke of the importance of being truly listened to and this was reflected in the professionals' responses. The key learning outcome was how organisational culture needs to change if communities are to be genuinely included in Local Care Partnerships.

Together for Peace

Trustees' report (continued) for the year ended 31 December 2021

Achievements and performance - continued

In January we facilitated an online conversation on behalf of Leeds University Student Union. A contentious issue had arisen in relation to the University's relationship with the Hebrew University in Jerusalem and the Union asked us to provide external facilitation to enable the issue to be aired between students and the Union itself.

We continued to provide evaluations for projects working with young run by GIPSIL, a not-for-profit organisation in Leeds supporting disadvantaged young people.

Reimagining Communities is an ongoing research project to learn how communities have been impacted by the pandemic and will result in a shareable publication and will inform T4P's future work with communities.

T4P continued to provide at-cost shared office and meeting space for several small community, educational and voluntary organisations until May 2021 when the meanwhile-use building in which T4P rented space (as licensee) was handed back to the owners. This has been experienced as a significant loss by the many groups who valued the ability to share affordable city-centre space.

After several years of declining numbers of trustees on T4P's board we have successfully recruited new trustees to the board, all of whom have had various levels of relationship with the charity through its various projects. This has significantly increased the diversity, experience, and skills of the board and will bring fresh ideas and perspective whilst ensuring continuity.

Financial review

The net income for the year was £18,813, including net expenditure of £12,585 on unrestricted funds and net income of £31,398 on restricted funds.

Reserves policy

T4P's policy is to keep reserves equivalent to 12 months' running costs which in 2021 was £18,000. The charity's free reserves, excluding fixed assets, at the year end were £61,735.

This figure is largely due to a final donation of £50,000 in 2019 from a regular donor to enable the charity to become self-sufficient after 10 years of regular funding. The pandemic meant that the charity was unable to carry out the developmental work it wanted to do with some of this funding. The trustees plan in 2022 to appoint a part-time administrator/coordinator for the charity and to invest funds in developing a Together for Peace festival for 2022-2023, revisiting T4P's core work in promoting festivals from 2003-2011. The trustees have designated some funds specifically for post Covid 19 activity including research. Because of continuing uncertainty as to when the charity will be able to resume normal working we will retain reserves higher figure than is usual.

Together for Peace

Trustees' report (continued) for the year ended 31 December 2021

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 the applicable law and UK Accounting Standards.

Company law requires the trustees to prepare financial accounts 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 the year. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;

- observe the methods and principles in the Charities SORP;

- make judgements and estimates that are reasonable and prudent;

- state whether applicable UK accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;

- prepare the accounts on a going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity 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 (Charities SORP (FRS102)), and in accordance with the special provisions of the Companies Act 2006 relating to small companies.

Signed on behalf of the board of trustees on 24/02/2022

Guy Wilson (Trustee)

Together for Peace

Independent examiner's report to the trustees of Together for Peace

I report to the charity trustees on my examination of the accounts of the charitable company for the year ended 31 December 2021, which are set out on pages 7 to 12.

Responsibilities and basis of report

As the charity's trustees of the charitable company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the charitable company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the company as required by section 386 of the 2006 Act; or
- 2 the accounts do not accord with those records; or
- 3 the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
- 4 the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

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

Simon Bostrom FCIE

24/03/2022

West Yorkshire Community Accounting Service

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Together for Peace

Statement of Financial Activities

(including summary income and expenditure account)

for the year ended 31 December 2021

	Notes	2021 Unrestricted funds £	2021 Restricted funds £	2021 Total funds £	2020 Total funds £
Income from:					
Grants and donations	(2)	90	133,048	133,138	33,394
Contracts and service level agreements		8,500	20,000	28,500	11,990
Sales and fees		1,546	-	1,546	11,638
Other income		-	-	-	160
Total income		10,136	153,048	163,184	57,182
Expenditure on:					
Salaries NICs and pensions	(3)	-	11,497	11,497	998
Consultancy and associates		17,546	93,642	111,188	70,430
Payroll charges		-	168	168	74
Training		-	-	-	1,175
Office rent and utilities		1,738	17	1,755	7,639
Travel		19	101	120	542
Printing, postage and stationery		-	183	183	-
Advertising and publicity		-	-	-	827
Food and refreshments		10	244	254	1,332
Independent examination		750	-	750	750
Accountancy		252	-	252	143
Equipment and materials		48	528	576	1,236
Insurance		386	-	386	384
Memberships and subscriptions		224	142	366	249
Legal and professional fees		-	-	-	1,000
Companies House		13	-	13	13
External venue hire		50	390	440	47
Bank charges		36	-	36	-
Bad debts written off		812	-	812	-
Grants and donations payable		1,000	-	1,000	-
Community hub payments		-	14,575	14,575	-
Total expenditure		22,884	121,487	144,371	86,839
Net income / (expenditure)		(12,748)	31,561	18,813	(29,657)
Transfers between funds		163	(163)	-	-
Net movement in funds		(12,585)	31,398	18,813	(29,657)
Fund balances brought forward		74,320	18,464	92,784	122,441
Fund balances carried forward	(4)	61,735	49,862	111,597	92,784

All incoming resources and resources expended derive from continuing activities.

Together for Peace
Balance sheet
as at 31 December 2021

	2021	2021	2021	2020
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Current assets				
Debtors and prepayments	(5) 2,325	10,000	12,325	4,744
Cash at bank	64,030	50,617	114,647	97,285
Total current assets	<u>66,355</u>	<u>60,617</u>	<u>126,972</u>	<u>102,029</u>
Current liabilities:				
amounts falling due within one year				
Creditors and accruals	(6) 4,620	10,755	15,375	9,245
Total current liabilities	<u>4,620</u>	<u>10,755</u>	<u>15,375</u>	<u>9,245</u>
Net current assets / (liabilities)	<u>61,735</u>	<u>49,862</u>	<u>111,597</u>	<u>92,784</u>
Net assets	<u>61,735</u>	<u>49,862</u>	<u>111,597</u>	<u>92,784</u>
Funds				
Unrestricted funds				
General unrestricted funds	59,235	-	59,235	74,320
Designated funds	2,500	-	2,500	-
Total unrestricted funds	<u>61,735</u>	<u>-</u>	<u>61,735</u>	<u>74,320</u>
Restricted funds	<u>-</u>	<u>49,862</u>	<u>49,862</u>	<u>18,464</u>
Total funds	<u>61,735</u>	<u>49,862</u>	<u>111,597</u>	<u>92,784</u>

For the year ending 31 December 2021 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the charitable company to obtain an audit of its accounts for the year in question in accordance with section 476. The trustees (who also the directors for the purposes of company law) acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and with FRS 102 (effective January 2019).

The financial statements were approved by the board of trustees on 24/02/2022

Guy Wilson (Trustee)

Together for Peace

Notes to the accounts

for the year ended 31 December 2021

1 Accounting policies

Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. 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 (FRS 102) (effective 1 January 2019) and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.
There has been no change to the accounting policies since last year.
No changes have been made to the accounts for previous years.

Going concern

The trustees are satisfied that there are no material uncertainties about the charity's ability to continue.

Incoming resources

All incoming resources are included in the Statement of Financial Activities (SOFA) when the charity becomes entitled to the resources, it is more likely than not that the trustees will receive the resources and the monetary value can be measured with sufficient reliability.

Grants and donations

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

Where grants are related to performance and specific deliverables, they are accounted for as the charity earns the right to consideration by its performance.

Expenditure and liabilities

Expenditure is recognised on an accrual basis as a liability is incurred. Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out the resources and the amount of the obligation can be measured with reasonable certainty.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Pensions

The charity operates a defined contribution scheme for the benefit of its employees. The costs of contributions are recognised in the year they are payable.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

Together for Peace

Notes to the accounts continued

for the year ended 31 December 2021

2 Grants and donations

	2021 Unrestricted funds £	2021 Restricted funds £	2021 Total funds £	2020 Total funds £
National Lottery Community Fund (CECAP)	-	133,048	133,048	23,948
National Lottery Community Fund	-	-	-	8,271
Other donations	90	-	90	1,175
	<u>90</u>	<u>133,048</u>	<u>133,138</u>	<u>33,394</u>

3 Staff costs and numbers

	2021 £	2020 £
Gross salaries	11,055	960
Social security costs	308	32
Employment allowance	(308)	(32)
Pensions	442	38
	<u>11,497</u>	<u>998</u>

The average number employees during the year was 1, being an average of 0.5 full time equivalent (2020: 1, 0.1 FTE). There were no employees with emoluments above £60,000.

Defined contribution pension scheme

	2021 £	2020 £
Costs of the scheme to the charity for the year	442	38

4a Restricted funds

	Balance b/f £	Incoming £	Outgoing £	Transfers £	Balance c/f £
Leeds Poverty Truth Commission	1,696	20,000	19,321	-	2,375
National Lottery (Capability)	3,365	-	3,365	-	-
National Lottery (CECAP)	13,403	133,048	98,801	(163)	47,487
	<u>18,464</u>	<u>153,048</u>	<u>121,487</u>	<u>(163)</u>	<u>49,862</u>

Fund name

Purpose of restriction

Leeds Poverty Truth Commission

Towards the Leeds Poverty Truth Commission project.

National Lottery (Capability)

Capability funding to enhance the internal organisational development of T4P.

National Lottery (CECAP)

For the Climate Emergency Community Action Programme project. T4P's role is to support local communities to develop their own responses, develop local plans and climate action hubs, and to connect them with city-wide resources and to each other. The transfer relates hot desk charges.

4b Designated funds

	Balance b/f £	Incoming £	Outgoing £	Transfers £	Balance c/f £
Reimagining Communities	-	4,500	2,000	-	2,500
	<u>-</u>	<u>4,500</u>	<u>2,000</u>	<u>-</u>	<u>2,500</u>

Fund name

Purpose of restriction

Reimagining Communities

Towards a post Covid 19 research programme.

Together for Peace
Notes to the accounts continued
for the year ended 31 December 2021

5 Debtors and prepayments	2021	2020
	£	£
Debtors	11,992	4,424
Prepayments	333	320
	<u>12,325</u>	<u>4,744</u>

6 Creditors and accruals	2021	2020
	£	£
Creditors	11,090	8,495
Accruals	785	750
Deferred income	3,500	-
	<u>15,375</u>	<u>9,245</u>

7 Related party transactions

Trustee expenses

No trustee received any expenses during this year or the previous year.

Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.

Remuneration and benefits received by key management personnel

The total benefits received by the key management personnel were £5,155 (previous year: £nil).

No trustee received any remuneration or benefit in this capacity during this or the previous year.

Together for Peace

Statement of Financial Activities including comparatives for all funds (including summary income and expenditure account) for the year ended 31 December 2021

	2021 Unrestricted funds £	2020 Unrestricted funds £	2021 Restricted funds £	2020 Restricted funds £	2021 Total funds £	2020 Total funds £
Income						
Grants and donations	90	1,175	133,048	32,219	133,138	33,394
Contracts and SLAs	8,500	11,990	20,000	-	28,500	11,990
Sales and fees	1,546	11,638	-	-	1,546	11,638
Other income	-	160	-	-	-	160
Total income	10,136	24,963	153,048	32,219	163,184	57,182
Expenditure						
Salaries NICs and pensions	-	-	11,497	998	11,497	998
Consultancy and associates	17,546	26,138	93,642	44,292	111,188	70,430
Payroll charges	-	-	168	74	168	74
Training	-	1,158	-	17	-	1,175
Office rent and utilities	1,738	7,237	17	402	1,755	7,639
Travel	19	-	101	542	120	542
Printing, postage and stationery	-	-	183	-	183	-
Advertising and publicity	-	827	-	-	-	827
Food and refreshments	10	59	244	1,273	254	1,332
Independent examination	750	750	-	-	750	750
Accountancy	252	105	-	38	252	143
Equipment and materials	48	57	528	1,179	576	1,236
Insurance	386	384	-	-	386	384
Memberships and subscriptions	224	249	142	-	366	249
Legal and professional fees	-	1,000	-	-	-	1,000
Companies House	13	13	-	-	13	13
External venue hire	50	47	390	-	440	47
Bank charges	36	-	-	-	36	-
Bad debts written off	812	-	-	-	812	-
Grants and donations payable	1,000	-	-	-	1,000	-
Community hub payments	-	-	14,575	-	14,575	-
Total expenditure	22,884	38,024	121,487	48,815	144,371	86,839
Net income / (expenditure)	(12,748)	(13,061)	31,561	(16,596)	18,813	(29,657)
Transfers between funds	163	-	(163)	-	-	-
Net movement in funds	(12,585)	(13,061)	31,398	(16,596)	18,813	(29,657)
Fund balances brought forward	74,320	87,381	18,464	35,060	92,784	122,441
Fund balances carried forward	61,735	74,320	49,862	18,464	111,597	92,784

TOGETHER FOR PEACE

England & Wales - Charity number 1125153

Accounts

Together for Peace

Charity number 1125153

A company limited by guarantee number 06633741

Annual Report and Financial Statements for the year ended 31 December 2020



West Yorkshire Community Accounting Service

Annual Report and Financial Statements
for the year ended 31 December 2020

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Prepared by West Yorkshire Community Accounting Service

Together for Peace

Trustees' report for the year ended 31 December 2020

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Dates
Guy Wilson	Chair	
Fidelis Chebe		Resigned 24 March 2021
Rachael Loftus		
Sally Anne Greenfield		

Company Secretary Tony Herrmann

Charity number 1125153 Registered in England and Wales

Company number 06633741 Registered in England and Wales

Registered and principal address

145a Cardigan Road
Leeds
LS6 1LJ

Bankers

Co-operative Bank
PO Box 250
Skelmersdale
WN8 6WT

Independent examiner

Stephen Procter

West Yorkshire Community Accounting Service

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Structure, governance and management

The charity is a company limited by guarantee and was formed on 30 June 2008. It is governed by a memorandum and articles of association (as amended 25 October 2013). The liability of the members in the event of the company being wound up is limited to a sum not exceeding £10.

Method of recruitment and appointment of trustees

The trustees of the charity are also the directors for the purposes of company law and are appointed by the members at the AGM.

Together for Peace

Trustees' report (continued) for the year ended 31 December 2020

Objectives and activities

The charity's objects

The promotion of racial harmony in the City of Leeds for the public benefit by (for example):

- a) Promoting knowledge and mutual understanding between different racial groups.
- b) Advancing education and raising awareness about different racial groups to promote good relations between persons of different racial groups.
- c) Working towards the elimination of discrimination on the grounds of race.
- d) To advance education and training in and promote peace building and conflict transformation in the City of Leeds.
- e) To prevent or relieve poverty in the city of Leeds through raising awareness of the factors that contribute to poverty and promoting and enabling collaborative responses and solutions to mitigate these.

The charity's main activities

Together for Peace (T4P) co-develops and co-delivers community projects and events across Leeds, aiming to generate opportunities for diverse people to engage with 'the big issues of our time', and to foster harmony in the city.

Public benefit statement

'In setting our objectives and planning our activities our trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular to addressing significant challenges the city of Leeds faces in relation to poverty, climate change, widening inequalities, and polarisation of identity-based standpoints. Impact evaluation and reflective practice are core to how T4P operates.

Achievements and performance

In 2020 Together for Peace (T4P) carried out the following work:

T4P was a partner in a successful bid to the National Lottery to develop over five years a city-wide response to the climate emergency. T4P's role, beginning in the autumn of 2020, is to support local communities to develop their own responses and to connect them with each other and with city-wide resources. This has also seen T4P employ its first paid member of staff.

The Leeds Poverty Truth Commission was forced to do most of its work online during the Covid crisis but nevertheless had some significant achievements.

The Community Health Equalities Pilot, commissioned by Healthwatch Leeds, takes the Poverty Truth approach of enabling decision makers to hear the stories of local people and to work with them in developing effective responses. This work was repeatedly set back by the lockdowns in 2020 but recruitment of community members took place, and the decision was made to work online, ready for a start early in 2021.

Leeds University Union invited T4P to facilitate a contentious debate, essentially about the Israel-Palestine conflict, as part of their Union process of referendum. This followed on from the Brave Spaces for Courageous Conversations training pilot carried out in 2019. We also did our annual briefing with University Union Executive officers on the conflict helping them to understand it and why it is so contentious on campus.

We carried out evaluations for GIPSIL, a not-for-profit organisation in Leeds supporting disadvantaged young people.

We continued to provide at-cost shared office and meeting space for a number of small community, educational and voluntary organisations.

T4P, like so many other charities, has felt the impact of COVID-19 in many ways. As much our work is based on building relationships, the restrictions that the global pandemic has enforced has meant that most of our face-to-face activity has had to move online. Whilst some people have coped well with adapting to new technology, many have not and we have really experienced negative impacts of digital exclusion in so much of our work.

Many of the communities in which we work are those facing greatest disadvantage and the pandemic has increased the gap in terms of wealth and health in our communities, creating greater divides than before.

Despite all of this we have been able to maintain contact with the people with whom we work through phone calls, zoom calls and doorstep drops, although we are looking forward to being able to see people face-to-face once more.

Together for Peace

Trustees' report (continued) for the year ended 31 December 2020

Achievements and performance (continued)

The significant size of the grant from the National Lottery climate change project has led to a thorough review of all policies and processes which have now been approved by the board.

Trustees and Associates are looking forward to the year ahead, a year in which we hope that the restrictions will be lifted and we can start to help re-build those vital connections within and between communities. We are about to undertake some consultations to find out what role local people think T4P could have in helping with the community recovery so we can see where we can best focus our efforts. We are also looking to expand the board by recruiting new trustees.

Covid-19

We have reviewed the impact of the Corona virus and concluded that it does not affect our viability to continue. Whilst some work has been delayed and it has not been possible to start new projects, during 2020 we have gained our largest-ever grant as part of a partnership to carry out the communities work on the climate emergency.

We have reassessed the charity's ability to continue for at least 12 months from the date that the accounts are approved and conclude that no material uncertainties exist that cast significant doubt on the charity's ability to continue as a going concern other than the reducing number of trustees which has now reached the minimum operational level. The trustees are putting a plan into action that addresses this concern which they expect to be remedied by September 2021.

Financial review

Net expenditure for the year was £29,657, including net expenditure of £13,061 on unrestricted funds and net expenditure of £16,596 on restricted funds.

T4P has benefited, in previous years, from a general annual donation from the Seedbed Fund. In 2019 the funder reviewed their priorities and are now focusing on other areas. This has had a negative impact on our income in 2020 but we are actively developing a new fundraising and income generation campaign.

Reserves policy

The charity's free reserves at the year end were £74,000.

T4P's policy is to keep reserves equivalent to between 3 and 6 months running costs. The trustees have agreed plans to designate some funds specifically for post Covid 19 activity including research and the promotion of a city-wide festival during 2021 which will bring us back in line with our reserves policy by the year end.

Together for Peace

Trustees' report (continued) for the year ended 31 December 2020

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 the applicable law and UK Accounting Standards.

Company law requires the trustees to prepare financial accounts 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 the year. In preparing these financial statements, the trustees are required to:

select suitable accounting policies and apply them consistently;

observe the methods and principles in the Charities SORP;

make judgements and estimates that are reasonable and prudent;

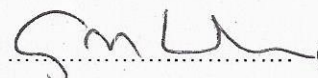
state whether applicable UK accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;

prepare the accounts on a going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity 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 (Charities SORP (FRS102)), and in accordance with the special provisions of the Companies Act 2006 relating to small companies.

Signed on behalf of the board of trustees on 30.07.21.....

Signed:  (Trustee)

Name: G.M. WILSON.....

Together for Peace

Independent examiner's report to the trustees of Together for Peace

I report to the charity trustees on my examination of the accounts of the charitable company for the year ended 31 December 2020, which are set out on pages 7 to 11.

Responsibilities and basis of report

As the charity's trustees of the charitable company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

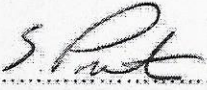
Having satisfied myself that the accounts of the charitable company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the company as required by section 386 of the 2006 Act; or
- 2 the accounts do not accord with those records; or
- 3 the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
- 4 the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

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

Signed: 

Name: Stephen Procter

Date: 2/8/21

West Yorkshire Community Accounting Service

Stringer House
34 Lupton Street
Leeds
LS10 2QW

Together for Peace

Statement of Financial Activities

(including summary income and expenditure account)

for the year ended 31 December 2020

	Notes	2020 Unrestricted funds £	2020 Restricted funds £	2020 Total funds £	2019 Total funds £
Income from:					
Grants and donations	(2)	1,175	32,219	33,394	95,743
SLA income		11,990	-	11,990	8,680
Sales and fees		11,638	-	11,638	16,235
Other income		160	-	160	633
Total income		<u>24,963</u>	<u>32,219</u>	<u>57,182</u>	<u>121,291</u>
Expenditure on:					
Salary costs	(3)	-	1,072	1,072	-
Consultancy and associates		26,138	44,292	70,430	60,923
Training		1,158	17	1,175	558
Volunteer expenses		-	-	-	-
Office rent and costs		7,237	402	7,639	13,473
Travel		-	542	542	1,508
Printing, postage and stationery		-	-	-	3
Advertising and publicity		827	-	827	330
Events and activities		59	1,273	1,332	2,972
Independent examination		750	-	750	750
Accountancy		105	38	143	-
Equipment		57	1,179	1,236	611
Insurance		384	-	384	326
Memberships and subscriptions		249	-	249	1,007
Trustee meeting expenses		-	-	-	361
Legal and professional fees		1,000	-	1,000	-
Companies House		13	-	13	13
Other expense		47	-	47	-
Total expenditure		<u>38,024</u>	<u>48,815</u>	<u>86,839</u>	<u>82,835</u>
Net income / (expenditure)		<u>(13,061)</u>	<u>(16,596)</u>	<u>(29,657)</u>	<u>38,456</u>
Fund balances brought forward		<u>87,061</u>	<u>35,060</u>	<u>122,121</u>	<u>83,665</u>
Fund balances carried forward	(4)	<u>74,000</u>	<u>18,464</u>	<u>92,464</u>	<u>122,121</u>

All incoming resources and resources expended derive from continuing activities.

Together for Peace

Balance sheet

as at 31 December 2020

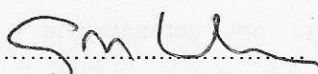
	2020	2020	2020	2019
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Current assets				
Debtors	4,424	-	4,424	3,740
Cash at bank	75,904	21,381	97,285	118,131
Total current assets	80,328	21,381	101,709	121,871
Current liabilities:				
amounts falling due within one year				
Creditors and accruals	(5) 6,328	2,917	9,245	750
Total current liabilities	6,328	2,917	9,245	750
Net current assets	74,000	18,464	92,464	121,121
Total assets less current liabilities	74,000	18,464	92,464	121,121
Net assets	74,000	18,464	92,464	121,121
Funds				
Unrestricted funds	74,000	-	74,000	87,061
Restricted funds	-	18,464	18,464	35,060
Total funds	74,000	18,464	92,464	122,121

For the year ending 31 December 2020 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the charitable company to obtain an audit of its accounts for the year in question in accordance with section 476. The trustees (who also the directors for the purposes of company law) acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and with FRS 102 (effective January 2019).

The financial statements were approved by the board of trustees on 30.07.21

Signed:  (Trustee)

Name: G.M. WILSON

Together for Peace

Notes to the accounts

for the year ended 31 December 2020

1 Accounting policies

Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. 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 (FRS 102) (effective 1 January 2019) and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

Going concern

The trustees are satisfied that there are no material uncertainties about the charity's ability to continue.

Incoming resources

All incoming resources are included in the Statement of Financial Activities (SOFA) when the charity becomes entitled to the resources, it is more likely than not that the trustees will receive the resources and the monetary value can be measured with sufficient reliability.

Grants and donations

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

Where grants are related to performance and specific deliverables, they are accounted for as the charity earns the right to consideration by its performance.

Expenditure and liabilities

Expenditure is recognised on an accrual basis as a liability is incurred. Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out the resources and the amount of the obligation can be measured with reasonable certainty.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Pensions

The charity operates a defined contribution scheme for the benefit of its employees. The costs of contributions are recognised in the year they are payable.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

Together for Peace

Notes to the accounts continued

for the year ended 31 December 2020

2 Grants and donations

	2020	2020	2020	2019
	Unrestricted	Restricted	Total	Total
	funds	funds	funds	funds
	£	£	£	£
National Lottery Community Fund	-	8,271	8,271	33,085
National Lottery Community Fund (CECAP)	-	23,948	23,948	-
Seedbed Christian Community Trust	-	-	-	60,000
Other donations	1,175	-	1,175	2,658
	<u>1,175</u>	<u>32,219</u>	<u>33,394</u>	<u>95,743</u>

3 Staff costs

	2020	2019
	£	£
Gross salaries	960	-
Social security costs	32	-
Employment allowance	(32)	-
Pensions	38	-
Payroll fees	74	-
	<u>1,072</u>	<u>-</u>

The average number employees during the year was 1.

4 Restricted funds

	Balance b/f	Incoming	Outgoing	Balance c/f
	£	£	£	£
Leeds Poverty Challenge	29,102	8,271	35,677	1,696
National Lottery (Capability)	5,958	-	2,593	3,365
National Lottery (CECAP)	-	23,948	10,545	13,403
	<u>35,060</u>	<u>32,219</u>	<u>48,815</u>	<u>18,464</u>

Fund name

Leeds Poverty Challenge

National Lottery (Capability)

National Lottery (CECAP)

Purpose of restriction

Towards the costs of the 'Leeds Poverty Truth Challenge' project.

Capability funding to enhance the internal organisational development of T4P.

For the 'Climate Emergency Community Action Programme' project.

5 Creditors and accruals

	2020	2019
	£	£
Creditors	8,495	-
Accruals	750	750
	<u>9,245</u>	<u>750</u>

6 Related party transactions

Trustee expenses

No trustee received any expenses during this year or the previous year.

Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.

Together for Peace

Statement of Financial Activities including comparatives for all funds (including summary income and expenditure account) for the year ended 31 December 2020

	2020	2019	2020	2019	2020	2019
	Unrestricted	Unrestricted	Restricted	Restricted	Total	Total
	funds	funds	funds	funds	funds	funds
	£	£	£	£	£	£
Income						
Grants and donations	1,175	52,658	32,219	43,085	33,394	95,743
SLA income	11,990	8,680	-	-	11,990	8,680
Sales and fees	11,638	16,235	-	-	11,638	16,235
Other income	160	633	-	-	160	633
Total income	24,963	78,206	32,219	43,085	57,182	121,291
Expenditure						
Salary costs	-	-	1,072	-	1,072	-
Consultancy and associates	26,138	27,359	44,292	33,564	70,430	60,923
Training	1,158	558	17	-	1,175	558
Volunteer expenses	-	-	-	-	-	-
Office rent and costs	7,237	13,473	402	-	7,639	13,473
Travel	-	137	542	1,371	542	1,508
Printing, postage and stationery	-	3	-	-	-	3
Advertising and publicity	827	330	-	-	827	330
Events and activities	59	693	1,273	2,279	1,332	2,972
Independent examination	750	750	-	-	750	750
Accountancy	105	-	38	-	143	-
Equipment	57	392	1,179	219	1,236	611
Insurance	384	326	-	-	384	326
Memberships and subscriptions	249	1,007	-	-	249	1,007
Trustee meeting expenses	-	361	-	-	-	361
Legal and professional fees	1,000	-	-	-	1,000	-
Companies House	13	13	-	-	13	13
Other expense	47	-	-	-	47	-
Total expenditure	38,024	45,402	48,815	37,433	86,839	82,835
Net income / (expenditure)	(13,061)	32,804	(16,596)	5,652	(29,657)	38,456
Transfers between funds	-	5,734	-	(5,734)	-	-
Net movement in funds	(13,061)	38,538	(16,596)	(82)	(29,657)	38,456
Fund balances brought forward	87,061	48,523	35,060	35,142	122,121	83,665
Fund balances carried forward	74,000	87,061	18,464	35,060	92,464	122,121