

# PEACE AND RELIEF INTERNATIONAL

England & Wales · Charity number 1143355

## Details

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**Status** Registered

**Legal form** Charitable company

**Company number** [07465451](#)

**Registered** 2011-08-15

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 1 Denmead Avenue  
Wigston  
LE18 1DL

**Phone** 07747116252

## Activities

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**Objects:** (1) TO PROMOTE HUMAN RIGHTS (AS SET OUT IN THE UNIVERSAL DECLARATION OF HUMAN RIGHTS ("UDHR") AND SUBSEQUENT UNITED NATIONS CONVENTIONS AND DECLARATIONS AND IN REGIONAL CODES OF HUMAN RIGHTS WHICH INCORPORATE THE RIGHTS CONTAINED IN THE UDHR AND THOSE SUBSEQUENT CONVENTIONS AND DECLARATIONS) THROUGHOUT THE WORLD BY MEANS OF, BUT NOT EXCLUSIVELY, ALL OR ANY OF THE FOLLOWING:-(A) MONITORING ABUSES OF HUMAN RIGHTS;(B) OBTAINING REDRESS FOR THE VICTIMS OF HUMAN RIGHTS ABUSE;(C) RELIEVING NEED AMONG THE VICTIMS OF HUMAN RIGHTS ABUSE;(D) RESEARCH INTO HUMAN RIGHTS ISSUES;(E) EDUCATING THE PUBLIC ABOUT HUMAN RIGHTS(F) PROVIDING TECHNICAL ADVICE TO GOVERNMENT AND OTHERS ON HUMAN RIGHTS MATTERS;(G) CONTRIBUTING TO THE SOUND ADMINISTRATION OF HUMAN RIGHTS LAW;(H) COMMENTING ON PROPOSED HUMAN RIGHTS LEGISLATION;(I) RAISING AWARENESS OF HUMAN RIGHTS ISSUES;(J) PROMOTING RESPECT FOR HUMAN RIGHTS AMONG INDIVIDUALS, CORPORATIONS AND GOVERNMENTS;(K) INTERNATIONAL ADVOCACY OF HUMAN RIGHTS; AND(L) ELIMINATING INFRINGEMENTS OF HUMAN RIGHTS;(2) TO PROVIDE AND ASSIST IN THE PROVISION AND DEVELOPMENT, FOR THE PUBLIC BENEFIT ANYWHERE IN THE WORLD, OF OPPORTUNITIES AND RESOURCES TO ENABLE MEMBERS OF THE PUBLIC TO UNDERTAKE VOLUNTARY WORK FOR CHARITABLE PURPOSES, SO AS TO ENABLE THEM TO SHARE AND DEVELOP THEIR SKILLS AND UNDERSTANDING AND TO SHARE THEIR EXPERIENCE WITH OTHERS ON RETURN, IN CONNECTION WITH THE RELIEF OF POVERTY, SICKNESS AND DISTRESS, THE ADVANCEMENT OF EDUCATION AND SUCH OTHER CHARITABLE PURPOSES AS THE TRUSTEES MAY DETERMINE;(3) TO ADVANCE THE EDUCATION OF THE PUBLIC IN PARTICULAR, BUT NOT EXCLUSIVELY, BY THE PROVISION OF SCHOLARSHIPS FOR THE BENEFIT OF THE UNDER-PRIVILEGED PERSONS ANYWHERE IN THE WORLD;(4) TO PROMOTE RACIAL AND RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC BY PROMOTING KNOWLEDGE OF THE CAUSE OF CONFLICTS AND BY PROMOTING CONFLICT RESOLUTION AND RECONCILIATION METHODS IN ANY MANNER THOUGHT FIT BY THE TRUSTEES FROM TIME TO TIME;(5) TO RELIEVE FINANCIAL HARDSHIP AMONG VICTIMS OF NATURAL AND MAN-MADE DISASTERS BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS FOR PROVIDING OR PAYING FOR ITEMS, SERVICES, FACILITIES, INCLUDING THE PROVISION OF FOOD, WATER AND ACCOMMODATION FOR THE SAID PERSONS;(6) TO PROMOTE ANY OTHER CHARITABLE PURPOSE FOR THE BENEFIT OF THE GENERAL PUBLIC THAT THE TRUSTEES FROM TIME TO TIME MAY DETERMINE.

**Activities:** Human RightsReliefVolunteering

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, The General Public/mankind

## Geography

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- Bangladesh
- Burma
- Jordan
- Lebanon
- Malawi
- Occupied Palestinian Territories

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-12-31	£308,270	£351,729	-	-
2024-12-31	£298,882	£269,099	-	-
2023-12-31	£87,478	£68,830	-	-
2022-12-31	£160,698	£219,822	-	-
2021-12-31	£175,683	£86,523	-	-
2020-12-31	£191,951	£125,719	-	-

## Trustees

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Name	Role	Appointed
ABDOOL MOHAMED ACKBARALLY		2017-06-01
MOHAMMED LAHER		2011-08-15
YASSER SALAMAT DIN		2011-08-15

**PEACE AND RELIEF INTERNATIONAL**

England & Wales - Charity number 1143355

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# Accounts

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COMPANY REGISTRATION NUMBER: 07465451  
CHARITY REGISTRATION NUMBER: 1143355

**Peace and Relief International  
Company Limited by Guarantee  
Unaudited Financial Statements  
31 December 2025**

**THE ZAK PARTNERSHIP LIMITED**

Chartered Certified Accountants  
20 Ashfield Road  
Leicester  
Leicestershire  
LE2 1LA

# **Peace and Relief International**

## **Company Limited by Guarantee**

### **Financial Statements**

**Year ended 31 December 2025**

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**Peace and Relief International**  
**Company Limited by Guarantee**  
**Trustees' Annual Report (Incorporating the Director's Report)**  
**Year ended 31 December 2025**

The trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the unaudited financial statements of the charity for the year ended 31 December 2025.

**Reference and administrative details**

**Registered charity name** Peace and Relief International

**Charity registration number** 1143355

**Company registration number** 07465451

**Principal office and registered office** 1 Denmead Avenue  
Leicester  
LE18 1DL

**The trustees** Abdool Mohamed Ally Ackbarally  
Mohammed Laher (Director)  
Yasser Din

**Structure, governance and management**

Peace and Relief International is a company limited by guarantee, and is a registered charity governed by its Memorandum and Articles of Association. The company was incorporated on 9 December 2010 and was registered with the Charity Commission of England and Wales on 15 August 2011.

**Objectives and activities**

The objectives of the organisation, as set out in its governing document are:

(1)

To promote human rights (as set out in the universal declaration of human rights ("udhr") and subsequent united nations conventions and declarations and in regional codes of human rights which incorporate the rights contained in the udhr and those subsequent conventions and declarations) throughout the world by means of, but not exclusively, all or any of the following:

- a) monitoring abuses of human rights;
- b) obtaining redress for the victims of human rights abuse;
- c) relieving need among the victims of human rights abuse;
- d) research into human rights issues;
- e) educating the public about human rights
- f) providing technical advice to government and others on human rights matters;
- g) contributing to the sound administration of human rights law;
- h) commenting on proposed human rights legislation;
- i) raising awareness of human rights issues;
- j) promoting respect for human rights among individuals, corporations and governments;
- k) international advocacy of human rights; and
- l) eliminating infringements of human rights;

(2)

to provide and assist in the provision and development, for the public benefit anywhere in the world, of opportunities and resources to enable members of the public to undertake voluntary work for

# Peace and Relief International

## Company Limited by Guarantee

### Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

#### Year ended 31 December 2025

charitable purposes, so as to enable them to share and develop their skills and understanding and to share their experience with others on return, in connection with the relief of poverty, sickness and distress, the advancement of education and such other charitable purposes as the trustees may determine;

(3)

to advance the education of the public in particular, but not exclusively, by the provision of scholarships for the benefit of the under-privileged persons anywhere in the world;

(4)

to promote racial and religious harmony for the benefit of the public by promoting knowledge of the cause of conflicts and by promoting conflict resolution and reconciliation methods in any manner thought fit by the trustees from time to time;

(5)

to relieve financial hardship among victims of natural and man-made disasters by means of, but not exclusively, making grants for providing or paying for items, services, facilities, including the provision of food, water and accommodation for the said persons;

(6)

to promote any other charitable purpose for the benefit of the general public that the trustees from time to time may determine.

#### **Achievements and performance**

In a year marked by continued humanitarian crises both locally and internationally, Peace and Relief International remained steadfast in its mission to reduce hardship, deliver essential aid and support the most vulnerable individuals and communities. The challenges of 2025, including ongoing conflicts, displacement and increasing pressures on vulnerable populations further underscored the importance of our work and the generosity of our supporters.

Despite these difficulties, 2025 proved to be a strong year for our fundraising efforts, driven by a shared commitment among donors, volunteers and partner organisations to address growing needs. Our appeals centred on alleviating human suffering and supporting sustainable initiatives that provide long-term benefits to affected communities.

The deteriorating humanitarian situation worldwide characterised by rising civilian casualties, prolonged conflicts and an escalating refugee crisis was reflected in the priorities of our donors. Contributions were overwhelmingly directed toward food parcels, clean water initiatives, hygiene packs for mothers and children, baby formula and surgical and medical aid. These essential interventions continued to form the backbone of our humanitarian response.

Through the generous support of our donors, Peace and Relief International raised a total of £308,270 in 2025. These funds enabled us to deliver a range of vital humanitarian projects, many in collaboration with other UK based charities to support refugees, displaced families and communities in urgent need of assistance.

Our collective impact throughout the year reflects the unwavering commitment of our supporters and the determination of our volunteers, ensuring that we continue to bring hope, relief and dignity to those facing crisis.

#### **Public Benefit Statement**

The Directors have considered the general guidance on public benefit issued by the Charity Commission and have taken due regard of that guidance. The directors consider that they are satisfied that the charity's activities do benefit the public as it has raised sufficient funds for various projects that will meet identifiable needs for people in need.

# Peace and Relief International

## Company Limited by Guarantee

### Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

Year ended 31 December 2025

#### Financial review

Donations from the public and cash raised from fundraising events continue to be the source of the Charity's general fund to meet on-going and future projects and activities. A total of £262,112 restricted donations were received.

Sound financial management and generous support of volunteers continue to be the cornerstone of the charity. The reserve at the end of financial year 2025 was £156,332.

The trustees aim to maintain unrestricted reserves sufficient to meet ongoing operational commitments and to respond to future humanitarian emergencies.

#### Plans for future periods

Following the model from previous years, the Director's and Trustees objective remains to continue with fundraising events to support disadvantaged groups in troubled areas. The nature of the projects undertaken and the delivery method of these projects to date have worked very well. Therefore, the Director and the Trustees do not consider deviating from this model. There is also a consensus to support local cause to alleviate difficulties and sufferings such as homelessness and health related charitable relief in the future.

#### Responsibilities of the trustees

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

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

In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then 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 financial statements on the 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 that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. The trustees are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

#### Independent examination

Mr Zakir Gara is the charitable company's independent examiner during the year and has expressed his willingness to continue in that capacity.

**Peace and Relief International**  
**Company Limited by Guarantee**  
**Trustees' Annual Report (Incorporating the Director's Report) *(continued)***  
**Year ended 31 December 2025**

**Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption and in accordance with the Statement of Recommended Practice: 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).

The trustees' annual report was approved on 13 May 2026 and signed on behalf of the board of trustees by:

**MOHAMMED LAHER**  
Trustee

# Peace and Relief International

## Company Limited by Guarantee

### Independent Examiner's Report to the Trustees of Peace and Relief International

Year ended 31 December 2025

I report to the trustees on my examination of the financial statements of Peace and Relief International ('the charity') for the year ended 31 December 2025.

#### Responsibilities and basis of report

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

Having satisfied myself that the accounts of the 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 the charity's accounts as carried out under section 145 of the Charities Act 2011 ('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 matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements 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 financial statements 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.

M.Z Gara FCCA  
Independent Examiner

20 Ashfield Road  
Leicester  
Leicestershire  
LE2 1LA

**Peace and Relief International**  
**Company Limited by Guarantee**  
**Statement of Financial Activities**  
**(Including income and expenditure account)**  
**Year ended 31 December 2025**

		2025	2025		2024
	Note	Unrestricted funds £	Restricted funds £	Total funds £	Total funds £
<b>Income and endowments</b>					
Donations and legacies	5	46,159	262,112	<b>308,270</b>	298,882
<b>Total income</b>		<u>46,159</u>	<u>262,112</u>	<u><b>308,270</b></u>	<u>298,882</u>
<b>Expenditure</b>					
Expenditure on raising funds:					
Costs of raising donations and legacies	6	22,729	–	<b>22,729</b>	15,547
Expenditure on charitable activities	7	-	329,000	<b>329,000</b>	253,551
<b>Total expenditure</b>		<u>22,729</u>	<u>329,000</u>	<u><b>351,729</b></u>	<u>269,099</u>
<b>Net income and net movement in funds</b>		<u>23,430</u>	<u>-66,888</u>	<u><b>-43,458</b></u>	<u>29,783</u>
<b>Reconciliation of funds</b>					
Total funds brought forward		90,395	109,396	<b>199,790</b>	170,007
<b>Total funds carried forward</b>		<u>113,825</u>	<u>42,507</u>	<u><b>156,332</b></u>	<u>199,790</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

# Peace and Relief International

## Company Limited by Guarantee

### Statement of Financial Position

31 December 2025

	Note	2025 £	£	2024 £
<b>Current assets</b>				
Cash at bank and in hand		<u>156,332</u>		<u>199,790</u>
<b>Net current assets</b>			<u>156,332</u>	<u>199,790</u>
<b>Total assets less current liabilities</b>			<u>156,332</u>	<u>199,790</u>
<b>Funds of the charity</b>				
Restricted funds			<u>42,507</u>	<u>109,396</u>
Unrestricted funds			<u>113,825</u>	<u>90,395</u>
<b>Total charity funds</b>	<b>9</b>		<u>156,332</u>	<u>199,790</u>

For the year ending 31 December 2025, the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the board of trustees and authorised for issue on 13 May 2026, and are signed on behalf of the board by:

Mohammed Laher  
Trustee

# Peace and Relief International

## Company Limited by Guarantee

### Notes to the Financial Statements

Year ended 31 December 2025

#### 1. General information

The charity is a public benefit entity and a private company limited by guarantee, registered in England and Wales and a registered charity in England and Wales. The address of the registered office is 1 Denmead Avenue, Leicester, LE18 1DL.

#### 2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Companies Act 2006.

#### 3. Accounting policies

##### Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

##### Going concern

There are no material uncertainties about the charity's ability to continue.

##### Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

# Peace and Relief International

## Company Limited by Guarantee

### Notes to the Financial Statements *(continued)*

#### Year ended 31 December 2025

### 3. Accounting policies *(continued)*

#### Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

#### Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

#### Financial instruments

A financial asset or a financial liability is recognised only when the charity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs.

# Peace and Relief International

## Company Limited by Guarantee

### Notes to the Financial Statements *(continued)*

#### Year ended 31 December 2025

#### 3. Accounting policies *(continued)*

##### Financial instruments *(continued)*

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

Debt instruments are subsequently measured at amortised cost.

Where investments in shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in income and expenditure. All other such investments are subsequently measured at cost less impairment.

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Other financial instruments are subsequently measured at fair value, with any changes recognised in the statement of financial activities, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised under the appropriate heading in the statement of financial activities in which the initial gain was recognised.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

#### 4. Limited by guarantee

The charity is a company limited by guarantee not having a share capital. In the event of the company being wound up, the liability of each member is limited to £1.

#### 5. Donations and legacies

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £
<b>Donations</b>			
Donations	46,159	–	<b>46,159</b>
Donations	–	262,112	<b>262,112</b>
	<u>46,159</u>	<u>262,112</u>	<u><b>308,270</b></u>

# Peace and Relief International

## Company Limited by Guarantee

### Notes to the Financial Statements *(continued)*

#### Year ended 31 December 2025

#### 5. Donations and legacies *(continued)*

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
<b>Donations</b>			
Donations	88,250	–	88,250
Donations	–	210,632	210,632
	<u>88,250</u>	<u>210,632</u>	<u>298,882</u>

#### 6. Costs of raising donations and legacies

	Unrestricted Funds £	<b>Total Funds 2025 £</b>	Unrestricted Funds £	Total Funds 2024 £
Costs of raising donations and legacies	<u>22,729</u>	<u>22,729</u>	<u>15,547</u>	<u>15,547</u>

#### 7. Analysis of expenditure on charitable activities

	Restricted Funds £	<b>Total Funds 2025 £</b>	Restricted Funds £	Total Funds 2024 £
Charitable activities	329,000	<b>329,000</b>	253,551	253,551

	Unrestricted Funds £	<b>Total Funds 2025 £</b>	Unrestricted Funds £	Total Funds 2024 £
Charitable activities	0	<b>0</b>	15,000	15,000

#### 8 Analysis of charitable funds

##### Unrestricted funds

	At 1 January 2025 £	Income £	Expenditure £	<b>At 31 December 2025 £</b>
General funds	<u>90,395</u>	<u>46,159</u>	<u>(22,729)</u>	<u>113,825</u>

	At 1 January 2024 £	Income £	Expenditure £	<b>At 31 December 2024 £</b>
General funds	<u>32,692</u>	<u>88,250</u>	<u>(30,547)</u>	<u>90,395</u>

**Peace and Relief International**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements** *(continued)*  
**Year ended 31 December 2025**

**9. Analysis of charitable funds** *(continued)*

**Restricted funds**

	At 1 January 2025	Income	Expenditure	<b>At 31 December 2025</b>
	£	£	£	£
Restricted Funds	109,396	262,112	(329,000)	<b>42,507</b>
	<u>109,396</u>	<u>262,112</u>	<u>(329,000)</u>	<u><b>42,507</b></u>
	At 1 January 2024	Income	Expenditure	At 31 December 2024
	£	£	£	£
Restricted Funds	137,315	210,632	(238,551)	<b>109,396</b>
	<u>137,315</u>	<u>210,632</u>	<u>(238,551)</u>	<u><b>109,396</b></u>

**PEACE AND RELIEF INTERNATIONAL**

England & Wales - Charity number 1143355

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# Accounts

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**Peace & Relief International  
Company Limited by Guarantee  
Unaudited Financial Statements  
31 December 2024**

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**THE ZAK PARTNERSHIP LIMITED**

Chartered Certified Accountants  
20 Ashfield Road  
Leicester  
Leicestershire  
LE2 1LA

**Peace & Relief International**  
**Company Limited by Guarantee**  
**Financial Statements**  
**Year ended 31 December 2024**

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**Year ended 31 December 2024**

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**Reference and administrative details**

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**Charity registration number** 1143355

**Company registration number** 07465451

**Principal office and registered office** 1 Denmead Avenue  
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LE18 1DL

**The trustees** Abdool Mohamed Ally Ackbarally  
Mohammed Laher (Director)  
Yasser Din

**Structure, governance and management**

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# Peace & Relief International

## Company Limited by Guarantee

### Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

Year ended 31 December 2024

#### Objectives and activities

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- d) research into human rights issues;
- e) educating the public about human rights
- f) providing technical advice to government and others on human rights matters;
- g) contributing to the sound administration of human rights law;
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- l) eliminating infringements of human rights;

(2)

to provide and assist in the provision and development, for the public benefit anywhere in the world, of opportunities and resources to enable members of the public to undertake voluntary work for charitable purposes, so as to enable them to share and develop their skills and understanding and to share their experience with others on return, in connection with the relief of poverty, sickness and distress, the advancement of education and such other charitable purposes as the trustees may determine;

(3)

to advance the education of the public in particular, but not exclusively, by the provision of scholarships for the benefit of the under-privileged persons anywhere in the world;

(4)

to promote racial and religious harmony for the benefit of the public by promoting knowledge of the cause of conflicts and by promoting conflict resolution and reconciliation methods in any manner thought fit by the trustees from time to time;

(5)

to relieve financial hardship among victims of natural and man-made disasters by means of, but not exclusively, making grants for providing or paying for items, services, facilities, including the provision of food, water and accommodation for the said persons;

(6)

to promote any other charitable purpose for the benefit of the general public that the trustees from time to time may determine.

# Peace & Relief International

## Company Limited by Guarantee

### Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

Year ended 31 December 2024

#### **Achievements and performance**

With the support of its donors and supporters given the disastrous humanitarian on the local and global stage, the charity is working hard to reduce hardship, provide humanitarian aids and support and to alleviate difficulties to the most vulnerable in societies. 2024 again proved to be another challenging year in regards to the difficulties it brought to people be it locally, nationally and internationally. Despite the challenges, it continues to be another productive year for Peace and Relief International in terms of fund raising. The fundraising appeal was focussed on alleviating human suffering and sustainable projects abroad. The hardship in Palestine due to the continued conflict and occupation resulting in high casualty rates and difficulties inflicted on the people was echoed from the sentiment of our volunteers and donors for renewed effort. The contributions of our donors overwhelmingly were focused on aiding causes in Palestine and Palestinian refugees. However, other projects were supported such as in Africa, Pakistan and Indonesia.

With a total of £298,882 raised, a number of humanitarian aid projects related to humanitarian relief in association with other UK charities was undertaken to support Palestine. The projects included ready meals distribution and food supply, vegetable baskets for IDPs, food pack, medical aid, financial support to families and bakery projects. Our projects also included irrigation projects in Malawi, Africa.

#### **Public Benefit Statement**

The Directors have considered the general guidance on public benefit issued by the Charity Commission and have taken due regard of that guidance. The directors consider that they are satisfied that the charity's activities do benefit the public as it has raised sufficient funds for various projects that will meet identifiable needs for the needy in Palestine.

#### **Financial review**

Donations from the public and cash raised from fund raising events continue to be the source of the Charity's general fund to meet on-going and future projects and activities. A total of £210,632 restricted donations were received.

Sound financial management and generous support of volunteers continues to be the cornerstone of the charity. The reserve at the end of financial year 2024 was £199,790.

#### **Plans for future periods**

Following the model from previous years, the Director's and Trustees objective remains to continue with fund raising events to support disadvantaged groups in troubled areas around the globe. The nature of the projects undertaken and the delivery method of these projects to date have worked very well. Therefore, the Director and the Trustees do not consider deviating from this model. There is also a consensus to support local cause to alleviate difficulties and sufferings such as homelessness and health related charitable relief in the future.

#### **Responsibilities of the trustees**

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

# Peace & Relief International

## Company Limited by Guarantee

### Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

#### Year ended 31 December 2024

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

In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then 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 financial statements on the 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 that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. The trustees are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

#### **Independent examination**

Mr Zakir Gara is the charitable company's independent examiner during the year and has expressed his willingness to continue in that capacity.

This report has been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (issued in March 2005) and in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small entities.

#### **APPROVAL**

The report was approved by the Directors on \_\_\_\_\_

And signed on their behalf by

**MOHAMMED LAHER**

Director

**Peace & Relief International**  
**Company Limited by Guarantee**  
**Trustees' Annual Report (Incorporating the Director's Report) *(continued)***  
**Year ended 31 December 2024**

**Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

The trustees' annual report was approved on 15 February 2025 and signed on behalf of the board of trustees by:

**MOHAMMED LAHER**  
Trustee

# Peace & Relief International

## Company Limited by Guarantee

### Independent Examiner's Report to the Trustees of Peace & Relief International

#### Year ended 31 December 2024

I report to the trustees on my examination of the financial statements of Peace & Relief International ('the charity') for the year ended 31 December 2024.

#### Responsibilities and basis of report

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

Having satisfied myself that the accounts of the 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 the charity's accounts as carried out under section 145 of the Charities Act 2011 ('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 matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements 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 financial statements 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.

M.Z Gara FCCA  
Independent Examiner

20 Ashfield Road  
Leicester  
Leicestershire  
LE2 1LA

**Peace & Relief International**  
**Company Limited by Guarantee**  
**Statement of Financial Activities**  
**(Including income and expenditure account)**  
**Year ended 31 December 2024**

		2024	2024		2023
	Note	Unrestricted funds £	Restricted funds £	Total funds £	Total funds £
<b>Income and endowments</b>					
Donations and legacies	5	88,250	210,632	<b>298,882</b>	87,478
<b>Total income</b>		<u>88,250</u>	<u>210,632</u>	<u><b>298,882</b></u>	<u>87,478</u>
<b>Expenditure</b>					
Expenditure on raising funds:					
Costs of raising donations and legacies	6	15,547	–	<b>15,547</b>	3,230
Expenditure on charitable activities	7,8	15,000	238,551	<b>253,551</b>	65,600
<b>Total expenditure</b>		<u>30,547</u>	<u>238,551</u>	<u><b>269,099</b></u>	<u>68,830</u>
<b>Net income and net movement in funds</b>		<u>57,703</u>	<u>-27,919</u>	<u><b>29,783</b></u>	<u>18,648</u>
<b>Reconciliation of funds</b>					
Total funds brought forward		32,692	137,315	<b>170,007</b>	151,360
<b>Total funds carried forward</b>		<u>90,395</u>	<u>109,396</u>	<u><b>199,790</b></u>	<u>170,008</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

**Peace & Relief International**  
**Company Limited by Guarantee**  
**Statement of Financial Position**

**31 December 2024**

	Note	2024 £	£	2023 £
<b>Current assets</b>				
Cash at bank and in hand		<u>199,790</u>		<u>170,008</u>
<b>Net current assets</b>			<u>199,790</u>	<u>170,008</u>
<b>Total assets less current liabilities</b>			<u>199,790</u>	<u>170,008</u>
 <b>Funds of the charity</b>				
Restricted funds			<u>109,396</u>	137,315
Unrestricted funds			<u>90,395</u>	<u>32,692</u>
<b>Total charity funds</b>	<b>9</b>		<u>199,790</u>	<u>170,008</u>

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the board of trustees and authorised for issue on 26 Feb 2025, and are signed on behalf of the board by:

Mohammed Laher  
Trustee

**Peace & Relief International**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements**  
**Year ended 31 December 2024**

**1. General information**

The charity is a public benefit entity and a private company limited by guarantee, registered in England and Wales and a registered charity in England and Wales. The address of the registered office is 1 Denmead Avenue, Leicester, LE18 1DL.

**2. Statement of compliance**

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Companies Act 2006.

**3. Accounting policies**

**Basis of preparation**

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

**Going concern**

There are no material uncertainties about the charity's ability to continue.

**Fund accounting**

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

# Peace & Relief International

## Company Limited by Guarantee

### Notes to the Financial Statements *(continued)*

#### Year ended 31 December 2024

#### 3. Accounting policies *(continued)*

##### Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

##### Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

##### Financial instruments

A financial asset or a financial liability is recognised only when the charity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs.

# Peace & Relief International

## Company Limited by Guarantee

### Notes to the Financial Statements *(continued)*

#### Year ended 31 December 2024

#### 3. Accounting policies *(continued)*

##### Financial instruments *(continued)*

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

Debt instruments are subsequently measured at amortised cost.

Where investments in shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in income and expenditure. All other such investments are subsequently measured at cost less impairment.

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Other financial instruments are subsequently measured at fair value, with any changes recognised in the statement of financial activities, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised under the appropriate heading in the statement of financial activities in which the initial gain was recognised.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

#### 4. Limited by guarantee

#### 5. Donations and legacies

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
<b>Donations</b>			
Donations	88,250	–	<b>88,250</b>
Donations	–	210,632	<b>210,632</b>
	<u>88,250</u>	<u>210,632</u>	<u><b>298,882</b></u>

# Peace & Relief International

## Company Limited by Guarantee

### Notes to the Financial Statements *(continued)*

#### Year ended 31 December 2024

#### 5. Donations and legacies *(continued)*

	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £
<b>Donations</b>			
Donations	32,124	–	32,124
Donations	–	55,354	55,354
	<u>32,124</u>	<u>55,354</u>	<u>87,478</u>

#### 6. Costs of raising donations and legacies

	Unrestricted Funds £	<b>Total Funds 2024 £</b>	Unrestricted Funds £	Total Funds 2023 £
Costs of raising donations and legacies - Donations	<u>15,547</u>	<u>15,547</u>	<u>3,230</u>	<u>3,230</u>

#### 7. Expenditure on charitable activities by fund type

	Restricted Funds £	<b>Total Funds 2024 £</b>	Restricted Funds £	Total Funds 2023 £
Charitable activities	238,551	<b>238,551</b>	54,500	54,500

#### 8. Expenditure on charitable activities by activity type

	Activities undertaken directly £	<b>Total Funds 2024 £</b>	Total Funds 2023 £
Charitable activities	<u>15,000</u>	<u>15,000</u>	<u>11,100</u>

#### 9. Analysis of charitable funds

##### Unrestricted funds

	At 1 January 2024 £	Income £	Expenditure £	<b>At 31 December 2024 £</b>
General funds	<u>32,692</u>	<u>88,250</u>	<u>(30,547)</u>	<u>90,395</u>

  

	At 1 January 2023 £	Income £	Expenditure £	At 31 December 2023 £
General funds	<u>14,898</u>	<u>32,124</u>	<u>(14,330)</u>	<u>32,692</u>

**Peace & Relief International**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements** *(continued)*  
**Year ended 31 December 2024**

**9. Analysis of charitable funds** *(continued)*

**Restricted funds**

	At 1 January 2024	Income	Expenditure	At 31 December 2024
	£	£	£	£
Restricted Funds	137,315	210,632	(238,551)	<b>109,396</b>

	At 1 January 2023	Income	Expenditure	At 31 December 2023
	£	£	£	£
Restricted Funds	136,462	55,354	(54,500)	137,315

**PEACE AND RELIEF INTERNATIONAL**

England & Wales - Charity number 1143355

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# Accounts

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COMPANY REGISTRATION NUMBER: 07465451  
CHARITY REGISTRATION NUMBER: 1143355

**Peace & Relief International**  
**Company Limited by Guarantee**  
**Unaudited Financial Statements**  
**31 December 2023**

**THE ZAK PARTNERSHIP LIMITED**

Chartered Certified Accountants  
20 Ashfield Road  
Leicester  
Leicestershire  
LE2 1LA

**Peace & Relief International**  
**Company Limited by Guarantee**  
**Financial Statements**  
**Year ended 31 December 2023**

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Statement of financial activities (including income and expenditure account)	<b>7</b>
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# **Peace & Relief International**

**Company Limited by Guarantee**

## **Trustees' Annual Report (Incorporating the Director's Report)**

**Year ended 31 December 2023**

The trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the unaudited financial statements of the charity for the year to 31<sup>st</sup> December 2023.

### **Reference and administrative details**

**Registered charity name** Peace and Relief International

**Charity registration number** 1143355

**Company registration number** 07465451

**Principal office and registered office** 1 Denmead Avenue  
Leicester  
LE18 1DL

**The trustees** Abdool Mohamed Ally Ackbarally  
Mohammed Laher (Director)  
Yasser Din

### **Structure, governance and management**

Peace and Relief International is a company limited by guarantee, and is a registered charity governed by its Memorandum and Articles of Association. The company was incorporated on 9<sup>th</sup> December 2010 and was registered with the Charity Commission of England and Wales on 15<sup>th</sup> August 2011.

# Peace & Relief International

## Company Limited by Guarantee

### Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

Year ended 31 December 2023

#### Objectives and activities

The objectives of the organisation, as set out in its governing document are:

(1)

To promote human rights (as set out in the universal declaration of human rights ("udhr") and subsequent united nations conventions and declarations and in regional codes of human rights which incorporate the rights contained in the udhr and those subsequent conventions and declarations) throughout the world by means of, but not exclusively, all or any of the following:

- a) monitoring abuses of human rights;
- b) obtaining redress for the victims of human rights abuse;
- c) relieving need among the victims of human rights abuse;
- d) research into human rights issues;
- e) educating the public about human rights
- f) providing technical advice to government and others on human rights matters;
- g) contributing to the sound administration of human rights law;
- h) commenting on proposed human rights legislation;
- i) raising awareness of human rights issues;
- j) promoting respect for human rights among individuals, corporations and governments;
- k) international advocacy of human rights; and
- l) eliminating infringements of human rights;

(2)

to provide and assist in the provision and development, for the public benefit anywhere in the world, of opportunities and resources to enable members of the public to undertake voluntary work for charitable purposes, so as to enable them to share and develop their skills and understanding and to share their experience with others on return, in connection with the relief of poverty, sickness and distress, the advancement of education and such other charitable purposes as the trustees may determine;

(3)

to advance the education of the public in particular, but not exclusively, by the provision of scholarships for the benefit of the under-privileged persons anywhere in the world;

(4)

to promote racial and religious harmony for the benefit of the public by promoting knowledge of the cause of conflicts and by promoting conflict resolution and reconciliation methods in any manner thought fit by the trustees from time to time;

(5)

to relieve financial hardship among victims of natural and man-made disasters by means of, but not exclusively, making grants for providing or paying for items, services, facilities, including the provision of food, water and accommodation for the said persons;

(6)

to promote any other charitable purpose for the benefit of the general public that the trustees from time to time may determine.

# Peace & Relief International

Company Limited by Guarantee

Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

Year ended 31 December 2023

## Achievements and performance

The charity is continuously working hard to reduce hardship and provide humanitarian aids to support and to alleviate difficulties to the most vulnerable in societies. More recently with the energy cost crisis, inflation of prices and international instability 2023 proved to be another challenging year in regards to the difficulties it brought to people be it locally, nationally and internationally. Despite the challenges, it continues to be another productive year for Peace and Relief International in terms of fund raising. The fundraising appeal was focussed on alleviating human suffering locally as well as abroad and sustainable projects where possible. The hardship in Palestine due to the ongoing occupation and conflicts more specifically in Gaza which is resulting in high casualty rates, humanitarian catastrophes and difficulties inflicted on the people was echoed from the sentiment of our volunteers and donors for renewed effort. The contributions of our donors overwhelmingly were focused on aiding causes in Palestine However, other projects were supported such as in Africa and locally in the UK.

With a total of £87,478 raised, a number of humanitarian aid projects related to humanitarian relief in association with other UK charities was undertaken to support Palestine. The projects included supporting educational conferences in the UK, supporting with natural disasters and supporting educational and health projects in Malawi. Locally, the charity has been very active supporting Drugs and Alcohol Addicts, supporting families with food parcels and counselling at a community level. Projects for Palestine included solar panel installations for schools, communities and improving living conditions.

## Public Benefit Statement

The Directors have considered the general guidance on public benefit issued by the Charity Commission and have taken due regard of that guidance. The directors consider that they are satisfied that the charity's activities do benefit the public as it has raised sufficient funds for various projects that will meet identifiable needs for the needy in Palestine.

## Financial review

Donations from the public and cash raised from fund raising events continue to be the source of the Charity's general fund to meet on-going and future projects and activities. A total of £55,354 restricted donations were received.

Sound financial management and generous support of volunteers continues to be the cornerstone of the charity. The reserve at the end of financial year 2023 was £170,008.

## Plans for future periods

Following the model from previous years, the Director's and Trustees objective remains to continue with fund raising events to support disadvantaged groups in troubled areas around the globe. The nature of the projects undertaken and the delivery method of these projects to date have worked very well. Therefore, the Director and the Trustees do not consider deviating from this model. There is also a consensus to support local cause to alleviate difficulties and sufferings such as homelessness and health related charitable relief in the future.

## Responsibilities of the trustees

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

# Peace & Relief International

Company Limited by Guarantee

## Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

Year ended 31 December 2023

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

In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then 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 financial statements on the 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 that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. The trustees are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

### Independent examination

Mr Zakir Gara is the charitable company's independent examiner during the year and has expressed his willingness to continue in that capacity.

This report has been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (issued in March 2005) and in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small entities.

### APPROVAL

The report was approved by the Directors on

  
\_\_\_\_\_

And signed on their behalf by

**MOHAMMED LAHER**  
Director

**Peace & Relief International**  
**Company Limited by Guarantee**  
**Trustees' Annual Report (Incorporating the Director's Report) *(continued)***  
**Year ended 31 December 2023**

**Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

The trustees' annual report was approved on 07 Jun 2024 and signed on behalf of the board of trustees by:



**MOHAMMED LAHER**  
Trustee

# Peace & Relief International

## Company Limited by Guarantee

### Independent Examiner's Report to the Trustees of Peace & Relief International

Year ended 31 December 2023

I report to the trustees on my examination of the financial statements of Peace & Relief International ('the charity') for the year ended 31 December 2023.

#### Responsibilities and basis of report

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

Having satisfied myself that the accounts of the 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 the charity's accounts as carried out under section 145 of the Charities Act 2011 ('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 matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements 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 financial statements 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.



M.Z Gara FCCA  
Independent Examiner

20 Ashfie'd Road  
Leicester  
Leicestershire  
LE2 1LA

**Peace & Relief International**  
**Company Limited by Guarantee**  
**Statement of Financial Activities**  
**(Including income and expenditure account)**

**Year ended 31 December 2023**

	Note	Unrestricted funds £	2023 Restricted funds £	Total funds £	2022 Total funds £
<b>Income and endowments</b>					
Donations and legacies	5	32,124	55,354	<b>87,478</b>	160,698
<b>Total income</b>		<u>32,124</u>	<u>55,354</u>	<u><b>87,478</b></u>	<u>160,698</u>
<b>Expenditure</b>					
Expenditure on raising funds:					
Costs of raising donations and legacies	6	3,230	–	<b>3,230</b>	6,900
Expenditure on charitable activities	7,8	11,100	54,500	<b>65,600</b>	212,923
<b>Total expenditure</b>		<u>14,330</u>	<u>54,500</u>	<u><b>68,830</b></u>	<u>219,822</u>
<b>Net income and net movement in funds</b>		<u>14,330</u>	<u>54,500</u>	<u><b>68,830</b></u>	<u>(59,125)</u>
<b>Reconciliation of funds</b>					
Total funds brought forward		14,898	136,462	<b>151,360</b>	210,485
<b>Total funds carried forward</b>		<u>32,692</u>	<u>137,315</u>	<u><b>170,008</b></u>	<u>151,360</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

**Peace & Relief International**  
**Company Limited by Guarantee**  
**Statement of Financial Position**  
**31 December 2023**

	Note	2023	2022
		£	£
<b>Current assets</b>			
Cash at bank and in hand		170,008	151,360
<b>Net current assets</b>		<u>170,008</u>	<u>151,360</u>
<b>Total assets less current liabilities</b>		<u>170,008</u>	<u>151,360</u>
<b>Funds of the charity</b>			
Restricted funds			
Unrestricted funds		137,315	136,462
<b>Total charity funds</b>	9	<u>32,692</u>	<u>14,898</u>
		<u>170,008</u>	<u>151,360</u>

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the board of trustees and authorised for issue on 07 Jun 2024, and are signed on behalf of the board by:

  
 Mohammed Laher  
 Trustee

**Peace & Relief International**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements**  
**Year ended 31 December 2023**

**1. General information**

The charity is a public benefit entity and a private company limited by guarantee, registered in England and Wales and a registered charity in England and Wales. The address of the registered office is 1 Denmead Avenue, Leicester, LE18 1DL.

**2. Statement of compliance**

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Companies Act 2006.

**3. Accounting policies**

**Basis of preparation**

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

**Going concern**

There are no material uncertainties about the charity's ability to continue.

**Fund accounting**

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

# Peace & Relief International

## Company Limited by Guarantee

### Notes to the Financial Statements *(continued)*

Year ended 31 December 2023

#### 3. Accounting policies *(continued)*

##### Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

##### Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

##### Financial instruments

A financial asset or a financial liability is recognised only when the charity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs.

**Peace & Relief International**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements** *(continued)*  
**Year ended 31 December 2023**

3. **Accounting policies** *(continued)*

**Financial instruments** *(continued)*

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

Debt instruments are subsequently measured at amortised cost.

Where investments in shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in income and expenditure. All other such investments are subsequently measured at cost less impairment.

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Other financial instruments are subsequently measured at fair value, with any changes recognised in the statement of financial activities, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised under the appropriate heading in the statement of financial activities in which the initial gain was recognised.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

4. **Limited by guarantee**

5. **Donations and legacies**

	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £
Donations	32,124	–	32,124
Donations	–	55,354	55,354
Donations	<u>32,124</u>	<u>55,354</u>	<u>87,478</u>

**Peace & Relief International**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements (continued)**  
**Year ended 31 December 2023**

**5. Donations and legacies (continued)**

	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £
Donations			
Donations	43,819	–	43,819
Donations	–	116,879	116,879
	<u>43,819</u>	<u>116,879</u>	<u>160,698</u>

**6. Costs of raising donations and legacies**

	Unrestricted Funds £	Total Funds 2023 £	Unrestricted Funds £	Total Funds 2022 £
Costs of raising donations and legacies				
- Donations	3,230	3,230	6,900	6,900
	<u>3,230</u>	<u>3,230</u>	<u>6,900</u>	<u>6,900</u>

**7. Expenditure on charitable activities by fund type**

	Restricted Funds £	Total Funds 2023 £	Restricted Funds £	Total Funds 2022 £
Charitable activities	54,500	54,500	47,487	47,487

**8. Expenditure on charitable activities by activity type**

	Activities undertaken directly £	Total Funds 2023 £	Total Funds 2022 £
Charitable activities	11,100	11,100	165,436
	<u>11,100</u>	<u>11,100</u>	<u>165,436</u>

**9. Analysis of charitable funds**

**Unrestricted funds**

	At 1 January 2023 £	Income £	Expenditure £	At 31 December 2023 £
General funds	14,898	32,124	(14,330)	32,692
	<u>14,898</u>	<u>32,124</u>	<u>(14,330)</u>	<u>32,692</u>

	At 1 January 2022 £	Income £	Expenditure £	At 31 December 2022 £
General funds	143,415	43,819	(172,335)	14,898
	<u>143,415</u>	<u>43,819</u>	<u>(172,335)</u>	<u>14,898</u>

**Peace & Relief International**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements** *(continued)*  
**Year ended 31 December 2023**

**9. Analysis of charitable funds** *(continued)*

**Restricted funds**

	At 1 January 2023	Income	Expenditure	At 31 December 2023
	£	£	£	£
Restricted Funds	136,462	55,354	(54,500)	137,315

	At 1 January 2022	Income	Expenditure	At 31 December 2022
	£	£	£	£
Restricted Funds	67,070	116,879	(47,487)	136,462

**PEACE AND RELIEF INTERNATIONAL**

England & Wales - Charity number 1143355

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# Accounts

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COMPANY REGISTRATION NUMBER: 07465451  
CHARITY REGISTRATION NUMBER: 1143355

**Peace & Relief International**  
**Company Limited by Guarantee**  
**Unaudited Financial Statements**  
**31 December 2022**

**THE ZAK PARTNERSHIP LIMITED**

Chartered Certified Accountants  
20 Ashfield Road  
Leicester  
Leicestershire  
LE2 1LA

**Peace & Relief International**  
**Company Limited by Guarantee**  
**Financial Statements**  
**Year ended 31 December 2022**

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# Peace & Relief International

## Company Limited by Guarantee

### Trustees' Annual Report (Incorporating the Director's Report)

#### Year ended 31 December 2022

The trustees, who are also the directors for the purposes of company law, present their report and the unaudited financial statements of the charity for the year ended 31 December 2022.

#### Reference and administrative details

<b>Registered charity name</b>	Peace & Relief International
<b>Charity registration number</b>	1143355
<b>Company registration number</b>	07465451
<b>Principal office and registered office</b>	1 Denmead Avenue Leicester LE18 1DL
<b>The trustees</b>	Abdool Mohamed Ally Ackbarally Mohammed Laher Yasser Din
<b>Independent examiner</b>	M.Z Gara 20 Ashfield Road Leicester Leicestershire LE2 1LA

#### Structure, governance and management

Peace and Relief International is a company limited by guarantee, and is a registered charity governed by its Memorandum and Articles of Association. The company was incorporated on 9 December 2010 and was registered with the Charity Commission of England and Wales on 15 August 2011.

# Peace & Relief International

## Company Limited by Guarantee

### Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

#### Year ended 31 December 2022

#### Objectives and activities

The objectives of the organisation, as set out in its governing document are:

(1)

To promote human rights (as set out in the universal declaration of human rights ("udhr") and subsequent united nations conventions and declarations and in regional codes of human rights which incorporate the rights contained in the udhr and those subsequent conventions and declarations) throughout the world by means of, but not exclusively, all or any of the following:

- a) monitoring abuses of human rights;
- b) obtaining redress for the victims of human rights abuse;
- c) relieving need among the victims of human rights abuse;
- d) research into human rights issues;
- e) educating the public about human rights
- f) providing technical advice to government and others on human rights matters;
- g) contributing to the sound administration of human rights law;
- h) commenting on proposed human rights legislation;
- i) raising awareness of human rights issues;
- j) promoting respect for human rights among individuals, corporations and governments;
- k) international advocacy of human rights; and
- l) eliminating infringements of human rights;

(2)

to provide and assist in the provision and development, for the public benefit anywhere in the world, of opportunities and resources to enable members of the public to undertake voluntary work for charitable purposes, so as to enable them to share and develop their skills and understanding and to share their experience with others on return, in connection with the relief of poverty, sickness and distress, the advancement of education and such other charitable purposes as the trustees may determine;

(3)

to advance the education of the public in particular, but not exclusively, by the provision of scholarships for the benefit of the under-privileged persons anywhere in the world;

(4)

to promote racial and religious harmony for the benefit of the public by promoting knowledge of the cause of conflicts and by promoting conflict resolution and reconciliation methods in any manner thought fit by the trustees from time to time;

(5)

to relieve financial hardship among victims of natural and man-made disasters by means of, but not exclusively, making grants for providing or paying for items, services, facilities, including the provision of food, water and accommodation for the said persons;

(6)

to promote any other charitable purpose for the benefit of the general public that the trustees from time to time may determine.

# Peace & Relief International

## Company Limited by Guarantee

### Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

Year ended 31 December 2022

#### **Achievements and performance**

The charity again is working hard to reduce hardship and provide humanitarian aids and support and to alleviate difficulties to the most vulnerable in societies. More recently with the energy cost crisis and inflation of prices 2022 proved to be another challenging year in regards to the difficulties it brought to people be it locally, nationally and internationally. Despite the challenges, it continues to be another productive year for Peace and Relief International in terms of fund raising. The fundraising appeal was focussed on alleviating human suffering and sustainable projects abroad. The hardship in Palestine due to the continued conflict and occupation resulting in high casualty rates and difficulties inflicted on the people was echoed from the sentiment of our volunteers and donors for renewed effort. The contributions of our donors were overwhelmingly focused on aiding causes in Palestine. However, other projects were supported such as in Africa, Pakistan and Indonesia.

With a total of £160,698 raised, a number of humanitarian aid projects related to humanitarian relief in association with other UK charities was undertaken to support Palestine. The projects included water wells, boreholes, mosques accessories, economic empowerment of marginalised women, LED lights projects for households, vegetable greenhouse, improving health and nutrition for children, solar power projects, community kitchen, solar power projects, water supply using solar cells to ensure fresh water supply and medical equipment for hospitals.

#### **Public Benefit Statement**

The Directors have considered the general guidance on public benefit issued by the Charity Commission and have taken due regard of that guidance. The directors consider that they are satisfied that the charity's activities do benefit the public as it has raised sufficient funds for various projects that will meet identifiable needs for the needy in Palestine.

#### **Financial review**

Donations from the public and cash raised from fund raising events continue to be the source of the Charity's general fund to meet on-going and future projects and activities. A total of £116,879 restricted donations were received.

Sound financial management and generous support of volunteers continues to be the cornerstone of the charity. The reserve at the end of financial year 2022 was £151,360.

#### **Plans for future periods**

Following the model from previous years, the Director's and Trustees objective remains to continue with fund raising events to support disadvantaged groups in troubled areas around the globe. The nature of the projects undertaken and the delivery method of these projects to date have worked very well. Therefore, the Director and the Trustees do not consider deviating from this model. There is also a consensus to support local cause to alleviate difficulties and sufferings such as homelessness and health related charitable relief in the future.

#### **Responsibilities of the trustees**

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

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

# Peace & Relief International

## Company Limited by Guarantee

### Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

#### Year ended 31 December 2022

In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then 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 financial statements on the 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 that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. The trustees are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

#### **Independent examination**

The Zak Partnership are the charitable company's independent examiners and have expressed their willingness to continue in that capacity.

This report has been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (issued in March 2005) and in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small entities.

#### **APPROVAL**

The report was approved by the Directors on 28 June 2023.

And signed on their behalf by

**MOHAMMED LAHER**

Director

# **Peace & Relief International**

## **Company Limited by Guarantee**

### **Trustees' Annual Report (Incorporating the Director's Report) *(continued)***

**Year ended 31 December 2022**

#### **Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

The trustees' annual report was approved on 28 June 2023 and signed on behalf of the board of trustees by:

**MOHAMMED LAHER**

Trustee

# Peace & Relief International

## Company Limited by Guarantee

### Independent Examiner's Report to the Trustees of Peace & Relief International

#### Year ended 31 December 2022

I report to the trustees on my examination of the financial statements of Peace & Relief International ('the charity') for the year ended 31 December 2022.

#### **Responsibilities and basis of report**

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

Having satisfied myself that the accounts of the 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 the charity's accounts as carried out under section 145 of the Charities Act 2011 ('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 matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements 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 financial statements 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.

M.Z Gara  
Independent Examiner

20 Ashfield Road  
Leicester  
Leicestershire  
LE2 1LA

**Peace & Relief International**  
**Company Limited by Guarantee**  
**Statement of Financial Activities**  
**(Including income and expenditure account)**

**Year ended 31 December 2022**

		Unrestricted funds £	2022 Restricted funds £	Total funds £	2021 Total funds £
	Note				
<b>Income and endowments</b>					
Donations and legacies	5	43,819	116,879	<b>160,698</b>	175,683
<b>Total income</b>		<u>43,819</u>	<u>116,879</u>	<u><b>160,698</b></u>	<u>175,683</u>
<b>Expenditure</b>					
Expenditure on raising funds:					
Costs of raising donations and legacies	6	6,900	–	<b>6,900</b>	2,996
Expenditure on charitable activities	7,8	165,436	47,487	<b>212,923</b>	83,527
<b>Total expenditure</b>		<u>172,335</u>	<u>47,487</u>	<u><b>219,822</b></u>	<u>86,523</u>
<b>Net income and net movement in funds</b>		<u>(128,516)</u>	<u>69,392</u>	<u><b>(59,125)</b></u>	<u>89,161</u>
<b>Reconciliation of funds</b>					
Total funds brought forward		143,415	67,070	<b>210,485</b>	121,324
<b>Total funds carried forward</b>		<u>14,898</u>	<u>136,462</u>	<u><b>151,360</b></u>	<u>210,485</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

**Peace & Relief International**  
**Company Limited by Guarantee**  
**Statement of Financial Position**  
**31 December 2022**

	Note	2022 £	£	2021 £
<b>Current assets</b>				
Cash at bank and in hand		<u>151,360</u>		<u>210,485</u>
<b>Net current assets</b>			<u>151,360</u>	<u>210,485</u>
<b>Total assets less current liabilities</b>			<u>151,360</u>	<u>210,485</u>
<b>Funds of the charity</b>				
Restricted funds			<u>136,462</u>	67,070
Unrestricted funds			<u>14,898</u>	<u>143,415</u>
<b>Total charity funds</b>	<b>9</b>		<u>151,360</u>	<u>210,485</u>

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the board of trustees and authorised for issue on 28 June 2023, and are signed on behalf of the board by:

Mohammed Laher  
Trustee

**Peace & Relief International**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements**  
**Year ended 31 December 2022**

**1. General information**

The charity is a public benefit entity and a private company limited by guarantee, registered in England and Wales and a registered charity in England and Wales. The address of the registered office is 1 Denmead Avenue, Leicester, LE18 1DL.

**2. Statement of compliance**

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Companies Act 2006.

**3. Accounting policies**

**Basis of preparation**

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

**Going concern**

There are no material uncertainties about the charity's ability to continue.

**Fund accounting**

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

# Peace & Relief International

## Company Limited by Guarantee

### Notes to the Financial Statements *(continued)*

#### Year ended 31 December 2022

#### 3. Accounting policies *(continued)*

##### Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

##### Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

##### Financial instruments

A financial asset or a financial liability is recognised only when the charity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs.

# Peace & Relief International

## Company Limited by Guarantee

### Notes to the Financial Statements *(continued)*

#### Year ended 31 December 2022

#### 3. Accounting policies *(continued)*

##### Financial instruments *(continued)*

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

Debt instruments are subsequently measured at amortised cost.

Where investments in shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in income and expenditure. All other such investments are subsequently measured at cost less impairment.

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Other financial instruments are subsequently measured at fair value, with any changes recognised in the statement of financial activities, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised under the appropriate heading in the statement of financial activities in which the initial gain was recognised.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

#### 4. Limited by guarantee

#### 5. Donations and legacies

	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £
<b>Donations</b>			
Donations	14,898	–	<b>14,898</b>
Donations	–	116,879	<b>116,879</b>
	<u>14,898</u>	<u>116,879</u>	<u><b>160,698</b></u>

# Peace & Relief International

## Company Limited by Guarantee

### Notes to the Financial Statements *(continued)*

#### Year ended 31 December 2022

#### 5. Donations and legacies *(continued)*

	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £
<b>Donations</b>			
Donations	75,944	–	75,944
Donations	–	99,740	99,740
	<u>75,944</u>	<u>99,740</u>	<u>175,683</u>

#### 6. Costs of raising donations and legacies

	Unrestricted Funds £	<b>Total Funds 2022 £</b>	Unrestricted Funds £	Total Funds 2021 £
Costs of raising donations and legacies - Donations	<u>6,900</u>	<u>6,900</u>	<u>2,996</u>	<u>2,996</u>

#### 7. Expenditure on charitable activities by fund type

	Restricted Funds £	<b>Total Funds 2022 £</b>	Restricted Funds £	Total Funds 2021 £
Charitable activities	47,487	<b>47,487</b>	83,527	83,527

#### 8. Expenditure on charitable activities by activity type

	Activities undertaken directly £	<b>Total Funds 2022 £</b>	Total Funds 2021 £
Charitable activities	<u>165,436</u>	<u>165,436</u>	<u>83,527</u>

#### 9. Analysis of charitable funds

##### Unrestricted funds

	At 1 January 2022 £	Income £	Expenditure £	At 31 December 2022 £
General funds	<u>143,415</u>	<u>43,819</u>	<u>(172,335)</u>	<u>14,898</u>

	At 1 January 2021 £	Income £	Expenditure £	At 31 December 2021 £
General funds	<u>70,467</u>	<u>75,944</u>	<u>(2,996)</u>	<u>143,415</u>

**Peace & Relief International**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements** *(continued)*  
**Year ended 31 December 2022**

**9. Analysis of charitable funds** *(continued)*

**Restricted funds**

	At 1 January 2022	Income	Expenditure	At 31 December 2022
	£	£	£	£
Restricted Funds	<u>67,070</u>	<u>116,879</u>	<u>(47,487)</u>	<u>136,462</u>

	At 1 January 2021	Income	Expenditure	At 31 December 2021
	£	£	£	£
Restricted Funds	<u>50,857</u>	<u>99,740</u>	<u>(83,527)</u>	<u>67,070</u>

**PEACE AND RELIEF INTERNATIONAL**

England & Wales - Charity number 1143355

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# Accounts

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COMPANY REGISTRATION NUMBER: 07465451  
CHARITY REGISTRATION NUMBER: 1143355

**Peace & Relief International  
Company Limited by Guarantee  
Unaudited Financial Statements  
31 December 2021**

**THE ZAK PARTNERSHIP LIMITED**

Chartered Certified Accountants  
20 Ashfield Road  
Leicester  
Leicestershire  
LE2 1LA

**Peace & Relief International**  
**Company Limited by Guarantee**  
**Financial Statements**  
**Year ended 31 December 2021**

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# Peace & Relief International

## Company Limited by Guarantee

### Trustees' Annual Report (Incorporating the Director's Report)

#### Year ended 31 December 2021

The trustees, who are also the directors for the purposes of company law, present their report and the unaudited financial statements of the charity for the year ended 31 December 2021.

#### Reference and administrative details

<b>Registered charity name</b>	Peace & Relief International
<b>Charity registration number</b>	1143355
<b>Company registration number</b>	07465451
<b>Principal office and registered office</b>	1 Denmead Avenue Leicester LE18 1DL
<b>The trustees</b>	Abdool Mohamed Ally Ackbarally Mohammed Laher Yasser Din
<b>Independent examiner</b>	M.Z Gara 20 Ashfield Road Leicester Leicestershire LE2 1LA

#### Structure, governance and management

Peace and Relief International is a company limited by guarantee, and is a registered charity governed by its Memorandum and Articles of Association. The company was incorporated on 9 December 2010 and was registered with the Charity Commission of England and Wales on 15 August 2011.

# Peace & Relief International

## Company Limited by Guarantee

### Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

Year ended 31 December 2021

#### Objectives and activities

The objectives of the organisation, as set out in its governing document are:

(1)

To promote human rights (as set out in the universal declaration of human rights ("udhr") and subsequent united nations conventions and declarations and in regional codes of human rights which incorporate the rights contained in the udhr and those subsequent conventions and declarations) throughout the world by means of, but not exclusively, all or any of the following:

- a) monitoring abuses of human rights;
- b) obtaining redress for the victims of human rights abuse;
- c) relieving need among the victims of human rights abuse;
- d) research into human rights issues;
- e) educating the public about human rights
- f) providing technical advice to government and others on human rights matters;
- g) contributing to the sound administration of human rights law;
- h) commenting on proposed human rights legislation;
- i) raising awareness of human rights issues;
- j) promoting respect for human rights among individuals, corporations and governments;
- k) international advocacy of human rights; and
- l) eliminating infringements of human rights;

(2)

To provide and assist in the provision and development, for the public benefit anywhere in the world, of opportunities and resources to enable members of the public to undertake voluntary work for charitable purposes, so as to enable them to share and develop their skills and understanding and to share their experience with others on return, in connection with the relief of poverty, sickness and distress, the advancement of education and such other charitable purposes as the trustees may determine;

(3)

To advance the education of the public in particular, but not exclusively, by the provision of scholarships for the benefit of the under-privileged persons anywhere in the world;

(4)

To promote racial and religious harmony for the benefit of the public by promoting knowledge of the cause of conflicts and by promoting conflict resolution and reconciliation methods in any manner thought fit by the trustees from time to time;

(5)

To relieve financial hardship among victims of natural and man-made disasters by means of, but not exclusively, making grants for providing or paying for items, services, facilities, including the provision of food, water and accommodation for the said persons;

(6)

To promote any other charitable purpose for the benefit of the general public that the trustees from time to time may determine.

# Peace & Relief International

## Company Limited by Guarantee

### Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

Year ended 31 December 2021

#### **Achievements and performance**

2021 proved to be another challenging year in regards to the difficulties it brought to people be it locally, nationally and internationally. Despite the challenges, it continues to be another productive year for Peace and Relief International in terms of fund raising. The fundraising appeal was focussed on alleviating human suffering and sustainable projects abroad. The hardship in Palestine due to the continued conflict and occupation resulting in high casualty rates and difficulties inflicted on the people was echoed from the sentiment of our volunteers and donors for renewed effort. The contributions of our donors overwhelmingly were focused on aiding causes in Palestine combined with resource and Covid constraints abroad prevented us from raising funds for other causes abroad. However numerous local and national projects were supported by Peace & Relief International.

With a total of £175,684 raised, a number of humanitarian aid projects related to humanitarian relief in association with other UK charities was undertaken to support Palestine. The projects included Water Desalination, Hafiz Project, Widows Project and reducing food insecurity through a Farming Project.

#### **Public Benefit Statement**

The Directors have considered the general guidance on public benefit issued by the Charity Commission and have taken due regard of that guidance. The directors consider that they are satisfied that the charity's activities do benefit the public as it has raised sufficient funds for various projects that will meet identifiable needs for the needy in Palestine.

#### **Financial review**

Donations from the public and cash raised from fund raising events continue to be the source of the Charity's general fund to meet on-going and future projects and activities. A total of £99,740 restricted donations were received.

Sound financial management and generous support of volunteers continues to be the cornerstone of the charity. The reserve at the end of financial year 2021 was £210,485.

#### **Plans for future periods**

Following the model from previous years, the Director's and Trustees objective remains to continue with fund raising events to support disadvantaged groups in troubled areas around the globe. The nature of the projects undertaken and the delivery method of these projects to date have worked very well. Therefore, the Director and the Trustees do not consider deviating from this model. There is also a consensus to support local cause to alleviate difficulties and sufferings such as homelessness and health related charitable relief in the future.

#### **Responsibilities of the trustees**

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

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

# Peace & Relief International

## Company Limited by Guarantee

### Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

#### Year ended 31 December 2021

In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and then 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 financial statements on the 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 that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. The trustees are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

#### **Independent examination**

The Zak Partnership are the charitable company's independent examiners and have expressed their willingness to continue in that capacity.

This report has been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (issued in March 2005) and in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small entities.

#### **APPROVAL**

The report was approved by the Directors on 6 June 2022.

And signed on their behalf by

**MOHAMMED LAHER**

Director

# **Peace & Relief International**

## **Company Limited by Guarantee**

### **Trustees' Annual Report (Incorporating the Director's Report) *(continued)***

**Year ended 31 December 2021**

#### **Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

The trustees' annual report was approved on 29 June 2021 and signed on behalf of the board of trustees by:

**MOHAMMED LAHER**

Trustee

# **Peace & Relief International**

## **Company Limited by Guarantee**

### **Independent Examiner's Report to the Trustees of Peace & Relief International**

#### **Year ended 31 December 2021**

I report to the trustees on my examination of the financial statements of Peace & Relief International ('the charity') for the year ended 31 December 2021.

#### **Responsibilities and basis of report**

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

Having satisfied myself that the accounts of the 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 the charity's accounts as carried out under section 145 of the Charities Act 2011 ('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 matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements 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 financial statements 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.

M.Z Gara  
Independent Examiner

20 Ashfield Road  
Leicester  
Leicestershire  
LE2 1LA

**Peace & Relief International**  
**Company Limited by Guarantee**  
**Statement of Financial Activities**  
**(Including income and expenditure account)**  
**Year ended 31 December 2021**

		Unrestricted funds £	2021 Restricted funds £	Total funds £	2020 Total funds £
	Note				
<b>Income and endowments</b>					
Donations and legacies	5	75,944	99,740	<b>175,684</b>	191,951
<b>Total income</b>		<u>75,944</u>	<u>99,740</u>	<u><b>175,684</b></u>	<u>191,951</u>
<b>Expenditure</b>					
Expenditure on raising funds:					
Costs of raising donations and legacies	6	2,996	–	<b>2,996</b>	7,000
Expenditure on charitable activities	7,8	–	83,527	<b>83,527</b>	118,719
<b>Total expenditure</b>		<u>2,996</u>	<u>83,527</u>	<u><b>86,523</b></u>	<u>125,719</u>
<b>Net income and net movement in funds</b>		<u>72,948</u>	<u>16,213</u>	<u><b>89,161</b></u>	<u>66,232</u>
<b>Reconciliation of funds</b>					
Total funds brought forward		70,467	50,857	<b>121,324</b>	55,093
<b>Total funds carried forward</b>		<u>143,415</u>	<u>67,070</u>	<u><b>210,485</b></u>	<u>121,325</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

**Peace & Relief International**  
**Company Limited by Guarantee**  
**Statement of Financial Position**  
**31 December 2021**

	Note	2021 £	£	2020 £
<b>Current assets</b>				
Cash at bank and in hand		<u>210,485</u>		<u>121,325</u>
<b>Net current assets</b>			<u>210,485</u>	<u>121,325</u>
<b>Total assets less current liabilities</b>			<u>210,485</u>	<u>121,325</u>
<b>Funds of the charity</b>				
Restricted funds			<u>67,070</u>	50,858
Unrestricted funds			<u>143,415</u>	<u>70,467</u>
<b>Total charity funds</b>	<b>9</b>		<u>210,485</u>	<u>121,325</u>

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the board of trustees and authorised for issue on 08 April 2022, and are signed on behalf of the board by:

Mohammed Laher  
Trustee

**Peace & Relief International**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements**  
**Year ended 31 December 2021**

**1. General information**

The charity is a public benefit entity and a private company limited by guarantee, registered in England and Wales and a registered charity in England and Wales. The address of the registered office is 1 Denmead Avenue, Leicester, LE18 1DL.

**2. Statement of compliance**

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Companies Act 2006.

**3. Accounting policies**

**Basis of preparation**

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

**Going concern**

There are no material uncertainties about the charity's ability to continue.

**Fund accounting**

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

# Peace & Relief International

## Company Limited by Guarantee

### Notes to the Financial Statements *(continued)*

#### Year ended 31 December 2021

#### 3. Accounting policies *(continued)*

##### Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

##### Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

##### Financial instruments

A financial asset or a financial liability is recognised only when the charity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs.

# Peace & Relief International

## Company Limited by Guarantee

### Notes to the Financial Statements *(continued)*

#### Year ended 31 December 2021

#### 3. Accounting policies *(continued)*

##### Financial instruments *(continued)*

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

Debt instruments are subsequently measured at amortised cost.

Where investments in shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in income and expenditure. All other such investments are subsequently measured at cost less impairment.

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Other financial instruments are subsequently measured at fair value, with any changes recognised in the statement of financial activities, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised under the appropriate heading in the statement of financial activities in which the initial gain was recognised.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

#### 4. Limited by guarantee

#### 5. Donations and legacies

	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £
<b>Donations</b>			
Donations	75,944	–	<b>75,944</b>
Donations	–	99,740	<b>99,740</b>
	<u>75,944</u>	<u>99,740</u>	<u><b>175,684</b></u>

# Peace & Relief International

## Company Limited by Guarantee

### Notes to the Financial Statements *(continued)*

#### Year ended 31 December 2021

##### 5. Donations and legacies *(continued)*

	Unrestricted Funds £	Restricted Funds £	Total Funds 2020 £
<b>Donations</b>			
Donations	57,291	–	57,291
Donations	–	134,660	134,660
	<u>57,291</u>	<u>134,660</u>	<u>191,951</u>

##### 6. Costs of raising donations and legacies

	Unrestricted Funds £	<b>Total Funds 2021 £</b>	Unrestricted Funds £	Total Funds 2020 £
Costs of raising donations and legacies - Donations	<u>2,996</u>	<u>2,996</u>	<u>7,000</u>	<u>7,000</u>

##### 7. Expenditure on charitable activities by fund type

	Restricted Funds £	<b>Total Funds 2021 £</b>	Restricted Funds £	Total Funds 2020 £
Charitable activities	83,527	<b>83,527</b>	118,719	118,719

##### 8. Expenditure on charitable activities by activity type

	Activities undertaken directly £	<b>Total funds 2021 £</b>	Total fund 2020 £
Charitable activities	<u>83,527</u>	<u>83,527</u>	<u>118,719</u>

##### 9. Analysis of charitable funds

###### Unrestricted funds

	At 1 January 2021 £	Income £	Expenditure £	At 31 December 2021 £
General funds	<u>70,467</u>	<u>75,944</u>	<u>(2,996)</u>	<u>143,415</u>

	At 1 January 2020 £	Income £	Expenditure £	At 31 December 2020 £
General funds	<u>20,176</u>	<u>57,291</u>	<u>(7,000)</u>	<u>70,467</u>

**Peace & Relief International**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements** *(continued)*  
**Year ended 31 December 2021**

**9. Analysis of charitable funds** *(continued)*

**Restricted funds**

	At 1 January 2021	Income	Expenditure	At 31 December 2021
	£	£	£	£
Restricted Fund	50,857	99,740	(83,527)	<b>67,070</b>

	At 1 January 2020	Income	Expenditure	At 31 December 2020
	£	£	£	£
Restricted Fund	34,917	134,660	(118,719)	50,857

**PEACE AND RELIEF INTERNATIONAL**

England & Wales - Charity number 1143355

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# Accounts

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COMPANY REGISTRATION NUMBER: 07465451  
CHARITY REGISTRATION NUMBER: 1143355

**Peace & Relief International  
Company Limited by Guarantee  
Unaudited Financial Statements  
31 December 2020**

**THE ZAK PARTNERSHIP LIMITED**

Chartered Certified Accountants  
20 Ashfield Road  
Leicester  
Leicestershire  
LE2 1LA

**Peace & Relief International**  
**Company Limited by Guarantee**  
**Financial Statements**  
**Year ended 31 December 2020**

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# Peace & Relief International

## Company Limited by Guarantee

### Trustees' Annual Report (Incorporating the Director's Report)

Year ended 31 December 2020

The trustees, who are also the directors for the purposes of company law, present their report and the unaudited financial statements of the charity for the year ended 31 December 2020.

#### Reference and administrative details

**Registered charity name** Peace & Relief International

**Charity registration number** 1143355

**Company registration number** 07465451

**Principal office and registered office** 1 Denmead Avenue  
Leicester  
LE18 1DL

#### The trustees

Ally Ally Ackbarally  
Mohammed Laher  
Yasser Din

**Independent examiner** M.Z Gara  
20 Ashfield Road  
Leicester  
Leicestershire  
LE2 1LA

#### Structure, governance and management

Peace and Relief International is a company limited by guarantee, and is a registered charity governed by its Memorandum and Articles of Association. The company was incorporated on 9 December 2010 and was registered with the Charity Commission of England and Wales on 15 August 2011.

# Peace & Relief International

## Company Limited by Guarantee

### Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

#### Year ended 31 December 2020

#### Objectives and activities

The objectives of the organisation, as set out in its governing document are:

(1)

To promote human rights (as set out in the universal declaration of human rights ("udhr") and subsequent united nations conventions and declarations and in regional codes of human rights which incorporate the rights contained in the udhr and those subsequent conventions and declarations) throughout the world by means of, but not exclusively, all or any of the following:

- a) monitoring abuses of human rights;
- b) obtaining redress for the victims of human rights abuse;
- c) relieving need among the victims of human rights abuse;
- d) research into human rights issues;
- e) educating the public about human rights
- f) providing technical advice to government and others on human rights matters;
- g) contributing to the sound administration of human rights law;
- h) commenting on proposed human rights legislation;
- i) raising awareness of human rights issues;
- j) promoting respect for human rights among individuals, corporations and governments;
- k) international advocacy of human rights; and
- l) eliminating infringements of human rights;

(2)

to provide and assist in the provision and development, for the public benefit anywhere in the world, of opportunities and resources to enable members of the public to undertake voluntary work for charitable purposes, so as to enable them to share and develop their skills and understanding and to share their experience with others on return, in connection with the relief of poverty, sickness and distress, the advancement of education and such other charitable purposes as the trustees may determine;

(3)

to advance the education of the public in particular, but not exclusively, by the provision of scholarships for the benefit of the under-privileged persons anywhere in the world;

(4)

to promote racial and religious harmony for the benefit of the public by promoting knowledge of the cause of conflicts and by promoting conflict resolution and reconciliation methods in any manner thought fit by the trustees from time to time;

(5)

to relieve financial hardship among victims of natural and man-made disasters by means of, but not exclusively, making grants for providing or paying for items, services, facilities, including the provision of food, water and accommodation for the said persons;

(6)

to promote any other charitable purpose for the benefit of the general public that the trustees from time to time may determine.

# **Peace & Relief International**

## **Company Limited by Guarantee**

### **Trustees' Annual Report (Incorporating the Director's Report) *(continued)***

#### **Year ended 31 December 2020**

##### **Achievements and performance**

2020 proved to be a challenging year in regards to the difficulties it brought to people be it locally, nationally and internationally. Despite the challenges, it continues to be another productive year for Peace and Relief International in terms of fund raising. The fundraising appeal was focussed on alleviating human suffering and sustainable projects abroad such as in Syria and Palestine. The hardship in Palestine due to the continued conflict and the resultant high casualty rates was echoed from the sentiment of our volunteers and donors for renewed effort was overwhelmingly for aiding causes in Palestine combined with resource constraints prevented us from raising funds for other causes abroad. However numerous local and national projects were supported by Peace & Relief International.

With a total of £191,951 raised, a number of humanitarian aid projects related to Covid Relief in association with other UK charities was undertaken for the local and national community such as the Leicester Hospitals Charity, Age UK Birmingham 7 Age UK Sandwell, Hits radio Cash for Kids, the Naz Project, Vista Blind, Benefit Mankind, Harrow Samaritans or the Open Kitchen MCR to name but a few. We also continue to work with our UK based charity partners to provide international humanitarian relief to those most affected and supporting sustainable projects. These included providing funding towards planting of olive trees and production logistics, desalination plant to purify water and bread distribution in Syria.

##### **Public Benefit Statement**

The Directors have considered the general guidance on public benefit issued by the Charity Commission and have taken due regard of that guidance. The directors consider that they are satisfied that the charity's activities do benefit the public as it has raised sufficient funds for various projects that will meet identifiable needs for the needy in Palestine.

##### **Financial review**

Donations from the public and cash raised from fund raising events continue to be the source of the Charity's general fund to meet on-going and future projects and activities. A total of £134,660 restricted donations were received.

Sound financial management and generous support of volunteers continues to be the cornerstone of the charity. The reserve at the end of financial year 2020 was £121,324.

##### **Plans for future periods**

Following the model from previous years, the Director's and Trustees objective remains to continue with fund raising events to support disadvantaged groups in troubled areas around the globe. The nature of the projects undertaken and the delivery method of these projects to date have worked very well. Therefore, the Director and the Trustees do not consider deviating from this model. There is also a consensus to support local cause to alleviate difficulties and sufferings such as homelessness and health related charitable relief in the future.

##### **Responsibilities of the trustees**

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

# **Peace & Relief International**

## **Company Limited by Guarantee**

### **Trustees' Annual Report (Incorporating the Director's Report) *(continued)***

#### **Year ended 31 December 2020**

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

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then 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 financial statements on the 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 that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. The trustees are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

#### **Independent examination**

The Zak Partnership are the charitable company's independent examiners and have expressed their willingness to continue in that capacity.

This report has been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (issued in March 2005) and in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small entities.

#### **APPROVAL**

The report was approved by the Directors on 29 June 2021

And signed on their behalf by

**MOHAMMED LAHER**

Director

**Peace & Relief International**  
**Company Limited by Guarantee**  
**Trustees' Annual Report (Incorporating the Director's Report) *(continued)***  
**Year ended 31 December 2020**

**Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

The trustees' annual report was approved on 29 June 2021 and signed on behalf of the board of trustees by:

**MOHAMMED LAHER**  
Trustee

# **Peace & Relief International**

## **Company Limited by Guarantee**

### **Independent Examiner's Report to the Trustees of Peace & Relief International**

#### **Year ended 31 December 2020**

I report to the trustees on my examination of the financial statements of Peace & Relief International ('the charity') for the year ended 31 December 2020.

#### **Responsibilities and basis of report**

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

Having satisfied myself that the accounts of the 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 the charity's accounts as carried out under section 145 of the Charities Act 2011 ('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 matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements 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 financial statements 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.

M.Z Gara, The Zak Partnership Limited  
Independent Examiner

20 Ashfield Road  
Leicester  
Leicestershire  
LE2 1LA

**Peace & Relief International**  
**Company Limited by Guarantee**  
**Statement of Financial Activities**  
**(including income and expenditure account)**  
**Year ended 31 December 2020**

		Unrestricted funds £	2020 Restricted funds £	Total funds £	2019 Total funds £
	Note				
<b>Income and endowments</b>					
Donations and legacies	5	57,291	134,660	<b>191,951</b>	85,293
<b>Total income</b>		<u>57,291</u>	<u>134,660</u>	<u><b>191,951</b></u>	<u>85,293</u>
<b>Expenditure</b>					
Expenditure on raising funds:					
Costs of raising donations and legacies	6	7,000	–	<b>7,000</b>	2,355
Expenditure on charitable activities	7,8	–	118,719	<b>118,719</b>	55,260
<b>Total expenditure</b>		<u>7,000</u>	<u>118,719</u>	<u><b>125,719</b></u>	<u>57,615</u>
<b>Net income and net movement in funds</b>		<u>50,291</u>	<u>15,941</u>	<u><b>66,232</b></u>	<u>27,678</u>
<b>Reconciliation of funds</b>					
Total funds brought forward		20,176	34,917	<b>55,093</b>	27,414
<b>Total funds carried forward</b>		<u>70,467</u>	<u>50,858</u>	<u><b>121,325</b></u>	<u>55,092</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

The notes on pages 9 to 13 form part of these financial statements.

**Peace & Relief International**  
**Company Limited by Guarantee**  
**Statement of Financial Position**  
**31 December 2020**

	Note	2020 £	£	2019 £
<b>Current assets</b>				
Cash at bank and in hand		<u>121,325</u>		<u>55,092</u>
<b>Net current assets</b>			<u>121,325</u>	<u>55,092</u>
<b>Total assets less current liabilities</b>			<u>121,325</u>	<u>55,092</u>
<b>Funds of the charity</b>				
Restricted funds			<u>50,858</u>	34,917
Unrestricted funds			<u>70,467</u>	<u>20,175</u>
<b>Total charity funds</b>	<b>9</b>		<u>121,325</u>	<u>55,092</u>

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the board of trustees and authorised for issue on 29 June 2021 and are signed on behalf of the board by:

Mohammed Laher  
Trustee

The notes on pages 9 to 13 form part of these financial statements.

**Peace & Relief International**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements**  
**Year ended 31 December 2020**

**1. General information**

The charity is a public benefit entity and a private company limited by guarantee, registered in England and Wales and a registered charity in England and Wales. The address of the registered office is 1 Denmead Avenue, Leicester, LE18 1DL.

**2. Statement of compliance**

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Companies Act 2006.

**3. Accounting policies**

**Basis of preparation**

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

**Going concern**

There are no material uncertainties about the charity's ability to continue.

**Fund accounting**

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

# Peace & Relief International

## Company Limited by Guarantee

### Notes to the Financial Statements *(continued)*

#### Year ended 31 December 2020

#### 3. Accounting policies *(continued)*

##### Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

##### Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

##### Financial instruments

A financial asset or a financial liability is recognised only when the charity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs.

# Peace & Relief International

## Company Limited by Guarantee

### Notes to the Financial Statements *(continued)*

#### Year ended 31 December 2020

#### 3. Accounting policies *(continued)*

##### Financial instruments *(continued)*

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

Debt instruments are subsequently measured at amortised cost.

Where investments in shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in income and expenditure. All other such investments are subsequently measured at cost less impairment.

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Other financial instruments are subsequently measured at fair value, with any changes recognised in the statement of financial activities, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised under the appropriate heading in the statement of financial activities in which the initial gain was recognised.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

#### 4. Limited by guarantee

#### 5. Donations and legacies

	Unrestricted Funds £	Restricted Funds £	Total Funds 2020 £
<b>Donations</b>			
Donations	57,291	–	<b>57,291</b>
Donations	–	134,660	<b>134,660</b>
	<u>57,291</u>	<u>134,660</u>	<u><b>191,951</b></u>

# Peace & Relief International

## Company Limited by Guarantee

### Notes to the Financial Statements *(continued)*

#### Year ended 31 December 2020

##### 5. Donations and legacies *(continued)*

	Unrestricted Funds £	Restricted Funds £	Total Funds 2019 £
<b>Donations</b>			
Donations	43,315	–	43,315
Donations	–	41,978	41,978
	<u>43,315</u>	<u>41,978</u>	<u>85,293</u>

##### 6. Costs of raising donations and legacies

	Unrestricted Funds £	<b>Total Funds 2020 £</b>	Unrestricted Funds £	Total Funds 2019 £
Costs of raising donations and legacies - Donations	<u>7,000</u>	<u>7,000</u>	<u>2,355</u>	<u>2,355</u>

##### 7. Expenditure on charitable activities by fund type

	Restricted Funds £	<b>Total Funds 2020 £</b>	Restricted Funds £	Total Funds 2019 £
Charitable activities	118,719	<b>118,719</b>	55,260	55,260

##### 8. Expenditure on charitable activities by activity type

	Activities undertaken directly £	<b>Total funds 2020 £</b>	Total fund 2019 £
Charitable activities	<u>118,719</u>	<u>118,719</u>	<u>55,260</u>

##### 9. Analysis of charitable funds

###### Unrestricted funds

	At 1 January 2020 £	Income £	Expenditure £	At 31 December 2020 £
General funds	<u>20,176</u>	<u>57,291</u>	<u>(7,000)</u>	<u>70,467</u>

  

	At 1 January 2019 £	Income £	Expenditure £	At 31 December 2019 £
General funds	<u>(20,785)</u>	<u>43,315</u>	<u>(2,355)</u>	<u>20,175</u>

**Peace & Relief International**  
**Company Limited by Guarantee**  
**Notes to the Financial Statements** *(continued)*  
**Year ended 31 December 2020**

**9. Analysis of charitable funds** *(continued)*

**Restricted funds**

	At 1 January 2020	Income £	Expenditure £	At 31 December 2020 £
Restricted Fund	0 £ <u>34,917</u>	<u>134,660</u>	<u>(118,719)</u>	<u>50,858</u>

	At 1 January 2019	Income £	Expenditure £	At 31 December 2019 £
Restricted Fund	9 £ <u>48,199</u>	<u>41,978</u>	<u>(55,260)</u>	<u>34,917</u>