

WORLD PEACE FLAME FOUNDATION UK

UNAUDITED

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2022

WORLD PEACE FLAME FOUNDATION UK

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WORLD PEACE FLAME FOUNDATION UK

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 31 MARCH 2022

Trustees	Anwyn Jones, Chair Savitri MacCuish (resigned 17 May 2021) Maria Doerstel Johanna Coppens Dr Edward Williams Hartfiel (appointed 28 December 2021)
Charity registered number	1161432
Principal office	126 Manor Green Road Epsom Surrey KT19 8LN
Accountants	Crowe U.K. LLP Chartered Accountants Black Country House Rounds Green Road Oldbury West Midlands B69 2DG

WORLD PEACE FLAME FOUNDATION UK

**CHARTERED ACCOUNTANTS' REPORT TO THE TRUSTEES ON THE PREPARATION OF THE
UNAUDITED FINANCIAL STATEMENTS OF WORLD PEACE FLAME FOUNDATION UK FOR THE
YEAR ENDED 31 MARCH 2022**

We have prepared for your approval the financial statements of World Peace Flame Foundation UK for the year ended 31 March 2022 which comprise the Statement of financial activities, the Balance sheet and the related notes from the charity's accounting records and from information and explanations you have given to us.

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the Trustees in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of World Peace Flame Foundation UK and state those matters that we have agreed to state to the Trustees in this report in accordance with ICAEW Technical release TECH07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than World Peace Flame Foundation UK and its Trustees for our work or for this report.

It is your duty to ensure that World Peace Flame Foundation UK has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and net incoming resources of World Peace Flame Foundation UK. You consider that World Peace Flame Foundation UK is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of World Peace Flame Foundation UK. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Crowe UK LLP

CROWE U.K. LLP

Chartered Accountants

Black Country House
Rounds Green Road
Oldbury
West Midlands
B69 2DG

6 January 2023

WORLD PEACE FLAME FOUNDATION UK

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2022

The Trustees present their annual report together with the financial statements of the Charity for the 01 April 2021 to 31 March 2022.

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and Charities Act 2011.

Objectives and activities

a. Policies and objectives

Our main activities and the groups we work with are set out below. All WPFF UK charitable activities are designed to promote awareness of methods of resolving conflict at the personal, family and societal level.

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit, including the guidance 'Public benefit: running a charity (PB2)'.

b. Who used and benefited from our services?

In 2021 to 2022, our work has been directed to community events and to disseminating the educational peace package in schools. The people available to us in delivering our work are all volunteers. This, of course shapes the way our work is undertaken. We have in place strategies to expand our volunteer base and to ensure broader geographical coverage.

At this stage, our focus is on those centers where volunteers are available. Those locations currently include London, North Wales, Scotland, Manchester and Leeds. There is also a growing presence in Australia.

c. Engaging and educating the public

In communities, our focus has been on engaging community members in fundraising and awareness activities. The emphasis on fundraising has been to establish a steady source of income in these first years to ensure the charity can provide the services we are set up to deliver for instance, a fundraising concert for India raised £6,082 in 2021-2022.

Contact with community groups is a principal avenue for the WPF Foundation in promoting and raising awareness. Equipped with the educational materials provided by the Foundation, people can be pro-active in bringing about harmonious outcomes when there is potential for conflict in everyday situations.

WORLD PEACE FLAME FOUNDATION UK

TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2022

Achievements and Performance

a. Main achievements of the Charity

From July 2021 until January 2022, we have done several fundraising events, established solar powered world peace flames, supported schools to establish, peace gardens, creating a greater awareness of environmental issues, held community events and collaborated with other local and international communities working towards peace.

For example, Preeti Kumar is the owner and Managing Director of Solan Public School in the Indian Himalayas, which has been named as one of the top 500 schools in India. Shirley, Preeti's daughter, translated the pupil's workbook from WPF education pack into Hindi, free of charge. It will soon be available online. This will mean that millions of children Hindi-speaking worldwide will be able to do the assignments.

Preeti Kumar has been in touch with our London volunteer and plans for a WPF peace pathway and solar powered light are under way. Ysgol Llanllechid a local Welsh school has also started collaboration with the Indian school in Solan

In 2021-2022, the WPF Foundation UK has also updated information leaflets, books and other literature. In addition, World Peace Flame candles continue to be distributed regularly. Thanks to our volunteers, the educational peace package for schools, Peace in Your Hands, has now been translated in Hindi to be used in India.

b. Educational peace package in schools, Peace in Your Hands

Our continued focus is to work with schools to engender awareness in the emerging generations. This year has seen a steady accumulation of schools becoming involved in the World Peace Flame Education project. Participation at the school level is especially encouraging. Gwenan Davies-Jones decided to work with the WPF education pack and link Ysgol Llanllechid a Welsh school with schools elsewhere across the world. They are also going, to have a peace pathway and monument. A "World Peace Flame certificate" for schools has just been launched in October 2021 to recognize those schools who are working towards peace. Two schools have been awarded those certificates.

Indian Medical Camps

For our medical camps project in Gujarat India, activities since March 2021 to March 2022 have been as follows: 3 General Medical and Eye camps have been run, servicing 1,425 patients in three different localities. 258 people have received cataract operations and 518 spectacles have been distributed. Outside of this joint collaboration has also taken place with local hospitals, General Practitioners, Dispensaries to provide free prescription of medical supplies. Food and clothes distribution have also taken place and over 3,000 people have received help and 7,000 notebooks and pencil kits have been distributed to under privileged children to help with their educational expenses.

c. Plans for future periods

Alongside working with the education pack in schools, we are helping schools to establish accessible, inexpensive, wellness focuses in their school grounds. Our work in India continues to expand to help more people.

WORLD PEACE FLAME FOUNDATION UK

TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2022

Financial review

a. Going concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the accounting policies.

b. Reserves policy

The Trustees have established the Trust's Reserve Policy with reference to Charity Commission guidance (CC19) and accounting standards (FRS 102). Cash flow is carefully monitored on a continuing basis to meet this objective. The Trustees do not intend to build up reserves for unspecified purposes, but rather to apply all income to direct charitable purposes. This intention is established annually when the Trustees agree the budget for the forthcoming year. The total funds at the 31 March 2022 were £38,615 (2021: £27,082). Included unrestricted funds £20,093 (2021: £27,082) and restricted funds of £18,522 (2021: nil)

c. Principal funding

The principal funding sources for World Peace Flame Foundation UK are voluntary donations and the associated gift aid.

d. COVID 19

We are now operational again, particularly working with schools worldwide and with our medical activities in India.

Structure, governance and management

a. Constitution

The organisation is a charitable incorporated organisation (CIO), incorporated and registered as a charity on 27 April 2015. The charity was established under a Memorandum of Association which set out the purposes and powers of the CIO. WPFF is governed under its Articles of Association. All decision-making is undertaken in accordance with those Articles.

The trustees manage the affairs of WPFF at minuted quarterly meetings and monthly management meetings, with due regard to ensuring that all WPFF initiatives are aligned to the purposes of the organisation.

b. Methods of appointment or election of Trustees

The affairs of the organisation are managed by a Board of Trustees, who are trustees for the purposes of charity law. The nominated trustees are appointed to serve for a period of three years, after which they must be re-elected at the next annual general meeting. There is power to appoint a minimum of three trustees and a maximum of twelve.

All the trustees give their time voluntarily and will receive no personal benefit from WPFF. Any expenses reclaimed from the charity are set out in note 5.

WORLD PEACE FLAME FOUNDATION UK

TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2022

Structure, governance and management (continued)

c. Policies adopted for the induction and training of Trustees

The current trustees are already familiar with the practical work of the WPFF. To ensure our existing trustees' knowledge is current, we provide ongoing training for them in the duties of trustees and in financial management.

d. Organisational structure and decision making

The WPFF is managed by the Board of Trustees – currently four in number – who are responsible for strategic direction and policy making.

The trustees are supported in administering WPFF initiatives by volunteer area co-ordinators and other volunteers. These co-ordinators take responsibility for day-to-day operational management of WPFF activities in their areas, ensuring that community activities are carried out in line with good practice and the purposes of WPFF.

The co-ordinators report to the lead trustee who, with the other trustees, manages the day to day activities of the WPFF.

Correspondence including emails is dealt with by administrative volunteers under the guidance of Rita Goswami, the Administrative Officer.

The accounts, records and minutes of the trustees are maintained by administrative volunteers under the guidance of Rita Goswami, the Administrative Officer.

e. Risk management

The charity has a comprehensive risk management policy. This policy requires that a risk register is maintained wherein risks are identified, their impact is quantified and strategies are developed and put in place to either avert risks or mitigate their impact. Initial work has been done to identify risks and record them in the charity's risk register.

A workshop to update risk identification and assessment was carried out on the 21st October 2022.

Where appropriate, systems or procedures have been established to mitigate the risks the charity may face. The chief areas of risk for WPFF are: fire risk occasioned by our practice of distributing world peace flame candles and safety lamps, physical or emotional harm from inappropriate use or application of conflict resolution or mediation techniques, and potential harm to children and vulnerable adults.

Internal control risks are minimised by applying procedures for authorisation of all financial transactions and the establishment of projects. Procedures are in place to ensure compliance with health and safety of staff, volunteers, clients and visitors to the office. This also applies to authorised WPFF representatives when visiting schools and community centres, etc. Standard public liability and professional indemnity insurances are in place.

WORLD PEACE FLAME FOUNDATION UK

TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2022

Statement of Trustees' responsibilities

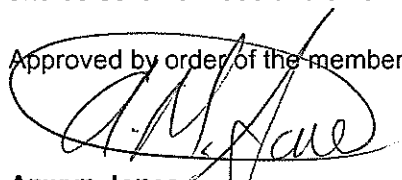
The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales 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 Charity and of its incoming resources and application of resources, including its income and expenditure, 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 of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) 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 Charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Memorandum of Association. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the members of the board of Trustees and signed on their behalf by:



Anwyn Jones
(Chair of Trustees)
Date: 4-1-23

WORLD PEACE FLAME FOUNDATION UK

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2022**

	Note	Restricted funds 2022 £	Unrestricted funds 2022 £	Total funds 2022 £	Total funds 2021 £
Income from:					
Donations and legacies	3	10,655	5,212	15,867	8,085
Other trading activities	4	6,082	-	6,082	-
Other income	5	-	100	100	250
Total income		16,737	5,312	22,049	8,335
Expenditure on:					
Charitable activities	6	2,000	8,516	10,516	6,564
Total expenditure		2,000	8,516	10,516	6,564
Net income/(expenditure)		14,737	(3,204)	11,533	1,771
Transfers between funds	13	3,785	(3,785)	-	-
Net movement in funds		18,522	(6,989)	11,533	1,771
Reconciliation of funds:					
Total funds brought forward		-	27,082	27,082	25,311
Net movement in funds		18,522	(6,989)	11,533	1,771
Total funds carried forward		18,522	20,093	38,615	27,082

The Statement of Financial Activities includes all gains and losses recognised in the year.

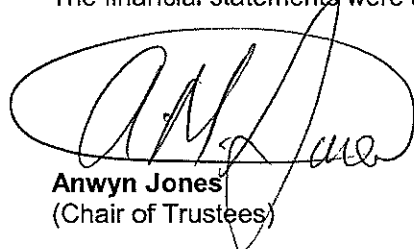
The notes on pages 10 to 18 form part of these financial statements.

WORLD PEACE FLAME FOUNDATION UK

**BALANCE SHEET
AS AT 31 MARCH 2022**

	Note	2022 £	2021 £
Current assets			
Stocks	9	383	342
Debtors	10	85	3,870
Cash at bank and in hand		56,406	39,549
		<u>56,874</u>	<u>43,761</u>
Creditors: amounts falling due within one year	11	(18,259)	(16,679)
Net current assets		<u>38,615</u>	<u>27,082</u>
Total assets less current liabilities		<u>38,615</u>	<u>27,082</u>
Net assets excluding pension asset		<u>38,615</u>	<u>27,082</u>
Total net assets		<u><u>38,615</u></u>	<u><u>27,082</u></u>
Charity funds			
Restricted funds	13	18,522	-
Unrestricted funds	13	20,093	27,082
Total funds		<u><u>38,615</u></u>	<u><u>27,082</u></u>

The financial statements were approved and authorised for issue by the Trustees and signed on their behalf by:


Anwyn Jones
(Chair of Trustees)

Date: 4-1-23

The notes on pages 10 to 18 form part of these financial statements.

WORLD PEACE FLAME FOUNDATION UK

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2022

1. General information

The organisation is a charitable incorporated organisation (CIO), incorporated and registered as a charity on 27 April 2015. The principal office is 126 Manor Green Road, Epsom, Surrey, KT19 8LN. The charity's registered number is 1161432.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) - Accounting and Reporting by Charities: 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) (effective 1 January 2019), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair' view. This departure has involved following the Charities SORP (FRS 102) published in October 2019 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

World Peace Flame Foundation UK meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

2.2 Income

All income is recognised once the Charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

2.3 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Charity's objectives, as well as any associated support costs.

All expenditure is inclusive of irrecoverable VAT.

2.4 Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

2. Accounting policies (continued)

2.5 Liabilities and provisions

Liabilities are recognised when there is an obligation at the Balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the Charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

Provisions are measured at the best estimate of the amounts required to settle the obligation. Where the effect of the time value of money is material, the provision is based on the present value of those amounts, discounted at the pre-tax discount rate that reflects the risks specific to the liability. The unwinding of the discount is recognised in the Statement of financial activities as a finance cost.

2.6 Going concern

The company has cash resources and has no requirement for external funding. The trustees have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. This is also taking into account the impact of Covid 19 as disclosed in the Trustees Report. They continue to believe the going concern basis of accounting appropriate in preparing the annual financial statements.

2.7 Financial instruments

Debtors

Short term debtors are measured at transaction price, less any impairment.

Creditors

Short term creditors are measured at transaction price.

Cash

Cash is represented by cash in hand and deposits with financial institutions repayable without penalty on notice of not more than 24 hours.

There are no complex financial instruments.

2.8 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

2.9 Volunteers

The Charity has in the region of 20 volunteers. The value of these volunteers is not included in these accounts.

WORLD PEACE FLAME FOUNDATION UK

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

3. Income from donations and legacies

	Restricted funds 2022 £	Unrestricted funds 2022 £	Total funds 2022 £	<i>Total funds 2021 £</i>
Donations	10,655	5,212	15,867	8,085
<i>Total 2021</i>	-	8,085	8,085	

4. Income from other trading activities

Income from fundraising events

	Restricted funds 2022 £	Total funds 2022 £	<i>Total funds 2021 £</i>
WPF Concert	6,082	6,082	-

5. Other incoming resources

	Unrestricted funds 2022 £	Total funds 2022 £	<i>Total funds 2021 £</i>
Other incoming resources	100	100	250
<i>Total 2021</i>	250	250	

WORLD PEACE FLAME FOUNDATION UK

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

6. Analysis of expenditure on charitable activities

Summary by fund type

	Restricted funds 2022 £	Unrestricted funds 2022 £	Total funds 2022 £	Total funds 2021 £
Promoting National & International conflict resolution and reconciliation	<u>2,000</u>	<u>8,516</u>	<u>10,516</u>	<u>6,564</u>
Total 2021	<u>-</u>	<u>6,564</u>	<u>6,564</u>	

WORLD PEACE FLAME FOUNDATION UK

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

7. Analysis of expenditure by activities

	Activities undertaken directly 2022 £	Support costs 2022 £	Total funds 2022 £	<i>Total funds 2021 £</i>
Promoting National & International conflict resolution and reconciliation	<u>6,795</u>	<u>3,721</u>	<u>10,516</u>	<u>6,564</u>
<i>Total 2021</i>	<u><u>1,470</u></u>	<u><u>5,094</u></u>	<u><u>6,564</u></u>	

Analysis of direct costs

	Charitable activities 2022 £	Total funds 2022 £	<i>Total funds 2021 £</i>
Candles and other direct costs	4,495	4,495	860
India Medical Camps	2,000	2,000	-
Nepalse school	300	300	-
Wycombe Refugees	-	-	500
Donations	-	-	110
<i>Total 2021</i>	<u><u>6,795</u></u>	<u><u>6,795</u></u>	<u><u>1,470</u></u>
	<u><u>1,470</u></u>	<u><u>1,470</u></u>	

WORLD PEACE FLAME FOUNDATION UK

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

7. Analysis of expenditure by activities (continued)

Analysis of support costs

	Charitable activities 2022 £	Total funds 2022 £	<i>Total funds 2021 £</i>
Telephone and internet costs	839	839	1,584
Travel expenses	101	101	-
Insurance	668	668	627
Subscriptions	179	179	143
Printing, postage and stationary	34	34	7
Professional fees	-	-	1,016
Sundry	76	76	67
Accountancy fees	1,782	1,782	1,650
Bank charges	42	42	-
	<u>3,721</u>	<u>3,721</u>	<u>5,094</u>
<i>Total 2021</i>			
	<u>5,094</u>	<u>5,094</u>	

Accountancy fees relate to the provision of assurance services other than audit or independent examination.

8. Trustees' remuneration and expenses

During the year, no Trustees received any remuneration or other benefits (2021 - £NIL-).

During the year ended 31 March 2022, no Trustee expenses have been incurred (2021 - £NIL).

9. Stocks

	2022 £	<i>2021 £</i>
Finished goods and goods for resale	<u>383</u>	<u>342</u>

WORLD PEACE FLAME FOUNDATION UK

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

10. Debtors

	2022 £	2021 £
Due within one year		
Other debtors	-	3,785
Prepayments and accrued income	85	85
	<u>85</u>	<u>3,870</u>

11. Creditors: Amounts falling due within one year

	2022 £	2021 £
Other loans (See note 15)	16,489	12,497
Other creditors	-	882
Accruals and deferred income	1,770	3,300
	<u>18,259</u>	<u>16,679</u>

12. Financial instruments

	2022 £	2021 £
Financial assets		
Financial assets measured at fair value through income and expenditure	<u>56,406</u>	<u>39,549</u>

Financial assets measured at amortised cost comprise cash at bank and other debtors.
Financial liabilities measured at amortised cost comprise accruals and other loans

WORLD PEACE FLAME FOUNDATION UK

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

13. Statement of funds

Statement of funds - current year

	Balance at 1 April 2021 £	Income £	Expenditure £	Transfers in/out £	Balance at 31 March 2022 £
Unrestricted funds					
General Funds - all funds	<u>27,082</u>	<u>5,312</u>	<u>(8,516)</u>	<u>(3,785)</u>	<u>20,093</u>
Restricted funds					
Ysgol Llanllachid School Peace Garden	-	455	-	1,500	1,955
India eye camps	-	9,200	-	380	9,580
Peace in your hands	-	1,000	-	-	1,000
WPF India	-	6,082	(2,000)	1,905	5,987
	<u>-</u>	<u>16,737</u>	<u>(2,000)</u>	<u>3,785</u>	<u>18,522</u>
Total of funds	<u><u>27,082</u></u>	<u><u>22,049</u></u>	<u><u>(10,516)</u></u>	<u><u>-</u></u>	<u><u>38,615</u></u>

Statement of funds - prior year

	Balance at 1 April 2020 £	Income £	Expenditure £	Balance at 31 March 2021 £
Unrestricted funds				
General Funds - all funds	<u>25,311</u>	<u>8,335</u>	<u>(6,564)</u>	<u>27,082</u>

Transfers

Amounts received in the prior year now identified as restricted funds

WORLD PEACE FLAME FOUNDATION UK

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

13. Statement of funds (continued)

Ysgol Llanllachid School Peace Garden - Creating a World Peace Flame Graden with a solar-powered World Peace Flame

India Eye Camps - Support medical camps in India.

Peace in your hands - Support the provision of World Peace Flame education packages.

WPF India - Support World Peace Flame activities in India.

14. Analysis of net assets between funds

Analysis of net assets between funds - current year

	Restricted funds 2022 £	Unrestricted funds 2022 £	Total funds 2022 £
Current assets	18,522	38,352	56,874
Creditors due within one year	-	(18,259)	(18,259)
Total			
	<u>18,522</u>	<u>20,093</u>	<u>38,615</u>

Analysis of net assets between funds - prior year

	<i>Unrestricted funds 2021 £</i>	<i>Total funds 2021 £</i>
Current assets	43,761	43,761
Creditors due within one year	(16,679)	(16,679)
Total		
	<u>27,082</u>	<u>27,082</u>

15. Related party transactions

At the 31 March 2022 £16,489 (2021 : £12,497) was owed to Dru (UK), a company registered in England and Wales. Rita Goswami, the charity's administrator, was a director of this company. She retired from this post from 21 February 2017.

