

# Beacon of Peace

England & Wales · Charity number 1161567

## Details

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**Other names** CHARITY WALK FOR PEACE

**Status** Registered

**Legal form** Charitable company

**Company number** [09538103](#)

**Registered** 2015-05-07

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

## Contact

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**Address** 29 Alma Lane  
Farnham  
Surrey  
GU9 0LJ

**Phone** 02088746630

**Email** [info@charitywalkforpeace.org](mailto:info@charitywalkforpeace.org)

**Website** [www.charitywalkforpeace.org](http://www.charitywalkforpeace.org)

## Activities

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**Objects:** THE CHARITY'S OBJECTS SHALL BE EXCLUSIVELY CHARITABLE AND SHALL BE SPECIFICALLY RESTRICTED TO THE FOLLOWING:1. A. ALLEVIATION OF POVERTYTHE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP ANYWHERE IN THE WORLD BY PROVIDING OR SUPPORTING THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT.THE RELIEF OF THE SICK, POOR AND/OR NEEDY EITHER GENERALLY OR INDIVIDUALLY THROUGH THE PROVISION OF GRANTS, GOODS OR SERVICES.B. DISASTERSTHE RELIEF AND ASSISTANCE OF PEOPLE IN ANY PART OF THE WORLD WHO ARE THE VICTIMS OF NATURAL DISASTER, TROUBLE, OR CATASTROPHE IN PARTICULAR BY THE SUPPLY OF AID TO SUCH PERSONS.C. ELDERLY PEOPLETO RELIEVE FINANCIAL HARDSHIP, SICKNESS AND POOR HEALTH AMONGST ELDERLY PEOPLE.2.RELIGIOUS HARMONYTHE PROMOTION OF RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC BY:A. EDUCATING THE PUBLIC IN DIFFERENT RELIGIOUS BELIEFS INCLUDING AN AWARENESS OF THEIR DISTINCTIVE FEATURES AND THEIR COMMON GROUND TO PROMOTE GOOD RELATIONS BETWEEN PERSONS OF DIFFERENT FAITHS;B. PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING AND RESPECT OF THE BELIEFS AND PRACTICES OF DIFFERENT RELIGIOUS FAITHS; ANDC. ORGANISING COMMUNITY ACTIVITIES OR GATHERINGS FOR THE BENEFIT OF ALL MEMBERS OF SOCIETY THAT PROMOTE INTEGRATION BETWEEN PEOPLE OF ALL FAITHS.

**Activities:** 1) Alleviation of poverty2) The relief and assistance of people 3) To relieve financial hardship, sickness and poor health amongst elderly people.4) The promotion of religious harmony of the benefits of the public

## Classification

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- **How:** Makes Grants To Organisations, Provides Other Finance, Provides Services, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- **Area of benefit:** ENGLAND AND WALESWORLDWIDE
- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£553,139	£364,860	£276,418	0
2023-12-31	£502,047	£553,235	£88,139	0
2022-12-31	£370,641	£396,421	-	-
2021-12-31	£494,945	£661,061	-	-
2020-12-31	£426,334	£178,369	-	-

## Trustees

Name	Role	Appointed
Ashfaq Ahmad Khan		2024-01-01
KHALIL YOUSUF		2015-05-13
Lutf Ur Rehman		2024-01-01
MIRZA WAQAS AHMAD		2023-04-01
Usman Ahmad		2024-01-01

**Beacon of Peace**

England & Wales - Charity number 1161567

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# Accounts

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REGISTERED COMPANY LIMITED BY GUARANTEE NUMBER: 09538103 (England and Wales)  
REGISTERED CHARITY NUMBER: 1161567



**Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 31 December 2024  
for  
Beacon of Peace Limited**

Wisei-Chartered Certified Accountants  
14 Morden Court Parade  
Morden SM4 5HJ  
[www.wiseiaccountants.co.uk](http://www.wiseiaccountants.co.uk)

[www.beaconofpeace.org](http://www.beaconofpeace.org)

**Beacon of Peace Limited**  
**Contents of the Financial Statements**  
**for the Year Ended 31 December 2024**

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**Beacon of Peace Limited**  
**Reference and Administrative Details**  
**for the Year Ended 31 December 2024**

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**Trustees**

Mr.Mirza Waqas Ahmad	Appointed 01 April 2023
Mr.Khalil Yousuf	Appointed 13 April 2015
Mr.Lutf Ur Rehman	Appointed 01 January 2024
Mr.Ashfaq Khan	Appointed 01 January 2024
Mr.Usman Ahmed	Appointed 10 February 2024
Mr.Okasha Badr Ahmad	Resigned on 01 January 2024
Dr.Chaudhry Ijaz Ur Rehman	Resigned on 01 January 2024
Mr.Zaheer Ahmed	Resigned on 01 January 2024

Registered Company Number	09538103
Registered Charity Number	1161567

Registered Office:	29 Alma Lane Farnham England GU9 0LJ
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Independent Examiner:	Mr.Muddsar Shahzad FCCA Wisei-Chartered Certified Accountants 14 Morden Court Parade Morden SM4 5HJ <a href="http://www.wiseiaccountants.co.uk">www.wiseiaccountants.co.uk</a>
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Bankers:	NatWest & Santander
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Website	<a href="http://www.beaconofpeace.org">www.beaconofpeace.org</a>
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**Beacon of Peace Limited**  
**Report of the Trustees**  
**for the Year Ended 31 December 2024**

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The Board of Directors, who also serve as the Trustees of Beacon of Peace Limited (formerly known as Charity Walk for Peace) present their report together with the financial statements for the year ended 31 December 2024. This report has been prepared in accordance with the Charities SORP (FRS 102) and the Companies Act 2006. It provides an overview of the charity's structure, governance, activities, achievements and financial performance during the year

**Structure, Governance and Management:**

Beacon of Peace Limited is a charitable company limited by guarantee, incorporated on 13 April 2015 and registered with the Charity Commission for England and Wales on 7 May 2015 (charity number 1161567). The charity operates in accordance with its governing documents, the Memorandum and Articles of Association.

All trustees, who also serve as directors of the charitable company, receive induction and training to equip them with the knowledge and skills required for their roles. Regular meetings are held to establish clear roles, responsibilities, objectives and performance targets. Trustees and office bearers are kept informed of their duties and relevant regulatory updates through periodic circulars, and they participate in an annual refresher course to support their ongoing development and to ensure alignment with the charity's objectives

**Objectives and Activities:**

The principal objectives of Beacon of Peace Limited, as outlined in the governing documents and in compliance with Charities SORP (FRS 102), are focused on the alleviation of poverty, the relief and assistance of individuals facing financial hardship, sickness, and poor health, particularly among the elderly people and the promotion of religious harmony for the public benefit. The charity pursues these objectives through an annual charity walk and other fundraising events, generating resources to support its programs. The funds raised are directed towards initiatives that address poverty, provide healthcare and social support to vulnerable groups, and foster community integration by promoting understanding across different faiths and beliefs.

**Public Benefit and Community Engagement:**

In addition to its charitable work within the UK, Beacon of Peace Limited undertakes a range of activities that provide significant public benefits. These include organising community events and gatherings aimed at educating the public about diverse religious beliefs. Through these initiatives, the charity seeks to foster mutual respect, promote good relations, and enhance understanding among individuals of different faiths.

The charity also achieves its objectives by raising funds and making donations to other local charities whose purposes are closely aligned with those of Beacon of Peace. This collaborative approach enables the charity to extend its impact, supporting initiatives that alleviate poverty, relieve hardship, and promote health and wellbeing within local communities.

These activities directly support the charity's objectives to strengthen community cohesion and contribute to the public benefit by promoting peace and religious harmony. The trustees confirm that all activities have been carried out in accordance with the Charities SORP (FRS 102) and the Charity Commission's guidance on public benefit.

**Achievements and Performances:**

During the year the charity continued its principal activity of promoting peace, social cohesion and charitable giving through community engagement and fundraising events.

A key highlight was the National Charity Walk for Peace, which brought together members of the charity and participants from other charitable organisations. Funds raised through this event were distributed to a wide range of local and national charities, supporting education, health, poverty relief and other charitable purposes.

A more detailed account of the charity's activities and impact is published separately and is available on our website at [www.beaconofpeace.org](http://www.beaconofpeace.org).

**Financial Review:**

Beacon of Peace raised £553,139 in 2024 (2023: £502,047), representing an increase of £51,092. This growth reflects the charity's continued fundraising efforts and the widening support received in pursuit of its objectives. The majority of funds raised during the year were distributed as grants to other charitable organisations across the UK. These grants directly support the charity's mission by alleviating poverty, improving health and wellbeing, and fostering community cohesion. In this way, Beacon of Peace continues to play an active role in charitable outreach and partnership within the sector. During the year, the charity incurred £5,085 in fundraising support costs, ensuring that future income-generating initiatives remain effective and sustainable. All other operating and fundraising expenses were met by Majlis Ansarullah (UK) Limited, allowing Beacon of Peace to maximise the use of donations for charitable purposes. At the year end, the charity held unrestricted reserves of £276,418 (2023: £88,139). These reserves provide a sound financial buffer for future operations and reflect the trustees' commitment to maintaining the charity's fundraising capacity without immediate reliance on new income streams. The reserves are expected to support planned fundraising and grant-making activities over the next 12 months.

**Beacon of Peace Limited**  
**Report of the Trustees**  
**for the Year Ended 31 December 2024**

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**Reserves Policy:**

Beacon of Peace maintains its reserves to ensure the continuity of operations, to provide a buffer against unforeseen expenditure, and to support the delivery of future projects. The trustees set the level of reserves with reference to planned and budgeted expenditure, taking into account the risks and commitments facing the charity.

The reserves are reviewed on a regular basis to ensure they remain appropriate to the charity's needs. All reserves are applied solely for purposes that further the charity's mission. Transparency and accountability are maintained through regular financial reporting to the trustees, who monitor both the adequacy of reserves and their appropriate use on an ongoing basis.

**Plans for the Future:**

The trustees are confident that both income and charitable activities will continue to grow in future years, supported by an expanding membership base and increasing community engagement. This growth will enable the charity to strengthen its capacity to raise and distribute funds in line with its objectives.

In particular, Beacon of Peace aims to:

Expand the annual Charity Walk for Peace and related fundraising initiatives to reach wider audiences.

Increase the scale and impact of grants distributed to charitable organisations across the UK, with a focus on poverty alleviation, health, and community cohesion. Strengthen partnerships with local and national charities to maximise the impact of funds raised. Continue promoting peace, understanding, and interfaith cooperation through community events and outreach. These plans will enable the charity to continue meeting its responsibilities to members, beneficiaries, and the wider public, while furthering its mission to serve humanity.

**Management of Risk:**

The trustees regularly review the major risks to which the charity is exposed and have established systems and procedures to manage and mitigate these risks. Key areas of risk include financial sustainability, safeguarding of funds raised, compliance with regulatory requirements, and the effective delivery of charitable activities.

Risks are managed through robust financial controls, regular monitoring of reserves, oversight of grant-making procedures, and adherence to Charity Commission guidance. The trustees are satisfied that appropriate measures are in place to limit the charity's exposure to significant risks and to ensure the continued achievement of its objectives.

**Grant Policy:**

Grants awarded by Beacon of Peace are designed to support community development and provide financial assistance for projects that promote the welfare of humanity and wider society. Funding is directed towards initiatives that align with the charity's objectives, such as educational programmes, health and wellbeing projects, poverty relief, and community cohesion. The trustees review applications and make grant awards based on clear criteria, ensuring that supported projects deliver measurable public benefit. This approach reflects the charity's commitment to transparency, accountability, and maximising the impact of funds raised.

**Statement of Trustees' Responsibilities:**

The trustees/directors are responsible for preparing the directors' report and the financial statements in accordance with applicable law and regulations.

Company law requires the Directors to prepare financial statements for each financial period. Under that law, the Directors have elected to prepare the financial statements in accordance with United Kingdom Accounting Standards and applicable law. Under company law, the Directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the Charity and of the surplus or deficit of resources of the Charity for that year. In preparing these financial statements, the Directors are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments 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; and
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The directors are responsible for keeping proper 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 Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small Companies Provisions:**

This report has been prepared in accordance with the special provisions for small companies under the Companies Act 2006.

Signed on behalf of the Board of Directors:

*L. Rehman*

Mr. Lutf Ur Rehman - Trustee  
Chairman Beacon Of Peace Limited  
Approved by the Board of Directors on 02/10/2025

**Independent Examiner's Report to the Trustees of  
Beacon of Peace Limited**

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**Independent examiner's report to the trustees of Beacon of Peace Limited ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2024.

**Responsibilities and basis of report:**

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

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 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. This report is made solely to the charity's trustees as a body, in accordance with the Charities Act 2011. My work has been undertaken so that I might state to the trustees those matters I am required to state to them in an examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my examination work, for this report, or for the statements I have made.

**Independent examiner's statement:**

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

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

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

*Muddssar shahzad*

Mr. Muddssar Shahzad FCCA  
Director  
Wisei-Chartered Certified Accountants  
14 Morden Court Parade London Road Morden SM4 5HJ  
Date 02/10/2025

**Beacon Of Peace Limited**  
**Statement of Financial Activities**  
**for the Year Ended 31 December 2024**

	Notes	Unrestricted Funds 2024 £	Unrestricted Funds 2023 £
<b>Income</b>			
<b><u>Income from donations</u></b>			
Voluntary donations		547,049	497,976
Donations collected by other charities		-	-
		<u>547,049</u>	<u>497,976</u>
<b>Other income</b>		6,090	4,071
<b>Total income</b>	3	<u><b>553,139</b></u>	<u><b>502,047</b></u>
<b>Expenditure</b>			
Expenditure on raising funds	7	5,085	68,708
Expenditure on charitable activities	8	359,775	484,527
<b>Total resources expended</b>		<u><b>364,860</b></u>	<u><b>553,235</b></u>
<b>Net movement in funds</b>		<b>188,279</b>	<b>(-51,188)</b>
<b>Total funds brought forward</b>	6	88,139	139,327
<b>Net funds carried forward</b>		<u><u><b>276,418</b></u></u>	<u><u><b>88,139</b></u></u>

The notes on pages 8 to 10 form integral part of these accounts.

**Beacon of Peace Limited**  
**Statement of Financial Position**  
**As At 31 December 2024**

	Notes	2024 £	2023 £
<b>CURRENT ASSETS</b>			
Debtors	4	25,521	2,242
Cash at Bank		<u>252,097</u>	<u>90,447</u>
		<u>277,618</u>	<u>92,689</u>
<b>CREDITORS</b>			
Amounts falling due within one year	5	<u>1,200</u>	<u>4,550</u>
			4,550
<b>NET CURRENT ASSETS</b>		<u><u>276,418</u></u>	<u><u>88,139</u></u>
<b>FUNDS</b>			
Unrestricted	6	<u>276,418</u>	<u>88,139</u>
Total funds		<u><u>276,418</u></u>	<u><u>88,139</u></u>

**Audit Exemption Statement**

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The financial statements were approved by the Board of Trustees and authorised for issue on 02/10/2025 and were signed on its behalf by:

*L. Rehman*

**Signature:**

Mr. Lutf Ur Rehman  
Trustee  
On Behalf of the Board of Directors

The notes on pages 8 to 10 form an integral part of these accounts.

**Beacon Of Peace Limited**  
**Cash Flow Statement**  
**for the year ended 31 December 2024**

		2024 £	2023 £
<b>Cash flows from operating activities:</b>			
Net cash provided by operating activities	Note A	<u>161,650</u>	<u>(53,338)</u>
<b>Cash flows from investing activities:</b>		<u>-</u>	<u>-</u>
<b>Cash flows from financing activities:</b>		<u>-</u>	<u>-</u>
Change in cash and cash equivalents in the reporting period		161,650	(53,338)
Cash and cash equivalents at the beginning of the reporting period	Note B	<u>90,447</u>	<u>143,785</u>
Cash and cash equivalents at the end of the reporting period	Note B	<u><u>252,097</u></u>	<u><u>90,447</u></u>

*Note A: Reconciliation of net movement in funds to net cash flow from operating activities*

<b>Net movement in Net movement in funds for the reporting period (as per the statement of financial activities)</b>		188,279	(51,188)
Adjustments for:			
Decrease (Increase) in debtors		(23,279)	(2,242)
Increase/ (Decrease) in creditors		<u>(3,350)</u>	<u>92</u>
<b>Net cash provided by (used in) operating activities</b>		<u><u>161,650</u></u>	<u><u>(53,338)</u></u>

*Note B: Analysis of cash and cash equivalents*

Cash at bank		252,097	90,447
Overdraft facility repayable on demand		<u>-</u>	<u>-</u>
Total cash and cash equivalents		<u><u>252,097</u></u>	<u><u>90,447</u></u>

## **1. Registration and Charity Status:**

Beacon of Peace Limited was incorporated as a company limited by guarantee on 13 April 2015 and is registered with the Charity Commission for England and Wales (charity number 1161567), with registration completed on 7 May 2015. The charity is governed by its Memorandum and Articles of Association, as established upon incorporation. These governing documents set out the charity's purposes, powers and the framework within which it operates, including the appointment and responsibilities of trustees, membership provisions and procedures for decision-making.

## **2. Accounting policies:**

### **Basis of Preparation:**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, 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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

### **Income Recognition :**

All income is recognised in the Statement of Financial Activities once the charity has an entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Voluntary income represents contributions made by members and donors and is recognised on the date of receipt. Income is recognised in the Statement of Financial Activities (SOFA) when:

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

### **Grants and donations:**

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

### **Tax reclaims on donations and gifts:**

Incoming resources from tax reclaims are included in the SOFA at the same time as the gift to which they relate only if the trustees are satisfied that the claim will be successful.

### **Expenses:**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, 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 accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

### **Fund accounting:**

Unrestricted funds consist of surplus funds that the management can allocate at their discretion for any purpose that furthers the objectives of the charity. In line with Charities SORP (FRS 102), these funds are not subject to specific donor-imposed restrictions and are therefore available for general use to support the charity's charitable activities. As of the reporting date, the charity does not hold any restricted funds.

Beacon Of Peace Limited  
Notes To The Financial Statements  
for the year ended 31 December 2024

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**Taxation:**

The company is considered to pass the tests set out in Sch. 6, para. 1 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the company is potentially exempt from taxation in respect of income or capital gains received within categories covered by Pt. 11, Ch. 3 of the Corporation Tax Act 2010 or s. 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

<b>3. Income:</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Donations from Majlis Ansarullah UK (Ltd)	-	30,000
Voluntary donations	521,528	431,071
Gift aid	25,521	36,905
Other income	6,090	4,071
	<u>553,139</u>	<u>502,047</u>

Other income includes a credit of £3,350 arising from the release of a trade creditor brought forward from 2023. Following a review, the trustees concluded that no present obligation existed in respect of this balance. Accordingly, it has been released to income in accordance with the Charities SORP (FRS 102).

<b>4. Debtors and prepayments:</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Receivables	-	2,242
	<u>-</u>	<u>2,242</u>

As of the balance sheet date, the charity has an outstanding receivable amounting 0 for 2024 (£2,242 for 2023) from Majlis Ansarullah UK (LTD).

<b>5. Creditors: amounts falling due with in one year:</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Other Payables	-	3,350
Accruals	1,200	1,200
	<u>1,200</u>	<u>4,550</u>

<b>6. Unrestricted fund:</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Balance, 1st January	88,139	139,327
Net increase in Unrestricted Funds	188,279	(51,188)
Balance, 31st December	<u>276,418</u>	<u>88,139</u>

**7. Expenditure on raising funds:**

	<b>Direct Costs £</b>	<b>Support Costs £</b>	<b>Total Funds 2024 £</b>	<b>Total Funds 2023 £</b>
Site arrangements.	-	-	-	1,203
Transport and travel.	-	-	-	17,638
Catering expenses at charity functions.	-	-	-	28,901
Postage, printing and stationery.	-	-	-	6,147
Medals.	-	-	-	300
Advertisement.	-	-	-	-
Other charity function costs.	-	-	-	-
Subscriptions.	-	68	68	259
Miscellaneous.	-	-	-	9,081
Examiner fee.	-	1,200	1,200	1,200
Bank charges.	-	3,817	3,817	3,979
	<u>-</u>	<u>5,085</u>	<u>5,085</u>	<u>68,708</u>

**8. Expenditures on charitable activities:**

	<b>Direct Costs £</b>	<b>Support Costs £</b>	<b>Total Funds 2024 £</b>	<b>Total Funds 2023 £</b>
Grants made to other institutions for humanitarian and charitable project.	359,775	-	359,775	484,527
	<u>359,775</u>	<u>-</u>	<u>359,775</u>	<u>484,527</u>

**9. Trustees' remuneration and expenses:**

No trustees received any remuneration for their role as trustees during the year (2024: £nil; 2023: £nil). No trustees were reimbursed for expenses during the year (2024: £nil; 2023: £nil).

**10. Average number of employees:**

The charity had no employees during the year (2023: none).

**11. Post Balance Sheet Events and Related Party Transactions:**

There were no material post-balance sheet events requiring disclosure in these financial statements. During the year, Majlis Ansarullah (UK) Limited, a connected charitable organisation, met the majority of the charity's fundraising and operating costs. This support arrangement enables Beacon of Peace to maximise the use of donations received for grant-making purposes. Other than this, there were no related party transactions requiring disclosure under the Charities SORP (FRS 102).

**Beacon of Peace**

England & Wales - Charity number 1161567

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# Accounts

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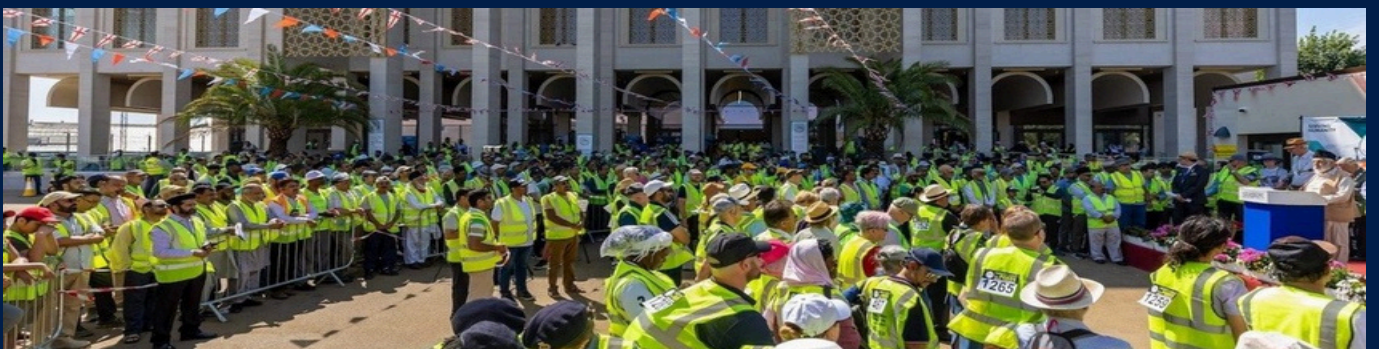
Registered in England and Wales  
Company Number : 09538103  
Charity Number : 1161567



**Beacon of Peace**  
Serving Humanity

## **BEACON OF PEACE LIMITED**

Unaudited Financial Statements For the Year Ended 31 December 2023



Address: 29 Alma Lane Farnham, Surrey GU9 0LJ, Registered Charity with Charities Commission For England and Wales and Companies House

Website: [www.beaconofpeace.org](http://www.beaconofpeace.org)

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# Beacon of Peace Limited

## Annual Report and Accounts

### For the year ended 31 December 2023

#### Reference and Administrative Details

#### Trustees/ Directors:

Mr.Mirza Waqas Ahmad	Appointed 01 April 2023
Mr.Khalil Yousuf	Appointed 13 April 2015
Mr.Lutf Ur Rehman	Appointed 01 January 2024
Mr.Ashfaq Khan	Appointed 01 January 2024
Mr.Usman Ahmed	Appointed 10 February 2024
Mr.Okasha Badr Ahmad	Appointed 01 April 2023 - Resigned on 01 January 2024
Dr.Chaudhry Ijaz Ur Rehman	Resigned on 01 January 2024
Mr.Zaheer Ahmad	Resigned on 01 January 2024
Mr.Fahim Anwar	Resigned on 31 Mar 2023
Mr.Rafiq Ahmand Javaid Chaudhrey	Resigned on 31 Mar 2023
Mr.Bockarie Tommy Kallon	Resigned on 31 Mar 2023

Company Registration Number: 09538103

Charity Registration Number: 1161567

Principal and Registered Office: 29 Alma Lane  
Farnham  
England  
GU9 0LJ

Independent Examiner: Mr. Muddssar Shahzad FCCA  
WISEI Chartered Certified Accountants  
14 Morden Court Parade  
London Road Morden SM4 5HJ  
[www.wiseiaccountants.co.uk](http://www.wiseiaccountants.co.uk)

Bankers: NatWest & Santander

Website [www.beaconofpeace.org](http://www.beaconofpeace.org)

## Beacon of Peace Limited

### Directors' and Trustees' Annual Report

#### For the year ended 31 December 2023

The Board of Directors, who also serve as Trustees of Beacon of Peace (Formerly known as Charity Walk for Peace; Please see Note 10 for details) Limited for the purposes of charity law, are pleased to present their report along with the financial statements for the year ended 31 December 2023. This report has been prepared in compliance with the Charities SORP (FRS 102) and provides an overview of the charity's activities, achievements, and financial performance throughout the period.

#### Structure, Governance and Management:

Beacon of Peace Limited is a company limited by guarantee, incorporated on 13 April 2015. It was registered with the Charity Commission for England and Wales on 7 May 2015. The charity operates in accordance with its governing documents, the Memorandum and Articles of Association.

All Trustees and Directors receive on-the-job training to equip them with the skills needed for their roles. Regular meetings are conducted to establish clear roles, responsibilities, objectives, and performance targets. Office bearers stay informed of their duties and relevant updates through periodic circulars and are provided with an annual refresher course to ensure ongoing professional development and alignment with the charity's objectives.

#### Objectives and Activities:

The principal objectives of Beacon of Peace Limited, as outlined in the governing documents and in compliance with Charities SORP (FRS 102), are focused on the alleviation of poverty, the relief and assistance of individuals facing financial hardship, sickness, and poor health, particularly among the elderly people and the promotion of religious harmony for the public benefit.

The charity pursues these objectives through an annual charity walk and other fundraising events, generating resources to support its programs. The funds raised are directed towards initiatives that address poverty, provide healthcare and social support to vulnerable groups, and foster community integration by promoting understanding across different faiths and beliefs.

#### Public Benefit and Community Engagement:

Our charity aims to foster religious and racial harmony, equality, and diversity. Through a range of charitable activities, we work actively to promote understanding, reduce conflict among diverse communities, eliminate discrimination, and encourage inclusivity. Our charity walks are a core example of this mission, uniting individuals of various faiths for humanitarian purposes and fostering positive interactions across belief systems. Our fundraising primarily supports British charities, schools in need, and specific projects. By focusing on targeted initiatives, we allow sponsors and donors to support causes that align with their interests. Importantly, we do not support aid projects in conflict or war zones. Our trustees conduct thorough annual due diligence on all supported charities, ensuring their activities align with our goals and that our donations are used appropriately.

To ensure our support is impactful, the trustees apply specific criteria when selecting projects and organizations. Each supported initiative must demonstrate clear, identifiable benefits related to our aims. Additionally, trustees weigh any potential detriment to ensure all projects uphold the values of Charity Walk for Peace. All donations are carefully tracked, and we maintain detailed records of the funds allocated to each charity. Through these efforts, we work to promote harmony and address the needs of diverse communities in meaningful, measurable ways.

#### Achievements and Performances:

A detailed report of Beacon of Peace Limited's activities during the year is published separately and available on its website at [www.beaconofpeace.org](http://www.beaconofpeace.org). Among the significant events held was the national Charity Walk for Peace, which brought together members of the charity and participants from other charitable organizations. Funds raised through this event were donated to national and local charities. Additionally, a fund-matching scheme was implemented, wherein Beacon of Peace Limited matched the funds raised by participating charities to amplify the impact of the Charity Walk for Peace event.

#### Financial Review:

Beacon of Peace received voluntary funds for £502,047 in 2023, an increase from £370,641 in 2022. This growth reflects efforts and potentially expanded support for the charity's objectives.

The charity spent £68,708 on fundraising activities in 2023, up from £56,743 in 2022. This increase in fundraising expenses reflect additional efforts to reach a broader audience.

Beacon of Peace holds an unrestricted cash balance of £90,447 in its bank account to support fundraising activities for the next 12 months. This financial review demonstrates that the charity has effectively raised and managed funds to further its objectives, with growth in both contributions and reserves, positioning it well for sustained operations and upcoming initiatives.

## Beacon of Peace Limited

### Directors' and Trustees' Annual Report (Continued....)

#### For the year ended 31 December 2023

#### Reserves Policy:

Beacon of Peace maintains its reserves to ensure continuity, manage unforeseen expenses, and support future projects. Reserve levels are based on budgeted expenditures, reviewed regularly, and used only for mission-aligned purposes. Transparency and accountability are maintained through regular reporting to trustees.

#### Plans for the Future:

The Trustees are confident that funds and activities will increase as membership is forecasted to grow in future years. This growth will enable the charity to continue meeting its responsibilities to both its members and the wider public.

#### Management of Risk:

The Management Committee has identified the major areas of risk to which the association is exposed and have established appropriate systems and procedures to manage and mitigate those risks.

#### Grant Policy:

Grants under this policy aims to support community development, provide financial assistance for projects that promote the welfare of humanity and the broader society, such as educational programs and health initiatives.

#### Statement of Trustees' Responsibilities:

The Trustees/Directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the Directors to prepare financial statements for each financial period. Under that law, the Directors have elected to prepare the financial statements in accordance with United Kingdom Accounting Standards and applicable law. Under company law, the Directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the Charity and of the surplus or deficit of resources of the Charity for that year. In preparing these financial statements, the Directors are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments 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; and
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Directors are responsible for keeping proper 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 Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

#### Small Companies Provisions:

This report has been prepared in accordance with the special provisions for small companies under the Companies Act 2006 and have not prepared the strategic report.

Signed on behalf of the Board of Directors:

*Latf Rehman*

Mr. Lutf Ur Rehman - Trustee  
Chairman Beacon Of Peace Limited  
Approved by the Board of Directors on 25th of October 2024

## Independent Examiner's Report to the Trustees of Beacon of Peace Limited for YE 31-12-2023

### Independent examiner's report to the trustees of Beacon of Peace Limited ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2023.

### Responsibilities and basis of report

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

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 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

Since your charity's gross income exceeded £250,000, your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

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

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

Mr. Muddsar Shahzad FCCA  
Director

*Muddsar Shahzad*

WISEI Chartered Certified Accountants  
14 Morden Court Parade London Road Morden SM4 5HJ  
Date 25th of October 2024

## Beacon of Peace Limited for YE 31-12-2023

### Statement of Financial Position

As At 31 December 2023

	Notes	2023 £	2022 £
<b>CURRENT ASSETS</b>			
Debtors	4	2,242	-
Cash at Bank		90,447	143,785
		92,689	143,785
<b>CREDITORS</b>			
Amounts falling due within one year	5	4,550	4,458
		4,550	4,458
<b>NET CURRENT ASSETS</b>			
		88,139	139,327
<b>FUNDS</b>			
Unrestricted	6	88,139	139,327
Total funds		88,139	139,327

### Audit Exemption Statement:

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The financial statements were approved by the Board of Directors and authorised for issue on 25th of October 2024 and were signed on its behalf by:

Mr. Lutf Ur Rehman  
Trustee

*Lutf Rehman*

On the Behalf of Board of Directors

The notes on pages 8 to 10 forms integral part of these accounts

**Beacon Of Peace Limited**  
**Statement of Financial Activities**  
**for the Year Ended 31 December 2023**

	Notes	Unrestricted Funds 2023 £	Unrestricted Funds 2022 £
<b>Income</b>			
<b><u>Income from donations</u></b>			
Donations from Majlis Ansarullah UK (Ltd)		30,000	1,373
Voluntary donations		467,976	369,268
Donations collected by other charities		-	-
		<u>497,976</u>	<u>370,641</u>
<b>Other income</b>		4,071	-
<b>Total income</b>	3	<u><b>502,047</b></u>	<u><b>370,641</b></u>
<b><u>Expenditure</u></b>			
Expenditure on raising funds	7	68,708	56,743
Expenditure on charitable activities	8	<u>484,527</u>	<u>339,678</u>
<b>Total resources expended</b>		<b>553,235</b>	<b>396,421</b>
<b>Net movement in funds</b>		<b>(51,188)</b>	<b>(25,780)</b>
<b>Total funds brought forward</b>	6	139,327	165,107
<b>Net funds carried forward</b>		<u><b>88,139</b></u>	<u><b>139,327</b></u>

The notes on pages 8 to 10 forms integral part of these accounts

## Beacon Of Peace Limited

### Statement of Cashflow

for the year ended 31 December 2023

		2023 £	2022 £
<b>Cash flows from operating activities:</b>			
Net cash provided by operating activities	Note A	<u>(53,338)</u>	<u>(25,780)</u>
<b>Cash flows from investing activities:</b>			
		<u>-</u>	<u>-</u>
<b>Cash flows from financing activities:</b>			
		<u>-</u>	<u>-</u>
Change in cash and cash equivalents in the reporting period		(53,338)	(25,780)
Cash and cash equivalents at the beginning of the reporting period	Note B	143,785	169,565
Cash and cash equivalents at the end of the reporting period	Note B	<u>90,447</u>	<u>143,785</u>

*Note A: Reconciliation of net movement in funds to net cash flow from operating activities*

<b>Net movement in funds for the reporting period (as per the statement of financial activities)</b>		(51,188)	(25,780)
Adjustments for:			
Decrease (Increase) in debtors		(2,242)	-
Increase/ (Decrease) in creditors		92	-
<b>Net cash provided by (used in) operating activities</b>		<u>(53,338)</u>	<u>(25,780)</u>

*Note B: Analysis of cash and cash equivalents*

Cash at bank		90,447	143,785
Overdraft facility repayable on demand		<u>-</u>	<u>-</u>
Total cash and cash equivalents		<u>90,447</u>	<u>143,785</u>

**Beacon Of Peace Limited**  
**NOTES TO THE FINANCIAL STATEMENTS**  
for the year ended 31 December 2023

**1. Registration and Charity Status:**

Beacon of Peace Limited was incorporated as a company limited by guarantee on 13 April 2015. It is registered with the Charity Commission for England and Wales, with registration completed on 7 May 2015 (Charity number: 1161567). The charity is governed by its Memorandum and Articles of Association, as initially established upon incorporation on 13 April 2015. These documents provide the framework for its operations, specifying its charitable purposes and governing policies.

**2. Accounting policies:**

**2.1 Basis of Preparation:**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, 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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**2.2 Income Recognition:**

All income is recognised in the Statement of Financial Activities once the charity has an entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Voluntary income represents contributions made by members and donors and is recognised on the date of receipt. Income is recognised in the Statement of Financial Activities (SOFA) when:

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

**2.3 Grants and donations**

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

**2.4 Tax reclaims on donations and gifts:**

Incoming resources from tax reclaims are included in the SOFA at the same time as the gift to which they relate only if the trustees are satisfied that the claim will be successful.

**2.5 Expenses :**

Expenditure is recognised in line with the principles outlined in the Charities SORP (FRS 102), which requires recognition when there is an actual transfer of economic benefits due to past transactions or events. Additionally, where there is a probable transfer of economic benefits, a corresponding liability is recognised to reflect the anticipated outflow of resources.

**2.6 Fund accounting:**

Unrestricted funds consist of surplus funds that the management can allocate at their discretion for any purpose that furthers the objectives of the charity. In line with Charities SORP (FRS 102), these funds are not subject to specific donor-imposed restrictions and are therefore available for general use to support the charity's charitable activities. As of the reporting date, the charity does not hold any restricted funds.

**2.7 Taxation:**

The company is considered to pass the tests set out in Sch. 6, para. 1 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the company is potentially exempt from taxation in respect of income or capital gains received within categories covered by Pt. 11, Ch. 3 of the Corporation Tax Act 2010 or s. 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

**Beacon Of Peace Limited**  
**NOTES TO THE FINANCIAL STATEMENTS**  
for the year ended 31 December 2023

<b>3. Income:</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Donations from Majlis Ansarullah UK (Ltd)	30,000	1,373
Voluntary donations	431,071	369,268
Gift aid	36,905	-
Other income	4,071	-
	<u>502,047</u>	<u>370,641</u>

<b>4. Debtors and prepayments:</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Receivable From (Majlis Ansarullah UK LTD)	2,242	-
	<u>2,242</u>	<u>-</u>

As of the balance sheet date, the charity has an outstanding receivable amounting to £2,242 from Majlis Ansarullah UK (LTD).

<b>5. Creditors: amounts falling due with in one year:</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Other Payables	3,350	3,258
Accruals	1,200	1,200
	<u>4,550</u>	<u>4,458</u>

At the balance sheet date, the following amounts were recorded as other accruals and payables:

**Other Payables:** £3,350, representing accrued expenses related to events such as charity walks.

**Accruals:** £1,200, which includes the fee for the independent examiner.

These amounts are recognised under creditors in the financial statements in accordance with the Charities Statement of Recommended Practice (SORP) to ensure accurate reporting of obligations at year-end. Liabilities are recognised in accordance with the Charities SORP (FRS 102) when there is a legal or constructive obligation as a result of past events, and it is probable that a transfer of economic benefits will be required to settle the obligation. Liabilities are measured at the best estimate of the amount required to settle the obligation at the reporting date.

<b>6. Unrestricted funds:</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Balance, January 1	139,327	165,107
Net increase in Unrestricted Funds	(51,188)	(25,780)
Balance, December 31	<u>88,139</u>	<u>139,327</u>

**Unrestricted funds** represents the funds received by the charity that are not subject to any donor-imposed restrictions. The movement in the unrestricted fund is primarily due to the donations given to other charities, resulting in a net decrease of £51,188 during the year. This fund will continue to be monitored to ensure the charity maintains sufficient reserves.

This presentation follows FRS 102 guidelines (paragraphs 2.6–2.7), which require that unrestricted funds be clearly disclosed and changes in fund balances be explained to provide transparency on the charity's financial position.

**Beacon Of Peace Limited**  
**NOTES TO THE FINANCIAL STATEMENTS**  
for the year ended 31 December 2023

**7. Expenditure on raising funds:**

	Direct Costs	Support Costs	Total Funds 2023	Total Funds 2022
	£	£	£	£
Site arrangements	1,203	-	1,203	2,458
Transport and travel	17,638	-	17,638	16,905
Catering expenses at Charity functions	28,901	-	28,901	13,499
Postage, Printing and Stationery	-	6,147	6,147	9,638
Medals	300	-	300	252
Advertisement	-	-	-	800
Other Charity function costs	-	-	-	221
Subscriptions	-	259	259	-
Miscellaneous	-	9,081	9,081	11,938
Examiner fee	-	1,200	1,200	-
Bank charges	-	3,979	3,979	1,032
	-	-	-	-
	48,042	20,666	68,708	56,743

**8. Expenditures on charitable activities:**

	Direct Costs	Support Costs	Total Funds 2023	Total Funds 2022
	£	£	£	£
Grants made for charitable purposes in accordance with the charity's grant making policy.	484,527	-	484,527	339,678
	484,527	-	484,527	339,678

**9. Trustees' remuneration :**

No Trustees were paid any remuneration this year (2022: Nil).

**10. Average Number of Employees:**

The Charity had no employee during the year. (2022: 0 employee)

**11. Change of Name:**

During the financial year, the charity underwent a formal name change from "Charity Walk for Peace" to "Beacon of Peace Limited." This change was registered with both Companies House and Charities Commission. The change reflects the charity's broader mission and continued commitment to promoting peace and charitable objectives.

The financial statements for the period incorporate the new name in accordance with statutory requirements and are prepared under the name "Beacon of Peace Limited" as registered with the relevant authorities.

**12. Post Balance Sheet Events and Related Party Transactions:**

There are no material post-balance sheet events or related party transactions that require disclosure in these financial statements.

End of Annual Accounts



Beacon of Peace  
Serving Humanity

Thank  
you!

**Beacon of Peace**

England & Wales - Charity number 1161567

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# Accounts

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Registered in England and Wales  
Company Number : 09538103  
Charity Number : 1161567

# **CHARITY WALK FOR PEACE**

**CHARITY WALK FOR PEACE**  
**DIRECTORS' ANNUAL REPORT**  
for the year ended 31 December 2022

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**REFERENCE AND ADMINISTRATIVE DETAILS**

The Directors who are also trustees of the charity have held office during the year are as follows:

Trustees/ Directors:

Dr Chaudhry Ijaz Ur Rehman	
Mr Zaheer Ahmed	
Mr Khalil Yousif	
Mr Mirza Waqas Ahmad	Appointed on 23 June 2023
Mr Okasha Badr AHMAD	Appointed on 23 June 2023
Mr Bockarie Tommy Kallon	Resigned on 31 March 2023
Mr Rafiq Ahmad Javaid Chaudhrey	Resigned on 31 March 2023

Charity Registration Number: 1161567

Principal and Registered Office: 33 Gressenhall Road  
London  
SW18 5QH

Independent Examiner: Nasir Mahmud Chartered Accountants  
Falcon House  
257 Burlington Rd  
New Malden KT3 4NE

Bankers: Natwest & Santander

Website: [www.charitywalkforpeace.org](http://www.charitywalkforpeace.org)

# CHARITY WALK FOR PEACE

## DIRECTORS' ANNUAL REPORT

### for the year ended 31 December 2022

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The Board of Directors (who are also Trustees of Charity Walk for Peace for the purposes of Charity law) present their report and the financial statements for the year ended 31 December 2022.

#### **Structure, Governance and Management**

Charity Walk for Peace is a company limited by guarantee and was registered on 13 April 2015. It was also registered with the Charity Commission on 7 May 2015. The charity is governed by the Memorandum and Articles, as well as the charity Trust Deed.

The Charity was established by Majlis Ansarullah (UK) Limited, a separate registered company and charity.

The Directors/ Trustees are members of a Management Committee that has the responsibility for the administration of the charity. They appoint one of the Directors / Trustees as Chairman who heads the day to day operations of the charity.

All Trustees / Directors are trained 'on the job' as it were. Regular meetings are held to define roles, responsibilities, objectives and targets. All office bearers are kept up to date with circulars, and a refresher course every year.

#### **Objectives and Activities**

The principal objective of the charity is alleviation of poverty, the relief and assistance of persons facing financial hardship, sickness and poor health, particularly the elderly and the promotion of religious harmony for the benefit of the public. As such it organises an annual charity walk and other charity events to raise funds that are used to achieve its purpose.

#### **Public Benefits**

In addition to the charitable work both in the UK and abroad, examples of the public benefits include organising community activities and gatherings to educate the public with respect to different religious beliefs. The aim is to promote good relations and understanding between persons of different faiths.

#### **Achievements and Performances**

A detailed document of the activities during the year is published separately and on its website [www.charitywalkforpeace.org](http://www.charitywalkforpeace.org). A national Charity Walk For Peace event was successfully held in which both the members of the charity and other charities participated. Funds raised were donated to national and local charities with a special scheme to match funds raised by other charities at the Charity Walk For Peace event.

# CHARITY WALK FOR PEACE

## DIRECTORS' ANNUAL REPORT

for the year ended 31 December 2022

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### **Financial Review**

The Charity raised £370,461 (£494,945 in year 2021) during the year. Funds raised, other than for the operating expenses, were mainly donated to other charities both in the UK and International.

### **Reserves Policy**

Any surplus during the year is transferred to unrestricted funds. As the operating expenses of the charity are donated by Majlis Ansarullah (UK) Limited, it has sufficient reserves to carry on its activities for the next year meets its liabilities in the normal course of business.

### **Plans for the Future**

The Trustees are confident of increase in funds and activities as membership is forecast to increase in future years. This will enable it to continue to meet its responsibilities both to its members and to the wider public.

### **Management of Risk**

The Management Committee has identified the major areas of risk to which the association is exposed and have established appropriate systems and procedures to manage and mitigate those risks.

# CHARITY WALK FOR PEACE

## DIRECTORS' ANNUAL REPORT

for the year ended 31 December 2022

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### **Statement of Trustees' Responsibilities**

The Trustees/Directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the Directors to prepare financial statements for each financial period. Under that law, the Directors have elected to prepare the financial statements in accordance with United Kingdom Accounting Standards and applicable law. Under company law, the Directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the Charity and of the surplus or deficit of resources of the Charity for that year. In preparing these financial statements, the Directors are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments 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; and
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Directors are responsible for keeping proper 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 Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

### **Small Companies Provisions**

This report has been prepared in accordance with the special provisions for small companies under the Companies Act 2006 and have not prepared the strategic report.

Signed on behalf of the Board of Directors:



Dr Chaudhry Ijaz Ur Rehman  
Chairman Charity Walk for Peace

Approved by the Board of Directors on 30 October 2023

## **REPORT OF THE INDEPENDENT EXAMINAR TO THE MEMBERS OF CHARITY WALK FOR PEACE for the year ended 31 December 2022**

I report on the accounts of Charity Walk for Peace for the year ended 31 December 2022, which are set out on pages 6 to 10.

### **Respective Responsibilities of Trustees and Examiner**

The Trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The Trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of ICAEW

Having satisfied myself that the Charity is not subject to audit under the company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act ; and
- state whether particular matters have come to my attention.

### **Basis of Independent Examiner's Report**

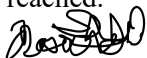
My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

### **Independent Examiner's Statement**

In connection with my examination, no matter came to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.



Nasir Mahmud Chartered Accountants

Falcon House

257 Burlington Rd

New Malden KT3 4NE

Date 30 October 2023

# CHARITY WALK FOR PEACE

## BALANCE SHEET

As At 31 December 2022

	Notes	2022 £	2021 £
<b>Current assets</b>			
Receivable from Majlis Ansarullah (UK) Ltd		-	-
Debtors and Prepayments	3	-	-
Cash at Bank		143,785	169,565
		<u>143,785</u>	<u>169,565</u>
<b>Creditors, amounts falling due within one year</b>			
Payable to Majlis Ansarullah (UK) Ltd		-	-
Other Accruals and Payables	4	4,458	4,458
		<u>4,458</u>	<u>4,458</u>
<b>Net Current Assets</b>		<u>139,327</u>	<u>165,108</u>
<b>Funds</b>			
Unrestricted funds	5	139,327	165,108
		<u>139,327</u>	<u>165,108</u>

### Audit Exemption Statement

For the year ended 31 December 2022 the company was entitled, as a small company, to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The Trustees consider that the charity is entitled to exemption from the requirement to have an audit under section 144 of the Charities Act 2011 and that members have not required the charity to obtain an audit.

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 and Section 130 of the Charities Act 2011 with respect to accounting records and preparation of accounts.

These financial statements on pages 6 to 10 were approved by the Board of Directors and authorised for issue on 30 October 2023 and are signed on their behalf by:



Dr Chaudhry Ijaz Ur Rehman  
Director and Chairman Charity Walk For Peace

The notes on Page 9 & 10 forms intergral part of these accounts

**CHARITY WALK FOR PEACE**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
(including Income & Expenditure Account)  
for the year ended 31 December 2022

	Notes	Unrestricted Funds 2022 £	Unrestricted Funds 2021 £
<b>Income</b>			
<b><u>Income from donations</u></b>			
Donation by Majlis Ansarullah (UK) Ltd		1,373	30,000
Donations collected	6	369,268	464,829
Donations collected by other charities		-	-
		370,641	494,829
<b>Other Income</b>		-	116
<b>Total Income</b>		<b>370,641</b>	<b>494,945</b>
<b>Expenditure</b>			
Expenditure on Raising Funds		55,711	23,418
Expenditure on Charitable Activities		340,709	637,643
		<b>396,421</b>	<b>661,061</b>
<b>Net Movement in funds</b>		<b>(25,780)</b>	<b>(166,117)</b>
<b>Reconciliation of Funds</b>			
Total Funds brought forward		165,108	331,225
<b>Total reserves carried forward</b>		<b>139,327</b>	<b>165,108</b>

There were no recognised gains and losses other than those stated above.

No separate Summary Income and Expenditure Account has been produced as this statement incorporates all Income and Expenditure.

The notes on Page 9 & 10 forms intergral part of these accounts

# CHARITY WALK FOR PEACE

## STATEMENT OF CASH FLOWS

for the year ended 31 December 2022

		<u>2022</u>	<u>2021</u>
		£	£
<b>Cash flows from operating activities:</b>			
Net cash provided by operating activities	Note A	<u>( 25,780)</u>	<u>( 164,918)</u>
<b>Cash flows from investing activities:</b>		<u>-</u>	<u>-</u>
<b>Cash flows from financing activities:</b>		<u>-</u>	<u>-</u>
Change in cash and cash equivalents in the reporting period		( 25,780)	( 164,918)
Cash and cash equivalents at the beginning of the reporting period	Note B	<u>169,564</u>	<u>334,482</u>
Cash and cash equivalents at the end of the reporting period	Note B	<u>143,785</u>	<u>169,564</u>

*Note A: Reconciliation of net movement in funds to net cash flow from operating activities*

<b>Net movement in funds for the reporting period (as per the statement of financial activities)</b>		( 25,780)	( 166,117)
Adjustments for:			
(Increase)/decrease in debtors		-	5,000
Increase / (decrease) in creditors		-	( 3,801)
<b>Net cash provided by (used in) operating activities</b>		<u>( 25,780)</u>	<u>( 164,918)</u>

*Note B: Analysis of cash and cash equivalents*

Cash at bank		143,785	169,565
Overdraft facility repayable on demand		<u>-</u>	<u>-</u>
Total cash and cash equivalents		<u>143,785</u>	<u>169,565</u>

# CHARITY WALK FOR PEACE

## NOTES TO THE FINANCIAL STATEMENTS

### for the year ended 31 December 2022

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#### **1. Registration and Charity Status**

Charity Walk for Peace is a company limited by guarantee and was registered on 13 April 2015. It was also registered with the Charity Commission on 7 May 2015. The charity commenced its operating activities from 1 January 2016. It is governed by the Memorandum and Articles, as well as the charity Trust Deed.

#### **2. Accounting policies**

##### **General**

The financial statements have been prepared in accordance with 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 2017) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

##### **Incoming Resources**

Donation represents amounts raised at charitable events and is recognised when the charity is entitled to it based on collection statements that have been received. Part of the donations received are from Majlis Ansarullah (UK) Limited, a separate charity that has undertaken to fund the operating expenses of this charity.

##### **Expenditure and Liabilities**

Expenditure is recognised when there is an actual transfer of economic benefits as a result of past transactions or events, or if there is a probable transfer, in which case the related liability is also recognised.

##### **Funds structure**

Unrestricted funds comprise surplus funds which the Management Committee are free to use for any purpose in furtherance of the objectives of the Charity. The charity currently does not hold any restricted funds.

**CHARITY WALK FOR PEACE**  
**NOTES TO THE FINANCIAL STATEMENTS**  
for the year ended 31 December 2022

<b>3. Debtors and Prepayments</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Receivable Others	-	-
Accrued Income	-	-
	<u>-</u>	<u>-</u>

<b>4. Other Accruals &amp; Payables</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Other Payables	3,258	3,258
Accruals	1,200	1,200
	<u>4,458</u>	<u>4,458</u>

<b>5. Unrestricted Funds</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Balance, January 1	165,108	331,225
Net increase in Unrestricted Funds	( 25,780)	( 166,117)
Balance, December 31	<u>139,327</u>	<u>165,108</u>

**6. Donations Collected**

In 2022 donations included collections made on behalf of the the The Royal British Legion Poppy Appeal amounting to £0. This amount, net of expenses has been paid to that Charity and included in Donations Made. No such collections are made during the year.

**7. Expenditure on Raising Funds**

	Direct Costs	Support Costs	Total Funds 2022	Total Funds 2021
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Site arrangements	2,458		2,458	2,389
Transport and travel	16,905		16,905	3,079
Catering expenses at Charity functions	13,499		13,499	1,078
Postage, Printing and stationary		9,638	9,638	11,888
Medals	252		252	-
Advertisement		800	800	1,420
Other Charity function costs		221	221	2,330
Miscellaneous		11,938	11,938	1,235
	<u>33,114</u>	<u>22,597</u>	<u>55,711</u>	<u>23,418</u>

**8. Expenditure on Charitable Activities**

	Direct Costs	Support Costs	Total Funds 2022	Total Funds 2021
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Donations made to other charities</b>	339,678		339,678	621,889
<b>Governance Costs</b>				
Staff cost	-	-	-	7,394
Bank charges	-	1,032	1,032	8,360
	<u>339,678</u>	<u>1,032</u>	<u>340,709</u>	<u>637,643</u>

**9. Trustees' Salaries and Expenses**

No Trustees were paid any remuneration this year (2021: Nil) but are reimbursed for any travel and related costs.

**10. Average Number of Employees**

The Charity had no employee during the year (2021: 0).

**Beacon of Peace**

England & Wales - Charity number 1161567

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# Accounts

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Registered in England and Wales  
Company Number : 09538103  
Charity Number : 1161567

# **CHARITY WALK FOR PEACE**

**CHARITY WALK FOR PEACE**  
**DIRECTORS' ANNUAL REPORT**  
**for the year ended 31 December 2021**

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**REFERENCE AND ADMINISTRATIVE DETAILS**

The Directors who are also trustees of the charity have held office during the year are as follows:

Trustees/ Directors:

Dr Chaudhry Ijaz Ur Rehman  
Mr Zaheer Ahmed  
Mr Bockarie Tommy Kallon  
Mr Khalil Yousif  
Mr Rafiq Ahmad Javaid Chaudhrey

Charity Registration Number:	1161567
Principal and Registered Office:	33 Gressenhall Road London SW18 5QH
Independent Examiner:	Nasir Mahmud Chartered Accountants Falcon House 257 Burlington Rd New Malden KT3 4NE
Bankers:	Natwest & Santander
Website:	<a href="http://www.charitywalkforpeace.org">www.charitywalkforpeace.org</a>

# CHARITY WALK FOR PEACE

## DIRECTORS' ANNUAL REPORT

### for the year ended 31 December 2020

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The Board of Directors (who are also Trustees of Charity Walk for Peace for the purposes of Charity law) present their report and the financial statements for the year ended 31 December 2021.

#### **Structure, Governance and Management**

Charity Walk for Peace is a company limited by guarantee and was registered on 13 April 2015. It was also registered with the Charity Commission on 7 May 2015. The charity is governed by the Memorandum and Articles, as well as the charity Trust Deed.

The Charity was established by Majlis Ansarullah (UK) Limited, a separate registered company and charity.

The Directors/ Trustees are members of a Management Committee that has the responsibility for the administration of the charity. They appoint one of the Directors / Trustees as Chairman who heads the day to day operations of the charity.

All Trustees / Directors are trained 'on the job' as it were. Regular meetings are held to define roles, responsibilities, objectives and targets. All office bearers are kept up to date with circulars, and a refresher course every year.

#### **Objectives and Activities**

The principal objective of the charity is alleviation of poverty, the relief and assistance of persons facing financial hardship, sickness and poor health, particularly the elderly and the promotion of religious harmony for the benefit of the public. As such it organises an annual charity walk and other charity events to raise funds that are used to achieve its purpose.

#### **Public Benefits**

In addition to the charitable work both in the UK and abroad, examples of the public benefits include organising community activities and gatherings to educate the public with respect to different religious beliefs. The aim is to promote good relations and understanding between persons of different faiths.

#### **Achievements and Performances**

A detailed document of the activities during the year is published separately and on its website [www.charitywalkforpeace.org](http://www.charitywalkforpeace.org). A national Charity Walk For Peace event was successfully held in which both the members of the charity and other charities participated. Funds raised were donated to national and local charities with a special scheme to match funds raised by other charities at the Charity Walk For Peace event.

# CHARITY WALK FOR PEACE

## DIRECTORS' ANNUAL REPORT

for the year ended 31 December 2021

---

### **Financial Review**

The Charity raised £494,945 (£426,334 in year 2020) during the year. Funds raised, other than for the operating expenses, were mainly donated to other charities both in the UK and International.

### **Reserves Policy**

Any surplus during the year is transferred to unrestricted funds. As the operating expenses of the charity are donated by Majlis Ansarullah (UK) Limited, it has sufficient reserves to carry on its activities for the next year meets its liabilities in the normal course of business.

### **Plans for the Future**

The Trustees are confident of increase in funds and activities as membership is forecast to increase in future years. This will enable it to continue to meet its responsibilities both to its members and to the wider public.

### **Management of Risk**

The Management Committee has identified the major areas of risk to which the association is exposed and have established appropriate systems and procedures to manage and mitigate those risks.

# CHARITY WALK FOR PEACE

## DIRECTORS' ANNUAL REPORT

for the year ended 31 December 2021

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### Statement of Trustees' Responsibilities

The Trustees/Directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the Directors to prepare financial statements for each financial period. Under that law, the Directors have elected to prepare the financial statements in accordance with United Kingdom Accounting Standards and applicable law. Under company law, the Directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the Charity and of the surplus or deficit of resources of the Charity for that year. In preparing these financial statements, the Directors are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments 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; and
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Directors are responsible for keeping proper 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 Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

### Small Companies Provisions

This report has been prepared in accordance with the special provisions for small companies under the Companies Act 2006 and have not prepared the strategic report.

Signed on behalf of the Board of Directors:



Dr Chaudhry Ijaz Ur Rehman  
Chairman Charity Walk for Peace

Approved by the Board of Directors on 24 October 2022

## **REPORT OF THE INDEPENDENT EXAMINAR TO THE MEMBERS OF CHARITY WALK FOR PEACE**

I report on the accounts of Charity Walk for Peace for the year ended 31 December 2021, which are set out on pages 6 to 10.

### **Respective Responsibilities of Trustees and Examiner**

The Trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The Trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of ICAEW

Having satisfied myself that the Charity is not subject to audit under the company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act ; and
- state whether particular matters have come to my attention.

### **Basis of Independent Examiner's Report**

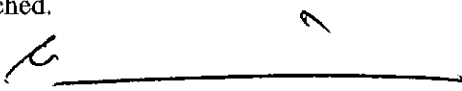
My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

### **Independent Examiner's Statement**

In connection with my examination, no matter came to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

  
Nasir Mahmud Chartered Accountants  
Falcon House  
257 Burlington Rd  
New Malden KT3 4NE  
Date 24 October 2022

**CHARITY WALK FOR PEACE**  
**BALANCE SHEET**  
**As At 31 December 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Receivable from Majlis Ansarullah (UK) Ltd		-	-
Debtors and Prepayments	3	-	5,000
Cash at Bank		169,565	334,482
		<u>169,565</u>	<u>339,482</u>
<b>Creditors, amounts falling due within one year</b>			
Payable to Majlis Ansarullah (UK) Ltd		-	-
Other Accruals and Payables	4	4,458	8,258
		<u>4,458</u>	<u>8,258</u>
<b>Net Current Assets</b>		<u>165,108</u>	<u>331,225</u>
<b>Funds</b>			
Unrestricted funds	5	165,108	331,225
		<u>165,108</u>	<u>331,225</u>

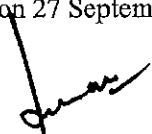
**Audit Exemption Statement**

For the year ended 31 December 2021 the company was entitled, as a small company, to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The Trustees consider that the charity is entitled to exemption from the requirement to have an audit under section 144 of the Charities Act 2011 and that members have not required the charity to obtain an audit.

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 and Section 130 of the Charities Act 2011 with respect to accounting records and preparation of accounts.

These financial statements on pages 6 to 10 were approved by the Board of Directors and authorised for issue on 27 September 2021 and are signed on their behalf by:



\_\_\_\_\_  
 Dr Chaudhry Ijaz Ur Rehman  
 Director and Chairman Charity Walk For Peace

The notes on Page 9 & 10 forms intergral part of these accounts

**CHARITY WALK FOR PEACE**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
(including Income & Expenditure Account)  
for the year ended 31 December 2021

	Notes	Unrestricted Funds 2021 £	Unrestricted Funds 2020 £
<b>Income</b>			
<b><u>Income from donations</u></b>			
Donation by Majlis Ansarullah (UK) Ltd		30,000	30,020
Donations collected	6	464,829	396,241
Donations collected by other charities		-	-
		494,829	426,261
<b>Other Income</b>		116	73
<b>Total Income</b>		494,945	426,334
<b>Expenditure</b>			
Expenditure on Raising Funds		23,418	32,955
Expenditure on Charitable Activities		637,643	145,414
		661,061	178,369
<b>Net Movement in funds</b>		(166,117)	247,965
<b>Reconciliation of Funds</b>			
Total Funds brought forward		331,225	83,260
<b>Total reserves carried forward</b>		165,108	331,225

There were no recognised gains and losses other than those stated above.

No separate Summary Income and Expenditure Account has been produced as this statement incorporates all Income and Expenditure.

The notes on Page 9 & 10 forms intergral part of these accounts

**CHARITY WALK FOR PEACE**  
**STATEMENT OF CASH FLOWS**  
for the year ended 31 December 2021

		<u>2021</u>	<u>2020</u>
		£	£
<b>Cash flows from operating activities:</b>			
Net cash provided by operating activities	Note A	<u>( 164,918)</u>	<u>111,361</u>
<b>Cash flows from investing activities:</b>		<u>-</u>	<u>-</u>
<b>Cash flows from financing activities:</b>		<u>-</u>	<u>-</u>
Change in cash and cash equivalents in the reporting period		( 164,918)	111,361
Cash and cash equivalents at the beginning of the reporting period	Note B	<u>334,482</u>	<u>223,121</u>
Cash and cash equivalents at the end of the reporting period	Note B	<u><u>169,564</u></u>	<u><u>334,482</u></u>
 <i>Note A: Reconciliation of net movement in funds to net cash flow from operating activities</i>			
<b>Net movement in funds for the reporting period (as per the statement of financial activities)</b>		( 166,117)	247,965
Adjustments for:			
(Increase)/decrease in debtors		5,000	( 5,000)
Increase / (decrease) in creditors		<u>( 3,801)</u>	<u>( 131,604)</u>
<b>Net cash provided by (used in) operating activities</b>		<u>( 164,918)</u>	<u>111,361</u>
 <i>Note B: Analysis of cash and cash equivalents</i>			
Cash at bank		169,565	334,482
Overdraft facility repayable on demand		<u>-</u>	<u>-</u>
<b>Total cash and cash equivalents</b>		<u><u>169,565</u></u>	<u><u>334,482</u></u>

# CHARITY WALK FOR PEACE

## NOTES TO THE FINANCIAL STATEMENTS

for the year ended 31 December 2021

---

### **1. Registration and Charity Status**

Charity Walk for Peace is a company limited by guarantee and was registered on 13 April 2015. It was also registered with the Charity Commission on 7 May 2015. The charity commenced its operating activities from 1 January 2016. It is governed by the Memorandum and Articles, as well as the charity Trust Deed.

### **2. Accounting policies**

#### **General**

The financial statements have been prepared in accordance with 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 2017) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

#### **Incoming Resources**

Donation represents amounts raised at charitable events and is recognised when the charity is entitled to it based on collection statements that have been received. Part of the donations received are from Majlis Ansarullah (UK) Limited, a separate charity that has undertaken to fund the operating expenses of this charity.

#### **Expenditure and Liabilities**

Expenditure is recognised when there is an actual transfer of economic benefits as a result of past transactions or events, or if there is a probable transfer, in which case the related liability is also recognised.

#### **Funds structure**

Unrestricted funds comprise surplus funds which the Management Committee are free to use for any purpose in furtherance of the objectives of the Charity. The charity currently does not hold any restricted funds.

**CHARITY WALK FOR PEACE**  
**NOTES TO THE FINANCIAL STATEMENTS**  
for the year ended 31 December 2021

<b>3. Debtors and Prepayments</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Receivable Others	-	5,000
Accrued Income	-	-
	<u>-</u>	<u>5,000</u>

<b>4. Other Accruals &amp; Payables</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Other Payables	3,258	4,271
Accruals	1,200	3,987
	<u>4,458</u>	<u>8,258</u>

<b>5. Unrestricted Funds</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Balance, January 1	331,225	83,260
Net increase in Unrestricted Funds	(166,117)	247,965
Balance, December 31	<u>165,108</u>	<u>331,225</u>

**6. Donations Collected**

In 2019 donations included collections made on behalf of the the The Royal British Legion Poppy Appeal amounting to £389K. This amount, net of expenses has been paid to that Charity and included in Donations Made. No such collections are made during the year.

**7. Expenditure on Raising Funds**

	Direct Costs	Support Costs	Total Funds 2021	Total Funds 2020
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Site arrangements	2,389		2,389	22,283
Transport and travel	3,079		3,079	-
Catering expenses at Charity functions	1,078		1,078	331
Postage, Printing and stationary		11,888	11,888	4,509
Medals	-		-	-
Advertisement		1,420	1,420	344
Other Charity function costs		2,330	2,330	645
Miscellaneous		1,235	1,235	4,843
	<u>6,546</u>	<u>16,872</u>	<u>23,418</u>	<u>32,955</u>

**8. Expenditure on Charitable Activities**

	Direct Costs	Support Costs	Total Funds 2021	Total Funds 2020
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Donations made to other charities</b>	621,889		621,889	137,002
<b>Governance Costs</b>				
Staff cost	-	7,394	7,394	7,847
Bank charges	-	8,360	8,360	565
	<u>621,889</u>	<u>15,754</u>	<u>637,643</u>	<u>145,414</u>

**9. Trustees' Salaries and Expenses**

No Trustees were paid any remuneration this year (2020: Nil) but are reimbursed for any travel and related costs.

**10. Average Number of Employees**

The Charity had 1 employee during the year (2020: 1).

**CHARITY WALK FOR PEACE**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
(including Income & Expenditure Account)  
for the year ended 31 December 2021

	Notes	Unrestricted Funds 2020 £	Unrestricted Funds 2019 £
<b>Income</b>			
<b><u>Income from donations</u></b>			
Donation by Majlis Ansarullah (UK) Ltd		30,000	30,020
Donations collected	6	464,829	396,241
Donations collected by other charities		-	-
		<u>494,829</u>	<u>426,261</u>
<b>Other Income</b>		116	73
<b>Total Income</b>		<u><b>494,945</b></u>	<u><b>426,334</b></u>
<b>Expenditure</b>			
<b><u>Charitable activities</u></b>			
Donations made		<u>621,889</u>	<u>137,002</u>
<b><u>Governance costs</u></b>			
Site arrangements		2,389	22,283
Transport and travel		3,079	-
Catering expenses at Charity functions		1,078	331
Postage, Printing and stationary		11,888	4,509
Medals		-	-
Advertisement		1,420	344
Other Charity function costs		2,330	645
Miscellaneous		1,235	4,843
Salaries		7,394	7,847
Bank charges		8,360	565
		<u>39,173</u>	<u>41,367</u>
<b>Total Resources Expended</b>		<u><b>661,062</b></u>	<u><b>178,370</b></u>
<b>Net Movement in funds</b>		<u><b>(166,117)</b></u>	<u><b>247,964</b></u>

**Beacon of Peace**

England & Wales - Charity number 1161567

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# Accounts

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Registered in England and Wales  
Company Number : 09538103  
Charity Number : 1161567

# **CHARITY WALK FOR PEACE**

**CHARITY WALK FOR PEACE**  
**DIRECTORS' ANNUAL REPORT**  
for the year ended 31 December 2020

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**REFERENCE AND ADMINISTRATIVE DETAILS**

The Directors who are also trustees of the charity have held office during the year are as follows:

Trustees/ Directors:

Dr Chaudhry Ijaz Ur Rehman  
Mr Zaheer Ahmed  
Mr Bockarie Tommy Kallon  
Mr Khalil Yousif  
Mr Rafiq Ahmad Javaid Chaudhrey

Charity Registration Number:	1161567
Principal and Registered Office:	33 Gressenhall Road London SW18 5QH
Independent Examiner:	Mr. Zeeshan Bhatti, ACA Marshall House, Suite 21-25 124 Middleton Road, Morden (London), SM4 6RW
Bankers:	Natwest
Website:	<a href="http://www.charitywalkforpeace.org">www.charitywalkforpeace.org</a>

# CHARITY WALK FOR PEACE

## DIRECTORS' ANNUAL REPORT

### for the year ended 31 December 2020

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The Board of Directors (who are also Trustees of Charity Walk for Peace for the purposes of Charity law) present their report and the financial statements for the year ended 31 December 2020.

#### **Structure, Governance and Management**

Charity Walk for Peace is a company limited by guarantee and was registered on 13 April 2015. It was also registered with the Charity Commission on 7 May 2015. The charity is governed by the Memorandum and Articles, as well as the charity Trust Deed.

The Charity was established by Majlis Ansarullah (UK) Limited, a separate registered company and charity.

The Directors/ Trustees are members of a Management Committee that has the responsibility for the administration of the charity. They appoint one of the Directors / Trustees as Chairman who heads the day to day operations of the charity.

All Trustees / Directors are trained 'on the job' as it were. Regular meetings are held to define roles, responsibilities, objectives and targets. All office bearers are kept up to date with circulars, and a refresher course every year.

#### **Objectives and Activities**

The principal objective of the charity is alleviation of poverty, the relief and assistance of persons facing financial hardship, sickness and poor health, particularly the elderly and the promotion of religious harmony for the benefit of the public. As such it organises an annual charity walk and other charity events to raise funds that are used to achieve its purpose.

#### **Public Benefits**

In addition to the charitable work both in the UK and abroad, examples of the public benefits include organising community activities and gatherings to educate the public with respect to different religious beliefs. The aim is to promote good relations and understanding between persons of different faiths.

#### **Achievements and Performances**

A detailed document of the activities during the year is published separately and on its website [www.charitywalkforpeace.org](http://www.charitywalkforpeace.org). A national Charity Walk For Peace event was successfully held in which both the members of the charity and other charities participated. Funds raised were donated to national and local charities with a special scheme to match funds raised by other charities at the Charity Walk For Peace event.

# CHARITY WALK FOR PEACE

## DIRECTORS' ANNUAL REPORT

for the year ended 31 December 2020

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### **Financial Review**

The Charity raised £426,334 (£925,253 in year 2019) during the year. Funds raised, other than for the operating expenses, were mainly donated to other charities both in the UK and International.

### **Reserves Policy**

Any surplus during the year is transferred to unrestricted funds. As the operating expenses of the charity are donated by Majlis Ansarullah (UK) Limited, it has sufficient reserves to carry on its activities for the next year meets its liabilities in the normal course of business.

### **Plans for the Future**

The Trustees are confident of increase in funds and activities as membership is forecast to increase in future years. This will enable it to continue to meet its responsibilities both to its members and to the wider public.

### **Management of Risk**

The Management Committee has identified the major areas of risk to which the association is exposed and have established appropriate systems and procedures to manage and mitigate those risks.

# CHARITY WALK FOR PEACE

## DIRECTORS' ANNUAL REPORT

for the year ended 31 December 2020

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### Statement of Trustees' Responsibilities

The Trustees/Directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the Directors to prepare financial statements for each financial period. Under that law, the Directors have elected to prepare the financial statements in accordance with United Kingdom Accounting Standards and applicable law. Under company law, the Directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the Charity and of the surplus or deficit of resources of the Charity for that year. In preparing these financial statements, the Directors are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments 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; and
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Directors are responsible for keeping proper 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 Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

### Small Companies Provisions

This report has been prepared in accordance with the special provisions for small companies under the Companies Act 2006 and have not prepared the strategic report.

Signed on behalf of the Board of Directors:



Dr Chaudhry Ijaz Ur Rehman  
Chairman Charity Walk for Peace

Approved by the Board of Directors on 27 September 2021

## **REPORT OF THE INDEPENDENT EXAMINAR TO THE MEMBERS OF CHARITY WALK FOR PEACE**

I report on the accounts of Charity Walk for Peace for the year ended 31 December 2020, which are set out on pages 6 to 10.

### **Respective Responsibilities of Trustees and Examiner**

The Trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The Trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of ICAP.

Having satisfied myself that the Charity is not subject to audit under the company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act ; and
- state whether particular matters have come to my attention.

### **Basis of Independent Examiner's Report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

### **Independent Examiner's Statement**

In connection with my examination, no matter came to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.



Mr. Zeeshan Bhatti, ACA  
Marshall House  
124 Middleton Road,  
Morden (London), SM4 6RW  
Date 27 September 2021

# CHARITY WALK FOR PEACE

## BALANCE SHEET

As At 31 December 2020

	Notes	2020 £	2019 £
<b>Current assets</b>			
Receivable from Majlis Ansarullah (UK) Ltd		-	-
Debtors and Prepayments	3	5,000	-
Cash at Bank		334,482	223,121
		<u>339,482</u>	<u>223,121</u>
<b>Creditors, amounts falling due within one year</b>			
Payable to Majlis Ansarullah (UK) Ltd		-	-
Other Accruals and Payables	4	8,258	139,861
		<u>8,258</u>	<u>139,861</u>
<b>Net Current Assets</b>		<u>331,225</u>	<u>83,260</u>
<b>Funds</b>			
Unrestricted funds	5	331,225	83,260
		<u>331,225</u>	<u>83,260</u>

### Audit Exemption Statement

For the year ended 31 December 2020 the company was entitled, as a small company, to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The Trustees consider that the charity is entitled to exemption from the requirement to have an audit under section 144 of the Charities Act 2011 and that members have not required the charity to obtain an audit.

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 and Section 130 of the Charities Act 2011 with respect to accounting records and preparation of accounts.

These financial statements on pages 6 to 10 were approved by the Board of Directors and authorised for issue on 27 September 2021 and are signed on their behalf by:



Dr Chaudhry Ijaz Ur Rehman  
Director and Chairman Charity Walk For Peace

The notes on Page 9 & 10 forms intergral part of these accounts

**CHARITY WALK FOR PEACE**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
(including Income & Expenditure Account)  
for the year ended 31 December 2020

	Notes	Unrestricted Funds 2020 £	Unrestricted Funds 2019 £
<b>Income</b>			
<b><u>Income from donations</u></b>			
Donation by Majlis Ansarullah (UK) Ltd		30,020	30,600
Donations collected	6	396,241	894,653
Donations collected by other charities		-	-
		426,261	925,253
<b>Other Income</b>		73	-
<b>Total Income</b>		<b>426,334</b>	<b>925,253</b>
<b>Expenditure</b>			
Expenditure on Raising Funds		32,955	74,462
Expenditure on Charitable Activities		145,414	857,808
		<b>178,369</b>	<b>932,270</b>
<b>Net Movement in funds</b>		<b>247,965</b>	<b>(7,017)</b>
<b>Reconciliation of Funds</b>			
Total Funds brought forward		83,260	90,277
<b>Total reserves carried forward</b>		<b>331,225</b>	<b>83,260</b>

There were no recognised gains and losses other than those stated above.

No separate Summary Income and Expenditure Account has been produced as this statement incorporates all Income and Expenditure.

The notes on Page 9 & 10 forms intergral part of these accounts

# CHARITY WALK FOR PEACE

## STATEMENT OF CASH FLOWS

for the year ended 31 December 2020

		<b>2020</b>	<b>2019</b>
		<b>£</b>	<b>£</b>
<b>Cash flows from operating activities:</b>			
Net cash provided by operating activities	Note A	<u>111,361</u>	<u>25,367</u>
<b>Cash flows from investing activities:</b>			
		<u>-</u>	<u>-</u>
<b>Cash flows from financing activities:</b>			
		<u>-</u>	<u>-</u>
Change in cash and cash equivalents in the reporting period		111,361	25,367
Cash and cash equivalents at the beginning of the reporting period	Note B	<u>223,121</u>	<u>197,754</u>
Cash and cash equivalents at the end of the reporting period	Note B	<u><u>334,482</u></u>	<u><u>223,121</u></u>

*Note A: Reconciliation of net movement in funds to net cash flow from operating activities*

<b>Net movement in funds for the reporting period (as per the statement of financial activities)</b>		247,965	- 7,017
Adjustments for:			
(Increase)/decrease in debtors		( 5,000)	21,884
Increase / (decrease) in creditors		<u>( 131,604)</u>	<u>10,500</u>
<b>Net cash provided by (used in) operating activities</b>		<u>111,361</u>	<u>25,367</u>

*Note B: Analysis of cash and cash equivalents*

Cash at bank		334,482	223,121
Overdraft facility repayable on demand		<u>-</u>	<u>-</u>
Total cash and cash equivalents		<u>334,482</u>	<u>223,121</u>

# CHARITY WALK FOR PEACE

## NOTES TO THE FINANCIAL STATEMENTS

### for the year ended 31 December 2020

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#### **1. Registration and Charity Status**

Charity Walk for Peace is a company limited by guarantee and was registered on 13 April 2015. It was also registered with the Charity Commission on 7 May 2015. The charity commenced its operating activities from 1 January 2016. It is governed by the Memorandum and Articles, as well as the charity Trust Deed.

#### **2. Accounting policies**

##### **General**

The financial statements have been prepared in accordance with 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 2017) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

##### **Incoming Resources**

Donation represents amounts raised at charitable events and is recognised when the charity is entitled to it based on collection statements that have been received. Part of the donations received are from Majlis Ansarullah (UK) Limited, a separate charity that has undertaken to fund the operating expenses of this charity.

##### **Expenditure and Liabilities**

Expenditure is recognised when there is an actual transfer of economic benefits as a result of past transactions or events, or if there is a probable transfer, in which case the related liability is also recognised.

##### **Funds structure**

Unrestricted funds comprise surplus funds which the Management Committee are free to use for any purpose in furtherance of the objectives of the Charity. The charity currently does not hold any restricted funds.

**CHARITY WALK FOR PEACE**  
**NOTES TO THE FINANCIAL STATEMENTS**  
for the year ended 31 December 2020

**3. Debtors and Prepayments**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Receivable Others	5,000	-
Accrued Income	-	-
	<u>5,000</u>	<u>-</u>

**4. Other Accruals & Payables**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Other Payables	4,271	4,271
Accruals	3,987	135,590
	<u>8,258</u>	<u>139,861</u>

**5. Unrestricted Funds**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Balance, January 1	83,260	90,277
Net increase in Unrestricted Funds	247,965	- 7,017
Balance, December 31	<u>331,225</u>	<u>83,260</u>

**6. Donations Collected**

In 2019 donations included collections made on behalf of the the The Royal British Legion Poppy Appeal amounting to £389K. This amount, net of expenses has been paid to that Charity and included in Donations Made. No such collections are made during the year.

**7. Expenditure on Raising Funds**

	Direct Costs	Support Costs	Total Funds 2020	Total Funds 2019
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Site arrangements	22,283		22,283	30,299
Transport and travel	-		-	3,600
Catering expenses at Charity functions	331		331	15,076
Postage, Printing and stationary		4,509	4,509	12,260
Medals	-		-	7,530
Advertisement		344	344	594
Other Charity function costs		645	645	1,251
Miscellaneous		4,843	4,843	3,853
	<u>22,614</u>	<u>10,341</u>	<u>32,955</u>	<u>74,462</u>

**8. Expenditure on Charitable Activities**

	Direct Costs	Support Costs	Total Funds 2020	Total Funds 2019
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Donations made to other charities</b>	137,002		137,002	857,065
<b>Governance Costs</b>				
Examiner fee	-	7,847	7,847	-
Bank charges	-	565	565	743
	<u>137,002</u>	<u>8,412</u>	<u>145,414</u>	<u>857,808</u>

**9. Trustees' Salaries and Expenses**

No Trustees were paid any remuneration this year (2019: Nil) but are reimbursed for any travel and related costs.

**10. Average Number of Employees**

The Charity had 1 employee during the year (2019: Nil).