

POSTCARDS FOR PEACE

England & Wales · Charity number 1168645

Details

Status Registered

Legal form CIO

Registered 2016-08-08

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

Contact

Address 6 Rayford Close
Peacehaven
BN10 8JY

Phone 07905343402

Email hello@postcardsforpeace.org

Website www.postcardsforpeace.org

Activities

Objects: 1. THE PROMOTION OF EQUALITY AND DIVERSITY FOR THE PUBLIC BENEFIT BY:(A) THE ELIMINATION OF DISCRIMINATION ON THE GROUNDS OF RACE, GENDER, DISABILITY, SEXUAL ORIENTATION OR RELIGION;(B) ADVANCING EDUCATION AND RAISING AWARENESS IN EQUALITY AND DIVERSITY;((C) PROMOTING ACTIVITIES TO FOSTER UNDERSTANDING BETWEEN PEOPLE FROM DIVERSE BACKGROUNDS;(D) CULTIVATING A SENTIMENT IN FAVOUR OF EQUALITY AND DIVERSITY.2 TO ADVANCE EDUCATION AND RAISE AWARENESS OF ISSUES RELATING TO VIOLENCE, BULLYING AND HUMAN RIGHTS.

Activities: By working primarily with schools to promote equality & diversity, Postcards For Peace aims to help end discrimination on the grounds of race, gender, disability, sexual orientation or religion. We are creating activities which encourage an understanding between people from different backgrounds and create an environment in favour of equality & diversity.

Classification

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

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees	
2025-01-31		£50	£39	-	-
2024-01-31	£1,080	£1,191		-	-
2023-01-31	£590	£1,538		-	-
2022-01-31	£127	£126		-	-
2021-01-31	£286	£506		-	-

Trustees

Name	Role	Appointed
Martin Rowsell	Chair	2016-01-22
Marlou Cornelissen Hermsen		2016-02-10
ZITA LUITEN		2016-02-10

POSTCARDS FOR PEACE

England & Wales - Charity number 1168645

Accounts

		Trustees' Annual Report for the period						
		Period start date			Period end date			
		01	02	2024	T o	31	01	2025
		From						

Section A	Reference and administration details
------------------	---------------------------------------------

Charity name	POSTCARDS FOR PEACE
---------------------	---------------------

Other names charity is known by	
----------------------------------------	--

Registered charity number (if any)	1168645
-------------------------------------------	---------

Charity's principal address	6 RAYFORD CLOSE
	PEACEHAVEN
	EAST SUSSEX
	Postcode BN10 8JY

Names of the charity trustees who manage the charity

		Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
	1	Martin David Rowsell	Chair		
	2	Marlou Cornelissen Hermsen	Treasurer		Martin Rowsell
	3	Zita Luiten	Secretary		Martin Rowsell
	4				
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20			
	Names of the trustees for the charity, if any, (for example, any custodian trustees)		
	Name	Dates acted if not for whole year	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Charitable Constitution. Originally published August 2016 and amended with new trustee details in October 2018.
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable Incorporated Organisation whose only voting members are its charity trustees ('Foundation' model constitution)
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Original trustees were selected by the founder, Martin Rowsell. Future trustees will be selected by existing trustees.

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> ● policies and procedures adopted for the induction and training of trustees; ● the charity's organisational structure and any wider network with which the charity works; ● relationship with any related parties; ● trustees' consideration of major risks and the system and procedures to manage them. 	<p>There are currently no policies and procedures in place for the induction and training of trustees. However, as the charity grows, and funding allows, this is something that will be considered,</p>
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Postcard Exchange Network

The network has seen no activity over a number of years now. It didn't take off as much as we hoped.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Postcards For Peace Ambassadors

Our Ambassadors are our connection to different countries and allow us to hear first hand what issues are affecting different parts of the world and how Postcards For Peace could work to help them. We suspended the recruitment of new Ambassadors in 2019, hoping to find a new way to utilise this network of like minded people. It has also proved difficult to get those Ambassadors already recruited to help us in the way they once did, partly because their lives have moved on.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Ambassadors act on behalf of Postcards For Peace on a voluntary basis. They may suggest ways in which we could help in their particular country or offer feedback on the work we are doing.

They do not have access to, nor are offered, charity funds.

At the beginning of 2025, an announcement was made detailing plans to close down the charity. The website was completely stripped of all pages, including details of ambassadors, leaving only the shop pages and an About page describing past activities. No sales were made after 8/12/24.

Summary of the main achievements of the charity during the year

All work has ceased on the charity. There has been no social media activity except to detail the closure of the charity.

Sales through the online shop ceased during the year.

Section E

Financial review

Brief statement of the charity's policy on reserves

At this point, Postcards For Peace does not have a reserves policy.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

There has been no income to the charity since 8/12/2024

Section F

Other optional information

There has been no activity on the charity in 2025. There were no sales through the online shop in 2025, after we announced our intention to close the charity. It was announced that any income would be donated to Peace One Day, however, as of 29/09/2025, there have been no sales from the online shop or any donations.

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

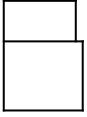
Martin David Rowsell

Marlou Cornelissen Hermsen

Position (eg Secretary, Chair, etc)

Chair

Treasurer



Date 29/09/2025

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Additional governance issues (Optional information)

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- policies and procedures adopted for the induction and training of trustees;
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- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

<p>There are currently no policies and procedures in place for the induction and training of trustees. However, as the charity grows, and funding allows, this is something that will be considered,</p>

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Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

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Our Ambassadors are our connection to different countries and allow us to hear first hand what issues are affecting different parts of the world and how Postcards For Peace could work to help them. We suspended the recruitment of new Ambassadors in 2019, hoping to find a new way to utilise this network of like minded people. It has also proved difficult to get those Ambassadors already recruited to help us in the way they once did, partly because their lives have moved on.

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Sales through the online shop ceased during the year.

Section E

Financial review

Brief statement of the charity's policy on reserves

At this point, Postcards For Peace does not have a reserves policy.

Details of any funds materially in deficit

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Further financial review details (Optional information)

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There has been no income to the charity since 8/12/2024

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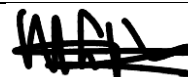
Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Martin David Rowsell

Marlou Cornelissen Hermsen

	Position (eg Secretary, Chair, etc)	Chair	Treasurer
		Date	29/09/2025

POSTCARDS FOR PEACE

England & Wales - Charity number 1168645

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They do not have access to, nor are offered, charity funds.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Some major religious celebrations marked on social media.

Sales through the online shop continued without any advertising, albeit at a slower pace.

Section E

Financial review

Brief statement of the charity's policy on reserves

At this point, Postcards For Peace does not have a reserves policy.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Income has come solely from online sales of postcards, T-shirts, cards and CDs.

The most significant cost is the Cost of Goods Sold. Due to the lack of the online sales the inventory has been adjusted for what it is likely to realise in the next due to the charity looking to close. The cost value of stock was valued at £30 at the end of the year.

We have taken a very cautious approach to our funds and have always ensured that we maintain a contingency for unexpected costs.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Marie-Louise Cornelissen Hermsen (Nov 14, 2024 12:51 GMT)

Full name(s)

Martin David Rowsell

Marlou Cornelissen Hermsen

Position (eg Secretary, Chair, etc)

Chair

Treasurer

Date

Nov 14, 2024










Trustees Annual Report 31.01.24 (to sign)

Final Audit Report

2024-11-14

Created:	2024-11-14
By:	Laura Holder (laura@crakerbusinesssolutions.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAvWN1qgoRfqZqLSTQm1w2UB_xO_RcUSsE

"Trustees Annual Report 31.01.24 (to sign)" History

-  Document created by Laura Holder (laura@crakerbusinesssolutions.co.uk)
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-  Document emailed to Martin Rowsell (martin@simplymarvellouscreative.com) for signature
2024-11-14 - 10:38:07 AM GMT
-  Email viewed by Martin Rowsell (martin@simplymarvellouscreative.com)
2024-11-14 - 10:46:22 AM GMT- IP address: 172.224.224.5
-  Document e-signed by Martin Rowsell (martin@simplymarvellouscreative.com)
Signature Date: 2024-11-14 - 10:47:06 AM GMT - Time Source: server- IP address: 86.181.182.208
-  Document emailed to cornelissen.marlou@gmail.com for signature
2024-11-14 - 10:47:08 AM GMT
-  Email viewed by cornelissen.marlou@gmail.com
2024-11-14 - 12:49:19 PM GMT- IP address: 172.225.189.96
-  Signer cornelissen.marlou@gmail.com entered name at signing as Marie-Louise Cornelissen Hermsen
2024-11-14 - 12:51:43 PM GMT- IP address: 85.255.232.164
-  Document e-signed by Marie-Louise Cornelissen Hermsen (cornelissen.marlou@gmail.com)
Signature Date: 2024-11-14 - 12:51:45 PM GMT - Time Source: server- IP address: 85.255.232.164
-  Agreement completed.
2024-11-14 - 12:51:45 PM GMT



Receipts and payments accounts

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For the period from	1-Feb-23	To	31-Jan-24
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Section A Receipts and payments

	Unrestricted to the nearest £	Restricted funds to the nearest £	Endowment to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations, Legacies and grants	915	-		915	300
Sales	166	-		166	290
					-
					-
					-
					-
Sub total (Gross income for AR)	1,080	-		1,080	590
A2 Asset and investment sales,					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,080	-	-	1,080	590
A3 Payments					
Advertising & Marketing			-		-
Accountancy			-	0	1,117
Bank interest and charges	9		-	9	27
Cost of Goods Sold	446	708	-	1,154	325
General Expenses			-	0	-
IT Software and Consumables			-		-
Postage, Freight & Courier	28		-	28	69
Printing & stationary			-		-
Travel/Subsistence national			-		-
Repayment of loan			-		-
Sub total	483	708	-	1,191	1,538
A4 Asset and investment					
Stock movement	- 446	- 708		- 1,154	- 325
					-
Sub total	- 446	- 708		- 1,154	- 325
Total payments	37	-		37	1,213
Net of receipts/(payments)	1,043	-		1,043	(623)
A5 Transfers between funds					-
A6 Cash funds last year end	- 35	38		3	42
Cash funds this year end	19	-		19	3

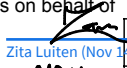
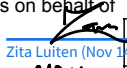
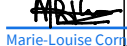
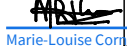


Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted to nearest £	Restricted funds to nearest £	Endowment to nearest £
B1 Cash funds	Cash Held	19	-	-
		-	-	-
		-	-	-
	Total cash funds	19	-	-
	(agree balances with receipts and payments account (s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset	Cost (optional)	Current value
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset	Cost (optional)	Current value
B4 Assets retained for the charity's own use	Stock Held	Unrestricted	30	-
	Stock Held	Restricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which	Amount due	When due
B5 Liabilities	Loan	Unrestricted	275	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of	Signature	Print Name	Date of approval
		Yolanda Zita Luiten	Nov 14, 2024
		Marie-Louise Hermesen	Nov 15, 2024
		Martin Rowsell	Nov 14, 2024

1. The trustees confirm, in accordance with the Charitable Incorporation (General) Regulations 2012, that at the period end the CIO did not have any outstanding guarantees to third parties any debts secured on assets of the CIO.












P4P Accounts Year ended 31 Jan 2024

Final Audit Report

2024-11-15

Created:	2024-11-14
By:	Laura Holder (laura@crakerbusinesssolutions.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAE1Q-DNIJ7CwcZRFjLnuuLv875bESGOPw

"P4P Accounts Year ended 31 Jan 2024" History

-  Document created by Laura Holder (laura@crakerbusinesssolutions.co.uk)
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-  Document emailed to Martin Rowsell (martin@simplymarvellouscreative.com) for signature
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2024-11-14 - 10:48:33 AM GMT- IP address: 74.125.208.102
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Signature Date: 2024-11-14 - 3:42:56 PM GMT - Time Source: server- IP address: 144.178.199.174
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2024-11-14 - 3:43:01 PM GMT
-  Email viewed by cornelissen.marlou@gmail.com
2024-11-14 - 4:47:34 PM GMT- IP address: 104.28.89.71
-  Signer cornelissen.marlou@gmail.com entered name at signing as Marie-Louise Cornelissen Hermsen
2024-11-15 - 10:54:56 AM GMT- IP address: 84.70.223.50
-  Document e-signed by Marie-Louise Cornelissen Hermsen (cornelissen.marlou@gmail.com)
Signature Date: 2024-11-15 - 10:54:58 AM GMT - Time Source: server- IP address: 84.70.223.50

✔ Agreement completed.

2024-11-15 - 10:54:58 AM GMT

POSTCARDS FOR PEACE

England & Wales - Charity number 1168645

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	15				
	16				
	17				
	18				
	19				

20			
	Names of the trustees for the charity, if any, (for example, any custodian trustees)		
	Name	Dates acted if not for whole year	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Charitable Constitution. Originally published August 2016 and amended with new trustee details in October 2018.
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable Incorporated Organisation whose only voting members are its charity trustees ('Foundation' model constitution)
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Original trustees were selected by the founder, Martin Rowsell. Future trustees will be selected by existing trustees.

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> ● policies and procedures adopted for the induction and training of trustees; ● the charity's organisational structure and any wider network with which the charity works; ● relationship with any related parties; ● trustees' consideration of major risks and the system and procedures to manage them. 	<p>There are currently no policies and procedures in place for the induction and training of trustees. However, as the charity grows, and funding allows, this is something that will be considered,</p>
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Postcard Exchange Network

The network has seen no activity over a number of years now. It didn't take off as much as we hoped.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Postcards For Peace Ambassadors

Our Ambassadors are our connection to different countries and allow us to hear first hand what issues are affecting different parts of the world and how Postcards For Peace could work to help them. We suspended the recruitment of new Ambassadors in 2019, hoping to find a new way to utilise this network of like minded people. It has also proved difficult to get those Ambassadors already recruited to help us in the way they once did, partly because their lives have moved on.

Additional details of objectives and activities (Optional information)

Ambassadors act on behalf of Postcards For Peace on a voluntary basis. They may suggest ways in which we could help in their particular country or offer feedback on the work we are doing.

They do not have access to, nor are offered, charity funds.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Some major religious celebrations marked on social media.

Sales through the online shop continued without any advertising, albeit at a slower pace.

Section E

Financial review

Brief statement of the charity's policy on reserves

At this point, Postcards For Peace does not have a reserves policy.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Income has come solely from online sales of postcards, T-shirts, cards and CDs.

The most significant cost is the Cost of Goods Sold. This is the total cost of Postcards bought during the year, but then adjusted to remove the value of the year end stock as that has not been sold in the year. The cost value of stock was £1,184.

Money from the website shop sales has been used to pay outstanding debts.

We have taken a very cautious approach to our funds.

Section F

Other optional information

A decision was made to remove the charitable status of the organisation from November 2023. The online shop will remain in place to sell remaining stock and cover outstanding debts. Any profit after debts have been repaid, will be donated to a similar charity.

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Marlou Cornelissen Hermsen (Nov 15, 2023 14:30 GMT)

Full name(s)

Martin David Rowsell

Marlou Cornelissen Hermsen

Position (eg Secretary, Chair, etc)

Chair

Treasurer

Date

Nov 2, 2023








Trustees Annual Report 22-23 (to sign)

Final Audit Report

2023-11-15

Created:	2023-11-10
By:	Laura Holder (laura@crakerbusinesssolutions.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAQaE9Cthp0QrQKQt1ZqUOPZBL2_rEgNBN

"Trustees Annual Report 22-23 (to sign)" History

-  Document created by Laura Holder (laura@crakerbusinesssolutions.co.uk)
2023-11-10 - 9:45:57 AM GMT- IP address: 149.241.200.56
-  Document emailed to cornelissen.marlou@gmail.com for signature
2023-11-10 - 9:46:38 AM GMT
-  Email viewed by cornelissen.marlou@gmail.com
2023-11-10 - 3:40:01 PM GMT- IP address: 104.28.89.69
-  Email viewed by cornelissen.marlou@gmail.com
2023-11-15 - 1:42:00 PM GMT- IP address: 146.70.175.36
-  Signer cornelissen.marlou@gmail.com entered name at signing as Marlou Cornelissen Hermsen
2023-11-15 - 2:30:54 PM GMT- IP address: 146.70.175.36
-  Document e-signed by Marlou Cornelissen Hermsen (cornelissen.marlou@gmail.com)
Signature Date: 2023-11-15 - 2:30:56 PM GMT - Time Source: server- IP address: 146.70.175.36
-  Agreement completed.
2023-11-15 - 2:30:56 PM GMT



Receipts and payments accounts

CC16a

For the period from	1-Feb-22	To	31-Jan-23
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Section A Receipts and payments

	Unrestricted to the nearest £	Restricted funds to the nearest £	Endowment to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations, Legacies and grants	300	-	-	300	-
Sales	280	10	-	290	127
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	580	10	-	590	127
A2 Asset and investment sales,					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	580	10	-	590	127
A3 Payments					
Advertising & Marketing	-	-	-	-	-
Accountancy	1,117	-	-	1,117	100
Bank interest and charges	26	1	-	27	6
Cost of Goods Sold	263	62	-	325	96
General Expenses	-	-	-	-	-
IT Software and Consumables	-	-	-	-	-
Postage, Freight & Courier	55	13	-	69	20
Printing & stationary	-	-	-	-	-
Travel/Subsistence national	-	-	-	-	-
Repayment of loan	-	-	-	-	-
Sub total	1,461	76	-	1,538	222
A4 Asset and investment					
Stock movement	- 263	- 62	- -	- 325	- 96
Sub total	- 263	- 62	- -	- 325	- 96
Total payments	1,198	14	-	1,213	126
Net of receipts/(payments)	- 618	- 4	-	- 623	- 1
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1	41	-	42	42
Cash funds this year end	- 35	- 38	-	3	42

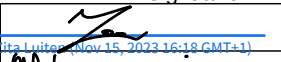
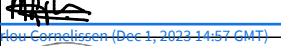
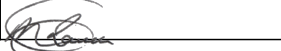
Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted to nearest £	Restricted funds to nearest £	Endowment to nearest £
B1 Cash funds	Cash Held	3	-	-
		-	-	-
		-	-	-
	Total cash funds	3	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

B3 Investment assets	Details	Fund to which asset	Cost (optional)	Current value
				-
			-	-
			-	-
			-	-
			-	-

B4 Assets retained for the charity's own use	Details	Fund to which asset	Cost (optional)	Current value
	Stock Held	Unrestricted	476	-
Stock Held	Restricted	708	-	
		-	-	
		-	-	
		-	-	
		-	-	
		-	-	
		-	-	
		-	-	

B5 Liabilities	Details	Fund to which	Amount due	When due
	Creditors	Unrestricted	902	
Loan	Unrestricted	400		
		-		
		-		
		-		

Signed by one or two trustees on behalf	Signature	Print Name	Date of approval
	 <small>Zita Luiten (Nov 15, 2023 16:19 GMT+1)</small>	Yolanda Zita Luiten	Nov 15, 2023
	 <small>Marlou Cornelissen (Dec 1, 2023 14:57 GMT)</small>	Marlou Cornelissen Hermesen	Dec 1, 2023
		Martin Rowsell	Nov 2, 2023

1. The trustees confirm, in accordance with the Charitable Incorporation (General) Regulations 2012, that at the period end the CIO did not have any outstanding guarantees to third parties any debts secured on assets of the CIO.


P4P Accounts Year ended 31 Jan 2023 (to sign) (1)

Final Audit Report


2023-12-01

Created:	2023-11-10
By:	Laura Holder (laura@crakerbusinesssolutions.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAXlqWwINDEI13x4xbOFMSMr840laE4ROj

"P4P Accounts Year ended 31 Jan 2023 (to sign) (1)" History

 Document created by Laura Holder (laura@crakerbusinesssolutions.co.uk)

2023-11-10 - 9:44:06 AM GMT- IP address: 149.241.200.56

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2023-11-10 - 9:45:00 AM GMT

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2023-11-10 - 10:49:49 AM GMT- IP address: 66.249.81.104

 Email viewed by zitaluiten@gmail.com

2023-11-15 - 3:12:34 PM GMT- IP address: 66.249.81.101

 Signer zitaluiten@gmail.com entered name at signing as Zita Luiten

2023-11-15 - 3:18:49 PM GMT- IP address: 77.164.185.47

 Document e-signed by Zita Luiten (zitaluiten@gmail.com)

Signature Date: 2023-11-15 - 3:18:51 PM GMT - Time Source: server- IP address: 77.164.185.47

 Document emailed to cornelissen.marlou@gmail.com for signature


2023-11-15 - 3:18:52 PM GMT

 Email viewed by cornelissen.marlou@gmail.com


2023-11-15 - 8:02:04 PM GMT- IP address: 104.28.40.140


 Email viewed by cornelissen.marlou@gmail.com

2023-12-01 - 2:56:42 PM GMT- IP address: 81.19.208.84

 Signer cornelissen.marlou@gmail.com entered name at signing as Marlou Cornelissen

2023-12-01 - 2:57:23 PM GMT- IP address: 81.19.208.84

 Document e-signed by Marlou Cornelissen (cornelissen.marlou@gmail.com)
Signature Date: 2023-12-01 - 2:57:25 PM GMT - Time Source: server- IP address: 81.19.208.84

 Agreement completed.
2023-12-01 - 2:57:25 PM GMT

POSTCARDS FOR PEACE

England & Wales - Charity number 1168645

Accounts

		Trustees' Annual Report for the period						
		Period start date			Period end date			
		01	02	2021	T o	31	01	2022
		From						

Section A	Reference and administration details
------------------	---------------------------------------------

Charity name	POSTCARDS FOR PEACE
---------------------	---------------------

Other names charity is known by	
----------------------------------------	--

Registered charity number (if any)	1168645
-------------------------------------------	---------

Charity's principal address	6 RAYFORD CLOSE
	PEACEHAVEN
	EAST SUSSEX
	Postcode BN10 8JY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Martin David Rowsell	Chair		
2	Marlou Cornelissen Hermsen	Treasurer		Martin Rowsell
3	Zita Luiten	Secretary		Martin Rowsell
4				
5				
6				
7				
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9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				

20			
	Names of the trustees for the charity, if any, (for example, any custodian trustees)		
	Name	Dates acted if not for whole year	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Charitable Constitution. Originally published August 2016 and amended with new trustee details in October 2018.
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable Incorporated Organisation whose only voting members are its charity trustees ('Foundation' model constitution)
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Original trustees were selected by the founder, Martin Rowsell. Future trustees will be selected by existing trustees.

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> ● policies and procedures adopted for the induction and training of trustees; ● the charity's organisational structure and any wider network with which the charity works; ● relationship with any related parties; ● trustees' consideration of major risks and the system and procedures to manage them. 	<p>There are currently no policies and procedures in place for the induction and training of trustees. However, as the charity grows, and funding allows, this is something that will be considered,</p>
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Due to the Covid-19 pandemic and the closure of schools around the world, it proved difficult to get any activities off the ground.

Postcard Exchange Network

The network has seen no activity over a number of years now. It didn't take off as much as we hoped.

Postcards For Peace Ambassadors

Our Ambassadors are our connection to different countries and allow us to hear first hand what issues are affecting different parts of the world and how Postcards For Peace could work to help them. We suspended the recruitment of new Ambassadors in 2019, hoping to find a new way to utilise this network of like minded people. It has also proved difficult to get those Ambassadors already recruited to help us in the way they once did, partly because their lives have moved on.

Postcard Design Competition

Because of the global pandemic and with schools closed, we didn't run the competition this year.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

Ambassadors act on behalf of Postcards For Peace on a voluntary basis. They may suggest ways in which we could help in their particular country or offer feedback on the work we are doing.

They do not have access to, nor are offered, charity funds.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Some major religious celebrations marked on social media.

Sales through the online shop continued without any advertising, albeit at a slower pace.

Brief statement of the charity's policy on reserves

At this point, Postcards For Peace does not have a reserves policy.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Income has come solely from online sales of postcards, T-shirts, cards and CDs.

The most significant cost is the Cost of Goods Sold. This is the total cost of Postcards bought during the year, but then adjusted to remove the value of the year end stock as that has not been sold in the year. The cost value of stock was £1,509.

Much of the money from the website shop sales has been invested into creating other products because we believe that the items we sell also help to educate and raise awareness of our work.

We have taken a very cautious approach to our funds and have always ensured that we maintain a contingency for unexpected costs.

Section F Other optional information

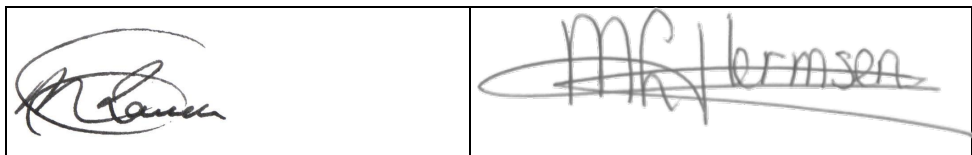
[Empty box for optional information]

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Martin David Rowsell Marlou Cornelissen Hermsen

Position (eg Secretary, Chair, etc)

Chair Treasurer



Date 21/11/22

21/11/22



Receipts and payments accounts

CC16a

For the period from	01-Feb-21	To	31-Jan-22
---------------------	-----------	----	-----------

Section A Receipts and payments

	Unrestricted to the nearest £	Restricted funds to the nearest £	Endowment to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations, Legacies and grants	-	-	-	-	-
Sales	54	73	-	127	286
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	54	73	-	127	286
A2 Asset and investment sales,					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	54	73	-	127	286
A3 Payments					
Advertising & Marketing	-	-	-	-	-
Accountancy	42	58	-	100	-
Bank interest and charges	3	3	-	6	15
Cost of Goods Sold	181	85	-	96	89
General Expenses	-	-	-	-	-
IT Software and Consumables	-	-	-	-	-
Postage, Freight & Courier	8	12	-	20	47
Printing & stationary	-	-	-	-	-
Travel/Subsistence national	-	-	-	-	-
Repayment of loan	-	-	-	-	350
Sub total	234	12	-	222	501
A4 Asset and investment					
Stock movement	181	85	-	96	5
	-	-	-	-	-
Sub total	181	85	-	96	-
Total payments	53	73	-	126	506
Net of receipts/(payments)	1	-	-	1	220
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1	41	-	42	262
Cash funds this year end	2	41	-	43	42

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted to nearest £	Restricted funds to nearest £	Endowment to nearest £
B1 Cash funds	Cash Held	2	41	-
		-	-	-
		-	-	-
	Total cash funds	2	41	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
		Fund to which asset	Cost (optional)	Current value
			-	-
			-	-
			-	-

		-	-
		-	-




B4 Assets retained for the charity's own use

Details	Fund to which asset	Cost (optional)	Current value
Stock Held	Unrestricted	739	-
Stock Held	Restricted	769	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which	Amount due	When due
Creditors	Unrestricted	320	
Loan	Unrestricted	300	
		-	
		-	
		-	

Signed by one or two trustees on

Signature	Print Name	Date of approval
	Yolanda Zita Luiten	21/11/2022
	Marie-Louise Hermesen	21/11/2022
	Martin Rowsell	21/11/2022

1. The trustees confirm, in accordance with the Charitable Incorporation (General) Regulations 2012, that at the period end the CIO did not have any outstanding guarantees to third parties any debts secured on assets of the CIO.

POSTCARDS FOR PEACE

England & Wales - Charity number 1168645

Accounts

		Trustees' Annual Report for the period						
		Period start date			Period end date			
		01	02	2020	T o	31	01	2021
		From						

Section A	Reference and administration details
------------------	---------------------------------------------

Charity name	POSTCARDS FOR PEACE
---------------------	---------------------

Other names charity is known by	
----------------------------------------	--

Registered charity number (if any)	1168645
-------------------------------------------	---------

Charity's principal address	6 RAYFORD CLOSE	
	PEACEHAVEN	
	EAST SUSSEX	
	Postcode	BN10 8JY

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		Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
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	2	Marlou Cornelissen Hermsen	Treasurer		Martin Rowsell
	3	Zita Luiten	Secretary		Martin Rowsell
	4				
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	19				

	20			
	Names of the trustees for the charity, if any, (for example, any custodian trustees)			
	Name		Dates acted if not for whole year	

	Names and addresses of advisers (Optional information)		
	Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Charitable Constitution. Originally published August 2016 and amended with new trustee details in October 2018.
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Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> policies and procedures adopted for the induction and training of trustees; the charity's organisational structure and any wider network with which the charity works; relationship with any related parties; trustees' consideration of major risks and the system and procedures to manage them. 	<p>There are currently no policies and procedures in place for the induction and training of trustees. However, as the charity grows, and funding allows, this is something that will be considered,</p>
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

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Postcard Design Competition

Because of the global pandemic and with schools closed, we didn't run the competition this year.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

Ambassadors act on behalf of Postcards For Peace on a voluntary basis. They may suggest ways in which we could help in their particular country or offer feedback on the work we are doing.

They do not have access to, nor are offered, charity funds.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

Major religious celebrations marked on social media.

New postcards launched.

Design Christmas card for Christmas 2020 sent in by a supporter and printed to raise money for the charity.

Sales through the online shop continued albeit at a slower pace.

Brief statement of the charity's policy on reserves

At this point, Postcards For Peace does not have a reserves policy.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Income has come solely from online sales of postcards, T-shirts, cards and CDs.

The most significant cost is the Cost of Goods Sold. This is the total cost of Postcards bought during the year, but then adjusted to remove the value of the year end stock as that has not been sold in the year. The cost value of stock was £1,605.

Much of the money from the website shop sales has been invested into creating other products because we believe that the items we sell also help to educate and raise awareness of our work.

We have taken a very cautious approach to our funds and have always ensured that we maintain a contingency for unexpected costs.

Section F Other optional information



[Empty box for optional information]

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
-------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------

Full name(s)

Martin David Rowsell	Marlou Cornelissen Hermsen
----------------------	----------------------------

Position (eg Secretary, Chair, etc)

Chair	Treasurer
-------	-----------

Date

29/11/21

29/11/21



Receipts and payments accounts

For the period from	01-Feb-20	To	31-Jan-21
---------------------	-----------	----	-----------

Section A Receipts and payments

	Unrestricted to the nearest £	Restricted funds to the nearest £	Endowment to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations, Legacies and grants	-	-	-	-	-
Sales	243	43	-	286	429
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	243	43	-	286	429
A2 Asset and investment sales,					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	243	43	-	286	429
A3 Payments					
Advertising & Marketing	-	-	-	-	28
Accountancy	-	-	-	-	600
Bank interest and charges	11	4	-	15	21
Cost of Goods Sold	29	60	-	89	142
General Expenses	-	-	-	-	12
IT Software and Consumables	-	-	-	-	-
Postage, Freight & Courier	43	4	-	47	74
Printing & stationary	-	-	-	-	8
Travel/Subsistence national	-	-	-	-	21
Repayment of loan	350	-	-	350	-
Sub total	433	68	-	501	907
A4 Asset and investment					
Stock movement	65	-	-	5	122
	-	-	-	-	-
Sub total	65	-	-	5	122
Total payments	498	8	-	506	785
Net of receipts/(payments)	- 255	35	-	- 220	- 356
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	256	6	-	262	618
Cash funds this year end	1	41	-	42	262

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted to nearest £	Restricted funds to nearest £	Endowment to nearest £
B1 Cash funds	Cash Held	1	41	-
		-	-	-
		-	-	-
	Total cash funds	1	41	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

B3 Investment assets

Details	Fund to which asset	Cost (optional)	Current value
		-	-
		-	-
		-	-
		-	-
		-	-

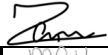


B4 Assets retained for the charity's own use

Details	Fund to which asset	Cost (optional)	Current value
Stock Held	Restricted	685	-
Stock Held	Unrestricted	920	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which	Amount due	When due
Creditors	Unrestricted	320	
Loan	Unrestricted	400	
		-	
		-	
		-	

Signed by one or two trustees on

Signature	Print Name	Date of approval
	Yolanda Zita Luiten	29/11/2021
	Marie-Louise Hermsen	29/11/2021
	Martin Rowsell	29/11/2021

1. The trustees confirm, in accordance with the Charitable Incorporation (General) Regulations 2012, that at the period end the CIO did not have any outstanding guarantees to third parties any debts secured on assets of the CIO.