

		<b>Trustees' Annual Report for the period</b>						
		Period start date			Period end date			
		01	02	2021	<b>To</b>	31	01	2022
		<b>From</b>						
<b>Section A Reference and administration details</b>								
<b>Charity name</b>				POSTCARDS FOR PEACE				
<b>Other names charity is known by</b>								
<b>Registered charity number (if any)</b>				1168645				
<b>Charity's principal address</b>				6 RAYFORD CLOSE				
				PEACEHAVEN				
				EAST SUSSEX				
				<b>Postcode</b>			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 Hermesen	Treasurer		Martin Rowsell
	3	Zita Luiten	Secretary		Martin Rowsell
	4				
	5				
	6				
	7				
	8				
	9				
	10				
	11				
	12				
	13				
	14				
	15				
	16				
	17				
	18				
	19				

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

	<b>Names and addresses of advisers (Optional information)</b>	
<b>Type of adviser</b>	<b>Name</b>	<b>Address</b>

<b>Name of chief executive or names of senior staff members (Optional information)</b>

## Section B Structure, governance and management

### Description of the charity's trusts

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

### Additional governance issues (Optional information)

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

- 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.

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,

## 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.

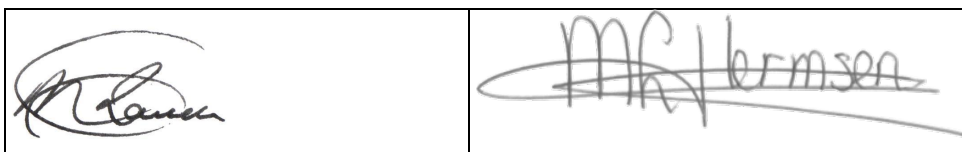
**Section F Other optional information**

**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 Hermesen

Position (eg Secretary, Chair, etc)

Chair

Treasurer



**Date** 21/11/22

21/11/22



## Receipts and payments accounts

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For the period from	01-Feb-21	To	31-Jan-22
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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 £
<b>A1 Receipts</b>					
Donations, Legacies and grants	-	-	-	-	-
Sales	54	73	-	127	286
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>54</b>	<b>73</b>	<b>-</b>	<b>127</b>	<b>286</b>
<b>A2 Asset and investment sales,</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>54</b>	<b>73</b>	<b>-</b>	<b>127</b>	<b>286</b>
<b>A3 Payments</b>					
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
<b>Sub total</b>	<b>234</b>	<b>12</b>	<b>-</b>	<b>222</b>	<b>501</b>
<b>A4 Asset and investment</b>					
Stock movement	- 181	85	-	- 96	5
<b>Sub total</b>	<b>- 181</b>	<b>85</b>	<b>-</b>	<b>- 96</b>	<b>-</b>
<b>Total payments</b>	<b>53</b>	<b>73</b>	<b>-</b>	<b>126</b>	<b>506</b>
<b>Net of receipts/(payments)</b>	<b>1</b>	<b>-</b>	<b>-</b>	<b>1</b>	<b>- 220</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>1</b>	<b>41</b>	<b>-</b>	<b>42</b>	<b>262</b>
<b>Cash funds this year end</b>	<b>2</b>	<b>41</b>	<b>-</b>	<b>43</b>	<b>42</b>

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



**B4 Assets retained for the charity's own use**

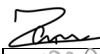


		-	-
		-	-

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.