

		Trustees' Annual Report for the period						
		Period start date			Period end date			
		01	02	2022	To	31	01	2023
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 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			
	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 (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)

<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.

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 Hermesen (Nov 15, 2023 14:30 GMT)

Full name(s)

Martin David Rowsell

Marlou Cornelissen Hermesen

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)
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Receipts and payments accounts

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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
B2 Other monetary assets				
	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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
 Zita Luiten (Nov 15, 2023 16:19 GMT+1)	Yolanda Zita Luiten	Nov 15, 2023
 Marlou Cornelissen (Dec 1, 2023 14:57 GMT)	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

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