

		Trustees' Annual Report for the period						
		Period start date			Period end date			
		01	02	2023	To	31	01	2024
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. 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 Hermesen (Nov 14, 2024 12:51 GMT)

Full name(s)

Martin David Rowsell

Marlou Cornelissen Hermesen

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)
2024-11-14 - 10:36:31 AM GMT- IP address: 149.241.200.56
-  Document emailed to Martin Rowsell (martin@simplymarvellouscreative.com) for signature
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2024-11-14 - 12:51:43 PM GMT- IP address: 85.255.232.164
-  Document e-signed by Marie-Louise Cornelissen Hermssen (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

CC16a

For the period
from

1-Feb-23

To

31-Jan-24

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

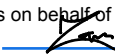

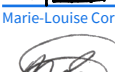
Section B Statement of assets and liabilities at the end of the period

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 to nearest £	Restricted funds to nearest £	Endowment funds 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
 Zita Luiten (Nov 14, 2024 16:42 GMT+1)		Yolanda Zita Luiten	Nov 14, 2024
 Marie-Louise Cornelissen Hermesen (Nov 15, 2024 10:54 GMT)		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 gurantees 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)
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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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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 Hermssen
2024-11-15 - 10:54:56 AM GMT- IP address: 84.70.223.50
-  Document e-signed by Marie-Louise Cornelissen Hermssen (cornelissen.marlou@gmail.com)
Signature Date: 2024-11-15 - 10:54:58 AM GMT - Time Source: server- IP address: 84.70.223.50



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✔ Agreement completed.

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