

PEACE MATTERS

England & Wales · Charity number 1177370

Details

Status Registered

Legal form Other

Registered 2018-02-28

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

Contact

Address A J Malik & Co
2 Woodview Grove
Leeds
LS11 6JX

Phone 01132778323

Email info@ajmalik.co.uk

Activities

Objects: "1. TO ADVANCE THE EDUCATION OF CHILDREN AGED BETWEEN 5 AND 16 LIVING IN LEEDS, UK, AND IN SUCH COUNTRIES IN AFRICA AND SOUTH-EAST ASIA AS THE TRUSTEES DEEM APPROPRIATE FOR THE PUBLIC BENEFIT BY THE PROVISION OF FUNDING TO ESTABLISHED SCHOOLS AND THE ORGANISATION OF CLASSES.2. TO RELIEVE AND PREVENT POVERTY FOR THE PUBLIC BENEFIT IN THE UK AND SUCH COUNTRIES IN AFRICA AND SOUTH-EAST ASIA AS THE TRUSTEES DEEM APPROPRIATE BY THE PROVISION OF GRANTS OF MONEY, THE PROVISION OF ITEMS INCLUDING BUT NOT EXCLUSIVELY FOOD AND CLOTHING, AND BY PAYMENT FOR SERVICES SUCH AS ESSENTIAL HOUSING COSTS, MEDICAL AID, AND UTILITIES. 3.TO PROMOTE RELIGIOUS HARMONY IN THE UK FOR THE PUBLIC BENEFIT BY CREATING OPPORTUNITIES FOR INTERACTION AND DIALOGUE BETWEEN DIFFERENT FAITH AND NON-FAITH GROUPS, INCLUDING BUT NOT LIMITED TO THROUGH THE ORGANISATION OF SPORTS EVENTS, MEETINGS, CONFERENCES, AND CELEBRATORY EVENTS TO ENABLE PEOPLE OF DIFFERENT FAITH GROUPS TO UNDERSTAND THE RELIGIOUS BELIEFS OF OTHERS. 4. TO RELIEVE THE FINANCIAL HARDSHIP OF MUSLIM WOMEN IN THE UK AND IN SUCH COUNTRIES IN AFRICA AND SOUTH-EAST ASIA AS THE TRUSTEES DEEM APPROPRIATE FOR THE PUBLIC BENEFIT THROUGH THE PROVISION OF EDUCATION AND TRAINING AND BY ESTABLISHING AND SUPPORTING PROJECTS AIMED AT ENHANCING EMPLOYABILITY. "

Activities: . To relieve and prevent poverty for the public benefit in the UK and such countries in Africa and South-East Asia as the Trustees deem appropriate by the provision of grants of money, the provision of items including but not exclusively food and clothing, and by payment for services such as essential housing costs, medical aid, and utilities.

Classification

- **How:** Provides Other Finance, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Afghanistan
- Pakistan
- Syria
- Tanzania
- Turkey
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£466,701	£370,562	-	-
2024-04-05	£478,422	£344,205	-	-
2023-04-05	£210,953	£266,649	-	-
2022-04-05	£215,506	£213,451	-	-
2021-04-05	£102,575	£97,939	-	-

Trustees

Name	Role	Appointed
QARI MUHAMMAD QASIM		2017-03-08

PEACE MATTERS

England & Wales - Charity number 1177370

Accounts

MA
4/7/20

Peace Matters

Charity Number: 1177370

ANNUAL REPORT AND ACCOUNTS FOR THE
YEAR ENDED 05 April 2025

Charity Registration Number: 1177370

**FINANCIAL STATEMENT
FOR THE YEAR ENDED 05 04 2025**

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STATEMENT OF FINANCIAL ACTIVITIES	3
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Trustees annual report

Year ended 05 April 2025

1. Legal & Administration

Peace Matters is a registered charity (No. 1177370) as an association and is situated at 2 Woodview Grove Leeds, LS11 6JX

2. Covenant and management

There are upto trustees:

Mr Qari M Asim

Dr Khalid Muneer

Mr Qari M Qasim

3. There is a management committee, which ensures all decisions, and activities are taken under its auspices. The Peace Matters objectives are:

To relieve and prevent poverty for the public benefit in the UK and such countries in Africa and South-East Asia as the Trustees deem appropriate by the provision of grants of money, the provision of items including but not exclusively food and clothing, and by payment for services such as essential housing costs, medical aid, and utilities.

4. Achievements

As it is seen in the enclosed documents the Peace Matters has been performing well in adhering to its objectives providing socio-cultural services and fund raising via its collection volunteers, teams, and other events.

5. Financial Review

The Peace Matters finances and performance have been strong with a reasonable system of record keeping and financial controls along with a good relationship with donors (the general Muslim population in the locality) who are set to continue financing the Peace Matters

6. Future Plans

The Peace Matters activities and financial support by its donors is envisaged to continue in the foreseeable future.

Signed on behalf of the trustees

Dr Khalid Muneer

Approved by the trustees on
05/07/2025

**PEACE MATTERS
INDEPENDENT EXAMINER'S
REPORT ON THE ACCOUNTS**

For The Year Ended 05 April 2025

We report on the unaudited accounts of the charity for the period from 6 April 2024 to 05 April 2025 set out on pages 3 to 7

**Respective responsibilities of
Trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of the procedure specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, 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 Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented in 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 a statutory audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent examiner's
Statement.**

In connection with my examination, no matter has come to my attention (other than that disclosed overleaf):

- (1) which gives me reasonable cause to believe that in any material respect the requirements
- to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which record with the accounting records and to comply with the accounting requirements of the Act

have not met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached
- please delete the words in brackets if they do not apply.

A.J. Malik & Co.
Chartered Certified Accountants
2 Woodview Grove
Leeds
LS11 6JX

07/05/2025

Statement of financial activities

for the year ended 05 April 2025

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds Year to 05-Apr-25 £	Total Funds Year to 05-Apr-24 £
<u>Income & Expenditure</u>					
<u>Incoming Resources</u>					
Donations					
Gift Aid	2	392872		392872	385878
Activities in furtherance of the Charity's Objects:		53929		53929	87844
Grants receivable					
Interest Receivable		19900		19900	4700
Total Incoming Resources		466701	0	466701	478422
<u>Resources Expended</u>					
Direct Charitable Expenditure	3	0		0	0
Management and Administration of the charity	4	370562		370562	344205
Total Resources Expended		370562	0	370562	344205
Net Incoming / (Outgoing) Resources for the Year		96139	0	96139	134217
Incoming Restricted Funds				0	0
Net Movement in Funds		96139	0	96139	134217
Balance Bought Forward at 6 April 2023	7			154086	19869
Balance Carried Forward at 05 April 2024	7			250225	154086

The Notes on Page 4 to 5 Form Part Of These Accounts

Balance Sheet

as at 05 April 2025

	Notes	<u>05-Apr-25</u>	<u>06-Apr-24</u>
		£	£
<u>Fixed Assets</u>			
Tangible Fixed Asset	5	1000	1000
<u>Current Assets</u>			
Cash In Hand		0	
Cash in Bank		249252	153113
		249252	154113
<u>Liabilities</u>			
Amount falling due within one year	6	0	
Net Current Assets		249252	153113
Total Asset Less Current Liabilities		250252	154113
<u>Liabilities</u>			
Amount falling due after more than one year		Nil	Nil
Net Assets		250252	154113
<u>Funds</u>			
Unrestricted		250252	19896
Restricted	7	250252	134217
Total Funds		250252	154113
		0	

Notes to the financial statements

for the year ending 05 April 2025

1 Accounting Policies

Basis of Preparation

The accounts have been prepared under the historical cost convention and in accordance with the Charities Act 1993.

	<u>Unrestricted</u> <u>Fund</u>	<u>Restricted</u> <u>Fund</u>	<u>Total Funds</u> <u>Year To</u> <u>05-Apr-25</u>	<u>Total Funds</u> <u>Year To</u> <u>05-Apr-24</u>
	£	£	£	£
2 Donations & Other Income				
Donations	392872		392872	385878
Gift Aid	53929		53929	87844
Grant	19900		19900	4700
	466701	0	466701	478422
3 Direct Charitable Expenditure				
0	0		0	0
	0	0	0	0
4 Management and Administration of the Charity				
Wages	0		0	0
Donations	369161		369161	342726
Postage & Stationery	60		60	60
Fares & Travelling Expenses	0		0	0
Legal Expenses	0		0	24
Rent Paid	0		0	0
Bank Charges	1341		1341	1395
	370562	0	370562	344205

Notes to the financial statements

for the year ending 05 April 2025

5 Schedule of Tagible Fixed Assets

Note 5	Equipment	Total
	£	£
As At 06 April 2024	1000	1000
Additions		0
Improvements		
Depreciation	0	0
As At 05 April 2025	1000	1000

Note 6

6 Liabilities: Amount falling due within one year

Trade Creditors & accruals	£	
	0	
	0	

Note 7

7 Restricted Funds

	£	
Balance as at 6 April 2024	154113	
Incoming Resources	466701	
	620814	
Outgoing Resources	370562	
Balance as at 05 Apr 2025	250252	

11 Previous Years Financial Summary

Financial Summary the for year ended 05 April 2024 includes funds for Peace Matters only and it doesn't consolidate income and expenditure of other associated charities.

PEACE MATTERS

England & Wales - Charity number 1177370

Accounts

Peace Matters

Charity Number: 1177370

ANNUAL REPORT AND ACCOUNTS FOR THE

YEAR ENDED 05 April 2024

Charity Registration Number: 1177370

FINANCIAL STATEMENT
FOR THE YEAR ENDED 05 04 2024

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Trustees annual report

Year ended 05 April 2024

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Dr Khalid Muneer

Mr Qari M Qasim

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6. Future Plans

The Peace Matters activities and financial support by its donors is envisaged to continue in the foreseeable future.

Signed on behalf of the trustees

Dr Khalid Muneer

Approved by the trustees on

07/05/2024

**PEACE MATTERS
INDEPENDENT EXAMINER'S
REPORT ON THE ACCOUNTS**

For The Year Ended 05 April 2024

We report on the unaudited accounts of the charity for the period from 6 April 2023 to 05 April 2024 set out on pages 3 to 7

**Respective responsibilities of
Trustees and examiner**

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Report.**

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**Independent examiner's
Statement.**

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- to prepare accounts which record with the accounting records and to comply with the accounting requirements of the Act

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A.J. Malik & Co.
Chartered Certified Accountants
2 Woodview Grove
Leeds
LS11 6JX

07/05/2024

Statement of financial activities

for the year ended 05 April 2024

	Notes	Unrestricted <u>Funds</u> £	Restricted <u>Funds</u> £	Total Funds Year to <u>05-Apr-24</u> £
<u>Income & Expenditure</u>				
<u>Incoming Resources</u>				
Donations	2	385878		385878
Gift Aid		87844		87844
Activities in furtherance of the Charity's Objects:				
Grants receivable		4700		4700
Interest Receivable				0
Total Incoming Resources		<u>478422</u>	<u>0</u>	<u>478422</u>
 Resources Expended				
Direct Charitable Expenditure	3	0		0
Management and Administration of the charity	4	344205		344205
Total Resources Expended		<u>344205</u>	<u>0</u>	<u>344205</u>
 Net Incoming / (Outgoing) Resources for the Year		 134217	 0	 134217
Incoming Restricted Funds				<u>0</u>
Net Movement in Funds		<u>134217</u>	<u>0</u>	<u>134217</u>
Balance Bought Forward at 6 April 2023	7			19896
5				
Balance Carried Forward at 05 April 2024	7			<u><u>154113</u></u>

The Notes on Page 4 to 5 Form Part Of These Accounts

Peace Matters
trustees' report and financial statements
Year Ended 05/04/2024

Balance Sheet

as at 05 April 2024

	Notes	<u>05-Apr-24</u>	
		£	£
<u>Fixed Assets</u>			
Tangible Fixed Asset	5	1000	1000
 <u>Current Assets</u>			
Cash In Hand		0	
Cash in Bank		153113	
		153113	
 <u>Liabilities</u>			
Amount falling due within one year	6	0	
Net Current Assets		153113	
Total Asset Less Current Liabilities			154113
 <u>Liabilities</u>			
Amount falling due after more than one year			Nil
Net Assets			154113
 <u>Funds</u>			
Unrestricted		19896	19896
Restricted	7	134217	134217
Total Funds			154113
			0

Notes to the financial statements

for the year ending 05 April 2024

1 Accounting Policies

Basis of Preparation

The accounts have been prepared under the historical cost convention and in accordance with the Charities Act 1993.

	Unrestricted Fund	Restricted Fund	Total Funds Year To 05-Apr-24	Total Funds Year To 05-Apr-23
	£	£	£	£
2 Donations & Other Income				
Donations	385878		385878	204591
Gift Aid	87844		87844	10915
Grant	4700		4700	
	478422	0	478422	215506
 3 Direct Charitable Expenditure				
0	0		0	0
	0	0	0	0
 4 Management and Administration of the Charity				
Wages	0		0	60
Donations	342726		342726	266254
Postage & Stationery	60		60	191
Fares & Travelling Expenses	0		0	0
Legal Expenses	24		24	0
Rent Paid	0		0	0
Bank Charges	1395		1395	204
	344205	0	344205	266709

Notes to the financial statements

for the year ending 05 April 2024

5 Schedule of Tagible Fixed Assets

Note 5	Equipment	Total
	£	£
As At 06 April 2023	1000	1000
Additions		0
Improvements		
Depreciation	0	0
As At 05 April 2024	1000	1000

Note 6

6 Liabilities: Amount falling due within one year

Trade Creditors & accruals	£	
	0	
	0	

Note 7

7 Restricted Funds

	£	
Balance as at 6 April 2023	19896	
Incoming Resources	478422	
	498318	
Outgoing Resources	344205	
Balance as at 05 Apr 2024	154113	

11 Previous Years Financial Summary

Financial Summary the for year ended 05 April 2024 includes funds for Peace Matters only and it doesn't consolidate income and expenditure of other associated charities.

PEACE MATTERS

England & Wales - Charity number 1177370

Accounts

Peace Matters

Charity Number: 1177370

ANNUAL REPORT AND ACCOUNTS FOR THE

YEAR ENDED 05 April 2023

Charity Registration Number: 1177370

**FINANCIAL STATEMENT
FOR THE YEAR ENDED 05 04 2023**

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Trustees annual report

Year ended 05 April 2023

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Signed on behalf of the trustees

Dr Khalid Muneer

Approved by the trustees on

29/05/2023

**PEACE MATTERS
INDEPENDENT EXAMINER'S
REPORT ON THE ACCOUNTS**

For The Year Ended 05 April 2023

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- please delete the words in brackets if they do not apply.

A.J. Malik & Co.
Chartered Certified Accountants
2 Woodview Grove
Leeds
LS11 6JX

29/05/2023

Statement of financial activities

for the year ended 05 April 2023

	Notes	Unrestricted <u>Funds</u> £	Restricted <u>Funds</u> £	Total Funds Year to <u>05-Apr-23</u> £	Total Funds Year to <u>05-Apr-22</u> £
<u>Income & Expenditure</u>					
<u>Incoming Resources</u>					
Donations	2	210953		210953	204591
Gift Aid		0		0	10915
Activities in furtherance of the Charity's Objects:					
Grants receiveable				0	0
Interest Receiveable				0	0
Total Incoming Resources		210953	0	210953	215506
Resources Expended					
Direct Charitable Expenditure	3	0		0	0
Management and Administration of the charity	4	266649		266649	213452
Total Resources Expended		266649	0	266649	213452
Net Incoming / (Outgoing) Resources for the Year		-55696	0	-55696	2054
Incoming Restricted Funds				0	0
Net Movement in Funds		-55696	0	-55696	2054
Balance Bought Forward at 6 April 2022	7			75592	73538
Balance Carried Forward at 05 April 2023	7			19896	75592

The Notes on Page 4 to 5 Form Part Of These Accounts

Peace Matters
trustees' report and financial statements
Year Ended 05/04/2023

Balance Sheet

as at 05 April 2023

	Notes	<u>05-Apr-23</u>	<u>06-Apr-22</u>
		£	£
<u>Fixed Assets</u>			
Tangible Fixed Asset	5	1000	1000
<u>Current Assets</u>			
Cash In Hand		0	
Cash in Bank		18896	74592
		<u>18896</u>	<u>75592</u>
<u>Liabilities</u>			
Amount falling due within one year	6	0	
		<u> </u>	
Net Current Assets		18896	75592
Total Asset Less Current Liabilities		19896	75592
<u>Liabilities</u>			
Amount falling due after more than one year		Nil	Nil
Net Assets		<u>19896</u>	<u>75592</u>
<u>Funds</u>			
Unrestricted		19896	75592
Restricted	7	-	0
		<u>19896</u>	<u>75592</u>
Total Funds		<u>19896</u>	<u>75592</u>

Notes to the financial statements

for the year ending 05 April 2023

1 Accounting Policies

Basis of Preparation

The accounts have been prepared under the historical cost convention and in accordance with the Charities Act 1993.

	Unrestricted Fund	Restricted Fund	Total Funds Year To 05-Apr-23	Total Funds Year To 05-Apr-22
	£	£	£	£
2 Donations & Other Income				
Donations	204591		204591	204591
Gift Aid	10915		10915	10915
	204591	0	215506	215506
 3 Direct Charitable Expenditure				
0	0		0	0
	0	0	0	0
 4 Management and Administration of the Charity				
Wages	0		0	60
Donations	266254		266254	212400
Postage & Stationery	191		191	991
Fares & Travelling Expenses	0		0	0
Legal Expenses	0		0	0
Rent Paid	0		0	0
Bank Charges	204		204	0
	266649	0	266649	213451

Notes to the financial statements

for the year ending 05 April 2023

5 Schedule of Tagible Fixed Assets

Note 5	Equipment	Total
	£	£
As At 06 April 2022	1000	1000
Additions		0
Improvements		
Depreciation	0	0
As At 05 April 2023	1000	1000

Note 6

6 Liabilities: Amount falling due within one year

Trade Creditors & accruals	£	
	0	
	0	

Note 7

7 Restricted Funds

	£	
Balance as at 6 April 2022	75592	
Incoming Resources	210953	
	286545	
Outgoing Resources	266649	
Balance as at 05 Apr 2023	19896	

11 Previous Years Financial Summary

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PEACE MATTERS

England & Wales - Charity number 1177370

Accounts

Peace Matters

Charity Number: 1177370

ANNUAL REPORT AND ACCOUNTS FOR THE

YEAR ENDED 05 April 2022

Charity Registration Number: 1177370

FINANCIAL STATEMENT
FOR THE YEAR ENDED 05 04 2022

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**PEACE MATTERS
INDEPENDENT EXAMINER'S
REPORT ON THE ACCOUNTS**

For The Year Ended 05 April 2022

We report on the unaudited accounts of the charity for the period from 6 April 2021 to 05 April 2022 set out on pages 3 to 7

**Respective responsibilities of
Trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of the procedure specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, 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 Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented in 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 a statutory audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent examiner's
Statement.**

In connection with my examination, no matter has come to my attention (other than that disclosed overleaf):

- (1) which gives me reasonable cause to believe that in any material respect the requirements
- to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which record with the accounting records and to comply with the accounting requirements of the Act

have not met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached
- please delete the words in brackets if they do not apply.

A.J. Malik & Co.
Chartered Certified Accountants
2 Woodview Grove
Leeds
LS11 6JX

28/05/2022

Statement of financial activities
for the year ended 05 April 2022

Notes	Unrestricted Funds £	Restricted Funds £	Total Funds Year to 05-Apr-22 £	Total Funds Year to 05-Apr-21 £
<u>Income & Expenditure</u>				
<u>Incoming Resources</u>				
Donations	204591		204591	102575
Gift Aid	10915		10915	0
Activities in furtherance of the Charity's Objects:				
Grants receivable			0	0
Interest Receivable			0	0
Total Incoming Resources	215506	0	215506	102575
Resources Expended				
Direct Charitable Expenditure	0		0	0
Management and Administration of the charity	213451		213451	97938
Total Resources Expended	213451	0	213451	97938
Net Incoming / (Outgoing) Resources for the Year	2055	0	2055	4637
Incoming Restricted Funds			0	0
Net Movement in Funds	2055	0	2055	4637
Balance Bought Forward at 6 April 2021	7		73538	68901
Balance Carried Forward at 05 April 2022	7		75593	73538

The Notes on Page 4 to 5 Form Part Of These Accounts

Peace Matters
trustees' report and financial statements
Year Ended 05/04/2022

Balance Sheet

as at 05 April 2022

	Notes	<u>05-Apr-22</u>	<u>06-Apr-21</u>
		£	£
<u>Fixed Assets</u>			
Tangible Fixed Asset	5	1000	1000
 <u>Current Assets</u>			
Cash In Hand		0	
Cash in Bank		74592	72537
		74592	73537
 <u>Liabilities</u>			
Amount falling due within one year	6	0	
Net Current Assets		74592	
Total Asset Less Current Liabilities		75592	73537
 <u>Liabilities</u>			
Amount falling due after more than one year		Nil	Nil
Net Assets		75592	73537
 <u>Funds</u>			
Unrestricted		75592	
Restricted	7	-	73537
Total Funds		75592	73537
		0	

Notes to the financial statements

for the year ending 05 April 2022

1 Accounting Policies

Basis of Preparation

The accounts have been prepared under the historical cost convention and in accordance with the Charities Act 1993.

	<u>Unrestricted</u> <u>Fund</u>	<u>Restricted</u> <u>Fund</u>	<u>Total Funds</u> <u>Year To</u> <u>05-Apr-22</u>	<u>Total Funds</u> <u>Year To</u> <u>05-Apr-21</u>
	£	£	£	£
2 Donations & Other Income				
Donations	204591		204591	102575
Gift Aid	10915		10915	
	204591	0	215506	102575
3 Direct Charitable Expenditure				
	0		0	0
	0	0	0	0
4 Management and Administration of the Charity				
Wages	60		60	1232
Donations	212400		212400	95097
Postage & Stationery	991		991	170
Fares & Travelling Expenses	0		0	0
Legal Expenses	0		0	0
Rent Paid	0		0	1440
Sundries	0		0	0
	213451	0	213451	97939

Notes to the financial statements

for the year ending 05 April 2022

5 Schedule of Tagible Fixed Assets

Note 5	Equipment	Total
	£	£
As At 06 April 2021	1000	1000
Additions		0
Improvements		
Depreciation	0	0
As At 05 April 2022	1000	1000

Note 6

6 Liabilities: Amount falling due within one year

Trade Creditors & accruals	£	
	0	
	0	

Note 7

7 Restricted Funds

	£	
Balance as at 6 April 2021	73537	
Incoming Resources	215506	
	289043	
Outgoing Resources	213451	
Balance as at 05 Apr 2022	75592	

11 Previous Years Financial Summary

Financial Summary the for year ended 05 April 2021 includes funds for Peace Matters only and it doesn't consolidate income and expenditure of other associated charities.

PEACE MATTERS

England & Wales - Charity number 1177370

Accounts

Peace Matters

Charity Number: 1177370

ANNUAL REPORT AND ACCOUNTS FOR THE

YEAR ENDED 05 April 2021

Charity Registration Number: 1177370

FINANCIAL STATEMENT
FOR THE YEAR ENDED 05 04 2021

INDEX TO ACCOUNTS

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Trustees annual report

Year ended 05 April 2021

1. Legal & Administration

Peace Matters is a registered charity (No. 1177370) as an association and is situated at 2 Woodview Grove Leeds, LS11 6JX

2. Covenant and management

There are upto trustees:

Mr Qari M Asim

Dr Khalid Muneer

Mr Qari M Qasim

3. There is a management committee, which ensures all decisions, and activities are taken under its auspices.

The Peace Matters objectives are:

To relieve and prevent poverty for the public benefit in the UK and such countries in Africa and South-East Asia as the Trustees deem appropriate by the provision of grants of money, the provision of items including but not exclusively food and clothing, and by payment for services such as essential housing costs, medical aid, and utilities.

4. Achievements

As it is seen in the enclosed documents the Peace Matters has been performing well in adhering to its objectives providing socio-cultural services and fund raising via its collection volunteers, teams, and other events.

5. Financial Review

The Peace Matters finances and performance have been strong with a reasonable system of record keeping and financial controls along with a good relationship with donors (the general Muslim population in the locality) who are set to continue financing the Peace Matters

6. Future Plans

The Peace Matters activities and financial support by its donors is envisaged to continue in the foreseeable future.

Signed on behalf of the trustees

Dr Khalid Muneer

Approved by the trustees on

28/04/2021

PEACE MATTERS
INDEPENDENT EXAMINER'S
REPORT ON THE ACCOUNTS

For The Year Ended 05 April 2021

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Trustees and examiner**

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Report.**

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Statement.**

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- please delete the words in brackets if they do not apply.

A.J. Malik & Co.
Chartered Certified Accountants
2 Woodview Grove
Leeds
LS11 6JX

28/04/2021

Statement of financial activities

for the year ended 05 April 2021

Notes	<u>Unrestricted</u> <u>Funds</u> £	<u>Restricted</u> <u>Funds</u> £	<u>Total Funds</u> <u>Year to</u> <u>05-Apr-21</u> £	<u>Total Funds</u> <u>Year to</u> <u>05-Apr-20</u> £
<u>Income & Expenditure</u>				
<u>Incoming Resources</u>				
Donations	2	102575	102575	75637
Gift Aid			0	0
Activities in furtherance of the Charity's Objects:				
Grants receivable			0	0
Interest Receivable			0	0
Total Incoming Resources		<u>102575</u>	<u>0</u>	<u>102575</u>
				<u>75637</u>
Resources Expended				
Direct Charitable Expenditure	3	97938	97938	0
Management and Administration of the charity	4	0	0	57698
Total Resources Expended		<u>97938</u>	<u>0</u>	<u>97938</u>
				<u>57698</u>
Net Incoming / (Outgoing) Resources for the Year		4637	0	4637
Incoming Restricted Funds				0
Net Movement in Funds		<u>4637</u>	<u>0</u>	<u>4637</u>
Balance Brought Forward at 6 April 2020	7		68901	50962
Balance Carried Forward at 05 April 2021	7		<u>73538</u>	<u>68901</u>

The Notes on Page 4 to 5 Form Part Of These Accounts

Peace Matters
trustees' report and financial statements
Year Ended 05/04/2021

Balance Sheet

as at 05 April 2021

	Notes	<u>05-Apr-21</u>		<u>06-Apr-20</u>
		£	£	£
<u>Fixed Assets</u>				
Tangible Fixed Asset	5	1000	1000	1000
 <u>Current Assets</u>				
Cash In Hand		0		
Cash in Bank		72537		67901
		72537		68901
 <u>Liabilities</u>				
Amount falling due within one year	6	0		
Net Current Assets			72537	
Total Asset Less Current Liabilities			73537	68901
 <u>Liabilities</u>				
Amount falling due after more than one year			Nil	Nil
Net Assets			73537	68901
 <u>Funds</u>				
Unrestricted		73537		68901
Restricted	7	-	0	0
Total Funds			73537	68901

Notes to the financial statements

for the year ending 05 April 2021

1 Accounting Policies

Basis of Preparation

The accounts have been prepared under the historical cost convention and in accordance with the Charities Act 1993.

		Unrestricted	Restricted	Total Funds	Total Funds
		Fund	Fund	Year To	Year To
		£	£	05-Apr-21	05-Apr-20
				£	£
2	Donations & Other Income				
	Donations	0		102575	69632
		0	0	102575	69632
3	Direct Charitable Expenditure				
	0	0		0	0
		0	0	0	0
4	Management and Administration of the Charity				
	Wages	1232		1232	913
	Donations	95097		95097	52680
	Postage & Stationery	170		170	0
	Fares & Travelling Expenses			0	0
	Legal Expenses			0	1030
	Rent Paid	1440		1440	3075
	Sundries			0	0
		97939	0	97939	57698

Notes to the financial statements

for the year ending 05 April 2021

5 Schedule of Tagible Fixed Assets

Note 5	Equipment	Total
	£	£
As At 06 April 2020	1000	1000
Additions		0
Improvements		
Depreciation	0	0
As At 05 April 2021	1000	1000

Note 6

6 Liabilities: Amount falling due within one year

Trade Creditors & accruals	£	
	0	
	0	

Note 7

7 Restricted Funds

	£	
Balance as at 6 April 2020	68901	
Incoming Resources	102575	
	171476	
Outgoing Resources	97939	
Balance as at 05 Apr 2021	73537	

11 Previous Years Financial Summary

Financial Summary the for year ended 05 April 2020 includes funds for Peace Matters only and it doesn't consolidate income and expenditure of other associated charities.