

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***

**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**

29/05/2023

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

**For The Year Ended 05 April 2023**

We report on the unaudited accounts of the charity for the period from 6 April 2022 to 05 April 2023 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

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

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

	<b>Unrestricted Fund</b>	<b>Restricted Fund</b>	<b>Total Funds Year To 05-Apr-23</b>	<b>Total Funds Year To 05-Apr-22</b>
	£	£	£	£
<b>2 Donations &amp; Other Income</b>				
Donations	204591		204591	204591
Gift Aid	10915		10915	10915
	204591	0	215506	215506

**3 Direct Charitable Expenditure**

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**

Financial Summary the for year ended 05 April 2022 includes funds for Peace Matters only and it doesn't consolidate income and expenditure of other associated charities.