

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

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

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**

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

07/05/2024

Statement of financial activities

for the year ended 05 April 2024

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds Year to 05-Apr-24 £
<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		478422	0	478422
 Resources Expended				
Direct Charitable Expenditure	3	0		0
Management and Administration of the charity	4	344205		344205
Total Resources Expended		344205	0	344205
 Net Incoming / (Outgoing) Resources for the Year		134217	0	134217
Incoming Restricted Funds				0
Net Movement in Funds		134217	0	134217
Balance Bought Forward at 6 April 2023	7			19896
5				
Balance Carried Forward at 05 April 2024	7			154113

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	
		<hr/>	
		153113	
<u>Liabilities</u>			
Amount falling due within one year	6	0	
		<hr/>	
Net Current Assets			153113
			<hr/>
Total Asset Less Current Liabilities			154113
<u>Liabilities</u>			
Amount falling due after more than one year			Nil
			<hr/>
Net Assets			154113
			<hr/>
<u>Funds</u>			
Unrestricted		19896	19896
Restricted	7	134217	134217
		<hr/>	
Total Funds			154113
			<hr/>
			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 <u>Fund</u> £	Restricted <u>Fund</u> £	Total Funds Year To <u>05-Apr-24</u> £	Total Funds Year To <u>05-Apr-23</u> £
2 Donations & Other Income				
Donations	385878		385878	204591
Gift Aid	87844		87844	10915
Grant	4700		4700	
	<u>478422</u>	<u>0</u>	<u>478422</u>	<u>215506</u>
3 Direct Charitable Expenditure				
0	0		0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
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
	<u>344205</u>	<u>0</u>	<u>344205</u>	<u>266709</u>

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	<u>1000</u>	<u>1000</u>

Note 6

6 Liabilities: Amount falling due within one year

	£
Trade Creditors & accruals	0
	<u>0</u>

Note 7

7 Restricted Funds

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

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.