



People for
NATURE & PEACE

Registered Charity No. 1183764

ANNUAL ACCOUNTS
FOR THE YEAR ENDING 31 MARCH 2025

FINANCIAL REVIEW

The annual accounts to 31 March 2025 showed a total of £6842.80 available in cash funds. Donations to PNP raised £76.36 unrestricted and £26759.41 restricted, giving a total annual income of £26835.77. Payments made amounted to £26406.05 with £4080.40 allocated to the K9 Ranger Unit in Assam for the protection of Rhinos and £20910.00 to Buddha Nature Conservation Project. The remaining £1415.65 was given to administrative costs, including rental arrears for the virtual office of £422.45. For this reporting period PNP's general administration cost therefore amounted to five percent of the charity's overall spend.

PNP also received donations In Kind to the value of £2974.20. PNP would like to sincerely thank all those who donated In Kind and other supporters who kindly donated throughout the year, especially to the foundation Hanns R. Neumann Stiftung in Germany who very generously donated £25,194.12 towards the continuation of the Buddha Nature conservation project. We greatly look forward to continuing to work with all our supporters in the coming year.

The main source of the Charity's income to the end of 31 March 2025 was donations from individuals, charities and foundations. PNP will continue to seek donations from individuals, businesses and foundations to support its projects and advocacy initiatives. PNP will continue to raise public awareness of its work through its website, social media and networking and hopes to raise funds appropriate to further its work.

The main financial risk to PNP is a loss of donations. Currently, PNP operates without reserves. This will be regularly reviewed to consider potential losses and unexpected expenses.

No Gift Aid funds were recovered from HMRC for the period of this report.

The Trustees confirm that they have received no remuneration or other benefits from the Charity. The Trustees also confirm that neither the Founder and Chief Executive Officer, nor the Technical Advisors have received any remuneration or other benefits from the Charity.

Declaration

The Trustees declare that they have approved the above report and authorised that it be signed on their behalf. Signed on behalf of the Trustees for People for Nature and Peace

Signature.....

Full Name

Position

Date

PEOPLE FOR NATURE AND PEACE
Charity No: 1183764
ANNUAL ACCOUNTS FOR THE YEAR ENDING 31 MARCH 2025

Section A	Receipts and Payments		
	Unrestricted Funds £	Restricted Funds £	Total Funds £
A1 Receipts			
Donations			
PayPal	76.36		
Buddha Nature		25821.76	
Virtual Office		937.65	
Sub total	76.36	26759.41	26835.77
A2 Asset and investment sales, etc			
	0.00	0.00	0.00
Total receipts	76.36	26759.41	26835.77
A3 Payments			
Registered address/virtual office			
Arrears to 31 March 2024		422.45	
April 2024 to 31 March 2025	478.00	488.80	
Postage		26.40	
Projects			
K9 Ranger Unit Assam		4080.40	
Buddha Nature Projects		20910.00	
Subtotal	478.00	25928.05	26406.05
A4 Asset and Investment purchases, etc			
	0.00	0.00	0.00
Total payments	478.00	25928.05	26406.05
Net (of receipts/payments)	(401.64)	831.36	429.72

A5 Transfer between funds

Received – PayPal to Bank Account

Donations	32.53		32.53
Sub Total	32.53		32.53

Payments – Bank Account to PayPal

Projects			
K9 Ranger Unit Assam		170.40	170.40
Sub-total		170.40	170.40

PayPal Payments

Projects			
K9 Ranger Unit Assam		170.40	170.40
Fees	0.37		0.37
Sub Total	0.37	170.40	170.74

Net (of receipts/payments)	(32.90))		(32.90))
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A6 Cash funds last year end

Bank Account	6412.08	0.00	6412.08
PayPal	1.00	0.00	1.00
Total	6413.08	0.00	6413.08

Cash fund at year End
31 March 2024

6842.80

Section B Statement of assets and liabilities

B1 Cash funds

Bank account	5966.11	831.36	6797.97
PayPal account	44.83	0.00	44.83

Total cash fund	6011.44	831.36	6842.80
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B2 Other monetary assets –

B3 Investment assets –

B4 Assets retained for the charity's own use –

B5 Liabilities

Registered address/virtual office £263.70 to end quarter 30 June 2025

Owed to CEO, Dr Barbara Maas -

Go Daddy Domain Subscription £93.50

Buddha Nature Project – Bhutan (Night Vision Binoculars) £599.94

Payments in Kind

K9 Ranger Unit Assam (Rhino Protection) training aids/toys	£ 39.27
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K9 Ranger Unit Assam (Rhino Protection) by German special forces police dog trainer	£2800.00
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GoDaddy domain renewal	£ 47.93
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Overnight in Thailand for SAMVAD Conference Attendance	£ 87.00
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Total for donations In Kind to year ending 31 March 2025	£2974.20
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The trustees recognise that the donations received and shown in the Annual Accounts Statement for the year ending 31 March 2025 require Independent Examination in line with the requirements of the Charity Commission as the gross annual income is over £25,000. As such, the trustees will immediately comply with this requirement and ensure an Independent Examination will take place.

Signed by

Name on behalf of all trustees

Signature.....

Date

Annual Accounts Statement for the year ending 31 March 2025

People for Nature and Peace

Trustees Report for the year ending 31 March 2025

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