

# UNIVERSAL GOD: MESSAGE OF PEACE

England & Wales · Charity number 1185061

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-08-28

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

## Contact

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**Address** 5 Montague Walk  
Shrewsbury  
SY3 8GG

**Phone** 07933571872

**Email** [admin@universalgodmessageofpeace.org](mailto:admin@universalgodmessageofpeace.org)

**Website** [www.universalgodmessageofpeace.org](http://www.universalgodmessageofpeace.org)

## Activities

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**Objects:** THE PROMOTION OF RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC BY:A) EDUCATING THE PUBLIC IN DIFFERENT RELIGIOUS BELIEFS INCLUDING AN AWARENESS OF THEIR DISTINCTIVE FEATURES AND THEIR COMMON GROUND TO PROMOTE GOOD RELATIONS BETWEEN PERSONS OF DIFFERENT FAITHS; B) PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING AND RESPECT OF THE BELIEFS AND PRACTICES OF DIFFERENT RELIGIOUS FAITHS.

**Activities:** Promoting Peace and Harmony between people of different religions and background through educating about the common shared concepts of Faith in a Universal God, Peace, Love, Honesty, Integrity, Compassion, Kindness, Respect, Justice, Gratitude, Forgiveness, Humility, and Patience while providing a platform and opportunities for our community to help one another through creativity and sharing.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Throughout England And Wales

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-08-31 | £1,779  | £2,837      | -      | -         |
| 2024-08-31 | £1,263  | £732        | -      | -         |
| 2023-08-31 | £2,142  | £1,130      | -      | -         |
| 2022-08-31 | £13,744 | £9,479      | -      | -         |
| 2021-08-31 | £45,587 | £34,259     | -      | -         |
| 2020-08-31 | £36,450 | £52,609     | -      | -         |

## Trustees

| Name           | Role  | Appointed  |
|----------------|-------|------------|
| Dr Lale Tuncer | Chair | 2019-08-28 |
| June Meagher   |       | 2020-10-23 |
| Lee Weissman   |       | 2023-12-05 |

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# Accounts

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**UNIVERSAL GOD: MESSAGE OF PEACE**

**(Registered charity number 1185061)**

**Unaudited**

**Statement of accounts**

**Year ended 31 August 2025**

**UNIVERSAL GOD: MESSAGE OF PEACE**  
**Financial statements for the year ended 31 August 2025**

|                                    |                                                                                              |
|------------------------------------|----------------------------------------------------------------------------------------------|
| <b>Trustees</b>                    | Dr L A Tuncer<br>Mrs J Meagher<br>Mr L Weissman                                              |
| <b>Charity registration number</b> | 1185061                                                                                      |
| <b>Registered office address</b>   | 32-34 Castle Street<br>Shrewsbury<br>SY1 2BQ                                                 |
| <b>Accountants</b>                 | TCA (Shrewsbury) LLP<br>Third Floor, 21 St. Mary's St<br>Shrewsbury<br>Shropshire<br>SY1 1ED |

**UNIVERSAL GOD: MESSAGE OF PEACE**  
**Financial statements for the year ended 31 August 2025**

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**UNIVERSAL GOD: MESSAGE OF PEACE**  
**Financial statements for the year ended 31 August 2025**

The Trustees of The Universal God: Message Of Peace are pleased to present their report and the financial statements for the year ended 31 August 2025, which have been prepared on a receipts and payments basis.

**Objectives and activities**

The objective of the charity is the promotion of religious harmony for the benefit of the public by:

- a) educating the public in different religious beliefs including an awareness of their distinctive features and their common ground to promote good relations between persons of different faiths; and
- b) promoting knowledge and mutual understanding and respect of the beliefs and practices of different religious faiths.

**Significant activities**

The charity is continuing to run online.

**Public benefit**

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the charity commission relating to public benefit and in particular to its supplementary public benefit guidance.

**Financial review and reserves policy**

The charity has generated a small loss in the year due to the fundraising income not meeting the ongoing running costs of the charity.

The charity is still aiming to built a small reserve of funds.

**Going concern**

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. For this reason they continue to adopt the going concern basis in preparing the financial statements.

**Furture Plans**

Two of the charity trustees, Ms. June Meagher and Dr. Lale Tuncer, have established a community interest company called 'Nahash Health.' This initiative includes a complimentary online self-development well-being course, along with group workshops and events designed for our communities over the next 12 to 24 months.

The charity will collaborate closely with Nahash Health CIC for the foreseeable future and the well-being program will also be readily accessible to the public through the charity's website.

We aim to continue enhancing our courses, social media groups, and website to ensure they are easily accessible to various segments of the public.

Over the past 24 months, we have engaged in interfaith podcasts and discussions for the charity on our YouTube channel, and we look forward to further developing this initiative.

**UNIVERSAL GOD: MESSAGE OF PEACE**  
**Financial statements for the year ended 31 August 2025**

**Governing document**

The charity was registered as a Charitable Incorporated Organisation (CIO) on the 28th August 2019 and its governing document is based on the CIO Foundation Model.

**Recruitment and appointment of new trustees**

All new appointed trustees must have a specified role for the charity that will be of benefit for the charity in terms of helping to achieve its aims and objectives.

If trustees vote in favor of recruiting another trustee to the board with adequate reason for the best interests of the charity, any of the trustees may suggest opening the position to someone they may know that they think would be beneficial for the charity and its beneficiaries. Prior to appointing new trustees, there will be an introductory process whereby the new person is introduced to the board of trustees in a meeting and roles discussed and any questions addressed. This will be like an informal interview. After the meeting trustees will vote either to appoint or not appoint the potential new trustee. If the majority agree to appoint the new trustee, and if the individual is happy to proceed, a copy of the governing document, policy and procedure handbook, business plan, trustee declaration form and other relevant document will be emailed over to the individual and he or she will be given 2 weeks to complete and sign relevant documents. During this period the individual may choose that he or she is not interested to take on this role.

If trustees agree (majority vote) a formal recruitment process can be put into place to try to recruit more trustees, along with a formal interview process for recruitment.

No external body or person is allowed to recruit on behalf of the charity any new trustees to the board without the consent of the trustees majority vote.

**Induction and training of new trustees**

If an individual is happy to take on the role of trustee, signs and completes the forms, and then later changes his or her mind they may resign at any given point (written resignation addressed to either the Charity Commission or to the board of trustees) who will then forward to the Charity Commission on their behalf as long as the charity board has at least 3 members on the trustee board after they resign; This is because our Governing document requires that there are a minimum of three trustees on the board at any given time.

The new trustee will decide on what role he or she would like to take on (must be a role that the majority of the other trustees agree would be beneficial for the aims and objectives of the charity) and will be encouraged to share his or her ideas on how to carry out this role with the charity director (Dr Lale Tuncer) who will be working closely with new trustees in helping them to achieve their objectives. Any major decisions will be discussed at the quarterly trustee meetings. In the meantime trustees can share thoughts and ideas with each other either privately or in a group via email as long as the discussions are in the best interests of the charity and comply with the governing rules/policy/procedures.

All trustees will be invited to take part in quarterly trustee board meetings, where the director will take minutes and share with everyone after the meeting. Any member who has questions/issues/concerns that need to be addressed by all other trustees are welcomed to bring these to the meetings.

If a trustee has any specific issue or concern which they would like to discuss or have support with, will be able to have personal one to one supervision sessions with either Lale Tuncer or another trustee of their choice from the board at any given time.

Dr L A Tuncer  
Trustee

Date -

  
11/5/26



**UNIVERSAL GOD: MESSAGE OF PEACE**  
**Financial statements for the year ended 31 August 2025**

|                                              | 2025           | 2024         |
|----------------------------------------------|----------------|--------------|
|                                              | £              | £            |
| <b>Receipts</b>                              |                |              |
| Donations                                    | 1,260          | 900          |
| Income from events                           | 519            | 363          |
| Total Receipts                               | <u>1,779</u>   | <u>1,263</u> |
| <b>Payments</b>                              |                |              |
| <i>Charitable activities</i>                 |                |              |
| Accountancy                                  | 732            | 1,440        |
| Advertising                                  | 665            | -            |
| Bank charges                                 | 20             | -            |
| Room hire                                    | 144            | -            |
| Event costs                                  | 63             | -            |
| Website costs                                | <u>1,213</u>   | <u>-</u>     |
| Total Payments                               | <u>2,837</u>   | <u>1,440</u> |
| Net (Payments)/Receipts - unrestricted funds | <u>(1,058)</u> | <u>(177)</u> |
| Cash and bank balances brought forward       | 1,709          | 1,886        |
| Cash and bank balances carried forward       | <u>651</u>     | <u>1,709</u> |

**UNIVERSAL GOD: MESSAGE OF PEACE**  
**Financial statements for the year ended 31 August 2025**

| <b>Monetary Assets</b> | <b>2025</b>              | <b>2024</b>                |
|------------------------|--------------------------|----------------------------|
|                        | <b>£</b>                 | <b>£</b>                   |
| Current account        | <b>651</b>               | <b>1,709</b>               |
|                        | <u><b>651</b></u>        | <u><b>1,709</b></u>        |
|                        | <u><u><b>651</b></u></u> | <u><u><b>1,709</b></u></u> |
| <b>Funds</b>           |                          |                            |
| Unrestricted Funds     | <b>651</b>               | <b>1,709</b>               |
|                        | <u><b>651</b></u>        | <u><b>1,709</b></u>        |
|                        | <u><u><b>651</b></u></u> | <u><u><b>1,709</b></u></u> |

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# Accounts

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REGISTERED COMPANY NUMBER: CE018647 (England and Wales)  
REGISTERED CHARITY NUMBER: 1185061

UNIVERSAL GOD: MESSAGE OF PEACE  
(A COMPANY LIMITED BY GUARANTEE)

TRUSTEES' REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2024

UNIVERSAL GOD: MESSAGE OF PEACE

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FOR THE YEAR ENDED 31 AUGUST 2024

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UNIVERSAL GOD: MESSAGE OF PEACE

REFERENCE AND ADMINISTRATIVE DETAILS  
FOR THE YEAR ENDED 31 AUGUST 2024

|                                      |                                                                                                         |
|--------------------------------------|---------------------------------------------------------------------------------------------------------|
| <b>TRUSTEES</b>                      | Dr L A Tuncer<br>Mr M Bassett (resigned 14.11.24)<br>Mrs J Meagher<br>Mr L Weissman (appointed 5.12.23) |
| <b>REGISTERED OFFICE</b>             | 32-34 Castle Street<br>Shrewsbury<br>SY1 2BQ                                                            |
| <b>REGISTERED COMPANY<br/>NUMBER</b> | CE018647 (England and Wales)                                                                            |
| <b>REGISTERED CHARITY<br/>NUMBER</b> | 1185061                                                                                                 |

## UNIVERSAL GOD: MESSAGE OF PEACE

### TRUSTEES' REPORT FOR THE YEAR ENDED 31 AUGUST 2024

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 August 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The objective of the charity is the promotion of religious harmony for the benefit of the public by:

- a) educating the public in different religious beliefs including an awareness of their distinctive features and their common ground to promote good relations between persons of different faiths; and
- b) promoting knowledge and mutual understanding and respect of the beliefs and practices of different religious faiths.

##### **Significant activities**

Unfortunately, due to covid and financial challenges, the Universal God Centre (the building which the charity operated from) has closed down as of 24th December 2021.

The charity itself will continue to run however and will concentrate on doing more online work.

##### **Public benefit**

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the charity commission relating to public benefit and in particular to its supplementary public benefit guidance.

#### **FINANCIAL REVIEW**

##### **Financial position**

In the charity's third year of operation the centre itself has closed and it's activities moved online. There has been very little financial activity as the Trustees address this new approach. The charity has generated a small surplus which has helped to reverse the net liability position to a position of net assets on the balance sheet.

##### **Reserves policy**

The charity is still aiming to build a small reserve of funds, although ongoing running costs have been lowered following the closure of the centre.

##### **Going concern**

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. For this reason they continue to adopt the going concern basis in preparing the financial statements.

#### **FUTURE PLANS**

Two of the charity trustees, Ms. June Meagher and Dr. Lale Tuncer, have established a community interest company called 'Nahash Health.' This initiative includes a complimentary online self-development well-being course, along with group workshops and events designed for our communities over the next 12 to 24 months.

The charity will collaborate closely with Nahash Health CIC for the foreseeable future and the well-being program will also be readily accessible to the public through the charity's website.

We aim to continue enhancing our courses, social media groups, and website to ensure they are easily accessible to various segments of the public.

Over the past 24 months, we have engaged in interfaith podcasts and discussions for the charity on our YouTube channel, and we look forward to further developing this initiative.

## UNIVERSAL GOD: MESSAGE OF PEACE

### TRUSTEES' REPORT FOR THE YEAR ENDED 31 AUGUST 2024

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity was registered as a Charitable Incorporated Organisation (CIO) on the 28th August 2019 and its governing document is based on the CIO Foundation Model.

##### **Recruitment and appointment of new trustees**

All new appointed trustees must have a specified role for the charity that will be of benefit for the charity in terms of helping to achieve its aims and objectives.

If trustees vote in favor of recruiting another trustee to the board with adequate reason for the best interests of the charity, any of the trustees may suggest opening the position to someone they may know that they think would be beneficial for the charity and its beneficiaries. Prior to appointing new trustees, there will be an introductory process whereby the new person is introduced to the board of trustees in a meeting and roles discussed and any questions addressed. This will be like an informal interview. After the meeting trustees will vote either to appoint or not appoint the potential new trustee. If the majority agree to appoint the new trustee, and if the individual is happy to proceed, a copy of the governing document, policy and procedure handbook, business plan, trustee declaration form and other relevant document will be emailed over to the individual and he or she will be given 2 weeks to complete and sign relevant documents. During this period the individual may choose that he or she is not interested to take on this role.

If trustees agree (majority vote) a formal recruitment process can be put into place to try to recruit more trustees, along with a formal interview process for recruitment.

No external body or person is allowed to recruit on behalf of the charity any new trustees to the board without the consent of the trustees majority vote.

##### **Induction and training of new trustees**

If an individual is happy to take on the role of trustee, signs and completes the forms, and then later changes his or her mind they may resign at any given point (written resignation addressed to either the Charity Commission or to the board of trustees) who will then forward to the Charity Commission on their behalf as long as the charity board has at least 3 members on the trustee board after they resign; This is because our Governing document requires that there are a minimum of three trustees on the board at any given time.

The new trustee will decide on what role he or she would like to take on (must be a role that the majority of the other trustees agree would be beneficial for the aims and objectives of the charity) and will be encouraged to share his or her ideas on how to carry out this role with the charity director (Dr Lale Tuncer) who will be working closely with new trustees in helping them to achieve their objectives. Any major decisions will be discussed at the quarterly trustee meetings. In the meantime trustees can share thoughts and ideas with each other either privately or in a group via email as long as the discussions are in the best interests of the charity and comply with the governing rules/policy/procedures.

All trustees will be invited to take part in quarterly trustee board meetings, where the director will take minutes and share with everyone after the meeting. Any member who has questions/issues/concerns that need to be addressed by all other trustees are welcomed to bring these to the meetings.

If a trustee has any specific issue or concern which they would like to discuss or have support with, will be able to have personal one to one supervision sessions with either Lale Tuncer or another trustee of their choice from the board at any given time.

#### **TRUSTEES' RESPONSIBILITY STATEMENT**

The trustees (who are also the directors of Universal God: Message of Peace for the purposes of company law) are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) including Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".



UNIVERSAL GOD: MESSAGE OF PEACE

TRUSTEES' REPORT  
FOR THE YEAR ENDED 31 AUGUST 2024

**TRUSTEES' RESPONSIBILITY STATEMENT - continued**

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on .....<sup>23/06/2025</sup> and signed on its behalf by:



.....  
Dr L A Tuncer - Trustee

UNIVERSAL GOD: MESSAGE OF PEACE

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 AUGUST 2024

|                                    | Notes | 2024<br>Unrestricted<br>fund<br>£ | 2023<br>Total<br>funds<br>£ |
|------------------------------------|-------|-----------------------------------|-----------------------------|
| <b>INCOME AND ENDOWMENTS FROM</b>  |       |                                   |                             |
| Donations and legacies             |       | 900                               | 2,142                       |
| <b>Charitable activities</b>       |       |                                   |                             |
| General                            |       | 363                               | -                           |
| <b>Total</b>                       |       | <u>1,263</u>                      | <u>2,142</u>                |
| <b>EXPENDITURE ON</b>              |       |                                   |                             |
| <b>Charitable activities</b>       |       |                                   |                             |
| General                            |       | 732                               | 1,130                       |
| <b>NET INCOME</b>                  |       | 531                               | 1,012                       |
| <b>RECONCILIATION OF FUNDS</b>     |       |                                   |                             |
| Total funds brought forward        |       | 446                               | (566)                       |
| <b>TOTAL FUNDS CARRIED FORWARD</b> |       | <u>977</u>                        | <u>446</u>                  |

**CONTINUING OPERATIONS**

All income and expenditure has arisen from continuing activities.

UNIVERSAL GOD: MESSAGE OF PEACE

STATEMENT OF FINANCIAL POSITION

31 AUGUST 2024

|                                              | Notes | 2024<br>Unrestricted<br>fund<br>£ | 2023<br>Total<br>funds<br>£ |
|----------------------------------------------|-------|-----------------------------------|-----------------------------|
| <b>CURRENT ASSETS</b>                        |       |                                   |                             |
| Cash at bank                                 |       | 1,709                             | 1,886                       |
| <b>CREDITORS</b>                             |       |                                   |                             |
| Amounts falling due within one year          | 4     | (732)                             | (1,440)                     |
| <b>NET CURRENT ASSETS</b>                    |       | <u>977</u>                        | <u>446</u>                  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | 977                               | 446                         |
| <b>NET ASSETS</b>                            |       | <u>977</u>                        | <u>446</u>                  |
| <b>FUNDS</b>                                 | 5     |                                   |                             |
| Unrestricted funds                           |       | <u>977</u>                        | <u>446</u>                  |
| <b>TOTAL FUNDS</b>                           |       | <u>977</u>                        | <u>446</u>                  |

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 23/06/2025..... and were signed on its behalf by:



.....  
Dr L A Tuncer - Trustee

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2024

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Financial reporting standard 102 - reduced disclosure exemptions**

The charitable company has taken advantage of the following disclosure exemptions in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

- the requirements of Section 7 Statement of Cash Flows;
- the requirement of paragraph 3.17(d);
- the requirements of paragraphs 11.42, 11.44, 11.45, 11.47, 11.48(a)(iii), 11.48(a)(iv), 11.48(b) and 11.48(c);
- the requirements of paragraphs 12.26, 12.27, 12.29(a), 12.29(b) and 12.29A;
- the requirement of paragraph 33.7.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Cash at bank and in hand**

Cash at bank and in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

**Financial instruments**

The charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

UNIVERSAL GOD: MESSAGE OF PEACE

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 AUGUST 2024

**2. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 August 2024 nor for the year ended 31 August 2023.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 August 2024 nor for the year ended 31 August 2023.

**3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

|                                    | Unrestricted<br>fund<br>£ |
|------------------------------------|---------------------------|
| <b>INCOME AND ENDOWMENTS FROM</b>  |                           |
| Donations and legacies             | 2,142                     |
|                                    | <hr/>                     |
| <b>EXPENDITURE ON</b>              |                           |
| <b>Charitable activities</b>       |                           |
| General                            | 1,130                     |
|                                    | <hr/>                     |
| <b>NET INCOME</b>                  | 1,012                     |
|                                    |                           |
| <b>RECONCILIATION OF FUNDS</b>     |                           |
| Total funds brought forward        | (566)                     |
|                                    | <hr/>                     |
| <b>TOTAL FUNDS CARRIED FORWARD</b> | 446                       |
|                                    | <hr/> <hr/>               |

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

|                              | 2024<br>£   | 2023<br>£   |
|------------------------------|-------------|-------------|
| Accruals and deferred income | 732         | 1,440       |
|                              | <hr/> <hr/> | <hr/> <hr/> |

**5. MOVEMENT IN FUNDS**

|                           | At 1.9.23<br>£ | Net<br>movement<br>in funds<br>£ | At<br>31.8.24<br>£ |
|---------------------------|----------------|----------------------------------|--------------------|
| <b>Unrestricted funds</b> |                |                                  |                    |
| General fund              | 446            | 531                              | 977                |
|                           | <hr/>          | <hr/>                            | <hr/>              |
| <b>TOTAL FUNDS</b>        | 446            | 531                              | 977                |
|                           | <hr/> <hr/>    | <hr/> <hr/>                      | <hr/> <hr/>        |

UNIVERSAL GOD: MESSAGE OF PEACE

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 AUGUST 2024

**5. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

|                           | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Movement<br>in funds<br>£ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| <b>Unrestricted funds</b> |                            |                            |                           |
| General fund              | 1,263                      | (732)                      | 531                       |
|                           | <hr/>                      | <hr/>                      | <hr/>                     |
| <b>TOTAL FUNDS</b>        | <u>1,263</u>               | <u>(732)</u>               | <u>531</u>                |

**Comparatives for movement in funds**

|                           | At 1.9.22<br>£ | Net<br>movement<br>in funds<br>£ | At<br>31.8.23<br>£ |
|---------------------------|----------------|----------------------------------|--------------------|
| <b>Unrestricted funds</b> |                |                                  |                    |
| General fund              | (566)          | 1,012                            | 446                |
|                           | <hr/>          | <hr/>                            | <hr/>              |
| <b>TOTAL FUNDS</b>        | <u>(566)</u>   | <u>1,012</u>                     | <u>446</u>         |

Comparative net movement in funds, included in the above are as follows:

|                           | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Movement<br>in funds<br>£ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| <b>Unrestricted funds</b> |                            |                            |                           |
| General fund              | 2,142                      | (1,130)                    | 1,012                     |
|                           | <hr/>                      | <hr/>                      | <hr/>                     |
| <b>TOTAL FUNDS</b>        | <u>2,142</u>               | <u>(1,130)</u>             | <u>1,012</u>              |

A current year 12 months and prior year 12 months combined position is as follows:

|                           | At 1.9.22<br>£ | Net<br>movement<br>in funds<br>£ | At<br>31.8.24<br>£ |
|---------------------------|----------------|----------------------------------|--------------------|
| <b>Unrestricted funds</b> |                |                                  |                    |
| General fund              | (566)          | 1,543                            | 977                |
|                           | <hr/>          | <hr/>                            | <hr/>              |
| <b>TOTAL FUNDS</b>        | <u>(566)</u>   | <u>1,543</u>                     | <u>977</u>         |

UNIVERSAL GOD: MESSAGE OF PEACE

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 AUGUST 2024

**5. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

|                           | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Movement<br>in funds<br>£ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| <b>Unrestricted funds</b> |                            |                            |                           |
| General fund              | 3,405                      | (1,862)                    | 1,543                     |
|                           | <hr/>                      | <hr/>                      | <hr/>                     |
| <b>TOTAL FUNDS</b>        | <u>3,405</u>               | <u>(1,862)</u>             | <u>1,543</u>              |

**6. RELATED PARTY DISCLOSURES**

During the year donations of £900 (2023: £30) were received from Trustees and a balance of £nil was owed to a Trustee at the year end date. There were no other related party transactions.

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# Accounts

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REGISTERED COMPANY NUMBER: CE018647 (England and Wales)  
REGISTERED CHARITY NUMBER: 1185061

**UNIVERSAL GOD: MESSAGE OF PEACE**  
**(A COMPANY LIMITED BY GUARANTEE)**

**TRUSTEES' REPORT AND**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 AUGUST 2023**

**UNIVERSAL GOD: MESSAGE OF PEACE**

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**FOR THE YEAR ENDED 31 AUGUST 2023**

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**UNIVERSAL GOD: MESSAGE OF PEACE**

**REFERENCE AND ADMINISTRATIVE DETAILS**  
**FOR THE YEAR ENDED 31 AUGUST 2023**

|                                      |                                                                                     |
|--------------------------------------|-------------------------------------------------------------------------------------|
| <b>TRUSTEES</b>                      | Dr L A Tuncer<br>Mr M Bassett<br>Mrs J Meagher<br>Mr L Weissman (appointed 5.12.23) |
| <b>REGISTERED OFFICE</b>             | 32-34 Castle Street<br>Shrewsbury<br>SY1 2BQ                                        |
| <b>REGISTERED COMPANY<br/>NUMBER</b> | CE018647 (England and Wales)                                                        |
| <b>REGISTERED CHARITY<br/>NUMBER</b> | 1185061                                                                             |

## **UNIVERSAL GOD: MESSAGE OF PEACE**

### **TRUSTEES' REPORT** **FOR THE YEAR ENDED 31 AUGUST 2023**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 August 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The objective of the charity is the promotion of religious harmony for the benefit of the public by:

- a) educating the public in different religious beliefs including an awareness of their distinctive features and their common ground to promote good relations between persons of different faiths; and
- b) promoting knowledge and mutual understanding and respect of the beliefs and practices of different religious faiths.

##### **Significant activities**

Unfortunately, due to covid and financial challenges, the Universal God Centre (the building which the charity operated from) has closed down as of 24th December 2021.

The charity itself will continue to run however and will concentrate on doing more online work.

##### **Public benefit**

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the charity commission relating to public benefit and in particular to its supplementary public benefit guidance.

#### **FINANCIAL REVIEW**

##### **Financial position**

In the charity's third year of operation the centre itself has closed and it's activities moved online. There has been very little financial activity as the Trustees address this new approach. The charity has generated a small surplus which has helped to reverse the net liability position to a position of net assets on the balance sheet.

##### **Reserves policy**

The charity is still aiming to build a small reserve of funds, although ongoing running costs have been lowered following the closure of the centre.

##### **Going concern**

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. For this reason they continue to adopt the going concern basis in preparing the financial statements.

## **UNIVERSAL GOD: MESSAGE OF PEACE**

### **TRUSTEES' REPORT** **FOR THE YEAR ENDED 31 AUGUST 2023**

#### **FUTURE PLANS**

Over the next year, we hope to further develop our courses, social media groups and website so that they are easily accessible to different groups of the public. During the last 12 months, we have been involved with interfaith podcasts and discussions for the Charity on YouTube and hope to continue developing this.

We hope to approach some large charities to help promote their work to encourage the public towards more charitable to these charities on our 'Giving' page on the website.

We hope to open up more ways online for the public to offer feedback and constructive criticism about the content on our pages so that we can further develop to help suit their requirements whenever possible.

Dr Lale Tuncer hopes to continue visiting schools around Shropshire to help children and teachers with any interfaith work and education about the charity concepts.

We are hoping to officially launch our online wellbeing course in September 2024 and will be starting monthly wellbeing workshops at St. Mary's Church in Shrewsbury to support this course and the development of the online content of our website.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity was registered as a Charitable Incorporated Organisation (CIO) on the 28th August 2019 and its governing document is based on the CIO Foundation Model.

##### **Recruitment and appointment of new trustees**

All new appointed trustees must have a specified role for the charity that will be of benefit for the charity in terms of helping to achieve its aims and objectives.

If trustees vote in favor of recruiting another trustee to the board with adequate reason for the best interests of the charity, any of the trustees may suggest opening the position to someone they may know that they think would be beneficial for the charity and its beneficiaries. Prior to appointing new trustees, there will be an introductory process whereby the new person is introduced to the board of trustees in a meeting and roles discussed and any questions addressed. This will be like an informal interview. After the meeting trustees will vote either to appoint or not appoint the potential new trustee. If the majority agree to appoint the new trustee, and if the individual is happy to proceed, a copy of the governing document, policy and procedure handbook, business plan, trustee declaration form and other relevant document will be emailed over to the individual and he or she will be given 2 weeks to complete and sign relevant documents. During this period the individual may choose that he or she is not interested to take on this role.

If trustees agree (majority vote) a formal recruitment process can be put into place to try to recruit more trustees, along with a formal interview process for recruitment.

No external body or person is allowed to recruit on behalf of the charity any new trustees to the board without the consent of the trustees majority vote.

## **UNIVERSAL GOD: MESSAGE OF PEACE**

### **TRUSTEES' REPORT** **FOR THE YEAR ENDED 31 AUGUST 2023**

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Induction and training of new trustees**

If an individual is happy to take on the role of trustee, signs and completes the forms, and then later changes his or her mind they may resign at any given point (written resignation addressed to either the Charity Commission or to the board of trustees) who will then forward to the Charity Commission on their behalf as long as the charity board has at least 3 members on the trustee board after they resign; This is because our Governing document requires that there are a minimum of three trustees on the board at any given time.

The new trustee will decide on what role he or she would like to take on (must be a role that the majority of the other trustees agree would be beneficial for the aims and objectives of the charity) and will be encouraged to share his or her ideas on how to carry out this role with the charity director (Dr Lale Tuncer) who will be working closely with new trustees in helping them to achieve their objectives. Any major decisions will be discussed at the quarterly trustee meetings. In the meantime trustees can share thoughts and ideas with each other either privately or in a group via email as long as the discussions are in the best interests of the charity and comply with the governing rules/policy/procedures.

All trustees will be invited to take part in quarterly trustee board meetings, where the director will take minutes and share with everyone after the meeting. Any member who has questions/issues/concerns that need to be addressed by all other trustees are welcomed to bring these to the meetings.

If a trustee has any specific issue or concern which they would like to discuss or have support with, will be able to have personal one to one supervision sessions with either Lale Tuncer or another trustee of their choice from the board at any given time.

#### **TRUSTEES' RESPONSIBILITY STATEMENT**

The trustees (who are also the directors of Universal God: Message of Peace for the purposes of company law) are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) including Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 28 June 2024 and signed on its behalf by:

Dr L A Tuncer - Trustee

**UNIVERSAL GOD: MESSAGE OF PEACE**

**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 AUGUST 2023**

|                                        | Notes | 2023<br>Unrestricted<br>fund<br>£ | 2022<br>Total<br>funds<br>£ |
|----------------------------------------|-------|-----------------------------------|-----------------------------|
| <b>INCOME AND ENDOWMENTS FROM</b>      |       |                                   |                             |
| Donations and legacies                 |       | 2,142                             | 10,944                      |
| Other income                           |       | -                                 | 2,800                       |
| <b>Total</b>                           |       | <u>2,142</u>                      | <u>13,744</u>               |
| <br><b>EXPENDITURE ON</b>              |       |                                   |                             |
| <b>Charitable activities</b>           |       |                                   |                             |
| General                                |       | <u>1,130</u>                      | <u>9,479</u>                |
| <br><b>NET INCOME</b>                  |       | <br>1,012                         | <br>4,265                   |
| <br><b>RECONCILIATION OF FUNDS</b>     |       |                                   |                             |
| Total funds brought forward            |       | (566)                             | (4,831)                     |
| <br><b>TOTAL FUNDS CARRIED FORWARD</b> |       | <br><u>446</u>                    | <br><u>(566)</u>            |

**CONTINUING OPERATIONS**

All income and expenditure has arisen from continuing activities.

**UNIVERSAL GOD: MESSAGE OF PEACE**

**STATEMENT OF FINANCIAL POSITION**

**31 AUGUST 2023**

|                                                  | Notes | 2023<br>Unrestricted<br>fund<br>£ | 2022<br>Total<br>funds<br>£ |
|--------------------------------------------------|-------|-----------------------------------|-----------------------------|
| <b>CURRENT ASSETS</b>                            |       |                                   |                             |
| Cash at bank                                     |       | 1,886                             | 34                          |
| <b>CREDITORS</b>                                 |       |                                   |                             |
| Amounts falling due within one year              | 5     | (1,440)                           | (600)                       |
| <b>NET CURRENT ASSETS/(LIABILITIES)</b>          |       | <u>446</u>                        | <u>(566)</u>                |
| <b>TOTAL ASSETS LESS CURRENT<br/>LIABILITIES</b> |       | 446                               | (566)                       |
| <b>NET ASSETS/(LIABILITIES)</b>                  |       | <u>446</u>                        | <u>(566)</u>                |
| <b>FUNDS</b>                                     | 6     |                                   |                             |
| Unrestricted funds                               |       | <u>446</u>                        | <u>(566)</u>                |
| <b>TOTAL FUNDS</b>                               |       | <u>446</u>                        | <u>(566)</u>                |

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 28 June 2024 and were signed on its behalf by:

Dr L A Tuncer - Trustee

The notes form part of these financial statements



## **UNIVERSAL GOD: MESSAGE OF PEACE**

### **NOTES TO THE FINANCIAL STATEMENTS** **FOR THE YEAR ENDED 31 AUGUST 2023**

#### **1. ACCOUNTING POLICIES**

##### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

##### **Financial reporting standard 102 - reduced disclosure exemptions**

The charitable company has taken advantage of the following disclosure exemptions in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

- the requirements of Section 7 Statement of Cash Flows;
- the requirement of paragraph 3.17(d);
- the requirements of paragraphs 11.42, 11.44, 11.45, 11.47, 11.48(a)(iii), 11.48(a)(iv), 11.48(b) and 11.48(c);
- the requirements of paragraphs 12.26, 12.27, 12.29(a), 12.29(b) and 12.29A;
- the requirement of paragraph 33.7.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

##### **Cash at bank and in hand**

Cash at bank and in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

##### **Financial instruments**

The charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

**UNIVERSAL GOD: MESSAGE OF PEACE**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 AUGUST 2023**

**2. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

|                                     | 2023<br>£         | 2022<br>£         |
|-------------------------------------|-------------------|-------------------|
| Surplus on disposal of fixed assets | -                 | (2,800)           |
|                                     | <u>          </u> | <u>          </u> |

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 August 2023 nor for the year ended 31 August 2022.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 August 2023 nor for the year ended 31 August 2022.

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

|                                        | Unrestricted<br>fund<br>£ |
|----------------------------------------|---------------------------|
| <b>INCOME AND ENDOWMENTS FROM</b>      |                           |
| Donations and legacies                 | 10,944                    |
| Other income                           | 2,800                     |
| <b>Total</b>                           | <u>13,744</u>             |
| <br><b>EXPENDITURE ON</b>              |                           |
| <b>Charitable activities</b>           |                           |
| General                                | <u>9,479</u>              |
| <br><b>NET INCOME</b>                  | <br>4,265                 |
| <br><b>RECONCILIATION OF FUNDS</b>     |                           |
| Total funds brought forward            | <br>(4,831)               |
| <br><b>TOTAL FUNDS CARRIED FORWARD</b> | <br><u><u>(566)</u></u>   |

**UNIVERSAL GOD: MESSAGE OF PEACE**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 AUGUST 2023**

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

|                              | 2023<br>£    | 2022<br>£  |
|------------------------------|--------------|------------|
| Accruals and deferred income | 1,440        | 600        |
|                              | <u>1,440</u> | <u>600</u> |

**6. MOVEMENT IN FUNDS**

|                           | At 1.9.22<br>£ | Net<br>movement<br>in funds<br>£ | At<br>31.8.23<br>£ |
|---------------------------|----------------|----------------------------------|--------------------|
| <b>Unrestricted funds</b> |                |                                  |                    |
| General fund              | (566)          | 1,012                            | 446                |
|                           | <u>(566)</u>   | <u>1,012</u>                     | <u>446</u>         |
| <b>TOTAL FUNDS</b>        | <u>(566)</u>   | <u>1,012</u>                     | <u>446</u>         |

Net movement in funds, included in the above are as follows:

|                           | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Movement<br>in funds<br>£ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| <b>Unrestricted funds</b> |                            |                            |                           |
| General fund              | 2,142                      | (1,130)                    | 1,012                     |
|                           | <u>2,142</u>               | <u>(1,130)</u>             | <u>1,012</u>              |
| <b>TOTAL FUNDS</b>        | <u>2,142</u>               | <u>(1,130)</u>             | <u>1,012</u>              |

**Comparatives for movement in funds**

|                           | At 1.9.21<br>£ | Net<br>movement<br>in funds<br>£ | At<br>31.8.22<br>£ |
|---------------------------|----------------|----------------------------------|--------------------|
| <b>Unrestricted funds</b> |                |                                  |                    |
| General fund              | (4,831)        | 4,265                            | (566)              |
|                           | <u>(4,831)</u> | <u>4,265</u>                     | <u>(566)</u>       |
| <b>TOTAL FUNDS</b>        | <u>(4,831)</u> | <u>4,265</u>                     | <u>(566)</u>       |

Comparative net movement in funds, included in the above are as follows:

|                           | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Movement<br>in funds<br>£ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| <b>Unrestricted funds</b> |                            |                            |                           |
| General fund              | 13,744                     | (9,479)                    | 4,265                     |
|                           | <u>13,744</u>              | <u>(9,479)</u>             | <u>4,265</u>              |
| <b>TOTAL FUNDS</b>        | <u>13,744</u>              | <u>(9,479)</u>             | <u>4,265</u>              |

**UNIVERSAL GOD: MESSAGE OF PEACE**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 AUGUST 2023**

**6. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined position is as follows:

|                           | At 1.9.21<br>£ | Net<br>movement<br>in funds<br>£ | At<br>31.8.23<br>£ |
|---------------------------|----------------|----------------------------------|--------------------|
| <b>Unrestricted funds</b> |                |                                  |                    |
| General fund              | (4,831)        | 5,277                            | 446                |
|                           | <hr/>          | <hr/>                            | <hr/>              |
| <b>TOTAL FUNDS</b>        | <u>(4,831)</u> | <u>5,277</u>                     | <u>446</u>         |

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

|                           | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Movement<br>in funds<br>£ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| <b>Unrestricted funds</b> |                            |                            |                           |
| General fund              | 15,886                     | (10,609)                   | 5,277                     |
|                           | <hr/>                      | <hr/>                      | <hr/>                     |
| <b>TOTAL FUNDS</b>        | <u>15,886</u>              | <u>(10,609)</u>            | <u>5,277</u>              |

**7. RELATED PARTY DISCLOSURES**

During the year donations of £30 (2022: £8,416) were received from Trustees and a balance of £nil was owed to a Trustee at the year end date. There were no other related party transactions.

**UNIVERSAL GOD: MESSAGE OF PEACE**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 AUGUST 2023**

|                                       | 2023<br>£             | 2022<br>£             |
|---------------------------------------|-----------------------|-----------------------|
| <b>INCOME AND ENDOWMENTS</b>          |                       |                       |
| <b>Donations and legacies</b>         |                       |                       |
| Donations                             | 733                   | 8,416                 |
| Gift aid                              | 1,409                 | 2,528                 |
|                                       | <hr/> 2,142           | <hr/> 10,944          |
| <b>Other income</b>                   |                       |                       |
| Gain on sale of tangible fixed assets | -                     | 2,800                 |
|                                       | <hr/>                 | <hr/>                 |
| <b>Total incoming resources</b>       | 2,142                 | 13,744                |
| <br><b>EXPENDITURE</b>                |                       |                       |
| <b>Charitable activities</b>          |                       |                       |
| Light and heat                        | -                     | 1,534                 |
| Telephone                             | -                     | 186                   |
| Rent                                  | -                     | 5,500                 |
| Repairs and refurbishment             | -                     | 1,567                 |
| Recycling                             | -                     | 28                    |
| Accountancy                           | 840                   | 630                   |
| Donations Paid                        | 290                   | -                     |
| Bank interest                         | -                     | 34                    |
|                                       | <hr/> 1,130           | <hr/> 9,479           |
| <br>Total resources expended          | <hr/> 1,130           | <hr/> 9,479           |
| <br><b>Net income</b>                 | <br><hr/> <hr/> 1,012 | <br><hr/> <hr/> 4,265 |

This page does not form part of the statutory financial statements

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# Accounts

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REGISTERED COMPANY NUMBER: CEO18647 (England and Wales)  
REGISTERED CHARITY NUMBER: 1185061

**UNIVERSAL GOD: MESSAGE OF PEACE**  
**(A COMPANY LIMITED BY GUARANTEE)**

**TRUSTEES' REPORT AND**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 AUGUST 2022**

**UNIVERSAL GOD: MESSAGE OF PEACE**

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**UNIVERSAL GOD: MESSAGE OF PEACE**

**REFERENCE AND ADMINISTRATIVE DETAILS**  
**FOR THE YEAR ENDED 31 AUGUST 2022**

|                                      |                                                |
|--------------------------------------|------------------------------------------------|
| <b>TRUSTEES</b>                      | Dr L A Tuncer<br>Mr M Bassett<br>Mrs J Meagher |
| <b>REGISTERED OFFICE</b>             | 32-34 Castle Street<br>Shrewsbury<br>SY1 2BQ   |
| <b>REGISTERED COMPANY<br/>NUMBER</b> | CEO18647 (England and Wales)                   |
| <b>REGISTERED CHARITY<br/>NUMBER</b> | 1185061                                        |

## **UNIVERSAL GOD: MESSAGE OF PEACE**

### **TRUSTEES' REPORT** **FOR THE YEAR ENDED 31 AUGUST 2022**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 August 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The objective of the charity is the promotion of religious harmony for the benefit of the public by:

- a) educating the public in different religious beliefs including an awareness of their distinctive features and their common ground to promote good relations between persons of different faiths; and
- b) promoting knowledge and mutual understanding and respect of the beliefs and practices of different religious faiths.

##### **Significant activities**

Unfortunately, due to covid and financial challenges, the Universal God Centre (the building which the charity operated from) has closed down as of 24th December 2021.

The charity itself will continue to run however and will concentrate on doing more online work.

##### **Public benefit**

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the charity commission relating to public benefit and in particular to its supplementary public benefit guidance.

#### **FINANCIAL REVIEW**

##### **Financial position**

In the charity's third year of operation the centre itself has closed and it's activities moved online. There has been very little financial activity as the Trustees address this new approach. The charity has generated a small surplus which is helping to reverse the net liability position on the balance sheet.

##### **Reserves policy**

The charity is still aiming to build a small reserve of funds, although ongoing running costs have been lowered following the closure of the centre.

##### **Going concern**

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. For this reason they continue to adopt the going concern basis in preparing the financial statements.

#### **FUTURE PLANS**

Over the next year, we hope to further develop our courses, social media groups and website so that they are easily accessible to different groups of the public. We hope to start doing some podcasts and more zoom sessions to try to reach out to more people.

We hope to approach some large charities to help promote their work to encourage the public towards more charitable to these charities on our 'Giving' page on the website.

We hope to open up more ways online for the public to offer feedback and constructive criticism about the content on our pages so that we can further develop to help suit their requirements whenever possible.

Dr Lale Tuncer hopes to continue visiting schools around Shropshire to help children and teachers with any interfaith work and education about the charity concepts.

## **UNIVERSAL GOD: MESSAGE OF PEACE**

### **TRUSTEES' REPORT** **FOR THE YEAR ENDED 31 AUGUST 2022**

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity was registered as a Charitable Incorporated Organisation (CIO) on the 28th August 2019 and its governing document is based on the CIO Foundation Model.

##### **Recruitment and appointment of new trustees**

All new appointed trustees must have a specified role for the charity that will be of benefit for the charity in terms of helping to achieve its aims and objectives.

If trustees vote in favor of recruiting another trustee to the board with adequate reason for the best interests of the charity, any of the trustees may suggest opening the position to someone they may know that they think would be beneficial for the charity and its beneficiaries. Prior to appointing new trustees, there will be an introductory process whereby the new person is introduced to the board of trustees in a meeting and roles discussed and any questions addressed. This will be like an informal interview. After the meeting trustees will vote either to appoint or not appoint the potential new trustee. If the majority agree to appoint the new trustee, and if the individual is happy to proceed, a copy of the governing document, policy and procedure handbook, business plan, trustee declaration form and other relevant document will be emailed over to the individual and he or she will be given 2 weeks to complete and sign relevant documents. During this period the individual may choose that he or she is not interested to take on this role.

If trustees agree (majority vote) a formal recruitment process can be put into place to try to recruit more trustees, along with a formal interview process for recruitment.

No external body or person is allowed to recruit on behalf of the charity any new trustees to the board without the consent of the trustees majority vote.

##### **Induction and training of new trustees**

If an individual is happy to take on the role of trustee, signs and completes the forms, and then later changes his or her mind they may resign at any given point (written resignation addressed to either the Charity Commission or to the board of trustees) who will then forward to the Charity Commission on their behalf as long as the charity board has at least 3 members on the trustee board after they resign; This is because our Governing document requires that there are a minimum of three trustees on the board at any given time.

The new trustee will decide on what role he or she would like to take on (must be a role that the majority of the other trustees agree would be beneficial for the aims and objectives of the charity) and will be encouraged to share his or her ideas on how to carry out this role with the charity director (Dr Lale Tuncer) who will be working closely with new trustees in helping them to achieve their objectives. Any major decisions will be discussed at the quarterly trustee meetings. In the meantime trustees can share thoughts and ideas with each other either privately or in a group via email as long as the discussions are in the best interests of the charity and comply with the governing rules/policy/procedures.

All trustees will be invited to take part in quarterly trustee board meetings, where the director will take minutes and share with everyone after the meeting. Any member who has questions/issues/concerns that need to be addressed by all other trustees are welcomed to bring these to the meetings.

If a trustee has any specific issue or concern which they would like to discuss or have support with, will be able to have personal one to one supervision sessions with either Lale Tuncer or another trustee of their choice from the board at any given time.

#### **TRUSTEES' RESPONSIBILITY STATEMENT**

The trustees (who are also the directors of Universal God: Message of Peace for the purposes of company law) are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) including Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

**UNIVERSAL GOD: MESSAGE OF PEACE**

**TRUSTEES' REPORT**  
**FOR THE YEAR ENDED 31 AUGUST 2022**

**TRUSTEES' RESPONSIBILITY STATEMENT - continued**

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 28 April 2023 and signed on its behalf by:

*Lale Tuncer*

Dr L A Tuncer - Trustee

**UNIVERSAL GOD: MESSAGE OF PEACE**

**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 AUGUST 2022**

|                                                                   | Notes | 2022<br>Unrestricted<br>fund<br>£ | 2021<br>Total<br>funds<br>£ |
|-------------------------------------------------------------------|-------|-----------------------------------|-----------------------------|
| <b>INCOME AND ENDOWMENTS FROM</b>                                 |       |                                   |                             |
| Donations and legacies                                            |       | 10,944                            | 16,942                      |
| <b>Charitable activities</b>                                      |       |                                   |                             |
| General                                                           |       | -                                 | 28,645                      |
| Other income                                                      |       | 2,800                             | -                           |
| <b>Total</b>                                                      |       | <u>13,744</u>                     | <u>45,587</u>               |
| <b>EXPENDITURE ON</b>                                             |       |                                   |                             |
| <b>Charitable activities</b>                                      |       |                                   |                             |
| General                                                           |       | <u>9,479</u>                      | <u>34,259</u>               |
| <b>NET INCOME</b>                                                 |       | 4,265                             | 11,328                      |
| <b>RECONCILIATION OF FUNDS</b>                                    |       |                                   |                             |
| Total funds brought forward                                       |       | (4,831)                           | (16,159)                    |
| <b>TOTAL FUNDS CARRIED FORWARD</b>                                |       | <u>(566)</u>                      | <u>(4,831)</u>              |
| <b>CONTINUING OPERATIONS</b>                                      |       |                                   |                             |
| All income and expenditure has arisen from continuing activities. |       |                                   |                             |

The notes form part of these financial statements

**UNIVERSAL GOD: MESSAGE OF PEACE**

**STATEMENT OF FINANCIAL POSITION**  
**31 AUGUST 2022**

|                                              | Notes | 2022<br>Unrestricted<br>fund<br>£ | 2021<br>Total<br>funds<br>£ |
|----------------------------------------------|-------|-----------------------------------|-----------------------------|
| <b>FIXED ASSETS</b>                          |       |                                   |                             |
| Tangible assets                              | 5     | -                                 | 5,779                       |
| <b>CURRENT ASSETS</b>                        |       |                                   |                             |
| Cash at bank                                 |       | 34                                | 7,861                       |
| <b>CREDITORS</b>                             |       |                                   |                             |
| Amounts falling due within one year          | 6     | (600)                             | (18,471)                    |
| <b>NET CURRENT ASSETS/(LIABILITIES)</b>      |       | <u>(566)</u>                      | <u>(10,610)</u>             |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | (566)                             | (4,831)                     |
| <b>NET ASSETS/(LIABILITIES)</b>              |       | <u>(566)</u>                      | <u>(4,831)</u>              |
| <b>FUNDS</b>                                 | 8     |                                   |                             |
| Unrestricted funds                           |       | <u>(566)</u>                      | <u>(4,831)</u>              |
| <b>TOTAL FUNDS</b>                           |       | <u>(566)</u>                      | <u>(4,831)</u>              |

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 28 April 2023 and were signed on its behalf by:

*Lale Tuncer*

Dr L A Tuncer - Trustee

The notes form part of these financial statements

## **UNIVERSAL GOD: MESSAGE OF PEACE**

### **NOTES TO THE FINANCIAL STATEMENTS** **FOR THE YEAR ENDED 31 AUGUST 2022**

#### **1. ACCOUNTING POLICIES**

##### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

##### **Financial reporting standard 102 - reduced disclosure exemptions**

The charitable company has taken advantage of the following disclosure exemptions in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

- the requirements of Section 7 Statement of Cash Flows;
- the requirement of paragraph 3.17(d);
- the requirements of paragraphs 11.42, 11.44, 11.45, 11.47, 11.48(a)(iii), 11.48(a)(iv), 11.48(b) and 11.48(c);
- the requirements of paragraphs 12.26, 12.27, 12.29(a), 12.29(b) and 12.29A;
- the requirement of paragraph 33.7.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**UNIVERSAL GOD: MESSAGE OF PEACE**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 AUGUST 2022**

**2. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

|                                     | 2022           | 2021     |
|-------------------------------------|----------------|----------|
|                                     | £              | £        |
| Depreciation - owned assets         | -              | 3,134    |
| Surplus on disposal of fixed assets | (2,800)        | -        |
|                                     | <u>(2,800)</u> | <u>-</u> |

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 August 2022 nor for the year ended 31 August 2021.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 August 2022 nor for the year ended 31 August 2021.

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

|                                    | Unrestricted<br>fund<br>£ |
|------------------------------------|---------------------------|
| <b>INCOME AND ENDOWMENTS FROM</b>  |                           |
| Donations and legacies             | 16,942                    |
| <b>Charitable activities</b>       |                           |
| General                            | 28,645                    |
| <b>Total</b>                       | <u>45,587</u>             |
| <b>EXPENDITURE ON</b>              |                           |
| <b>Charitable activities</b>       |                           |
| General                            | 34,259                    |
| <b>NET INCOME</b>                  | 11,328                    |
| <b>RECONCILIATION OF FUNDS</b>     |                           |
| Total funds brought forward        | (16,159)                  |
| <b>TOTAL FUNDS CARRIED FORWARD</b> | <u>(4,831)</u>            |



**UNIVERSAL GOD: MESSAGE OF PEACE**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 AUGUST 2022**

**5. TANGIBLE FIXED ASSETS**

|                        |                                  |
|------------------------|----------------------------------|
|                        | Fixtures<br>and<br>fittings<br>£ |
| <b>COST</b>            |                                  |
| At 1 September 2021    | 12,047                           |
| Disposals              | (12,047)                         |
|                        | <hr/>                            |
| At 31 August 2022      | -                                |
|                        | <hr/>                            |
| <b>DEPRECIATION</b>    |                                  |
| At 1 September 2021    | 6,268                            |
| Eliminated on disposal | (6,268)                          |
|                        | <hr/>                            |
| At 31 August 2022      | -                                |
|                        | <hr/>                            |
| <b>NET BOOK VALUE</b>  |                                  |
| At 31 August 2022      | -                                |
|                        | <hr/>                            |
| At 31 August 2021      | 5,779                            |
|                        | <hr/>                            |

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

|                                        |       |        |
|----------------------------------------|-------|--------|
|                                        | 2022  | 2021   |
|                                        | £     | £      |
| Bank loans and overdrafts (see note 7) | -     | 10,000 |
| Other creditors                        | -     | 6,971  |
| Accruals and deferred income           | 600   | 1,500  |
|                                        | <hr/> | <hr/>  |
|                                        | 600   | 18,471 |
|                                        | <hr/> | <hr/>  |

**7. LOANS**

An analysis of the maturity of loans is given below:

|                                                |       |        |
|------------------------------------------------|-------|--------|
|                                                | 2022  | 2021   |
|                                                | £     | £      |
| Amounts falling due within one year on demand: |       |        |
| Bank loans                                     | -     | 10,000 |
|                                                | <hr/> | <hr/>  |

**8. MOVEMENT IN FUNDS**

|                           |           |                             |               |
|---------------------------|-----------|-----------------------------|---------------|
|                           | At 1.9.21 | Net<br>movement<br>in funds | At<br>31.8.22 |
|                           | £         | £                           | £             |
| <b>Unrestricted funds</b> |           |                             |               |
| General fund              | (4,831)   | 4,265                       | (566)         |
|                           | <hr/>     | <hr/>                       | <hr/>         |
| <b>TOTAL FUNDS</b>        | (4,831)   | 4,265                       | (566)         |
|                           | <hr/>     | <hr/>                       | <hr/>         |

**UNIVERSAL GOD: MESSAGE OF PEACE**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 AUGUST 2022**

**8. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

|                           | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Movement<br>in funds<br>£ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| <b>Unrestricted funds</b> |                            |                            |                           |
| General fund              | 13,744                     | (9,479)                    | 4,265                     |
|                           | <hr/>                      | <hr/>                      | <hr/>                     |
| <b>TOTAL FUNDS</b>        | <u>13,744</u>              | <u>(9,479)</u>             | <u>4,265</u>              |

**Comparatives for movement in funds**

|                           | At 1.9.20<br>£  | Net<br>movement<br>in funds<br>£ | At<br>31.8.21<br>£ |
|---------------------------|-----------------|----------------------------------|--------------------|
| <b>Unrestricted funds</b> |                 |                                  |                    |
| General fund              | (16,159)        | 11,328                           | (4,831)            |
|                           | <hr/>           | <hr/>                            | <hr/>              |
| <b>TOTAL FUNDS</b>        | <u>(16,159)</u> | <u>11,328</u>                    | <u>(4,831)</u>     |

Comparative net movement in funds, included in the above are as follows:

|                           | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Movement<br>in funds<br>£ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| <b>Unrestricted funds</b> |                            |                            |                           |
| General fund              | 45,587                     | (34,259)                   | 11,328                    |
|                           | <hr/>                      | <hr/>                      | <hr/>                     |
| <b>TOTAL FUNDS</b>        | <u>45,587</u>              | <u>(34,259)</u>            | <u>11,328</u>             |

A current year 12 months and prior year 12 months combined position is as follows:

|                           | At 1.9.20<br>£  | Net<br>movement<br>in funds<br>£ | At<br>31.8.22<br>£ |
|---------------------------|-----------------|----------------------------------|--------------------|
| <b>Unrestricted funds</b> |                 |                                  |                    |
| General fund              | (16,159)        | 15,593                           | (566)              |
|                           | <hr/>           | <hr/>                            | <hr/>              |
| <b>TOTAL FUNDS</b>        | <u>(16,159)</u> | <u>15,593</u>                    | <u>(566)</u>       |

**UNIVERSAL GOD: MESSAGE OF PEACE**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 AUGUST 2022**

**8. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

|                           | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Movement<br>in funds<br>£ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| <b>Unrestricted funds</b> |                            |                            |                           |
| General fund              | 59,331                     | (43,738)                   | 15,593                    |
|                           | <hr/>                      | <hr/>                      | <hr/>                     |
| <b>TOTAL FUNDS</b>        | <u>59,331</u>              | <u>(43,738)</u>            | <u>15,593</u>             |

**9. RELATED PARTY DISCLOSURES**

During the year donations of £8,416 were received from Trustees and a balance of £nil was owed to a Trustee at the year end date. There were no other related party transactions.

**UNIVERSAL GOD: MESSAGE OF PEACE**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 AUGUST 2022**

|                                       | 2022<br>£             | 2021<br>£              |
|---------------------------------------|-----------------------|------------------------|
| <b>INCOME AND ENDOWMENTS</b>          |                       |                        |
| <b>Donations and legacies</b>         |                       |                        |
| Donations                             | 8,416                 | 9,593                  |
| Gift aid                              | 2,528                 | 7,349                  |
|                                       | <hr/> 10,944          | <hr/> 16,942           |
| <b>Charitable activities</b>          |                       |                        |
| Coffee shop income                    | -                     | 930                    |
| Room hire income                      | -                     | 501                    |
| Grants                                | -                     | 27,214                 |
|                                       | <hr/> -               | <hr/> 28,645           |
| <b>Other income</b>                   |                       |                        |
| Gain on sale of tangible fixed assets | 2,800                 | -                      |
|                                       | <hr/>                 | <hr/>                  |
| <b>Total incoming resources</b>       | 13,744                | 45,587                 |
| <br><b>EXPENDITURE</b>                |                       |                        |
| <b>Charitable activities</b>          |                       |                        |
| Insurance                             | -                     | 660                    |
| Light and heat                        | 1,534                 | 3,873                  |
| Telephone                             | 186                   | 464                    |
| Rent                                  | 5,500                 | 22,000                 |
| Cafe purchases                        | -                     | 623                    |
| Repairs and refurbishment             | 1,567                 | 48                     |
| BID                                   | -                     | 1,392                  |
| Recycling                             | 28                    | 206                    |
| Website costs                         | -                     | 239                    |
| Accountancy                           | 630                   | 1,620                  |
| Fixtures depreciation                 | -                     | 3,134                  |
| Bank interest                         | 34                    | -                      |
|                                       | <hr/> 9,479           | <hr/> 34,259           |
| <br>Total resources expended          | <hr/> 9,479           | <hr/> 34,259           |
| <br><b>Net income</b>                 | <br><hr/> <hr/> 4,265 | <br><hr/> <hr/> 11,328 |

This page does not form part of the statutory financial statements

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# Accounts

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UNIVERSAL GOD: MESSAGE OF PEACE  
(A COMPANY LIMITED BY GUARANTEE)

TRUSTEES' REPORT AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 AUGUST 2021

**UNIVERSAL GOD: MESSAGE OF PEACE**

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**FOR THE YEAR ENDED 31 AUGUST 2021**

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**UNIVERSAL GOD: MESSAGE OF PEACE**

**REFERENCE AND ADMINISTRATIVE DETAILS**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

**TRUSTEES**

Dr L A Tuncer  
Mr M Bassett  
Mrs J Meagher (appointed 23.10.20)  
Dr A Dore (resigned 23.10.20)

**REGISTERED OFFICE**

32-34 Castle Street  
Shrewsbury  
SY1 2BQ

**REGISTERED COMPANY  
NUMBER**

CEO18647 (England and Wales)

**REGISTERED CHARITY  
NUMBER**

1185061

**INDEPENDENT EXAMINER**

TCA (Shrewsbury) LLP  
Third Floor  
21 St Mary's Street  
Shrewsbury  
Shropshire  
SY1 1ED



**UNIVERSAL GOD: MESSAGE OF PEACE**

**TRUSTEES' REPORT**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 August 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The objective of the charity is the promotion of religious harmony for the benefit of the public by:

- a) educating the public in different religious beliefs including an awareness of their distinctive features and their common ground to promote good relations between persons of different faiths; and
- b) promoting knowledge and mutual understanding and respect of the beliefs and practices of different religious faiths.

# UNIVERSAL GOD: MESSAGE OF PEACE

## TRUSTEES' REPORT FOR THE YEAR ENDED 31 AUGUST 2021

### **OBJECTIVES AND ACTIVITIES**

#### **Significant activities**

Unfortunately, due to covid and financial challenges, the Universal God Centre (the building which the charity operated from) has closed down as of 24th December 2021.

The charity itself will continue to run however and will concentrate on doing more online work.

Up until closure of the UGC, the charity trustees and volunteers have worked hard to continue using the centre to provide the following services to the public during our second year whenever possible:

Charity fundraising events

Charity fundraising live music events

Women-only mindfulness and wellbeing events, men-only mindfulness and wellbeing events, children's mindfulness and wellbeing events

Mummy and baby group sessions

Friday Prayer group sessions and Friday evening soup and talk sessions with Dr Lale Tuncer (open to the public and according to covid guidelines) about the concepts of 'kindness' 'gratitude' 'forgiveness' 'compassion' 'humility' etc

Yoga, mindfulness, reflexology, reiki, meditation therapy

Coffee shop

Working together with other charities to reach help to those in need in our community- e.g., Shropshire refugees, Omega health, The Ark (creative writing group for the homeless at the UGC)

Gratitude Talk by Dr Lale Tuncer representing the charity at the 'Shrewsbury Wellbeing Event' held at the Quarry Park in June 2021 (organised by Ms June Meagher-charity trustee)

School Project- Dr Lale Tuncer has visited a couple of schools in Shrewsbury to talk about the common shared values between different faiths and backgrounds that the charity aims to educate about - e.g., compassion, forgiveness, gratitude, patience, respect etc

Shropshire Interfaith meetings - held at UGC and via Zoom- led by Dr Simon Nightingale (Shropshire Humanist Founder)

The charity has been continuing to share posts on social media via Instagram and Facebook.

The website content has been further developed and updated and is accessible for free to people worldwide in almost all languages. We have been analysing the data which shows that it is being accessed by approximately 250 people per month and the average site session is 10-15 minutes. We will be working on improving our analytic data to try and get it even more accessible to people who search online to learn more about the charity concepts.

Dr Lale Tuncer has been working hard on preparing power-point presentations (which are all accessible via the website [www.universalgodmessageofpeace.org](http://www.universalgodmessageofpeace.org)) about the concepts of faith, hope, joy, love, peace, respect, tolerance, gratitude, forgiveness, courage, humility, Integrity, justice, commitment as well as 'envy, greed, lust, sloth, ego, anger/vengeance, fears, sorrows'. The slides are full of self-reflection questions aimed to help people deeply reflect on themselves about these concepts and on how they apply to them, and suggestions on what may help them. June Meagher has been working on using these slides to help develop a free course for beginner, intermediate and advanced level - and this is an ongoing process. We will be applying for some grants to help with this course preparation if any are available, as time is a limiting factor.

**TRUSTEES' REPORT**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

**OBJECTIVES AND ACTIVITIES**

**Public benefit**

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the charity commission relating to public benefit and in particular to its supplementary public benefit guidance.

**FINANCIAL REVIEW**

**Financial position**

The financial position of the charity in its second year has continued to be impacted by the COVID-19 pandemic and the resulting closure of the centre. It was anticipated that the income generated by the charity's activities would have supported the rent costs as well as the refurbishment, but instead this has been funded by donations.

Furthermore the charity has taken out a Bounce Back loan to support the charity in the short term, which was repaid after the year end.

**Reserves policy**

The charity was intending to establish a small reserve in its second year, which has not been possible due to the ongoing impact of COVID-19. Going forward the intention is to build up reserves to cover 2-3 months running costs. This should be more achievable with the closure of the centre post year end.

**Going concern**

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. For this reason they continue to adopt the going concern basis in preparing the financial statements.

**FUTURE PLANS**

Over the third year, we hope to further develop our courses, social media groups and website so that they are easily accessible to different groups of the public. We hope to start doing some podcasts and more zoom sessions to try to reach out to more people.

We hope to approach some large charities to help promote their work to encourage the public towards more charitable to these charities on our 'Giving' page on the website.

We hope to open up more ways online for the public to offer feedback and constructive criticism about the content on our pages so that we can further develop to help suit their requirements whenever possible.

Dr Lale Tuncer hopes to continue visiting schools around Shropshire to help children and teachers with any interfaith work and education about the charity concepts.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity was registered as a Charitable Incorporated Organisation (CIO) on the 28th August 2019 and its governing document is based on the CIO Foundation Model.

## **UNIVERSAL GOD: MESSAGE OF PEACE**

### **TRUSTEES' REPORT** **FOR THE YEAR ENDED 31 AUGUST 2021**

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Recruitment and appointment of new trustees**

All new appointed trustees must have a specified role for the charity that will be of benefit for the charity in terms of helping to achieve its aims and objectives.

If trustees vote in favor of recruiting another trustee to the board with adequate reason for the best interests of the charity, any of the trustees may suggest opening the position to someone they may know that they think would be beneficial for the charity and its beneficiaries. Prior to appointing new trustees, there will be an introductory process whereby the new person is introduced to the board of trustees in a meeting and roles discussed and any questions addressed. This will be like an informal interview. After the meeting trustees will vote either to appoint or not appoint the potential new trustee. If the majority agree to appoint the new trustee, and if the individual is happy to proceed, a copy of the governing document, policy and procedure handbook, business plan, trustee declaration form and other relevant document will be emailed over to the individual and he or she will be given 2 weeks to complete and sign relevant documents. During this period the individual may choose that he or she is not interested to take on this role.

If trustees agree (majority vote) a formal recruitment process can be put into place to try to recruit more trustees, along with a formal interview process for recruitment.

No external body or person is allowed to recruit on behalf of the charity any new trustees to the board without the consent of the trustees majority vote.

##### **Induction and training of new trustees**

If an individual is happy to take on the role of trustee, signs and completes the forms, and then later changes his or her mind they may resign at any given point (written resignation addressed to either the Charity Commission or to the board of trustees) who will then forward to the Charity Commission on their behalf as long as the charity board has at least 3 members on the trustee board after they resign; This is because our Governing document requires that there are a minimum of three trustees on the board at any given time.

The new trustee will decide on what role he or she would like to take on (must be a role that the majority of the other trustees agree would be beneficial for the aims and objectives of the charity) and will be encouraged to share his or her ideas on how to carry out this role with the charity director (Dr Lale Tuncer) who will be working closely with new trustees in helping them to achieve their objectives. Any major decisions will be discussed at the quarterly trustee meetings. In the meantime trustees can share thoughts and ideas with each other either privately or in a group via email as long as the discussions are in the best interests of the charity and comply with the governing rules/policy/procedures.

All trustees will be invited to take part in quarterly trustee board meetings, where the director will take minutes and share with everyone after the meeting. Any member who has questions/issues/concerns that need to be addressed by all other trustees are welcomed to bring these to the meetings.

If a trustee has any specific issue or concern which they would like to discuss or have support with, will be able to have personal one to one supervision sessions with either Lale Tuncer or another trustee of their choice from the board at any given time.

#### **TRUSTEES' RESPONSIBILITY STATEMENT**

The trustees (who are also the directors of Universal God: Message of Peace for the purposes of company law) are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) including Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland"

**TRUSTEES' REPORT**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

**TRUSTEES' RESPONSIBILITY STATEMENT - continued**

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on .....11/5/2022..... and signed on its behalf by:

.....  
Dr L A Tuncer - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**  
**UNIVERSAL GOD: MESSAGE OF PEACE**

**Independent examiner's report to the trustees of Universal God: Message of Peace ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 August 2021.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

*C Moelwyn-Williams*

C Moelwyn-Williams, BSC FCA  
TCA (Shrewsbury) LLP  
Third Floor  
21 St Mary's Street  
Shrewsbury  
Shropshire  
SY1 1ED

Date: 11/5/2022

**UNIVERSAL GOD: MESSAGE OF PEACE**

**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

|                                                                   | Notes | Year Ended<br>31.8.21<br>Unrestricted<br>fund<br>£ | Period<br>28.8.19<br>to<br>31.8.20<br>Total<br>funds<br>£ |
|-------------------------------------------------------------------|-------|----------------------------------------------------|-----------------------------------------------------------|
| <b>INCOME AND ENDOWMENTS FROM</b>                                 |       |                                                    |                                                           |
| Donations and legacies                                            |       | 16,942                                             | 29,842                                                    |
| <b>Charitable activities</b>                                      |       |                                                    |                                                           |
| General                                                           |       | 28,645                                             | 6,608                                                     |
| <b>Total</b>                                                      |       | <u>45,587</u>                                      | <u>36,450</u>                                             |
| <b>EXPENDITURE ON</b>                                             |       |                                                    |                                                           |
| <b>Charitable activities</b>                                      |       |                                                    |                                                           |
| General                                                           |       | 34,259                                             | 52,609                                                    |
| <b>NET INCOME/(EXPENDITURE)</b>                                   |       | <u>11,328</u>                                      | <u>(16,159)</u>                                           |
| <b>RECONCILIATION OF FUNDS</b>                                    |       |                                                    |                                                           |
| Total funds brought forward                                       |       | (16,159)                                           | -                                                         |
| <b>TOTAL FUNDS CARRIED FORWARD</b>                                |       | <u>(4,831)</u>                                     | <u>(16,159)</u>                                           |
| <b>CONTINUING OPERATIONS</b>                                      |       |                                                    |                                                           |
| All income and expenditure has arisen from continuing activities. |       |                                                    |                                                           |

The notes form part of these financial statements

**UNIVERSAL GOD: MESSAGE OF PEACE**

**STATEMENT OF FINANCIAL POSITION**  
**31 AUGUST 2021**

|                                                  | Notes | 2021<br>Unrestricted<br>fund<br>£ | 2020<br>Total<br>funds<br>£ |
|--------------------------------------------------|-------|-----------------------------------|-----------------------------|
| <b>FIXED ASSETS</b>                              |       |                                   |                             |
| Tangible assets                                  | 5     | 5,779                             | 8,913                       |
| <b>CURRENT ASSETS</b>                            |       |                                   |                             |
| Cash at bank                                     |       | 7,861                             | 3,099                       |
| <b>CREDITORS</b>                                 |       |                                   |                             |
| Amounts falling due within one year              | 6     | (18,471)                          | (8,171)                     |
| <b>NET CURRENT ASSETS/(LIABILITIES)</b>          |       | <u>(10,610)</u>                   | <u>(5,072)</u>              |
| <b>TOTAL ASSETS LESS CURRENT<br/>LIABILITIES</b> |       | (4,831)                           | 3,841                       |
| <b>CREDITORS</b>                                 |       |                                   |                             |
| Amounts falling due after more than one year     | 7     | -                                 | (20,000)                    |
| <b>NET ASSETS</b>                                |       | <u>(4,831)</u>                    | <u>(16,159)</u>             |
| <b>FUNDS</b>                                     | 9     |                                   |                             |
| Unrestricted funds                               |       | <u>(4,831)</u>                    | <u>(16,159)</u>             |
| <b>TOTAL FUNDS</b>                               |       | <u>(4,831)</u>                    | <u>(16,159)</u>             |

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2021.

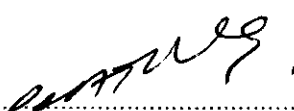
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 11-5-22 and were signed on its behalf by:

  
.....  
Dr L A Tuncer - Trustee

The notes form part of these financial statements



**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Financial reporting standard 102 - reduced disclosure exemptions**

The charitable company has taken advantage of the following disclosure exemptions in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

- the requirements of Section 7 Statement of Cash Flows;
- the requirement of paragraph 3.17(d);
- the requirements of paragraphs 11.42, 11.44, 11.45, 11.47, 11.48(a)(iii), 11.48(a)(iv), 11.48(b) and 11.48(c);
- the requirements of paragraphs 12.26, 12.27, 12.29(a), 12.29(b) and 12.29A;
- the requirement of paragraph 33.7.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**UNIVERSAL GOD: MESSAGE OF PEACE**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

**2. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

|                             | Year Ended<br>31.8.21<br>£ | Period<br>28.8.19<br>to<br>31.8.20<br>£ |
|-----------------------------|----------------------------|-----------------------------------------|
| Depreciation - owned assets | 3,134                      | 3,134                                   |

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 August 2021 nor for the period ended 31 August 2020.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 August 2021 nor for the period ended 31 August 2020.

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

|                                    | Unrestricted<br>fund<br>£ |
|------------------------------------|---------------------------|
| <b>INCOME AND ENDOWMENTS FROM</b>  |                           |
| Donations and legacies             | 29,842                    |
| <b>Charitable activities</b>       |                           |
| General                            | 6,608                     |
| <b>Total</b>                       | 36,450                    |
| <b>EXPENDITURE ON</b>              |                           |
| <b>Charitable activities</b>       |                           |
| General                            | 52,609                    |
| <b>NET INCOME/(EXPENDITURE)</b>    | (16,159)                  |
| <b>TOTAL FUNDS CARRIED FORWARD</b> | (16,159)                  |

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 AUGUST 2021**

**5. TANGIBLE FIXED ASSETS**

|                                           | Fixtures<br>and<br>fittings<br>£ |
|-------------------------------------------|----------------------------------|
| <b>COST</b>                               |                                  |
| At 1 September 2020 and<br>31 August 2021 | 12,047                           |
| <b>DEPRECIATION</b>                       |                                  |
| At 1 September 2020                       | 3,134                            |
| Charge for year                           | 3,134                            |
| At 31 August 2021                         | 6,268                            |
| <b>NET BOOK VALUE</b>                     |                                  |
| At 31 August 2021                         | 5,779                            |
| At 31 August 2020                         | 8,913                            |

**6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

|                                        | 2021<br>£     | 2020<br>£    |
|----------------------------------------|---------------|--------------|
| Bank loans and overdrafts (see note 8) | 10,000        | -            |
| Other creditors                        | 6,971         | 6,971        |
| Accruals and deferred income           | 1,500         | 1,200        |
|                                        | <u>18,471</u> | <u>8,171</u> |

**7. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

|                         | 2021<br>£ | 2020<br>£     |
|-------------------------|-----------|---------------|
| Bank loans (see note 8) | -         | 20,000        |
|                         | <u>-</u>  | <u>20,000</u> |

During August 2020 the charity obtained a government-backed Bounce Bank Loan of £20,000. No interest was due on the loan or repayments due during the first 12 months. The charity repaid most of the loan within the current year, with the balance being settled post year end.

**8. LOANS**

An analysis of the maturity of loans is given below:

|                                                | 2021<br>£ | 2020<br>£     |
|------------------------------------------------|-----------|---------------|
| Amounts falling due within one year on demand: |           |               |
| Bank loans                                     | 10,000    | -             |
| Amounts falling between one and two years:     |           |               |
| Bank loans - 1-2 years                         | -         | 20,000        |
|                                                | <u>-</u>  | <u>20,000</u> |

**UNIVERSAL GOD: MESSAGE OF PEACE**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

**9. MOVEMENT IN FUNDS**

|                           | At 1.9.20<br>£  | Net<br>movement<br>in funds<br>£ | At<br>31.8.21<br>£ |
|---------------------------|-----------------|----------------------------------|--------------------|
| <b>Unrestricted funds</b> |                 |                                  |                    |
| General fund              | (16,159)        | 11,328                           | (4,831)            |
| <b>TOTAL FUNDS</b>        | <u>(16,159)</u> | <u>11,328</u>                    | <u>(4,831)</u>     |

Net movement in funds, included in the above are as follows:

|                           | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Movement<br>in funds<br>£ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| <b>Unrestricted funds</b> |                            |                            |                           |
| General fund              | 45,587                     | (34,259)                   | 11,328                    |
| <b>TOTAL FUNDS</b>        | <u>45,587</u>              | <u>(34,259)</u>            | <u>11,328</u>             |

**Comparatives for movement in funds**

|                           | Net<br>movement<br>in funds<br>£ | At<br>31.8.20<br>£ |
|---------------------------|----------------------------------|--------------------|
| <b>Unrestricted funds</b> |                                  |                    |
| General fund              | (16,159)                         | (16,159)           |
| <b>TOTAL FUNDS</b>        | <u>(16,159)</u>                  | <u>(16,159)</u>    |

Comparative net movement in funds, included in the above are as follows:

|                           | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Movement<br>in funds<br>£ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| <b>Unrestricted funds</b> |                            |                            |                           |
| General fund              | 36,450                     | (52,609)                   | (16,159)                  |
| <b>TOTAL FUNDS</b>        | <u>36,450</u>              | <u>(52,609)</u>            | <u>(16,159)</u>           |

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 AUGUST 2021**

**10. RELATED PARTY DISCLOSURES**

During the year donations of £9,300 were received from Trustees and a balance of £6,971 was owed to a Trustee at the year end date. There were no other related party transactions.

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# Accounts

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REGISTERED COMPANY NUMBER: CEO18647 (England and Wales)  
REGISTERED CHARITY NUMBER: 1185061

UNIVERSAL GOD: MESSAGE OF PEACE

TRUSTEES' REPORT AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD 28 AUGUST 2019 TO 31 AUGUST 2020

**UNIVERSAL GOD: MESSAGE OF PEACE**

**CONTENTS OF THE FINANCIAL STATEMENTS**  
**FOR THE PERIOD 28 AUGUST 2019 TO 31 AUGUST 2020**

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| Statement of Financial Activities          | 12          |
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| Notes to the Financial Statements          | 14 to 16    |
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**UNIVERSAL GOD: MESSAGE OF PEACE**

**REFERENCE AND ADMINISTRATIVE DETAILS**  
**FOR THE PERIOD 28 AUGUST 2019 TO 31 AUGUST 2020**

|                                      |                                                                                                                                                                  |
|--------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>TRUSTEES</b>                      | Dr L A Tuncer (appointed 28.8.19)<br>Mr M Bassett (appointed 28.8.19)<br>Mrs J Meagher (appointed 23.10.20)<br>Dr A Dore (appointed 28.8.19) (resigned 23.10.20) |
| <b>REGISTERED OFFICE</b>             | 32-34 Castle Street<br>Shrewsbury<br>SY1 2BQ                                                                                                                     |
| <b>REGISTERED COMPANY<br/>NUMBER</b> | CEO18647 (England and Wales)                                                                                                                                     |
| <b>REGISTERED CHARITY<br/>NUMBER</b> | 1185061                                                                                                                                                          |
| <b>INDEPENDENT EXAMINER</b>          | TCA (Shrewsbury) LLP<br>4 Claremont Bank<br>Shrewsbury<br>Shropshire<br>SY1 1RW                                                                                  |

**UNIVERSAL GOD: MESSAGE OF PEACE**

**TRUSTEES' REPORT**  
**FOR THE PERIOD 28 AUGUST 2019 TO 31 AUGUST 2020**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the period 28 August 2019 to 31 August 2020. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**INCORPORATION**

The charitable company was incorporated on 28 August 2019.

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The objective of the charity is the promotion of religious harmony for the benefit of the public by:

- a) educating the public in different religious beliefs including an awareness of their distinctive features and their common ground to promote good relations between persons of different faiths; and
- b) promoting knowledge and mutual understanding and respect of the beliefs and practices of different religious faiths.

## **UNIVERSAL GOD: MESSAGE OF PEACE**

### **TRUSTEES' REPORT** **FOR THE PERIOD 28 AUGUST 2019 TO 31 AUGUST 2020**

#### **OBJECTIVES AND ACTIVITIES**

##### **Significant activities**

During the charity's first year we have established our objectives and undertaken the following activities:

#### **1 - EVENTS**

##### **Live Music Events at The Universal God Centre (The UGC)**

Most weekends whenever possible we have held live music events at the UGC- to help provide music to the community about the concepts of love, peace, kindness, tolerance, respect, forgiveness, hope, gratitude etc. while also raising money for other charities through donations from those who attend. It also helps to provide opportunities for the community to share their talents and gifts with others to help in our cause while providing them with the opportunity to be 'creative' and 'inspire' others in doing so.

##### **Charity Fundraising Projects (At The UGC)**

We have held various events and been involved in a variety of charity fundraising projects at the UGC for the benefit of our community. Some examples include- children's birthday party to help raise money for Oxfam projects in Africa (£150), 'little bags of kindness' project by providing space for volunteers in the community to be involved with making over 1000 lunch bags for children during half term holidays, the homeless project where we worked with the Shrewsbury ARK charity to raise over £1500 worth of new clothes and food bags for the homeless during the winter period. Some of our music events have helped raise funds for other charities such as medicines sans frontier ( £200). Children from various schools have also been in helping to be 'creative' and sell their items to help raise money for various local charities in the community such as 'SHARE', 'THE RED CROSS', 'AGE UK' and 'OXFAM'. This has helped to encourage children to take part in charity fundraising by using their gifts and talents and they have in order to help others.

We hope that in the year 2021 and going forward we can help support even more charities both locally and to help reach a wider group of people who are in need.

##### **Working with other charities**

The space at the center is available for use by other charities in the community who wish to hold charity fundraising events or workshops for the benefit of the public and for their own purposes.

##### **Interfaith Events (At The UGC) and on social Media via 'Zoom'**

Dr Simon Nightingale (a retired consultant Neurologist and Humanist) has been chairing several regular free monthly Interfaith events at The Universal God Centre as part of the charity 'Universal God: Message of Peace'- open to all individuals from different backgrounds, and religious beliefs to join and share their perspectives and understandings of some very useful concepts relevant to the aims and objectives of the charity. During the difficult COVID-19 period we have offered these events online via 'zoom' which has also worked very well. Attendees included people from Buddhist, Humanist, Muslim, Jewish, and Christian backgrounds and the feedback has been very positive.

Talks from persons of different religious backgrounds e.g. 'compassion' talk by Buddhist Monk. 'Rosh Hoshana' event educating about the Jewish festival. Christmas 'Peace Day' event to celebrate Christmas.

During the Jewish 'Rosh Hoshanna' festival the UGC provided a free meal as part of a banquet for our community as part of an educational event to teach about the Jewish teachings which are relevant to the charitable aims and objectives.

We have started doing talks at the UGC about the concepts which unite humanity from different perspectives including a recent talk by a monk called 'Tom Stacey' about compassion from a Buddhist perspective. We hope to do more of these talks from different perspectives in 2021.



## **UNIVERSAL GOD: MESSAGE OF PEACE**

### **TRUSTEES' REPORT** **FOR THE PERIOD 28 AUGUST 2019 TO 31 AUGUST 2020**

#### **OBJECTIVES AND ACTIVITIES**

##### **Weekly Prayer services (open to all)- interactive.**

Up until the COVID-19 period we have offered free weekly prayer and meditation services for the benefit of the general public on Fridays- where anyone can join to learn teachings from Abrahamic Scriptures about the concepts of humanity relevant to the charity and share their thoughts and experiences and understanding. This has been followed by the Islamic Friday prayer service- open to all who want to either observe or participate from different backgrounds. We hope to restart this group prayer service and also offer more services each weekend in the year 2021 when possible.

##### **Children's wellbeing workshops**

Fortnightly children's mindfulness and well-being workshops started in November 2020 at the UGC and will recommence hopefully in the new year. This will be led by therapists who are trained in working with children and part of proceeds/donations will go to charity. Workshops will provide children with the opportunity to be creative and share their work with others while educating about the concepts of gratitude, loving kindness, compassion, forgiveness, awareness, respect etc. Workshops will provide an opportunity for children to learn methods of self-reflection, meditation and mindfulness as a way of dealing with common emotional challenges that many children are facing during this difficult time such as anxiety, low mood, bereavement issues, post traumatic stress symptoms etc.

##### **Adult Well-being workshops**

We have held many well-being workshops at the UGC for the benefit of the public- mostly free (and asking for kind donations which go to charity). Organised and run by June Maegher ( therapist and healer, and also trustee for the charity) along with other therapists with special interest in mindfulness, wellbeing, meditation, reiki, healing therapies.

The UGC will be a sponsor for the large 'Well-Being' Event at the Quarry park in Shrewsbury organized by our manager June Maegher which will be offering our community a variety of different ways to seek help for emotional, mental, spiritual and physical wellbeing. Dr Lale Tuncer (Trustee for the charity) will be doing a talk on the concept of 'Gratitude' for this event.

##### **Mental Health support workshops for TMBSS and FCA**

Before lockdown the UGC offered weekly workshops to help children with mental health problems and behavioural issues for TMBSS between the ages of 11 and 16. Workshops involved educating about concepts such as bullying and encouraged children to take responsibility for their behaviour while allowing them to utilize the space at the centre for their own well-being. We hope to restart this in the new year if possible.

The Foster Care Agency (FCA) utilised the space at the UGC on a monthly basis up until lockdown in the 2019-2020 period where the foster carers could meet up and discuss and share thoughts, ideas, concerns and expectations with each other and benefit from the therapies available at the centre for their own mental and spiritual well-being. Dr Lale Tuncer has offered a free PowerPoint presentation to the carers specifically concentrating on mental well-being from both a medical and spiritual perspective directed both at carers and for the benefit of the children that they look after.

##### **Therapy services provided**

We offer a variety of free and paid therapies for the public at the UGC both one to one and group therapies including mindfulness, meditation, yoga, reiki, reflexology, counselling. All therapists who utilise the space donate 20% of their earnings towards the charity or hire the space for their own service provision.

## **UNIVERSAL GOD: MESSAGE OF PEACE**

### **TRUSTEES' REPORT** **FOR THE PERIOD 28 AUGUST 2019 TO 31 AUGUST 2020**

#### **OBJECTIVES AND ACTIVITIES**

##### **Provision of Creative opportunities**

We are offering space at the UGC for the homeless/vulnerable in our community on a weekly basis to take part in creative workshops such as writing poetry, art, and music and then sharing this with others. Creative writing clubs are free and open to all members of the public.

##### **Real-Life Stories Events**

We welcome and provide space for 'real-life stories' events for people from all different backgrounds to be able to share their reflections on personal journeys and life experiences that are relevant to the concepts of the charity with others in order to help inspire and help give purpose and meaning to their negative experiences.

##### **Weekly mother and baby groups**

The charity allows the use of space on a weekly basis for free- for mother and baby groups to help support those in our community who struggle with postnatal issues such as depression and anxiety.

##### **Providing volunteer opportunities for the community**

We have been actively seeking and providing opportunities for voluntary charity work at the UGC for help during events and services offered to our community. Volunteers have given excellent feedback about how their experience as a volunteer has helped with their own mental and spiritual well-being.

#### **2 - MARKETING**

##### **Use of Social Media (FB, Instagram, Twitter)**

The Charity has an Instagram page which helps to educate, inspire and promote the teachings of the Abrahamic Faith- from original sources (Scriptures) to help educate about the concepts of love, peace, kindness, gratitude, forgiveness, compassion, perseverance, hope, joy, integrity, truthfulness, faith, humility and respect. The Instagram page has almost 1500 followers so far and is growing. @god.universal

The Charity has set up a Facebook page for 'The Universal God Centre' and also a 'UGC Events' page to help advertise any events that we are doing at the Centre. The page has almost 1,000 followers so far. This page is also used to share any photos and videos that are taken at the centre and to advertise any online zoom events that have been taking place during the lockdown period for COVID-19.

A Twitter page has been set up for the charity and we hope to be developing this in the near future as well.

##### **Leaflets/Posters/Flyers**

We have designed and made some leaflets and posters which are available at the Universal God Centre for service users to take for free, to help inform them about the aims and objectives of the charity. We often make posters and flyers to help to advertise upcoming events at the Centre for the benefit of the community.



## **UNIVERSAL GOD: MESSAGE OF PEACE**

### **TRUSTEES' REPORT** **FOR THE PERIOD 28 AUGUST 2019 TO 31 AUGUST 2020**

#### **OBJECTIVES AND ACTIVITIES**

##### **Charity Website**

The charity website, [universalgodmessageofpeace.org](http://universalgodmessageofpeace.org), educates about the teachings of love, compassion, kindness, peace, tolerance, respect, integrity, forgiveness, gratitude, hope, faith, perseverance, patience, truthfulness, integrity, joy- by combining a general understanding of these concepts based on the teachings from Abrahamic Scriptures. There is a section on Mental, emotional, spiritual and physical well-being from an Abrahamic perspective. It also has a section looking at the scientific perspective of life and humanity based on writing from Dr Andrew Dore ( Former Trustee) The writing is currently based on the perspective and understanding of the Founder and trustee Dr Lale Tuncer but we hope to bring in new perspectives and develop this website further so that it becomes more open to others to share. The charity website also gives readers insight into our up and coming events and projects.

##### **Radio**

Dr Lale Tuncer and Ms. June Maegher have both been on BBC Radio Shropshire a few times during the year 2019-2020 talking about the charity, its aims and objectives, events that we have been involved in such as the homelessness project, and space provision for the 'little bags of kindness' project as well as to talk about the different services we offer such as mindfulness, yoga, meditation, reflexology, reiki, and availability of other services for the benefit of the community such as a multi-faith prayer room and space to use for community charity work.

Dr Lale Tuncer has also been on radio several times to do a 'pause for thought' session discussing some concepts such as love and compassion from a humanity perspective that are relevant to the charity aims and objectives.

##### **Public benefit**

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the charity commission relating to public benefit and in particular to its supplementary public benefit guidance.

#### **FINANCIAL REVIEW**

##### **Financial position**

The financial position of the charity in it's first period has clearly been significantly impacted by the COVID-19 pandemic and the resulting closure of the centre. It was anticipated that the income generated by the charity's activities would have supported the rent costs as well as the refurbishment, but instead this has been funded by donations. Furthermore the charity has taken out a Bounce Back loan to support the charity in the short term, which the Trustees anticipate will be repaid as soon as possible.

##### **Reserves policy**

The charity was intending to establish a small reserve in it's first year, which has not been possible due to the impact of COVID-19. Going forward the intention is to build up reserves to cover 2-3 months running costs.

##### **Going concern**

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. For this reason they continue to adopt the going concern basis in preparing the financial statements.



## UNIVERSAL GOD: MESSAGE OF PEACE

### TRUSTEES' REPORT FOR THE PERIOD 28 AUGUST 2019 TO 31 AUGUST 2020

#### **FUTURE PLANS**

Due to the COVID-19 period, some of the planned projects which we hoped we would set into place by the end of 2020 have been delayed due to risk of spread of infection, periods of temporary closure and government COVID-19 policies. However during this period, the trustees have been working on developing alternative methods to help us achieve our aims and objectives such as use of zoom and social media for talks and meetings instead of use of space at the UGC, and for developing the charity website so that our service users can access information this way.

Plans for future development include:

Continuation and development of all the above described activities that the charity has been involved with so far.

Working closely with 'OMEGA' charity end of life care to help offer vulnerable elderly groups support with loneliness, depression, anxiety, spiritual well-being support, counselling etc. OMEGA will be using the space at the centre for events aimed at supporting this group of people in our community and their families.

Doing more community charity fundraising projects to help support other local charities for the benefit of the community and also to raise awareness and promote the act and importance of charitable giving as a way of sharing with others, helping others but also for our own mental and emotional wellbeing.

Spiritual Well-being Days- which can be tailored to meet the needs of specific groups of people e.g. health care workers, carers, businessmen, fire-service, police, teachers etc.

Space hire for Baby Naming ceremonies and celebratory events

Development of a video service which helps to provide service users support with emotional, mental and spiritual well-being through one to one and group therapy sessions involving discussion about the concepts of soul therapy ( from an Abrahamic perspective)- and the concepts of kindness, love, compassion, forgiveness, gratitude, respect, humility, patience, hope, etc. and support with helping to overcome negative feelings of anger, hate, envy, greed, lust etc. that can sometimes cause problems in our lives. The support and advice will be based on an 'Abrahamic' perspective and based upon teachings of the Abrahamic Scriptures and traditions but will be accessible to people from all backgrounds and traditions. The aim of this project will be to help people especially with common symptoms of depression and anxiety and post traumatic stress/ bereavement etc. and will be tailored to suit their personal needs by doctors who have special interest in these areas. This will be a free service with a welcomed donation which will go to the charity 'Universal God: Message of Peace.' Grants will be applied for to help fund this service once we have done a trial pilot study and received evidence that it is beneficial to others and helping the charity with achieving its aims and objectives.

Real Life Stories - events where members of the community can themselves volunteer to share wisdom and knowledge that they have learnt from their own stories and life experiences with others to help change negative emotions and experiences into something positive that helps others in our community. These may be done via zoom and can be integrated with other charities from anywhere in the world in order to reach out to as many people as possible.

The 'School Project' - offering local schools the opportunity to organise classroom visits for up to 30 children at a time to take part in well-being workshops including mindfulness, meditation, yoga, creative workshops, real-life stories, talks, etc. Grants may be applied for this project so that we can offer it to schools free of charge or we may ask for a donation contribution from parents/schools.

Relationship counselling group workshops

Bereavement counselling workshops- very much needed at the moment due to the COVID-19 pandemic

Educational Film events- for both adults and children



## UNIVERSAL GOD: MESSAGE OF PEACE

### TRUSTEES' REPORT FOR THE PERIOD 28 AUGUST 2019 TO 31 AUGUST 2020

Art Therapy classes for both adults and children

More live music events- involving different types of music from different cultures and traditions to help celebrate diversity in language and race.

Poetry and creative writing projects- every Thursday from the 7th January 2021( if allowed due to COVID-19) - the homeless and vulnerable members of our community are free space to get together and be creative together and share their work with others. We will be working closely with 'The Shrewsbury ARK' for this project who will be organising and running it at the Universal God Centre.

The Rainbow Recovery Project- working with people recovering from mental illness/ or addiction/ bereavement by providing an opportunity for them to do some voluntary work in the community as part of their 'healing' and sense of 'purpose' and by providing creative opportunities for them to express themselves and 'recover' through 'giving' to others in our community while offering support with common mental health symptoms. This project will be led by Julie Simpkin, a mental health nurse in Shropshire and will be free of charge.

More Prayer services open to all members of the public in our multi-faith prayer room on a weekly basis to either participate in or observe for educational purposes so that our community and service users can learn about and hopefully unite in the concepts of 'humanity' from different spiritual backgrounds and traditions with the aim of promoting peace and harmony between people of different beliefs. Any service offered will concentrate on promoting religious harmony through encouragement of the concepts of love, peace, forgiveness, respect, gratitude, humility, kindness etc. and by discouraging actions that are harmful to humanity and life. There will be no proselytizing or preaching allowed, although persons of different faiths or backgrounds will be able to pray or perform rituals/services according to their own religious teachings for educational purposes as long as it does not break the rules of the centre or cause any harm or offence to service users. The Centre asks that the seven Noahide commandments are respected at all times during prayer services in order to help keep the peace between those of the Abrahamic traditions. Please refer to the Policy and Procedure handbook for the Universal God Centre for more information about rules and regulations.

We will be working to develop further - the website content to help support online those individuals with mental health and emotional health problems who cannot access the UGC - this information will be free and accessible for all people across the globe in multiple languages.

Development of our social media sites for further promotion of the concepts that help to promote peace and harmony between people of different faiths and backgrounds, and in order to share creative videos and music that helps to inspire others and unite humanity.

Wellbeing and self development course. June Meagher and Dr Lale Turner are creating a self development course which will be available online to those interested in personal development. The course which will be offered on a donation basis to ensure access to all, will have 3 levels:

1. Beginners
2. Intermediate
3. Advanced

Although the course will be online there will be opportunities to meet at the centre to discuss the course content e.g. gratitude, anger, greed and other topics.

POST COVID recovery for the community. Many members of the community have been isolated for months and, in some cases for over a year. We will be offering them a safe and spacious place for them to integrate back into the community again once restrictions are fully lifted.

Wellbeing in the Workplace - June and Lale have devised a Wellbeing in the Workplace workshop which will be offered to all local and regional businesses to help them help their staff and create a better working environment.



## **UNIVERSAL GOD: MESSAGE OF PEACE**

### **TRUSTEES' REPORT** **FOR THE PERIOD 28 AUGUST 2019 TO 31 AUGUST 2020**

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity was registered as a Charitable Incorporated Organisation (CIO) on the 28th August 2019 and its governing document is based on the CIO Foundation Model.

##### **Recruitment and appointment of new trustees**

All new appointed trustees must have a specified role for the charity that will be of benefit for the charity in terms of helping to achieve its aims and objectives.

If trustees vote in favor of recruiting another trustee to the board with adequate reason for the best interests of the charity, any of the trustees may suggest opening the position to someone they may know that they think would be beneficial for the charity and its beneficiaries. Prior to appointing new trustees, there will be an introductory process whereby the new person is introduced to the board of trustees in a meeting and roles discussed and any questions addressed. This will be like an informal interview. After the meeting trustees will vote either to appoint or not appoint the potential new trustee. If the majority agree to appoint the new trustee, and if the individual is happy to proceed, a copy of the governing document, policy and procedure handbook, business plan, trustee declaration form and other relevant document will be emailed over to the individual and he or she will be given 2 weeks to complete and sign relevant documents. During this period the individual may choose that he or she is not interested to take on this role.

If trustees agree (majority vote) a formal recruitment process can be put into place to try to recruit more trustees, along with a formal interview process for recruitment.

No external body or person is allowed to recruit on behalf of the charity any new trustees to the board without the consent of the trustees majority vote.

##### **Induction and training of new trustees**

If an individual is happy to take on the role of trustee, signs and completes the forms, and then later changes his or her mind they may resign at any given point (written resignation addressed to either the Charity Commission or to the board of trustees) who will then forward to the Charity Commission on their behalf as long as the charity board has at least 3 members on the trustee board after they resign; This is because our Governing document requires that there are a minimum of three trustees on the board at any given time.

The new trustee will decide on what role he or she would like to take on (must be a role that the majority of the other trustees agree would be beneficial for the aims and objectives of the charity) and will be encouraged to share his or her ideas on how to carry out this role with the charity director (Dr Lale Tuncer) who will be working closely with new trustees in helping them to achieve their objectives. Any major decisions will be discussed at the quarterly trustee meetings. In the meantime trustees can share thoughts and ideas with each other either privately or in a group via email as long as the discussions are in the best interests of the charity and comply with the governing rules/policy/procedures.

All trustees will be invited to take part in quarterly trustee board meetings, where the director will take minutes and share with everyone after the meeting. Any member who has questions/issues/concerns that need to be addressed by all other trustees are welcomed to bring these to the meetings.

If a trustee has any specific issue or concern which they would like to discuss or have support with, will be able to have personal one to one supervision sessions with either Lale Tuncer or another trustee of their choice from the board at any given time.

##### **TRUSTEES' RESPONSIBILITY STATEMENT**

The trustees (who are also the directors of Universal God: Message of Peace for the purposes of company law) are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) including Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland"

**UNIVERSAL GOD: MESSAGE OF PEACE**

**TRUSTEES' REPORT**  
**FOR THE PERIOD 28 AUGUST 2019 TO 31 AUGUST 2020**

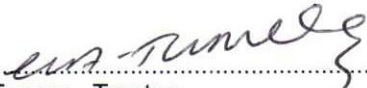
**TRUSTEES' RESPONSIBILITY STATEMENT - continued**

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 23/06/21 and signed on its behalf by:

  
.....  
Dr L A Tuncer - Trustee



**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**  
**UNIVERSAL GOD: MESSAGE OF PEACE**

**Independent examiner's report to the trustees of Universal God: Message of Peace ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the period 28 August 2019 to 31 August 2020.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

*C Moelwyn-Williams*

C Moelwyn-Williams, BSC FCA  
TCA (Shrewsbury) LLP  
4 Claremont Bank  
Shrewsbury  
Shropshire  
SY1 1RW

Date: 24th June 2021

**UNIVERSAL GOD: MESSAGE OF PEACE**

**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE PERIOD 28 AUGUST 2019 TO 31 AUGUST 2020**

|                                                                   | Notes | Unrestricted<br>fund<br>£ |
|-------------------------------------------------------------------|-------|---------------------------|
| <b>INCOME AND ENDOWMENTS FROM</b>                                 |       |                           |
| Donations and legacies                                            |       | 29,842                    |
| <b>Charitable activities</b>                                      |       |                           |
| General                                                           |       | 6,608                     |
| <b>Total</b>                                                      |       | <u>36,450</u>             |
| <b>EXPENDITURE ON</b>                                             |       |                           |
| <b>Charitable activities</b>                                      |       |                           |
| General                                                           |       | 52,609                    |
| <b>NET INCOME/(EXPENDITURE)</b>                                   |       | <u>(16,159)</u>           |
| <b>TOTAL FUNDS CARRIED FORWARD</b>                                |       | <u>(16,159)</u>           |
| <b>CONTINUING OPERATIONS</b>                                      |       |                           |
| All income and expenditure has arisen from continuing activities. |       |                           |

The notes form part of these financial statements

**UNIVERSAL GOD: MESSAGE OF PEACE**

**STATEMENT OF FINANCIAL POSITION**

**31 AUGUST 2020**

|                                              | Notes | Unrestricted fund<br>£ |
|----------------------------------------------|-------|------------------------|
| <b>FIXED ASSETS</b>                          |       |                        |
| Tangible assets                              | 4     | 8,913                  |
| <b>CURRENT ASSETS</b>                        |       |                        |
| Cash at bank                                 |       | 3,099                  |
| <b>CREDITORS</b>                             |       |                        |
| Amounts falling due within one year          | 5     | (8,171)                |
| <b>NET CURRENT ASSETS</b>                    |       | <u>(5,072)</u>         |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | 3,841                  |
| <b>CREDITORS</b>                             |       |                        |
| Amounts falling due after more than one year | 6     | (20,000)               |
| <b>NET ASSETS</b>                            |       | <u>(16,159)</u>        |
| <b>FUNDS</b>                                 | 8     |                        |
| Unrestricted funds                           |       | <u>(16,159)</u>        |
| <b>TOTAL FUNDS</b>                           |       | <u>(16,159)</u>        |

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2020 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 23.10.2021 and were signed on its behalf by:

  
.....  
Dr L A Tuncer - Trustee

The notes form part of these financial statements



**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE PERIOD 28 AUGUST 2019 TO 31 AUGUST 2020**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Financial reporting standard 102 - reduced disclosure exemptions**

The charitable company has taken advantage of the following disclosure exemptions in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

- the requirements of Section 7 Statement of Cash Flows;
- the requirement of paragraph 3.17(d);
- the requirements of paragraphs 11.42, 11.44, 11.45, 11.47, 11.48(a)(iii), 11.48(a)(iv), 11.48(b) and 11.48(c);
- the requirements of paragraphs 12.26, 12.27, 12.29(a), 12.29(b) and 12.29A;
- the requirement of paragraph 33.7.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**UNIVERSAL GOD: MESSAGE OF PEACE**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE PERIOD 28 AUGUST 2019 TO 31 AUGUST 2020**

**2. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

|                             |            |
|-----------------------------|------------|
| Depreciation - owned assets | £<br>3,134 |
|-----------------------------|------------|

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the period ended 31 August 2020.

**Trustees' expenses**

There were no trustees' expenses paid for the period ended 31 August 2020.

**4. TANGIBLE FIXED ASSETS**

|                       |                                  |
|-----------------------|----------------------------------|
|                       | Fixtures<br>and<br>fittings<br>£ |
| <b>COST</b>           |                                  |
| Additions             | 12,047                           |
| <b>DEPRECIATION</b>   |                                  |
| Charge for year       | 3,134                            |
| <b>NET BOOK VALUE</b> |                                  |
| At 31 August 2020     | 8,913                            |

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

|                              |       |
|------------------------------|-------|
|                              | £     |
| Other creditors              | 6,971 |
| Accruals and deferred income | 1,200 |
|                              | 8,171 |

**6. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

|                         |        |
|-------------------------|--------|
|                         | £      |
| Bank loans (see note 7) | 20,000 |

During August 2020 the charity obtained a government-backed Bounce Bank Loan of £20,000. No interest is due on the loan or repayments due during the first 12 months. The charity intends to repay the loan as soon as is practical to minimise future interest charges.

**UNIVERSAL GOD: MESSAGE OF PEACE**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE PERIOD 28 AUGUST 2019 TO 31 AUGUST 2020**

**7. LOANS**

An analysis of the maturity of loans is given below:

|                                            |        |
|--------------------------------------------|--------|
|                                            | £      |
| Amounts falling between one and two years: |        |
| Bank loans - 1-2 years                     | 20,000 |

**8. MOVEMENT IN FUNDS**

|                           | Net<br>movement<br>in funds<br>£ | At<br>31.8.20<br>£ |
|---------------------------|----------------------------------|--------------------|
| <b>Unrestricted funds</b> |                                  |                    |
| General fund              | (16,159)                         | (16,159)           |
| <b>TOTAL FUNDS</b>        | <u>(16,159)</u>                  | <u>(16,159)</u>    |

Net movement in funds, included in the above are as follows:

|                           | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Movement<br>in funds<br>£ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| <b>Unrestricted funds</b> |                            |                            |                           |
| General fund              | 36,450                     | (52,609)                   | (16,159)                  |
| <b>TOTAL FUNDS</b>        | <u>36,450</u>              | <u>(52,609)</u>            | <u>(16,159)</u>           |

**9. RELATED PARTY DISCLOSURES**

During the year donations of £29,377 were received from Trustees and a balance of £6,971 was owed to a Trustee at the year end date. There were no other related party transactions.