

THE PEACE BUILDING

England & Wales · Charity number 1189415

Details

Status Registered

Legal form CIO

Registered 2020-05-11

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

Contact

Address Witch Hazel Cottage
Linden Road
Headley Down
Bordon
GU35 8EN

Phone 01428717090

Email anna@thepeacebuilding.org.uk

Website www.thepeacebuilding.org.uk

Activities

Objects: TO ADVANCE PUBLIC EDUCATION ABOUT ALL ASPECTS OF PEACE AND PEACE MOVEMENTS PARTICULARLY THROUGH THE ESTABLISHMENT AND MAINTENANCE OF PEACE MUSEUMS AND EDUCATION CENTRES.

Activities: We are an educational charity providing peace education for future generations of peace builders. In 2021 we are developing our peaceful schools programme and new peace projects in East London. We have created the first online Peace Museum on www.thepeacebuilding.org.uk. Our aim is to raise funding to set up a bricks and mortar Peace Museum in East London. Our vision is for a peaceful world.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Arts/culture/heritage/science, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£460	£7,536	-	-
2024-03-31	£29,167	£9,833	-	-
2023-03-31	£3,628	£8,069	-	-
2022-03-31	£23,439	£15,027	-	-
2021-03-31	£29,613	£26,170	-	-

Trustees

Name	Role	Appointed
ANNA MARIA CHRISTINE LUBELSKA BSC MSC	Chair	2020-03-08
Peter van den Dungen		2020-03-08
Rhys Davies		2020-03-08
Susan Marie Sayers		2020-03-08

THE PEACE BUILDING

England & Wales - Charity number 1189415

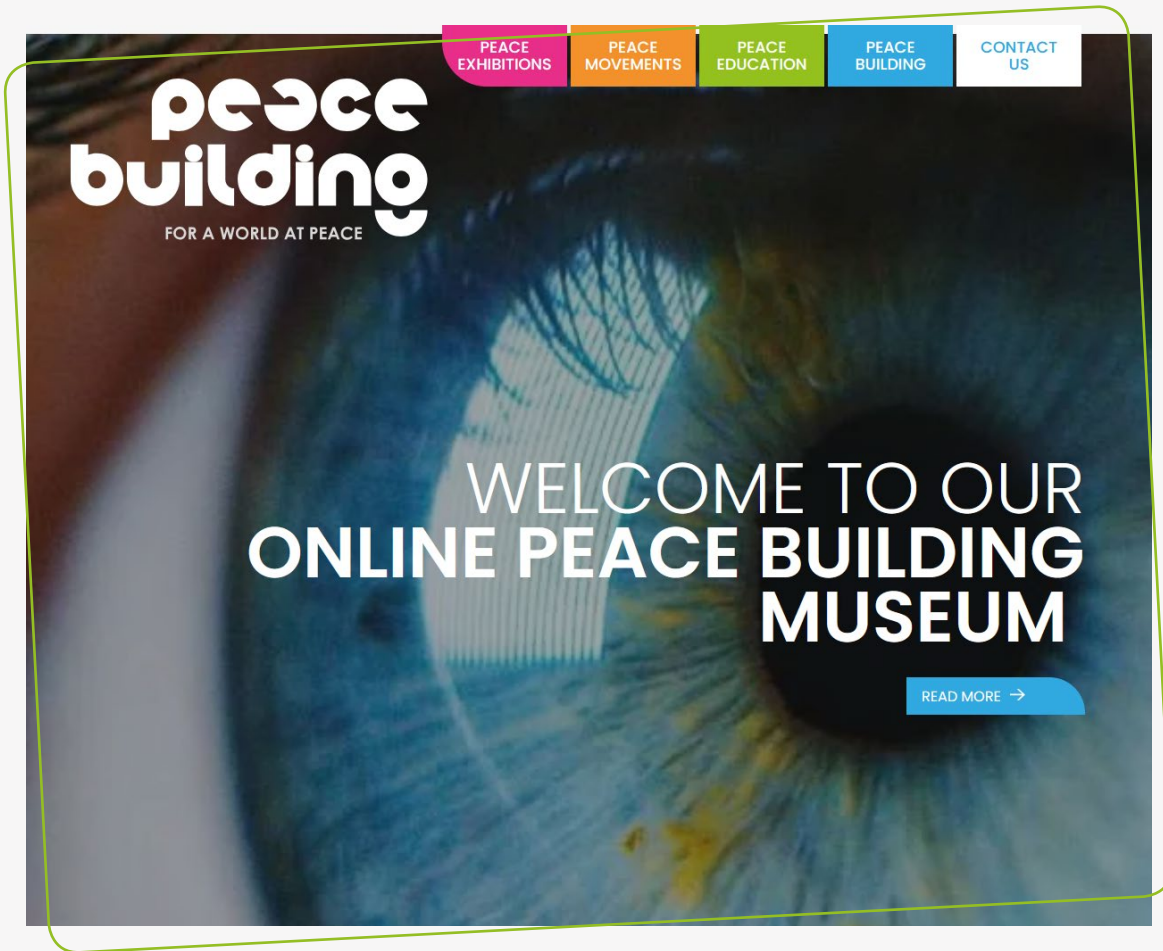
Accounts

peace building

Annual Report 2024/25



Building Peace in 2024/25



The Peace Building Website

Our online Peace Building Museum is the main way in which we take the message that peace is possible to the world. It was created in 2020 by top class website designers but by early 2025 we were feeling that it needed an overhaul. This became a significant project that took over three months to complete.

We started with a thorough review of the user journey and ended by checking through all our website pages to make sure that they show up in people's searches. Our website team simplified the structure of the website and we also improved the design.

A lot of work went into this process, but it was well worth it, as it has increased our users by an amazing 600%. This is especially important as our Peace Building website is an invaluable source of hope and inspiration for many thousands of peace builders around the world.

Building Peace in 2024/25



Peaceful School Awards

We support hundreds of schools every year with guidance and educational materials. Our Peaceful Schools website reaches hundreds of teachers in schools around the world. In the 2024 summer term we made over 20 Peaceful School awards.

We have started making trophies and banners for the Beacon schools, at the suggestion of a couple of our Beacon Peaceful schools, and we will continue with that. The schools are always thrilled to get their well-deserved awards.

Building Peace in 2024/25



**RISING
VOICES**

Exhibition and Educational Materials

We were successful in getting a generous grant from the National Lottery Community Fund for our peace building work in East London. We set about making contacts and exploring options for a peace exhibition for young people, by young people. Our networking with schools in the area resulted in a great partnership with Amy Wren, Head of Art and Photography, at Morpeth Secondary School in Bethnal Green.

Morpeth School's photographic students chose the exhibition title **Rising Voices – Teenagers Focus on Conflict, Peace and Protest** and spent a school year working towards the exhibition.

At the same time, our peace education team produced Peace Education posters for the exhibition and they provided a colourful counterpart to the students' black and white photographs. The exhibition launch event on 17 September 2025 at the Four Corners Gallery in Bethnal Green was a great success and the students' work was hugely admired by many visitors during the two weeks of the exhibition.

Building Peace in 2024/25



Outreach and Links

During the year our trustees visited the Bradford Peace Museum in its new location in Saltaire. Other outreach visits included to the Peace Pledge Union in Camden and several places in the East End including the Nelson Road Synagogue, Kingsley Hall, Oxford House and the Young V&A. We continue to be active members of the Peace Education Network and the International Network of Peace Museums. We network with many peace organisations such as the Alliance for Peace Building and Peace Direct.

In December 2024, Anna Lubelska our Founder gave a talk about peaceful schools at an international conference on peace education, in Paris. In April 2025 Anna spoke and ran a workshop at the 'Exploring Conflict Resolution and Peace Building' youth conference for students from 10 London schools. The conference was organised by, and held at, Mulberry Secondary Academy School for girls in Whitechapel, East London.

Building Peace in 2024/25

International Contacts

Thanks to our Peace Building website, we have been able to support Peace Builders in many countries suffering from violent conflict, such as Syria, Uganda, DR Congo and South Sudan.

Future Plans

In 2025/2026 we will build our capacity to lay the foundations for an International Peace Museum in East London.

Key Stakeholders

We are grateful to the following who contribute so much to the charity...

Our Trustees Anna Lubelska, Peter van den Dungen, Sue Sayers and Rhys Davies

Morpeth Secondary School Amy Wren, staff and pupils

Accounts and HMRC Reporting Keith Henderson

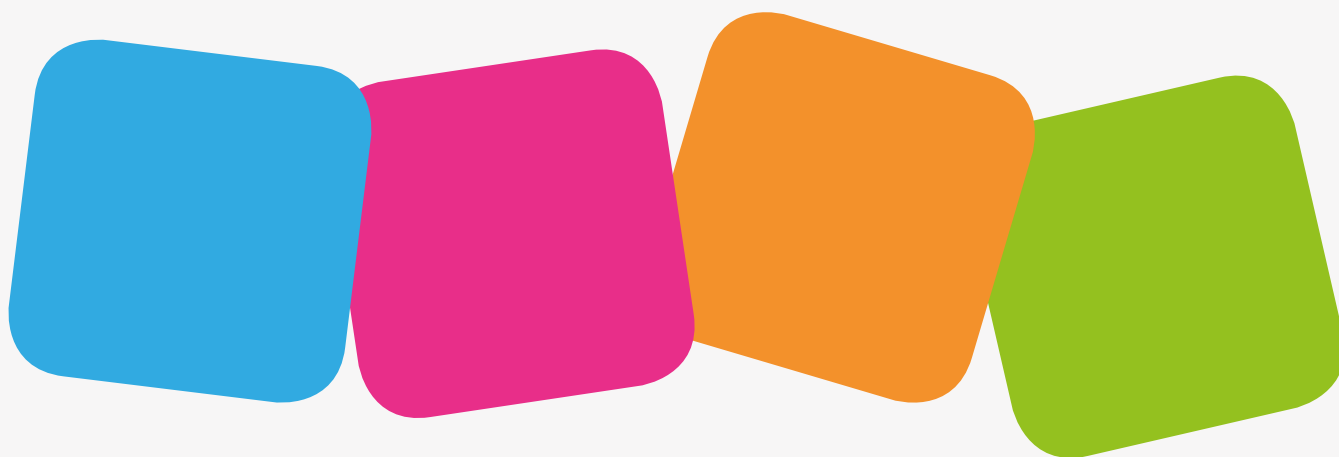
Website Host Rich Tidmarsh

Website Reviewer Marta Sierra

Creative Team Julia Bakay and Adam Pike

Designer Matthew Banwell

...and our Patrons and Ambassador.





peace building



**THE PEACE BUILDING
TRUSTEES' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2025**

CHURCHILL ACCOUNTING LTD
AICB
40 Churchill Crescent
Headley
BORDON
Hants
GU35 8ND

THE PEACE BUILDING Contents

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THE PEACE BUILDING
Company No.
Trustees' Report For The Year Ended 5 April 2025

The trustees present their report and the financial statements for the year ended 5 April 2025.

Objectives and Activities

Aims and Objectives

To advance public education about all aspects of peace and peace movements particularly through the establishment and maintenance of peace museums and education centres.

Reference and Administrative Details

Trustees

Mrs Anna Lubelska - Chair
Mr Rhys Davies
Mrs Susan Sayers
Mr Peter van den Dungen

Charity Number

1189415

Principal Address

Witch Hazel Cottage
Headley Down
Bordon
Hants
GU35 8EN

Independent Examiner

CHURCHILL ACCOUNTING LTD AICB
CHURCHILL ACCOUNTING LTD
AICB
40 Churchill Crescent
Headley
BORDON
Hants
GU35 8ND

**THE PEACE BUILDING
Trustees' Report (continued)
For The Year Ended 5 April 2025**

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The trustees' report was approved by the board of trustees and signed on its behalf by:

Mrs Anna Lubelska

Trustee
15th October 2025

THE PEACE BUILDING
Independent Examiner's Report to the Trustees of THE PEACE BUILDING
For The Year Ended 5 April 2025

I report to the charity trustees on my examination of the accounts of the Company for the year ended 5 April 2025.

Responsibilities and Basis of Report

As the charity 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.

CHURCHILL ACCOUNTING LTD AICB

14th October 2025
40 Churchill Crescent
Headley
BORDON
Hants
GU35 8ND

THE PEACE BUILDING
Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 5 April 2025

	Notes	2025 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:		
Donations and legacies	3	460
EXPENDITURE ON:		
Raising funds	4	(7,536)
Charitable activities:	4	(7,076)
NET EXPENDITURE		<u>(7,076)</u>
NET MOVEMENT IN FUNDS		(7,076)
RECONCILIATION OF FUNDS:		
Total funds brought forward		26,748
TOTAL FUNDS CARRIED FORWARD	8	<u><u>19,672</u></u>

The notes on pages 6 to 7 form part of these financial statements.

**THE PEACE BUILDING
Balance Sheet
As At 5 April 2025**

	Notes	2025 Unrestricted funds £
CURRENT ASSETS		
Cash at bank and in hand		19,922
		<u>19,922</u>
Creditors: Amounts Falling Due Within One Year	7	(250)
		<u>(250)</u>
NET CURRENT ASSETS (LIABILITIES)		<u>19,672</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>19,672</u>
NET ASSETS		<u>19,672</u>
FUNDS OF THE CHARITY		
Unrestricted Funds		19,672
		<u>19,672</u>
TOTAL FUNDS	8	<u>19,672</u>

For the year ending 5 April 2025 the charitable company was entitled to exemption from audit under section 479a of the Companies Act 2006 relating to subsidiary companies.

The members have not required the charitable company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mrs Anna Lubelska

Trustee

15th October 2025

The notes on pages 6 to 7 form part of these financial statements.

THE PEACE BUILDING
Notes to the Financial Statements
For The Year Ended 5 April 2025

1. General Information

THE PEACE BUILDING is a company limited by guarantee, incorporated in England & Wales, registered number and registered charity number 1189415. The registered office is Witch Hazel Cottage GU35 8EN

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements 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 charitable company is a Public Benefit Entity as defined by FRS 102.

3. Income from Donations and Legacies

	2025 Unrestricted funds £
Donations and gifts	460

4. Analysis of Expenditure

	Activities undertaken directly £	Support costs (see note 5) £	2025 Total £
Raising funds	402	7,134	7,536

5. Support Costs

	2025 Raising funds £
General administration	7,134

6. Average Number of Employees

Average number of employees during the year was: NIL

7. Creditors: Amounts Falling Due Within One Year

	2025 £
Accruals and deferred income	250

THE PEACE BUILDING
Notes to the Financial Statements (continued)
For The Year Ended 5 April 2025

8. Movement in Funds

	As at 6 April 2024	Income	Expenditure	As at 5 April 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	26,748	460	(7,536)	19,672
Total funds	26,748	460	(7,536)	19,672

9. Transactions with Trustees

During the year there were no expenses reimbursed to the trustees or paid directly to third parties.

2025

£

10. Related Party Disclosures

11. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

THE PEACE BUILDING

England & Wales - Charity number 1189415

Accounts

The Peace Building CIO - Annual Report, April 2023 to March 2024

April 2023 to March 2024

Our strategic objectives are to get more people interested in peace building and to build support for a peace museum in London. **Highlights:** we started making Peace Pod podcasts and we produced a Peace Heroes booklet for schools.

Summer Term of 2022/2023 school year

- I was interviewed about peaceful schools by Marla Hughes (US) for her podcast 'Interviews with Innocence'.
- I interviewed Sarah Browning on Kindness for our Peace Pod.
- Zoom conversation with Ruth Rodgers about her cheap restaurant Canvas as a possible model for our idea of a Sylvia's' café and peace centre in the East End.
- Attended Peace Picnic at Cardinal Newman School in Coventry.
- Interview with Rebecca Bollands (Earlsdon Primary school) about how their pupils helped to create the Coventry's Peace Garden for our Peace Pod.
- In August, Peter van den Dungen and I were both in Upsala in Sweden for an international conference on peace museums. It was fantastic.

Autumn term of 2023/2024 school year

- We created our Peace Heroes booklet for schools.
- Interviewed Debbi Flack on her Witnessing in Palestine for our Peace Pod.
- Interviewed Rev. Malaika on Forgiveness and the George Floyd killing and the Manchester Arena bombings for our Peace Pod.
- Attended a talk on Gandhi at the Neru Centre in Mayfair.
- Zoom about Peaceful Schools with Annie Taylor of Flickering Minds.
- Visited Coventry event for Earlsdon Primary Schools about their visit to China.
- Meeting with Luke Addison – PeaceJam.

Spring term of 2023/2024 school year

- Contributed to Inset at Highfields PRU Academy in Stockport and subsequently they got Peacemakers awards for 3 members of their staff.
- Liaising with about 7 schools about our awards.
- Visited Cardinal Newman school in Coventry to give talk on Holocaust Memorial Day.
- Zoom with Katie Salari of 'Never Such Innocence'.
- Visit to IWM to the Art, Film and Photography Blavatnik Galleries.
- Visited Yoko Ono exhibition at Tate Modern.
- Embarked upon a fundraising relationship with Non Profit Growth (NPG). 24 applications will be made costing us £5,000.

PS and TPB websites and online resources

Rather successful! Over a year – Sept 2023 to Sept 2024 – both websites have had 2.5k users! And our resources are doing well. For example some of our resources on our PS website have been downloaded nearly 4k times. I continue to distribute copies of our 'How to be a Peaceful School' book.

Activity to date in 2023/2024 School Year

Summer Term:

- Had a meeting with the Director General (Carol Howell) and Head of Partnership (Rachel Donnelly) at the IWM with Rod Tweedy.
- Visited the 'Beauty' exhibition at the Wellcome Foundation
- Visited Elizabeth Selby Infants school in Bethnal Green – art exhibition and then school celebration assembly to present Beacon Peaceful School Certificate.
- Visited Basildon Lower Academy in Essex to assess them for Beacon school.
- Attended Peace Education Network (PEN) training day in person at Friends House, London.
- Attended 'Refugees as Rebuilders' Gala Reception at Initiatives of Changes' offices in Victoria, London.
- Attended a 'Facing History and Ourselves' 'Change Starts with Us' event mainly for schools. This was in the Coram Centre, Russell Square.
- Attended a PeaceJam event for schools at Winchester University.
- Attended a Uniting for Peace conference on the War in the Middle East (online).
- Visited the offices of the Peace Pledge Union, in Camden. (Peter Glasgow and Geoff Tibbs)
- Visited Whitechapel Gallery – Peter Kennard's 'Archive of Dissent' exhibition.
- Met with Leon Silver, President of East End Synagogue in Nelson Road, Bethnal Green.
- Met with our Ambassador Natalia Berkowitz at Oxford House Community Arts Centre in Bethnal Green.
- **Received £20k from the Community Fund (National Lottery) for our 'Images of War and Peace' exhibition**
- Met with and agreed a partnership with Amy Wren, Head of Art and Photography at Morpeth Secondary in Bethnal Green, for a Year 9 project.
- Booked the Four Corners Gallery for two weeks in September 2025, with Carla Mitchell and Owen Thomas.
- Attended Morpeth School's end of term fair.
- Updated the Peace Heroes booklet – replacing Princess Diana with Taylor Swift!
- Working on a Resource for Morpeth school about Giles Duley – professional photographer and founder of Legacy of War
- Gave Peaceful Schools awards to 8 schools.
- Tried out trophies!
- Organised Trustees trip to Peace Museum in Saltaire, near Bradford.
- Explored places to have a Peace Centre in Bethnal Green.
- Reduced expenditure by cancelling Enthuse – the donations software on TPB website
- Jenny Phaure resigned as trustee.

Thanks must go to

Our trustees for their constant support

Julia Bakay and Adam Pike for their boundless enthusiasm

Rich Tidmarsh - website host

Keith Henderson - bookkeeper

Report author: Anna Lubelska, October 2024

**THE PEACE BUILDING
DIRECTOR'S REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2024**

CHURCHILL ACCOUNTING LTD
AICB
40 Churchill Crescent
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BORDON
Hants
GU35 8ND

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**THE PEACE BUILDING
Company Information
For The Year Ended 5 April 2024**

Director	Mrs Anna Lubelska
Secretary	Mrs Anna Lubelska
Company Number	1189415
Registered Office	Witch Hazel Cottage Linden Road Headley Down Hants GU35 8EN
Accountants	CHURCHILL ACCOUNTING LTD AICB 40 Churchill Crescent Headley BORDON Hants GU35 8ND

THE PEACE BUILDING
Company No. 1189415
Director's Report For The Year Ended 5 April 2024

The director presents her report and the financial statements for the year ended 5 April 2024.

Directors

The director who held office during the year were as follows:

Mrs Anna Lubelska

Statement of Director's Responsibilities

The director is responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing the financial statements the director is required to:

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

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. She is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The director is responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Mrs Anna Lubelska

Company Secretary

21st October 2024

THE PEACE BUILDING
Accountant's Report
For The Year Ended 5 April 2024

In accordance with the engagement letter dated 24th November 2021 , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at year ended 5 April 2024 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

K Henderson

16th October 2024

CHURCHILL ACCOUNTING LTD
AICB
40 Churchill Crescent
Headley
BORDON
Hants
GU35 8ND

THE PEACE BUILDING
Income and Expenditure Account
For The Year Ended 5 April 2024

	Notes	2024	2023
		£	£
TURNOVER		9,167	3,628
GROSS SURPLUS		9,167	3,628
Administrative expenses		(9,833)	(8,069)
Other operating income		20,000	-
OPERATING SURPLUS/(DEFICIT) AND SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR		19,334	(4,441)

The notes on page 6 form part of these financial statements.

THE PEACE BUILDING
Balance Sheet
As At 5 April 2024

		2024		2023	
Notes	£	£	£	£	£
CURRENT ASSETS					
Debtors	4	-		682	
Cash at bank and in hand		26,923		6,882	
		26,923		7,564	
Creditors: Amounts Falling Due Within One Year	5	(175)		(150)	
NET CURRENT ASSETS (LIABILITIES)			26,748		7,414
TOTAL ASSETS LESS CURRENT LIABILITIES			26,748		7,414
NET ASSETS			26,748		7,414
Income and Expenditure Account			26,748		7,414
MEMBERS' FUNDS			26,748		7,414

For the year ending 5 April 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Anna Lubelska

Director

21st October 2024

The notes on page 6 form part of these financial statements.

THE PEACE BUILDING
Notes to the Financial Statements
For The Year Ended 5 April 2024

1. General Information

THE PEACE BUILDING is a charity registered with the Charity Commissioners under number 1189415. All income comprises charitable donations and any surplus is not liable to corporation tax due to the organisation's charitable status. Income from donations includes tax refunds from HMRC where donations were gift-aided.

The company is run by trustees and so any reference in these accounts to "directors" should be interpreted as relating to "trustees".

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

3. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2023: NIL)

4. Debtors

	2024	2023
	£	£
Due within one year		
Trade debtors	-	501
Other debtors	-	181
	<u>-</u>	<u>682</u>

5. Creditors: Amounts Falling Due Within One Year

	2024	2023
	£	£
Other creditors	175	150
	<u>175</u>	<u>150</u>

6. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

THE PEACE BUILDING
Detailed Income and Expenditure Account
For The Year Ended 5 April 2024

	2024		2023	
	£	£	£	£
TURNOVER				
Donations received		9,167		3,628
GROSS SURPLUS		9,167		3,628
 Administrative Expenses				
Computer and IT consumables	385		71	
Advertising and marketing costs	2,250		1,800	
Fundraising costs	504		504	
Website design & development	1,434		660	
Accountancy fees	175		150	
Professional fees	5,000		-	
Consultancy fees	-		4,867	
Professional subscriptions	85		17	
		(9,833)		(8,069)
 Other Operating Income				
Lottery Grant	20,000		-	
		20,000		-
 OPERATING SURPLUS/(DEFICIT) AND SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR		19,334		(4,441)

**THE PEACE BUILDING
DIRECTOR'S REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2024**

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For The Year Ended 5 April 2024

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THE PEACE BUILDING
Company No. 1189415
Director's Report For The Year Ended 5 April 2024

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Mrs Anna Lubelska

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- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. She is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The director is responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Mrs Anna Lubelska

Company Secretary

21st October 2024

THE PEACE BUILDING
Accountant's Report
For The Year Ended 5 April 2024

In accordance with the engagement letter dated 24th November 2021 , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at year ended 5 April 2024 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

K Henderson

16th October 2024

CHURCHILL ACCOUNTING LTD
AICB
40 Churchill Crescent
Headley
BORDON
Hants
GU35 8ND

THE PEACE BUILDING
Income and Expenditure Account
For The Year Ended 5 April 2024

	Notes	2024	2023
		£	£
TURNOVER		9,167	3,628
GROSS SURPLUS		9,167	3,628
Administrative expenses		(9,833)	(8,069)
Other operating income		20,000	-
OPERATING SURPLUS/(DEFICIT) AND SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR		19,334	(4,441)

The notes on page 6 form part of these financial statements.

THE PEACE BUILDING
Balance Sheet
As At 5 April 2024

	Notes	2024		2023	
		£	£	£	£
CURRENT ASSETS					
Debtors	4	-		682	
Cash at bank and in hand		26,923		6,882	
		<u>26,923</u>		<u>7,564</u>	
Creditors: Amounts Falling Due Within One Year	5	<u>(175)</u>		<u>(150)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>26,748</u>		<u>7,414</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>26,748</u>		<u>7,414</u>
NET ASSETS			<u>26,748</u>		<u>7,414</u>
Income and Expenditure Account			<u>26,748</u>		<u>7,414</u>
MEMBERS' FUNDS			<u>26,748</u>		<u>7,414</u>

For the year ending 5 April 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Anna Lubelska

Director

21st October 2024

The notes on page 6 form part of these financial statements.

THE PEACE BUILDING
Notes to the Financial Statements
For The Year Ended 5 April 2024

1. General Information

THE PEACE BUILDING is a charity registered with the Charity Commissioners under number 1189415. All income comprises charitable donations and any surplus is not liable to corporation tax due to the organisation's charitable status. Income from donations includes tax refunds from HMRC where donations were gift-aided.

The company is run by trustees and so any reference in these accounts to "directors" should be interpreted as relating to "trustees".

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

3. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2023: NIL)

4. Debtors

	2024	2023
	£	£
Due within one year		
Trade debtors	-	501
Other debtors	-	181
	<u>-</u>	<u>682</u>

5. Creditors: Amounts Falling Due Within One Year

	2024	2023
	£	£
Other creditors	175	150
	<u>175</u>	<u>150</u>

6. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

THE PEACE BUILDING
Detailed Income and Expenditure Account
For The Year Ended 5 April 2024

	2024		2023	
	£	£	£	£
TURNOVER				
Donations received		9,167		3,628
GROSS SURPLUS		9,167		3,628
Administrative Expenses				
Computer and IT consumables	385		71	
Advertising and marketing costs	2,250		1,800	
Fundraising costs	504		504	
Website design & development	1,434		660	
Accountancy fees	175		150	
Professional fees	5,000		-	
Consultancy fees	-		4,867	
Professional subscriptions	85		17	
		(9,833)		(8,069)
Other Operating Income				
Lottery Grant	20,000		-	
		20,000		-
OPERATING SURPLUS/(DEFICIT) AND SURPLUS/(DEFICIT) FOR THE FINANCIAL YEAR		19,334		(4,441)

THE PEACE BUILDING

England & Wales - Charity number 1189415

Accounts

The Peace Building CIO

Annual Report April 2022 to March 2023

After a lot of activity the previous year, we settled down to a less expensive (!) period of activity. Nonetheless it has been a worthwhile year as we continued to develop our online offering, our networking and our exploration of ways to promote peace building and peace education. Our virtual peace museum continues to receive very positive comments. Statistics from our websites are positive with over one thousand visitors/year for each of our two websites.

We explored a few ideas for 'Real Life' exhibitions but found the costs to be rather daunting - a minimum of £10k per exhibition and so we have stuck with online exhibitions for the moment. Our plan for an exhibition about Sylvia Pankhurst's peace work was well developed by Rod Tweedy, but we realised that that would cost even more! We also explored putting on an exhibition of post-conflict photos by Giles Duley at the Four Corners Gallery in Bethnal Green. We very much hope to put on these two exhibitions in 2024/2025.

During the year we continued to develop contacts in the East End and even engaged a freelance consultant, Anna Leader, to produce a proposal for 'Sylvia's' a Peace Centre linked to a cost price restaurant. We continue to hold this is a future possibility and we are exploring potential partners for such a project.

The Knife Angel project – although we did not succeed in bringing this immense sculpture to London, it did come to Guildford Cathedral and we made contact with Christ College the secondary school that played a big part in this project.

We produced an e-newsletter for our supporters and were pleased to receive donations through our Enthuse/Stripe application set up on our website. We switched from using Mailchimp (annoying) to using VerticalResponse (easier).

Our peace education work continued with a revamp of the peaceful schools website and contact with and support for schools interested in getting our awards.

We are now making Peace Pod podcasts and enjoying this process of talking to unsung peace heroes. (Using Audability to edit the audio recordings). We have boosted our social media contacts (current totalling 1,000) on Facebook and LinkedIn.

We have been pleased to commission Julia Bakay, a vibrant artist, to design of two Peaceful Schools posters, a new promotional leaflet for the Peace Building website and a new banner header for the newsletter.

April 2023 to March 2024

Our strategic objectives for this year are to get more people interested in peace building and to build support for a peace museum in London.

In August 2023 Anna and Peter both participated in a conference in Uppsala, Sweden. It was organised by the International Network of Peace Museums. This was really motivational and excellent for networking. However it was clear that Peace Museums do struggle and are mostly underfunded. Anna got the idea from the conference of producing

a '**Peace Heroes**' resource for schools and this has now been published on both websites and also on TES Resources.

We will be starting to apply for funding to do more work with schools on peace building.

Thanks must go to

Our Patrons, Ambassadors and Trustees

Alison Glasspool for development support

Anna Leader for the 'Sylvia's' proposal

Rod Tweedy for the Sylvia Pankhurst exhibition proposal.

Julia Bakay - visual artist

Rich Tidmarsh - website host

Keith Henderson - bookkeeper

Report author: Anna Lubelska, October 2023

Agreed by Trustees Board on 6 November 2023

**THE PEACE BUILDING
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2023**

CHURCHILL ACCOUNTING LTD
AICB
40 Churchill Crescent
Headley
BORDON
Hants
GU35 8ND

THE PEACE BUILDING
Financial Statements
For The Year Ended 5 April 2023

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**THE PEACE BUILDING
Company Information
For The Year Ended 5 April 2023**

Director	Mrs Anna Lubelska
Secretary	Mrs Anna Lubelska
Company Number	1189415
Registered Office	Witch Hazel Cottage Linden Road Headley Down Hants GU35 8EN
Accountants	CHURCHILL ACCOUNTING LTD AICB 40 Churchill Crescent Headley BORDON Hants GU35 8ND

THE PEACE BUILDING
Accountant's Report
For The Year Ended 5 April 2023

In accordance with the engagement letter dated 24th November 2021 , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at year ended 5 April 2023 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

K Henderson

2nd September 2023

CHURCHILL ACCOUNTING LTD
AICB
40 Churchill Crescent
Headley
BORDON
Hants
GU35 8ND

THE PEACE BUILDING
Income and Expenditure Account
For The Year Ended 5 April 2023

	2023	2022
	£	£
TURNOVER	3,628	23,439
Other charges	(8,069)	(15,027)
	<hr/>	<hr/>
NET (DEFICIT)/SURPLUS	<u>(4,441)</u>	<u>8,412</u>

THE PEACE BUILDING
Balance Sheet
As At 5 April 2023

	2023	2022
	£	£
Current assets	7,383	12,005
Prepayments and accrued income	181	-
	<hr/>	<hr/>
NET CURRENT ASSETS	7,564	12,005
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	7,564	12,005
Accruals and deferred income	(150)	(150)
	<hr/>	<hr/>
NET ASSETS	7,414	11,855
	<hr/> <hr/>	<hr/> <hr/>
RESERVES	7,414	11,855
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. General Information

THE PEACE BUILDING is a charity registered with the Charity Commissioners under number 1189415. All income comprises charitable donations and any surplus is not liable to corporation tax due to the organisation's charitable status. Income from donations includes tax refunds from HMRC where donations were gift-aided.

The company is run by trustees and so any reference in these accounts to "directors" should be interpreted as relating to "trustees".

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2022: NIL)

3. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

For the year ending 5 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions.

On behalf of the board

Mrs Anna Lubelska

Director

3rd September 2023

THE PEACE BUILDING
Detailed Income and Expenditure Account
For The Year Ended 5 April 2023

	2023		2022	
	£	£	£	£
TURNOVER				
Donations received		3,628		23,439
OTHER CHARGES				
Computer and IT consumables	71		-	
Advertising and marketing costs	1,800		525	
Training seminars and workshops	-		1,800	
Fundraising costs	504		2,472	
Website design & development	660		1,080	
Accountancy fees	150		150	
Consultancy fees	4,867		8,935	
Professional subscriptions	17		65	
		<u>(8,069)</u>		<u>(15,027)</u>
NET (DEFICIT)/SURPLUS		<u><u>(4,441)</u></u>		<u><u>8,412</u></u>

THE PEACE BUILDING

England & Wales - Charity number 1189415

Accounts

The Peace Building CIO

Annual Report 2021-2022

Registered as a charity in September 2019, the ability for The Peace Building to gain momentum as a physical building was put on hold due to the Covid-19 pandemic and the associated lockdowns. Instead, a virtual Peace Building website was developed and is very much the place for our museum at this current time. This went live on 27 January 2021, World Holocaust Day.

In 2021 and for much of 2022, The Peace Building has been connecting with local community organisations and venues across East London. This has been done with three objects in mind:

1. To seek to run exhibitions in local venues
2. To develop initiatives that enable people to reflect on peace
3. Identify potential venues where The Peace Building could be located

Due to the aftermath of Covid-19 the ability to gain momentum with each of these objects has faced challenges. Our wish to run exhibitions, currently, this is being done via our virtual website, while we seek suitable venues for real-life ones. Online exhibitions include Greenham Common Women's Peace Camp, Women in the Northern Ireland Peace Process and 'Brave Ukraine'.

In 2021 several funding applications were made with the hope to be able to run post lockdown "Breathing Space" sessions with teenagers to reflect on peace. The emphasis was to encourage inner peace and relational peace, which are key attributes in contributing to community peace and world peace. Funding applications were made to: the Tower Hamlets Council Small Grants Fund (East End Community Foundation), Westfield Stratford Creative Futures Fund, the Linder Foundation and the Inlight Trust. Unfortunately these were unsuccessful, which was not surprising as charities have been in great need of funding to help them survive the loss of income caused by two years of lockdowns. Research for future grant-making trusts has taken place and applications will be made to seek funding for peace exhibitions that we agree to run with community partners within East London. This is the next phase of development for The Peace Building.

In the spring of 2022, we were able to set in motion a peace project through a MA in Peace and Conflict student placement, for the production of a peace building resource that can be used by schools and community organisations to creatively explore what it looks like to build peace together in our local communities. It involves people exploring what peace means to them and those around them.

During 2021/2022, we spent time getting to know Kingsley Hall in Bromley by Bow - a community centre with a significant history of peace building and potentially the first peace museum in London. However, although it was enthusiastically agreed that it will be a venue for peace exhibitions and events,

the trustees of Kingsley Hall did not feel in a position to take on the work of creating permanent peace exhibitions.

We made several efforts to engage with partners to bring the Knife Angel sculpture to London, but again...the lockdowns worked against this and we decided to put this idea on the back burner for now. We were unable to get support from the Mayor for London or the Metropolitan Police at this time... knife crime is a very 'hot topic' for them.

We continued to produce termly newsletters for our supporters and were pleased to receive donations through our Enthuse/Stripe set up on our website, and have claimed and received Gift Aid for these.

Our Peaceful Schools work continued with a couple of new award winners agreed during the year, even though schools were closed for most of the time. We produced a new free- to-download resource: Exploring Spirituality in Primary Schools by David Holmes. Statistics from our Peaceful Schools and The Peace Building websites are positive with over one thousand users of the Peace Building website, since it went live.

Plans for 2022/2023

On top of the social and economic impact of the pandemic we now have the war in Europe and the cost of living crisis. These could not be more challenging times for a new peace building charity! While digital exhibitions and podcasts are a good way forward we still want to learn how to put on successful in-person exhibitions. These are expensive but well worth having a go at. Our first one will be an exhibition about Sylvia Pankurst and her peace work in the East End and how this related to peace building now.

Thanks must go to

Our Patrons, Ambassadors and Trustees

Alison Glasspool - Development Director (freelance)

Alice Chesterman - Engagement and Learning Programmes consultant in 2022

Rich Tidmarsh - our website host

Keith Henderson - our bookkeeper

Jessica Ihejetoh - Oxford House, Bethnal Green

Sharon Macbeth - Kingsley Hall

Mandy Harilal - Bromley by Bow Centre (BBBC)

Anna Lubelska with Alison Glasspool, October 2022

Registered number: 1189415

**THE PEACE BUILDING
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2022**

KEITH HENDERSON ACCOUNTING LTD

AICB

**40 Churchill Crescent
Headley
BORDON
Hants
GU35 8ND**

**THE PEACE BUILDING
Financial Statements
For The Year Ended 5 April 2022**

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**THE PEACE BUILDING
Company Information
For The Year Ended 5 April 2022**

Director	Mrs Anna Lubelska
Secretary	Mrs Anna Lubelska
Company Number	1189415
Registered Office	Witch Hazel Cottage Linden Road Headley Down Hants GU35 8EN
Accountants	KEITH HENDERSON ACCOUNTING LTD AICB 40 Churchill Crescent Headley BORDON Hants GU35 8ND

THE PEACE BUILDING
Accountant's Report
For The Year Ended 5 April 2022

In accordance with the engagement letter dated 24th November 2021 , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the director in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the director the financial statements that we have been engaged to compile, to report to the director that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's director for our work or for this report.

You have acknowledged on the balance sheet as at year ended 5 April 2022 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed



K Henderson

18th September 2022

KEITH HENDERSON ACCOUNTING LTD
AICB
40 Churchill Crescent
Headley
BORDON
Hants
GU35 8ND

THE PEACE BUILDING
Income and Expenditure Account
For The Year Ended 5 April 2022

	5 April 2022	5 April 2021
	£	£
TURNOVER	23,439	29,613
Other charges	(15,027)	(26,170)
	<hr/>	<hr/>
NET SURPLUS	8,412	3,443
	<hr/> <hr/>	<hr/> <hr/>

THE PEACE BUILDING
Balance Sheet
As at 5 April 2022

	5 April 2022	5 April 2021
	£	£
Current assets	12,005	3,443
NET CURRENT ASSETS	12,005	3,443
TOTAL ASSETS LESS CURRENT LIABILITIES	12,005	3,443
Accruals and deferred income	(150)	-
NET ASSETS	11,855	3,443
RESERVES	11,855	3,443

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

2. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

3. General Information

THE PEACE BUILDING is a charity registered with the Charity Commissioners under number 1189415. All income comprises charitable donations and any surplus is not liable to corporation tax due to the organisation's charitable status. Income from donations includes tax refunds from HMRC where donations were gift-aided.

The company is run by trustees and so any reference in these accounts to "directors" should be interpreted as relating to "trustees".

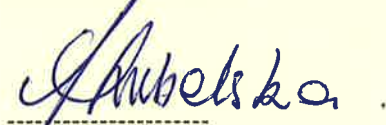
For the year ending 5 April 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions.


On behalf of the board



Mrs Anna Lubelska

Director

19th September 2022

Approved at the 14 November 2022
Trustees Meeting.


THE PEACE BUILDING
Detailed Income and Expenditure Account
For The Year Ended 5 April 2022

	5 April 2022		5 April 2021	
	£	£	£	£
TURNOVER				
Donations received		23,439		29,613
OTHER CHARGES				
Printing, postage and stationery	-		46	
Advertising and marketing costs	525		431	
Venue hire	-		153	
Training seminars and workshops	1,800		-	
Fundraising costs	2,472		-	
Website design & development	1,080		16,200	
Accountancy fees	150		-	
Professional fees	-		5,018	
Consultancy fees	8,935		4,260	
Professional subscriptions	65		62	
		(15,027)		(26,170)
NET SURPLUS		8,412		3,443

THE PEACE BUILDING

England & Wales - Charity number 1189415

Accounts



The Peace Building CIO

Annual Report for 2020/2021

It was a challenging year for everyone because of the pandemic and yet despite that, we were able to make excellent progress on the journey to achieve our vision of a peace museum in London. We laid sound foundations. We:

1. Registered The Peace Building as a CIO with the Charity Commission.
2. Opened a charity bank account with the Coop.
3. Registered with HMRC for GiftAid.
4. Developed the required number of policies.
5. Created a virtual peace museum – the first in the world!
6. Developed initial plans for new peace education work with schools.
7. Secured ongoing donations to underpin our future stability.
8. Explored and networked in East London, the chosen location for our real life peace museum.
9. Brought the well-established Peaceful Schools Movement under our aegis.

In 2021/2022 we aim to raise our profile, build visitor numbers, develop projects and access a range of funding. Our priorities are to:

1. Undertake consultation with schools in East London to create our peace education programmes.
2. Develop a 'Peace Talks' programme for all ages.
3. Work with partners to develop policies and action for a culture of peace.
4. Explore partners and locations in East London for our first real life museum.
5. Undertake a fundraising and PR programme.
6. Develop our ICT and administrative support systems.

Thanks to...

- Our visionary Trustees for their commitment.
- Our Patrons and Ambassadors for their inspiration.
- The Good Collective for our beautiful, unique virtual peace museum.
- Hayhurst and Co for our inspiring Architects' Brief Development Report.
- Claire Sparks our Business Consultant for our 5 year Strategic Plan.
- Rich Tidmarsh our website host for The Peace Building and Peaceful Schools.
- Alice Chesterman our Engagement and Learning Programmes Consultant.
- Alison Glasspool our Charities Development and Fundraising Consultant.

Written by Anna Lubelska, Chair of Trustees

Approved by Trustees Board on 8 April 2021



THE PEACE BUILDING

A Charitable incorporated Organisation
Registered Charity number 1189415

Income and Expenditure Account
for the period ended 31st March 2021

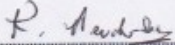
	2021	
	£	£
Donations received		29,613
Expenditure:		
Website design & development	16,200	
Logo & branding	252	
Professional fees	5,018	
Consultancy costs	4,260	
Business cards	38	
Promotional leaflets	179	
Venue hire	153	
Subscriptions	62	
Postage	8	
	<u>26,170</u>	<u>26,170</u>
Surplus of income over expenditure		<u><u>3,443</u></u>

THE PEACE BUILDING

STATEMENT OF FUNDS AS AT 31st March 2021

Opening balance as at 1st June 2020	0
<i>Surplus of income over expenditure for period ended 31st March 2021</i>	3,443
FUND BALANCE	<u><u>3,443</u></u>
Represented by:	
Cash at Bank	<u><u>3,443</u></u>

I confirm that I have examined the books and records of the Peace Building as presented to me by the Trustees and hereby certify that the Income and Expenditure Account and Statement of Funds are in accordance therewith.


.....
Keith Henderson
Tax & Business Accounting

Date 18 MAR 2021

THE PEACE BUILDING

A Charitable incorporated Organisation
Registered Charity number 1189415

Income and Expenditure Account for the period ended 31st March 2021

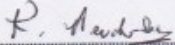
	2021	
	£	£
Donations received		29,613
Expenditure:		
Website design & development	16,200	
Logo & branding	252	
Professional fees	5,018	
Consultancy costs	4,260	
Business cards	38	
Promotional leaflets	179	
Venue hire	153	
Subscriptions	62	
Postage	8	
	<u>26,170</u>	<u>26,170</u>
Surplus of income over expenditure		<u><u>3,443</u></u>

THE PEACE BUILDING

STATEMENT OF FUNDS AS AT 31st March 2021

Opening balance as at 1st June 2020	0
<i>Surplus of income over expenditure for period ended 31st March 2021</i>	3,443
FUND BALANCE	<u><u>3,443</u></u>
Represented by:	
Cash at Bank	<u><u>3,443</u></u>

I confirm that I have examined the books and records of the Peace Building as presented to me by the Trustees and hereby certify that the Income and Expenditure Account and Statement of Funds are in accordance therewith.


.....
Keith Henderson
Tax & Business Accounting

Date 18 MAR 2021