

INTERNATIONAL ORGANISATION FOR PEACE BUILDING AND SOCIAL JUSTICE UK

England & Wales · Charity number 1194961

Details

Other names	INTERNATIONAL ORGANISATION FOR PEACE BUILDING AND SOCIAL JUSTICE
Status	Registered
Legal form	CIO
Registered	2021-06-25
Register	View on the Charity Commission register

Contact

Address	PSJUK Suite Unit 2 Ebury Business Centre 161 - 163 Staines Road Hounslow Middlesex TW3 3JZ
Phone	07737061366
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Activities

Objects: TO PROMOTE HUMAN RIGHTS IN NIGERIA (AS SET OUT IN THE UNIVERSAL DECLARATION OF HUMAN RIGHTS AND SUBSEQUENT UNITED NATIONS HUMAN RIGHTS CONVENTIONS AND DECLARATIONS) BY MONITORING ABUSES OF HUMAN RIGHTS, RELIEVING THE NEEDS AMONG THE VICTIMS OF HUMAN RIGHTS ABUSE; AND RESEARCH AND DOCUMENTING HUMAN RIGHT ABUSES, RAISING AWARENESS OF HUMAN RIGHTS VIOLATIONS THAT OCCUR IN NIGERIA TO THE NOTICE AND ATTENTION OF FOREIGN COUNTRIES, ESPECIALLY IN THE UK. IN FURTHERANCE OF THAT OBJECT BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER TO ENGAGE IN POLITICAL ACTIVITY PROVIDED THAT THE TRUSTEES ARE SATISFIED THAT THE PROPOSED ACTIVITIES WILL FURTHER THE PURPOSES OF THE CHARITY TO AN EXTENT JUSTIFIED BY THE RESOURCES COMMITTED AND THE ACTIVITY IS NOT THE DOMINANT MEANS BY WHICH THE CHARITY CARRIES OUT ITS OBJECTS.

Activities: We conduct our efforts by advocating for peace, security, and justice and being a voice for the voiceless. We engage in community mobilisation (specifically the diasporan community and the churches in the UK) and engage the UK government and parliamentarians to support the government of our focus country to put in place measures to address the insecurity situations. We organise Social campaigns.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** The Prevention Or Relief Of Poverty, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** People Of A Particular Ethnic Or Racial Origin

Geography

- Nigeria
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£46,308	£118,054	-	-
2024-03-31	£17,678	£193,192	-	-
2023-03-31	£5,358	£171,876	-	-
2022-03-31	£206,316	£73,682	-	-

Trustees

Name	Role	Appointed
OLUWAGBEMIGA BADEJO	Chair	2021-06-25
Chinwe Kalu-Uma		2023-01-01
Ifechukwu Nnatuanya		2021-06-25
OLADAPO BADEJO		2021-06-25
Toluwalope Oluwafayokemi Tade		2023-01-01

Accounts

Company registration number: 12253443
Charity registration number: 1194961

**INTERNATIONAL ORGANISATION FOR PEACE BUILDING AND SOCIAL JUSTICE (PSJ) UK
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

International Organisation For Peace Building and Social Justice (PSJ) UK Contents

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**International Organisation For Peace Building and Social Justice (PSJ) UK
Reference and Administrative Details
For The Year Ended 31 March 2025**

Trustees	Mr Ifechukwu Nnatuanya - Trustee Mr Oluwagbemiga Badejo - Chairman Miss Toluwalope Tade - Trustee Mr Oladapo Badejo - Trustee Miss Chinwe Kalu-Uma - Trustee
Charity Number	1194961
Company Number	12253443
Registered Office	44 Watford Way Watford Way London NW4 3AL
Independent Examiner	TaxAssist Accountants Enfield TaxAssist Accountants Enfield 51 Church Street Enfield EN2 6AN

International Organisation For Peace Building and Social Justice (PSJ) UK
Company No. 12253443
Trustees' Report For The Year Ended 31 March 2025

The trustees present their report and the financial statements for the year ended 31 March 2025.

Objectives and Activities

Aims and Objectives

The trustees, who are also the directors of International Organisation for Peace Building and Social Justice UK for the purposes of Companies Act 2006 presents their report with the unaudited financial statements of the charity for the year ended 31 March 2024.

Legal and Administrative details

International Organisation for Peace Building and Social Justice UK was incorporated as a private company, limited by guarantee, on 10 Oct 2019,
Company number 12253443
Charity No. 1194961

Registered Office:

44 Watford Way
London NW4 3AL

Director and Trustee

The Directors of the charitable company are its Trustees for the purposes of charity law.

The following Directors and Trustees served during the year:

Oluwagbemiga Badejo - Chair
Oladapo Badejo
Ifechukwu Nnatuanya
Toluwalope Tade

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

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies' regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

Public Benefit

Public Benefit

Achievements and Performances: The Trustees are pleased to report that the following activities has helped the Charity build a wider network of relationships within the local community and state that the charity is constantly seeking further ways to better engage, impact and serve the wider community better.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Structure, Governance and Management

Governing Document

Structure, Governance and Management

International Organisation for Peace Building and Social Justice UK is a charitable company limited by guarantee and registered with the Charity Commission for England and Wales and the Office of the Scottish Charity Regulator.

No director has any beneficial interest in the charitable company. Every member of the Charity promises that if the Charity is dissolved while he or she is a member or within twelve months after he or she ceases to be a member, to contribute such sum (not exceeding £1) that may be demanded towards the payment of debts and liabilities of the Charity.

Objectives

The charity's objects are:

...CONTINUED

International Organisation For Peace Building and Social Justice (PSJ) UK

Trustees' Report (continued)

For The Year Ended 31 March 2025

Governing Document - continued

To promote human rights in Nigeria (as set out in the Universal Declaration of Human Rights and subsequent United Nations human rights conventions and declarations) by monitoring abuses of human rights, relieving the needs among the victims of human rights abuse, and research and documenting human right abuses, raising awareness of human rights violations that occur in Nigeria to the notice and attention of foreign countries, especially in the UK. In furtherance of that object but not otherwise, the trustees shall have the power to engage in political activity provided that the trustees are satisfied that the proposed activities will further the purposes of the charity to an extent justified by the resources committed and the activity is not the dominant means by which the charity carries out its objects.

Trustee Selection Methods

Recruitment and Appointment of Trustees

Appointment of trustees begun from the first annual general meeting and was in accordance with the articles of association. At every subsequent annual general meeting, one third of the trustees are subject to retirement by rotation. If the company at the meeting at which a trustee retires by rotation does not fill the vacancy the retiring trustee shall, if willing to act, be deemed to be reappointed unless at the meeting it is resolved not to fill the vacancy or unless a resolution is put to the meeting and lost. The number of trustees shall not be less than two and are not subject to any maximum. Trustees have the power to co-opt members to a committee so long as those co-opted members do not exceed one half of the total number of trustees on that committee.

Trustee Induction and Training

Any new trustees undergo an orientation day to brief them on their legal obligations under Charity and Company Law, the content of the Memorandum and Articles of Association and the processes on decision making within the organisation. The Charity encourages trustees to attend, at their discretion; appropriate external training events where these will be used for the undertaking of the role.

Statement of Trustees' Responsibilities

The trustees (who are also the directors of International Organisation For Peace Building and Social Justice (PSJ) UK 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).

Company law requires the trustees to prepare financial statements for each financial year. Under company law the trustees must not approve the financial statement unless they are satisfied that they 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 the 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 judgments and accounting estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at anytime the financial position of the charitable company and to enable them to ensure that the accounts comply with the Companies Act 2006. They are 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 trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable 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.

**International Organisation For Peace Building and Social Justice (PSJ) UK
Trustees' Report (continued)
For The Year Ended 31 March 2025**

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



Mr Oluwagbemiga Badejo

Trustee

30/12/2025

**International Organisation For Peace Building and Social Justice (PSJ) UK
Independent Examiner's Report to the Trustees of International Organisation For Peace
Building and Social Justice (PSJ) UK
For The Year Ended 31 March 2025**

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

TaxAssist Accountants Enfield
30/12/2025
51 Church Street
Enfield
EN2 6AN

International Organisation For Peace Building and Social Justice (PSJ) UK
Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 March 2025

		2025	2024
	Notes	Unrestricted funds £	Unrestricted funds £
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	46,308	17,677
EXPENDITURE ON:			
Raising funds	5	(118,054)	(194,654)
NET EXPENDITURE		(71,746)	(176,977)
NET MOVEMENT IN FUNDS		(71,746)	(176,977)
RECONCILIATION OF FUNDS:			
Total funds brought forward		107,524	-
TOTAL FUNDS CARRIED FORWARD		<u>35,778</u>	<u>107,524</u>

The notes on pages 8 to 10 form part of these financial statements.

International Organisation For Peace Building and Social Justice (PSJ) UK
Statement of Financial Position
As At 31 March 2025

	Notes	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
FIXED ASSETS					
Tangible Assets		639	-	639	958
		639	-	639	958
CURRENT ASSETS					
Debtors		2,193	-	2,193	1,547
Cash at bank and in hand		31,356	-	31,356	108,672
		33,549	-	33,549	110,219
Creditors: Amounts Falling Due Within One Year		1,590	-	1,590	(3,653)
NET CURRENT ASSETS (LIABILITIES)		35,139	-	35,139	106,566
TOTAL ASSETS LESS CURRENT LIABILITIES		35,778	-	35,778	107,524
NET ASSETS		35,778	-	35,778	107,524
FUNDS OF THE CHARITY					
Unrestricted Funds				35,778	107,524
TOTAL FUNDS				35,778	107,524

For the year ending 31 March 2025 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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



Mr Oluwagbemiga Badejo

Trustee
30/12/2025

The notes on pages 8 to 10 form part of these financial statements.

International Organisation For Peace Building and Social Justice (PSJ) UK
Notes to the Financial Statements
For The Year Ended 31 March 2025

1. General Information

International Organisation For Peace Building and Social Justice (PSJ) UK is a company limited by guarantee, incorporated in England & Wales, registered number 12253443 and registered charity number 1194961. The registered office is 44 Watford Way Watford Way, London, NW4 3AL.

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.

2.2. Incoming Resources

Recognition of income

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources;
- the monetary value can be measured with sufficient reliability.

2.3. Resources Expended

Liability recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

2.4. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	33.33%
Fixtures & Fittings	33.33%
Computer Equipment	33.33%

2.5. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2025	2024
	Unrestricted	Unrestricted
	funds	funds
	£	£
Donations and gifts	23,002	17,677
Grants	23,306	-
	46,308	17,677

The following donations and legacies are included within the total income from donations and legacies above:

The following grants are included within the total income from donations and legacies above:

International Organisation For Peace Building and Social Justice (PSJ) UK
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Grants	23,306	-

4. Net Income/(Expenditure)

The net expenditure is stated after charging/(crediting):

	2025	2024
	£	£
Depreciation of tangible fixed assets - owned	319	479

5. Analysis of Expenditure

	Activities undertaken directly	Support costs (see note 6)	2025
	£	£	Total
			£
Raising funds	101,223	16,831	118,054

	Activities undertaken directly	Support costs (see note 6)	2024
	£	£	Total
			£
Raising funds	184,700	9,954	194,654

6. Support Costs

	2025
	Raising funds
	£
General administration	16,512
Depreciation	319
	16,831

	2024
	Raising funds
	£
General administration	9,475
Depreciation	479
	9,954

International Organisation For Peace Building and Social Justice (PSJ) UK
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

Governance and support costs

Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

7. Average Number of Employees

Average number of employees during the year was: 1 (2024: 1)

8. Transactions with Trustees

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

2025	2024
£	£
<u> </u>	<u> </u>

9. Related Party Disclosures

10. 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.

International Organisation For Peace Building and Social Justice (PSJ) UK
Detailed Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 March 2025

	2025	2024
	Total funds	Total funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations and gifts	23,002	17,677
Grants	23,306	-
	46,308	17,677
	46,308	17,677
EXPENDITURE ON:		
Raising funds		
Advocacy	(1,932)	(26,134)
Operations	(99,291)	(158,566)
Media	(236)	(3,198)
Technology	(16,276)	(6,277)
Depreciation of computer equipment	(319)	(479)
	(118,054)	(194,654)
	(118,054)	(194,654)
NET EXPENDITURE	(71,746)	(176,977)






International Organisation For Peace Building and Social Justice UK - TAR_31.03.2025 (1)

Final Audit Report

2026-01-29

Created:	2026-01-29
By:	TaxAssist Accountant Enfield (enfield@taxassist.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAHyXuzFZputDw4or48RenhsSVkvv8U-QK

"International Organisation For Peace Building and Social Justice UK - TAR_31.03.2025 (1)" History

-  Document created by TaxAssist Accountant Enfield (enfield@taxassist.co.uk)
2026-01-29 - 1:04:29 PM GMT
-  Document emailed to Gbenga Badejo (gbenga@badejo.com) for signature
2026-01-29 - 1:04:33 PM GMT
-  Email viewed by Gbenga Badejo (gbenga@badejo.com)
2026-01-29 - 1:19:54 PM GMT
-  Document e-signed by Gbenga Badejo (gbenga@badejo.com)
Signature Date: 2026-01-29 - 1:21:43 PM GMT - Time Source: server
-  Agreement completed.
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INTERNATIONAL ORGANISATION FOR PEACE BUILDING AND SOCIAL JUSTICE UK

England & Wales - Charity number 1194961

Accounts

International Organisation for Peace Building and Social
Justice UK

Trustees' Report and Unaudited Accounts 31 March 2024

Charity No. 1194961

Company No. 12253443

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Notes to the financial statements	9 - 10

Reference and Administrative Details of the Charity, Trustees and Advisors.

Trustees:

Oluwagbemiga Badejo - Chair
Oladapo Badejo
Ifechukwu Nnatuanya
Toluwalope Tade

Company registered number.

12253443

Charity registered number:

1194961

Registered Office:

44 Watford Way
London NW4 3AL

Accountants

TaxAssist Accountants
51 Church Street
Enfield
EN2 6AN

**Trustees Annual Report
For the year ended 31 March 2024**

The trustees, who are also the directors of International Organisation for Peace Building and Social Justice UK for the purposes of Companies Act 2006 presents their report with the unaudited financial statements of the charity for the year ended 31 March 2024.

Legal and Administrative details

International Organisation for Peace Building and Social Justice UK was incorporated as a private company, limited by guarantee, on 10 Oct 2019,

Company number 12253443

Charity No. 1194961

Registered Office:

44 Watford Way

London NW4 3AL

Director and Trustee

The Directors of the charitable company are its Trustees for the purposes of charity law.

The following Directors and Trustees served during the year:

Oluwagbemiga Badejo - Chair

Oladapo Badejo

Ifechukwu Nnatuanya

Toluwalope Tade

Chinwe Kalu

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

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies' regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

Structure, Governance and Management

International Organisation for Peace Building and Social Justice UK is a charitable company limited by guarantee and registered with the Charity Commission for England and Wales and the Office of the Scottish Charity Regulator.

Trustees' Annual Report continued
For the year ended 31 March 2024

No director has any beneficial interest in the charitable company. Every member of the Charity promises that if the Charity is dissolved while he or she is a member or within twelve months after he or she ceases to be a member, to contribute such sum (not exceeding £1) that may be demanded towards the payment of debts and liabilities of the Charity.

Objectives

The charity's objects are:

To promote human rights in Nigeria (as set out in the Universal Declaration of Human Rights and subsequent United Nations human rights conventions and declarations) by monitoring abuses of human rights, relieving the needs among the victims of human rights abuse, and research and documenting human right abuses, raising awareness of human rights violations that occur in Nigeria to the notice and attention of foreign countries, especially in the UK. In furtherance of that object but not otherwise, the trustees shall have the power to engage in political activity provided that the trustees are satisfied that the proposed activities will further the purposes of the charity to an extent justified by the resources committed and the activity is not the dominant means by which the charity carries out its objects.

Public Benefit

Achievements and Performances: The Trustees are pleased to report that the following activities has helped the Charity build a wider network of relationships within the local community and state that the charity is constantly seeking further ways to better engage, impact and serve the wider community better.

Recruitment and Appointment of Trustees

Appointment of trustees begun from the first annual general meeting and was in accordance with the articles of association. At every subsequent annual general meeting, one third of the trustees are subject to retirement by rotation.

If the company at the meeting at which a trustee retires by rotation does not fill the vacancy the retiring trustee shall, if willing to act, be deemed to be reappointed unless at the meeting it is resolved not to fill the vacancy or unless a resolution is put to the meeting and lost. The number of trustees shall not be less than two and are not subject to any maximum. Trustees have the power to co-opt members to a committee so long as those co-opted members do not exceed one half of the total number of trustees on that committee.

Trustee Induction and Training

Any new trustees undergo an orientation day to brief them on their legal obligations under Charity and Company Law, the content of the Memorandum and Articles of Association and the processes on decision making within the organisation. The Charity encourages trustees to attend, at their discretion; appropriate external training events where these will be used for the undertaking of the role.

Trustees' Annual Report continued

For the year ended 31 March 2024

Organisational Structure

The trustees, which at present there are five provide the strategic direction of the charity. The aims and objectives are communicated to the charity.

Assets held on behalf of another charity.

There are no assets held on behalf of another charity.

From the strategy the trustees have identified a few minor risks. These are known to the trustees and are mitigated according.

Risk Management

The trustees have a risk management strategy that includes:

1. An annual review of the risks the charity may face.
2. The establishment of systems and procedures to mitigate those risks identified in the plan.
3. The implementation of procedures designed to minimise any potential impact on the charity should they materialise.

Financial risk is to be mitigated by the secretary monitoring the bank frequently to ensure no losses from error or fraud take place.

The policies of risk management are continuously reviewed to ensure they still meet the needs of the charity.

Trustees' Responsibilities

The Trustees (who are also directors of International Organisation for Peace Building and Social Justice UK for the purposes of company law) are responsible for preparing the Trustees' report and other relevant records in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial year, which give a true and fair view of the of the Charity and of the incoming resources and application of resources, including the income and expenditure, of the charitable company. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the Charities SORP
- make judgements and estimates that are reasonable and prudent.
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

International Organisation for Peace Building and Social Justice UK
For the year ended 31 March 2024

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

The 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.

This report was approved by the Directors on 31 Dec 2024 and signed on their behalf by:

Oluwagbemiga Badejo
.....

Oluwagbemiga Badejo

Chairman

International Organisation for Peace Building and Social Justice UK
For the year ended 31 March 2024

Section A		Statement of Financial Activities			
	Notes	<u>Unrestricted funds</u> <u>Apr 23 - Mar 24</u>	<u>Restricted funds</u> <u>Apr 23 - Mar 24</u>	<u>Total</u> <u>Apr 23 - Mar 24</u>	<u>Total</u> <u>Apr 22 - Mar 23</u>
		£	£	£	£
Incoming from					
Donations received	1	13,557	-	13,557	5,358
Grants received		-	-	-	-
Other Income		4,121	-	4,121	-
Total income		<u>17,678</u>	<u>-</u>	<u>17,678</u>	<u>5,358</u>
Expenditure on					
Advocacy		26,134	-	26,134	14,141
Events		5,663	-	5,663	9,818
Media		3,198	-	3,198	6,395
Operations		151,920	-	151,920	138,516
Technology		6,277	-	6,277	3,007
Total expenditure	2	<u>193,192</u>	<u>-</u>	<u>193,192</u>	<u>171,876</u>
Net movement in funds		(175,514)	-	(175,514)	(166,518)
Reconciliation of funds					
Total funds brought forward		284,501	-	284,501	451,019
Total funds carried forward		<u>108,987</u>	<u>-</u>	<u>108,987</u>	<u>284,501</u>

The statement of financial activities includes all surpluses and deficits recognised in the year.

All incoming resources and resources expended derive from continuing activities.

International Organisation for Peace Building and Social Justice UK
For the year ended 31 March 2024

Section B	Balance Sheet		
	<u>Note</u>	<u>Total</u> <u>Apr 23 - Mar 24</u> £	<u>Total</u> <u>Apr 22 - Mar 23</u> £
Fixed Assets			
Tangible Assets		958	1,437
Total Fixed Assets		958	1,437
Current Assets			
Debtors		1,621	1,500
Cash at bank and in hand		108,672	289,011
Total Current Assets		110,293	290,511
Creditors: amount falling due within one year			
Total Creditors		2,265	7,447
Net Current Assets (Liabilities)		108,029	283,064
Total Net Assets		108,986	284,501
Funds of the charity			
Unrestricted income funds		108,987	284,501
Restricted income funds			
Total funds		108,987	284,501

The Trustees (who are also the Directors of International Organisation for Peace Building and Social Justice UK for the purposes of company law) confirm that, for the year ended 31 March 2024:

- was entitled to exemption from audit under section 477 of the Companies Act 2006 (“the Act”) and
- The directors 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 special provisions of Part 15 of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements were approved by the Trustees on 31 Dec 2024 and signed on their behalf by:

Oluwagbemiga Badejo
.....
Oluwagbemiga Badejo
Chair

Section C

Notes to the accounts

Note 1 Basis of preparation.

1.1 The basis of accounting.

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014. the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102). • and with the Charities Act 2011 and Companies Act 2006.

1.2 Going concern.

The Trustees have a reasonable expectation that the Company has adequate resources to continue in operational existence for the foreseeable future. For this reason, they have adopted the going concern basis in preparing the financial statements.

1.3 Accounting policies

The accounts present a true and fair view, and no changes have been made to the accounting policies adopted in note.

1.4 Tangible Assets

Tangible fixed assets are measured at their original cost value or subsequent revaluation, or if donated, as described above. Cost value includes all costs expended in bringing the asset into its intended working condition.

1.5 Depreciation

Tangible fixed assets are depreciated on a reducing balance basis at a rate of 33.33% with the expense charged to the relevant SOFA heading.

- Furniture and fittings
- Equipment
- Computer equipment

1.6 Taxation

The charitable company has dormant status for corporation tax by HMRC.

International Organisation for Peace Building and Social Justice UK
For the year ended 31 March 2024

Note 1	Donations and Grants			
	<u>Unrestricted funds</u>	<u>Restricted funds</u>	<u>Total</u>	<u>Total</u>
	<u>Apr 23 - Mar 24</u>	<u>Apr 23 - Mar 24</u>	<u>Apr 23 - Mar 24</u>	<u>Apr 22 - Mar 23</u>
	£	£	£	£
Donations	17,678	-	17,678	5,358

Note 2	Charitable activities			
	<u>Unrestricted funds</u>	<u>Restricted funds</u>	<u>Total</u>	<u>Total</u>
	<u>Apr 23 - Mar 24</u>	<u>Apr 23 - Mar 24</u>	<u>Apr 23 - Mar 24</u>	<u>Apr 22 - Mar 23</u>
	£	£	£	£
<u>Charitable activities</u>				
Cost of Generating Fu	193,192	-	193,192	171,876

Note 3

	Fixtures & Fittings & Equipment
At 1st April 2023	2,155
Additions	2,155
At 31 March 2024	2,155
Depreciation	
At 31 March 2023	718
Charge for the year	479
At 31 March 2024	1,197
Net Book value	
At 31 Mar 2024	958

Trustees' Report and Unaudited Accounts 31 March 2024


Final Audit Report


2025-01-31


Created:	2025-01-31
By:	TaxAssist Accountant Enfield (enfield@taxassist.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAcBPoMje18Bu8hUHEvhCGjaiz5uKOhKl0


"Trustees' Report and Unaudited Accounts 2024" History


31 March 2024

 Document created by TaxAssist Accountant Enfield (enfield@taxassist.co.uk)
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2025-01-31 - 7:43:29 PM GMT

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INTERNATIONAL ORGANISATION FOR PEACE BUILDING AND SOCIAL JUSTICE UK

England & Wales - Charity number 1194961

Accounts

International Organisation for Peace Building and Social
Justice UK

Trustees' Report and Unaudited Accounts 31 March 2023

Charity No. 1194961

Company No. 12253443

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Reference and Administrative Details of the Charity, Trustees and Advisors.

Trustees:

Oluwagbemiga Badejo - Chair
Oladapo Badejo
Ifechukwu Nnatuanya
Toluwalope Tade
Chinwe Kalu-Uma

Company registered number.

12253443

Charity registered number:

1194961

Registered Office:

44 Watford Way
London NW4 3AL

Accountants

TaxAssist Accountants
51 Church Street
Enfield
EN2 6AN

**Trustees Annual Report
For the year ended 31 March 2023**

The Trustees, who are also the Directors of International Organisation for Peace Building and Social Justice UK for the purposes of Companies Act 2006 presents their report with the unaudited financial statements of the charity for the year ended 31 March 2023.

Legal and Administrative details

International Organisation for Peace Building and Social Justice UK (the "Charity") is a charity established and registered under the laws of England and Wales presently operational as an incorporated private company, limited by guarantee without share capital (the "Company") registered on 10 Oct 2019, as well as a charitable incorporated organisation (the "CIO") registered on 25 June 2021.

Company number 12253443

Charity No. 1194961

Registered Office:

44 Watford Way

London NW4 3AL

Director and Trustee

The Directors of the Company are also the Trustees of the CIO for the purposes of charity law.

The following Directors and Trustees served during the year:

Oluwagbemiga Badejo – Chair

Oladapo Badejo

Ifechukwu Nnatuanya

Toluwalope Tade

Chinwe Kalu-Uma

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. The Trustees are also responsible for safeguarding the assets of the Charity, and hence required to take reasonable steps for the prevention and detection of fraud and other irregularities.

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies' regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

Structure, Governance and Management

International Organisation for Peace Building and Social Justice UK is a registered charity operating as a company limited by guarantee without share capital and a registered charitable incorporated organisation with the Charity Commission for England and Wales.

Trustees' Annual Report continued
For the year ended 31 March 2023

No Director has any beneficial interest in the Charity. Every member of the Charity promises that if the Charity is dissolved while he or she is a member or within twelve months after he or she ceases to be a member, to contribute such sum (not exceeding £1) that may be demanded towards the payment of debts and liabilities of the Charity.

Objectives

The Charity's objects are:

To promote human rights in Nigeria (as set out in the Universal Declaration of Human Rights and subsequent United Nations human rights conventions and declarations) by monitoring abuses of human rights, relieving the needs among the victims of human rights abuse, and research and documenting human right abuses, raising awareness of human rights violations that occur in Nigeria to the notice and attention of foreign countries, especially in the UK. In furtherance of that object but not otherwise, the trustees shall have the power to engage in political activity provided that the trustees are satisfied that the proposed activities will further the purposes of the charity to an extent justified by the resources committed and the activity is not the dominant means by which the charity carries out its objects.

Public Benefit

Achievements and Performances: The Trustees are pleased to report that the following activities has helped the Charity build a wider network of relationships within the local community and state that the charity is constantly seeking further ways to better engage, impact and serve the wider community better.

Recruitment and Appointment of Trustees

Appointment of trustees begun from the first annual general meeting and was in accordance with the articles of association. At every subsequent annual general meeting, one third of the trustees are subject to retirement by rotation.

If the Charity at the meeting at which a trustee retires by rotation does not fill the vacancy the retiring trustee shall, if willing to act, be deemed to be reappointed unless at the meeting it is resolved not to fill the vacancy or unless a resolution is put to the meeting and lost. The number of trustees shall not be less than two and are not subject to any maximum. Trustees have the power to co-opt members to a committee so long as those co-opted members do not exceed one half of the total number of trustees on that committee.

Trustee Induction and Training

New trustees are required to undergo an orientation day in order to be briefed on legal obligations expected of them under charity and company law, the content of the Memorandum and Articles of Association and the processes on decision making within the Charity. The Charity encourages trustees to attend, at their discretion; appropriate external training events were these will be used for the undertaking of the role.

Trustees' Annual Report continued
For the year ended 31 March 2023

Organisational Structure

The Trustees, presently five, provide the strategic direction of the Charity. The aims and objectives are communicated to the Charity.

Assets held on behalf of another charity.

There are no assets held on behalf of another charity.

From the strategy the Trustees have identified a few minor risks. These are known to the Trustees and have been mitigated accordingly.

Risk Management

The Trustees have a risk management strategy that includes:

1. An annual review of the risks the Charity may face.
2. The establishment of systems and procedures to mitigate those risks identified in the plan.
3. The implementation of procedures designed to minimise any potential impact on the Charity should they materialise.

Financial risk is to be mitigated by the secretary monitoring the bank frequently to ensure no losses from error or fraud take place.

The policies of risk management are continuously reviewed to ensure they still meet the needs of the Charity.

Trustees' Responsibilities

The Trustees (who are also the Directors of International Organisation for Peace and Social Justice UK for the purposes of company law) are responsible for preparing the Trustees' report and other relevant records in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires that the Trustees prepare financial statements for each financial year, which gives a true and fair view of the Charity, incoming resources, and the application of aforementioned resources; including the income and expenditure of the Charity . In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the Charities SORP (FRS 102)
- make judgements and estimates that are reasonable and prudent.
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in operation.

The Trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial

Trustees' Annual Report continued
For the year ended 31 March 2023

statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Charity and hence required to take reasonable steps for the prevention and detection of fraud and other irregularities.

The 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 and in accordance with the Charities SORP (FRS 102).

This report was approved by the Trustees on 31 Dec 2023 and signed on their behalf by:



31 Jan 2024

.....
Oluwagbemiga Badejo

Chairman

Section A		Statement of financial activities			
	Note	Unrestricted funds	Restricted funds	2023 Total Funds	2022 Total Funds
		£	£	£	£
Incoming from					
Donations		5,358	-	5,358	221,827
Total income		5,358	-	5,358	221,827
Expenditure on					
Advocacy		14,141	-	14,141	4,559
Events		9,818	-	9,818	3,838
Media		6,395	-	6,395	4,031
Operations		138,516	-	138,516	73,968
Technology		3,007	-	3,007	8,129
Projects		-	-	-	-
Total expenditure		171,876	-	171,876	94,524
Net income/(expenditure)		(166,518)	-	(166,518)	127,303
Reconciliation of funds:					
Total funds brought forward		451,019	-	451,019	323,716
Total funds carried forward		284,501	-	284,501	451,019

The statement of financial activities includes all surpluses and deficits recognised in the year.

All incoming resources and resources expended derive from continuing activities.

Section B		Balance sheet	
	Note	2023 Total Funds	2022 Total Funds
		£	£
Fixed assets			
Tangible assets		1,437	-
Total fixed assets		1,437	-
Current assets			
Cash at bank and in hand		289,011	454,921
Debtors		1,500	-
Total current assets		290,511	454,921
Liabilities			
Creditors: amounts falling due within one year		7,447	3,902
Net current assets/(liabilities)		7,447	3,902
Total Net Assets		284,501	451,019
Funds of the Charity			
Unrestricted income funds		284,501	451,019
Restricted income funds			
Total funds		284,501	451,019

The Trustees (who are also the Directors of International Organisation for Peace and Social Justice UK for the purposes of company law) confirm that, for the year ended 31 March 2023:

- was entitled to exemption from audit under section 477 of the Companies Act 2006 (“the Act”) and
- The directors 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 Charities SORP (FRS 102) and the special provisions of Part 15 of the Companies Act 2006 relating to financial statements, so far as applicable to the Charity.

These financial statements were approved by the Trustees on 31 Dec 2022 and signed on their behalf by:



31 Jan 2024

.....
Oluwagbemiga Badejo
Chair

Section C

Notes to the accounts

Note 1 Basis of preparation.

1.1 The basis of accounting.

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014. the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102). • and with the Charities Act 2011 and Companies Act 2006.

1.2 Going concern.

The Trustees have a reasonable expectation that the Company has adequate resources to continue in operational existence for the foreseeable future. For this reason, they have adopted the going concern basis in preparing the financial statements.

1.3 Accounting policies

The accounts present a true and fair view and no changes have been made to the accounting policies adopted in note.

1.4 Tangible Assets

Tangible fixed assets are measured at their original cost value or subsequent revaluation, or if donated, as described above. Cost value includes all costs expended in bringing the asset into its intended working condition.

1.5 Depreciation

Tangible fixed assets are depreciated on a reducing balance basis at a rate of 33.33% with the expense charged to the relevant SOFA heading.

- Furniture and fittings
- Equipment
- Computer equipment

1.6 Taxation

The Charity has a dormant status for corporation tax by HMRC.

International Organisation for Peace Building and Social Justice UK
For the year ended 31 March 2023

Note 1 Donations

	2023	2022
	£	£
Donations	5,358	221,827

Note 2 Charitable activities

	2023	2022
	£	£
Costs of Generating Funds	171,876	94,524

Note 3

	Fixtures & Fittings & Equipment
Costs	£
At 1 Apr 2022	-
Additions	2,155
At 31 Mar 2023	2,155

Depreciation

At 1 Apr 2022	-
Charge for the year	718
At 31 Mar 2023	718

Net Book Value

At 31 Mar 2023	1,437
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INTERNATIONAL ORGANISATION FOR PEACE BUILDING AND SOCIAL JUSTICE UK

England & Wales - Charity number 1194961

Accounts

INTERNATIONAL ORGANISATION FOR PEACE AND SOCIAL JUSTICE (PSJ) UK LTD

**COMPANY LIMITED BY GUARANTEE
FINANCIAL STATEMENT FOR THE YEAR ENDED 30 APRIL 2022**

**Company reg. no 12253443
Charity reg. no.1194961**

**DIRECTORS' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

INTERNATIONAL ORGANISATION FOR PEACE AND SOCIAL JUSTICE (PSJ) UK LTD

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Reference and administrative details of the charity	3
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Balance sheet	10
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INTERNATIONAL ORGANISATION FOR PEACE AND SOCIAL JUSTICE (PSJ) UK LTD

Company Information

Director/Trustees	Oluwagbemiga Badejo - Chair Oladapo Badejo Ifechukwu Nnatuanya
Company number	12253443
Charity number	1194961
Registered office	Stanley House 7 Pancras Square London N1C 4AG
Accountants	DTT Consultancy Ltd 36 Daffodil Close Hatfield Hertfordshire ALIO 9FF

INTERNATIONAL ORGANISATION FOR PEACE AND SOCIAL JUSTICE (PSJ) UK LTD

**DIRECTORS' REPORT
FOR YEAR ENDED 31 MAR 2022**

The directors and trustees present their report and the accounts for the year ended 31 Mar 2022

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's memorandum and articles, applicable by law (Companies Act 2006 and Charities Act 2011) and the requirements of the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in March 2005.

Legal and Administrative details

INTERNATIONAL ORGANISATION FOR PEACE AND SOCIAL JUSTICE (PSJ) UK LTD was incorporated as a private company, limited by guarantee, on 10 Oct 2019, company number 12253443

Trustees

The trustees who are also directors for the purposes of the Companies Act 2006 that served in the year were as follows:

Directors

Oluwagbemiga Badejo (Chairman)
Oladapo Badejo
Ifechukwu Nnatuanya

Structure, Governance and Management

Governing Document

The company is limited by guarantee and registered as a charity under the Charities ACT 2011. The company has applied for charitable status for taxation purposes and is currently a registered charity.

Anyone over the age of 16 can become a member of the company subject to approval by the trustees.

INTERNATIONAL ORGANISATION FOR PEACE AND SOCIAL JUSTICE (PSJ) UK LTD

DIRECTORS' REPORT (Continued) FOR YEAR ENDED 31 MAR 2022

Governing document.....

No director has any beneficial interest in the charitable company. Every member of the Charity promises that if the Charity is dissolved while he or she is a member or within twelve months after he or she ceases to be a member, to contribute such sum (not exceeding £10) that may be demanded towards the payment of debts and liabilities of the Charity.

Recruitment and Appointment of Trustees

Appointment of trustees begun from the first annual general meeting and was in accordance with the articles of association. At every subsequent annual general meeting, one third of the trustees are subject to retirement by rotation.

If the company at the meeting at which a trustee retires by rotation does not fill the vacancy the retiring trustee shall, if willing to act, be deemed to be reappointed unless at the meeting it is resolved not to fill the vacancy or unless a resolution is put to the meeting and lost. The number of trustees shall not be less than two and are not subject to any maximum. Trustees have the power to co opt members to a committee so long as those co opted members do not exceed one half of the total number of trustees on that committee.

Trustee Induction and Training

Any new trustees undergo an orientation day to brief them on their legal obligations under Charity and Company Law, the content of the Memorandum and Articles of Association and the processes on decision making within the organisation. The Charity encourages trustees to attend, at their discretion; appropriate external training events were these will be used for the undertaking of the role.

Organisational Structure

The trustees, which at present there are four provide the strategic direction of the charity. The aims and objectives are communicated to the congregation and members of the church.

Assets held on behalf of another charity

There are no assets held on behalf of another charity.

From the strategy the trustees have identified a few minor risks. These are known to the trustees and are mitigated according.

**DIRECTORS' REPORT (Continued)
FOR YEAR ENDED 31 MAR 2022**

Risk Management

The trustees have a risk management strategy that includes:

- i. An annual review of the risks the charity may face;
- ii. The establishment of systems and procedures to mitigate those risks identified in the plan;
- iii. The implementation of procedures designed to minimise any potential impact on the charity should they materialise.

Financial risk is to be mitigated by the secretary monitoring the bank frequently to ensure no losses from error or fraud take place.

The policies of risk management are continuously reviewed to ensure they still meet the needs of the charity.

Objectives

The charity's objects are:

TO PROMOTE HUMAN RIGHTS IN NIGERIA (AS SET OUT IN THE UNIVERSAL DECLARATION OF HUMAN RIGHTS AND SUBSEQUENT UNITED NATIONS HUMAN RIGHTS CONVENTIONS AND DECLARATIONS) BY MONITORING ABUSES OF HUMAN RIGHTS, RELIEVING THE NEEDS AMONG THE VICTIMS OF HUMAN RIGHTS ABUSE; AND RESEARCH AND DOCUMENTING HUMAN RIGHT ABUSES, RAISING AWARENESS OF HUMAN RIGHTS VIOLATIONS THAT OCCUR IN NIGERIA TO THE NOTICE AND ATTENTION OF FOREIGN COUNTRIES, ESPECIALLY IN THE UK. IN FURTHERANCE OF THAT OBJECT BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER TO ENGAGE IN POLITICAL ACTIVITY PROVIDED THAT THE TRUSTEES ARE SATISFIED THAT THE PROPOSED ACTIVITIES WILL FURTHER THE PURPOSES OF THE CHARITY TO AN EXTENT JUSTIFIED BY THE RESOURCES COMMITTED AND THE ACTIVITY IS NOT THE DOMINANT MEANS BY WHICH THE CHARITY CARRIES OUT ITS OBJECTS.

ACTIVITIES FOR PUBLIC BENEFIT:

Achievements and Performances: The Trustees are pleased to report that the following activities has helped the Charity build a wider network of relationships within the local community and also state that the charity is constantly seeking further ways to better engage, impact and serve the wider community better.

Approved by the Directors on 22 Dec 2022 and signed on their behalf by:

Chairman
Oluwagbemiga Badejo - Chair

INTERNATIONAL ORGANISATION FOR PEACE AND SOCIAL JUSTICE (PSJ) UK LTD

**INDEPENDENT EXAMINER'S REPORT
FOR YEAR ENDED 31 MARCH 2022**

#REF!

I report on the accounts of the charity for the year ended 31 March 2022 which is set out on pages 9 to 14.

RESPECTIVE RESPONSIBILITIES OF THE DIRECTORS AND THE EXAMINER

The charity's directors are responsible for the preparation of the accounts. The charity's directors consider that an audit is not required for this year under section 476 of the Companies Act 2006 and that an independent examination is needed.

It is my responsibility to:

- , • examine the accounts under section 145 of Charities Act 2011;
- , • follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act); and
- , • state whether particular matters have come to my attention.

BASIS OF EXAMINER'S STATEMENT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Directors concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statements below.

EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with the requirement of Section 386 and 387 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of Section 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or
- 2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

DTT Consultancy Limited
36 Daffodil Close
Hatfield
Hertfordshire
AL10 9FF

Date: 22 Dec 2022

INTERNATIONAL ORGANISATION FOR PEACE AND SOCIAL JUSTICE (PSJ) UK LTD
STATEMENT OF FINANCIAL ACTIVITIES
FOR YEAR ENDED 31 MARCH 2022

	Notes	Unrestricted Funds £	Restricted Funds £	2022 Total Funds £	2021 Total Funds £
INCOMING RESOURCES					
Donations		205,216		205,216	1,687,129
Total incoming resources		205,216	-	205,216	1,687,129
RESOURCES EXPENDED					
Advocacy		13,836		13,836	600
Events		589		589	28,017
Media		6,101		6,101	1,000
Operations		51,303		51,303	27,583
Technology		1,853		1,853	474
Projects				-	1,607,267
Total resources expended		73,682	-	73,682	1,664,941
Net (Outgoing)/Income resources for year		131,534		131,534	22,188
Prior Year Adjustment		265,620		265,620	-
Balance b/fwd		46,667		46,667	24,479
BALANCE AT END OF YEAR		443,821	-	443,821	46,667

The statement of financial activities includes all surpluses and deficits recognised in the year.

All incoming resources and resources expended derive from continuing activities.

INTERNATIONAL ORGANISATION FOR PEACE AND SOCIAL JUSTICE (PSJ) UK LTD
Balance Sheet

At 31 March 2022

	Notes	2022 Total Funds	2021 Total Funds
FIXED ASSETS			
Tangible assets	5		
CURRENT ASSETS			
Debtors: amounts falling due after more than one year	7		
Cash in hand	6	444,921	323,641
		<u>444,921</u>	<u>323,641</u>
LIABILITIES			
Accrual	8	1,100	276,644
		<u>1,100</u>	<u>276,644</u>
NET ASSETS		<u>443,821</u>	<u>46,997</u>
CHARITY FUNDS			
General - unrestricted	1d	443,821	46,997
General - restricted	1e		
TOTAL FUNDS		<u>443,821</u>	<u>46,997</u>

For the year ending 31 Mar 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors 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 special provisions of Part 15 of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements were approved by the Directors on 22 Dec 2022 and signed on their behalf by:

Oluwagbemiga Badejo - Chair

INTERNATIONAL ORGANISATION FOR PEACE AND SOCIAL JUSTICE (PSJ) UK LTD

Notes to the Financial Statements
FOR YEAR ENDED 31 MARCH 2022

1. ACCOUNTING POLICIES

Value added tax

The company is not registered Value Added Tax as it reviewed its position and found that it did not require to be registered.

Stocks

Stocks are stated at the lower of cost and net realisable value.

Taxation

The charitable company has dormant status for corporation tax by HMRC.

2. DONATIONS AND GIFTS

	2022	2021
	£	£
Donation	205,216	1,687,129
	<u>205,216</u>	<u>59,475</u>

3. COST OF GENERATING FUNDS

	2022	2021
	£	£
	73,682	1,664,941
	<u>73,682</u>	<u>54,065</u>

INTERNATIONAL ORGANISATION FOR PEACE AND SOCIAL JUSTICE (PSJ) UK LTD

Detailed Statement of Financial Activities
for the year ended 31 March April 2022

	2022	2021
		£
INCOMING RESOURCES		
Donations	205,216	1,687,129
	205,216	1,687,129

RESOURCES EXPENDED**Advocacy**

Legal Exp	400	600
Security reports	13,437	

Events

Conference	589	28,017
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Media

Training	10	1,000
Social Media	6,091	-

Operations

Bank Charges	950	637
Graphics Design	814	880
Insurance	408	391
Office Space	558	462
Phones	-	520
Salary and Expenses	31,697	20,960
Solicitors Fee	5,041	2,150
Accountancy fees	1,100	
Training	779	1,380
Tax	3,628	
Travel	65	204
Printing	202	
HR Consultancy	708	
Honourarium	500	
Operational Expenses	1,117	
Social Benefit Donation	3,000	
Other	735	

Project

ICON US		50,000
JIN Contractual payment		1,250,000
Public Benefit project		5,813
Atrocity Mapping Funds		251,454
Contingency Funds held on behalf of PSJ Nigeria		50,000

Technology

Domain	1,329	62
License Fee	350	412
Website	174	
IT & Communications		

Total resources expended	73,682	1,664,941
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INTERNATIONAL ORGANISATION FOR PEACE AND SOCIAL JUSTICE (PSJ) UK LTD

NOTES TO THE FINNANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAR 2022

12. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Accruals and deferred income	1,100	276,644
	<u>1,100</u>	<u>276,644</u>