

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 where 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

<b>Section A</b>		<b>Statement of financial activities</b>			
	<b>Note</b>	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>2023 Total Funds</b>	<b>2022 Total Funds</b>
		<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Incoming from</b>					
Donations		5,358	-	5,358	221,827
<b>Total income</b>		<b>5,358</b>	<b>-</b>	<b>5,358</b>	<b>221,827</b>
<b>Expenditure on</b>					
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		-	-	-	-
<b>Total expenditure</b>		<b>171,876</b>	<b>-</b>	<b>171,876</b>	<b>94,524</b>
<b>Net income/(expenditure)</b>		<b>(166,518)</b>	<b>-</b>	<b>(166,518)</b>	<b>127,303</b>
<b>Reconciliation of funds:</b>					
Total funds brought forward		451,019	-	451,019	323,716
<b>Total funds carried forward</b>		<b>284,501</b>	<b>-</b>	<b>284,501</b>	<b>451,019</b>

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

All incoming resources and resources expended derive from continuing activities.



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

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**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Donations</b>	<b>5,358</b>	<b>221,827</b>

**Note 2      Charitable activities**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Costs of Generating Funds</b>	<b>171,876</b>	<b>94,524</b>

**Note 3**

	<b>Fixtures &amp; Fittings &amp; Equipment</b>
<b>Costs</b>	<b>£</b>
At 1 Apr 2022	-
Additions	2,155
<b>At 31 Mar 2023</b>	<b>2,155</b>

**Depreciation**

At 1 Apr 2022	-
Charge for the year	718
<b>At 31 Mar 2023</b>	<b>718</b>

**Net Book Value**

At 31 Mar 2023	<b>1,437</b>
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