

PEACE COMMUNITY CENTRE CHICHESTER

A CHARITABLE UN-INCORPORATED ASSOCIATION
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 JULY 2025

PEACE COMMUNITY CENTRE CHICHESTER

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PEACE COMMUNITY CENTRE CHICHESTER
LEGAL AND ADMINISTRATIVE INFORMATION
FOR THE YEAR ENDED 31 JULY 2025

Trustees	Muhammad Aziz Muhammad Khan
Charity Number	1210552
Registered Office	19 Mengham Lane Hayling Island PO11 9JT

PEACE COMMUNITY CENTRE CHICHESTER
STATEMENT OF FINANCIAL ACTIVITIES
 FOR THE YEAR ENDED 31 JULY 2025

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2025 £
Income and endowments from:			
Donations and legacies	2	2,579.00	2,579.00
Total		2,579.00	2,579.00
Expenditure on:			
Raising funds	3	2,076.00	2,076.00
Charitable activities	4	407.00	407.00
Total		2,483.00	2,483.00
Net income		96.00	96.00
Net movement in funds		96.00	96.00
Reconciliation of funds:			
Total funds brought forward		-	-
Total funds carried forward		96.00	96.00

PEACE COMMUNITY CENTRE CHICHESTER

BALANCE SHEET

FOR THE YEAR ENDED 31 JULY 2025

Recommended categories by activity	Notes	Total Funds 2025 £
Current assets		
Cash at bank and in hand	5	96.00
Total current assets		96.00
Total net assets		96.00
Funds of the Charity		
Unrestricted funds	6	96.00
Restricted funds	6	-
Endowment funds	6	-
Total funds		96.00

The financial statements were approved by the trustees on 18 June 2026 and signed on its behalf by:

Muhammad Aziz
Trustee

Date : **18 June 2026**

PEACE COMMUNITY CENTRE CHICHESTER

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2025

Charity for Peace Community Centre Chichester is a Charitable Un-incorporated Association in Charity Commission for England and Wales. The registered office is 19 Mengham Lane, Hayling Island, PO11 9JT.

1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with "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) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

2. Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2025
	£	£
Donation and gifts	2,579.00	2,579.00
Total	2,579.00	2,579.00

3. Expenditure on Raising Funds

Analysis	Unrestricted funds	Total funds 2025
	£	£
Rent collection, property repairs and maintenance charges	2,076.00	2,076.00
Total	2,076.00	2,076.00

4. Expenditure on Charitable Activities

Analysis	Unrestricted funds	Total funds 2025
	£	£
Bank charges	4.00	4.00
Wages and salaries	403.00	403.00
Total	407.00	407.00

5. Cash at bank and in hand

Analysis	Total funds 2025
	£
Cash at bank and in hand	96.00
Total	96.00

6. Charity funds

6.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Income	Expenditure	Fund balances carried forward
	£	£	£
Unrestricted funds			
Total	<u>2,579.00</u>	<u>2,483.00</u>	<u>96.00</u>