

ATLANTIC PEACE FOUNDATION
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
24 MAY 2025

Wright Vigar Limited
Chartered Accountants
Alexandra House
43 Alexandra Street
Nottingham
NG5 1AY

ATLANTIC PEACE FOUNDATION
YEAR ENDED 24 MAY 2025

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ATLANTIC PEACE FOUNDATION

TRUSTEES' REPORT FOR THE YEAR ENDED 24 MAY 2025

The Trustees submit their report together with the financial statements of the Atlantic Peace Foundation for the year ended 24 May 2025. The financial statements have been prepared on an accruals basis and comply with the Foundation's declaration of Trust and applicable law.

Reference and administration details

Registered charity number 228439

Principal address

5 Churchill Park
Colwick
Nottingham
NG4 2HF

Trustees

J S Daniels
A C Simpson
C G Fleet
T Unterriener – resigned 27 May 2025

Governing document

The Atlantic Peace Foundation's governing document is a Declaration of Trust dated 24 May 1963.

Objectives and activities

The objective of the Atlantic Peace Foundation is the promotion of education, in particular the study and research into the origins and causes of international conflicts and into the problems and consequences of armament and disarmament. The main activities in relation to this objective are research projects leading to publication.

In determining the best use of charitable funds the Trustees have regard to the guidance published by the Charity's Commission on public benefit.

Trustee selection method

Trustees are appointed by invitation of a committee of existing trustees.


Reserves policy

It is the policy of the Trustees to retain sufficient funds to pay the charity's debts when they fall due. The Trustees acknowledge that during the significant property renovation phase of its current activities this may require donations and financing from other parties.

Achievements and performance

The charity owns a property of importance to the memory and scholarship of Bertrand Russell. During the current year the trustees have started to renovate this property, so that it can be used, through a new Charitable Incorporated Organisation, to further the interests of the charity.

Approved by the Trustees and signed on their behalf by:


A C Simpson
Trustee

Date: 12 September 2025

ATLANTIC PEACE FOUNDATION

Independent Examiner's Report to the Trustees of Atlantic Peace Foundation
for the year ended 24 May 2025

I report to the charity trustees on my examination of the accounts of the charity for the year ended 24 May 2025 which are set out on pages 3 to 4.

Responsibilities and basis of report

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements under the Charities SORP 2019 (FRS 102).

Having satisfied myself that the accounts of the charity are eligible for independent examination, I report in respect of my examination of the 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

Since the charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

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 that in any material respect:

1. accounting records were not kept in respect of the charity; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements specified by law 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 (FRS102).

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.

Steven Newman LLB BFP FCA

Independent Examiner

Wright Vigar Limited

Chartered Accountants

12 September 2025

Alexandra House
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NG5 1AY

ATLANTIC PEACE FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 24 MAY 2025

	Unrestricted funds 2025	Unrestricted funds 2024
Income resources		
Interest received	675	1,379
Donations	364,889	-
Sale of donated assets	-	13,519
Net incoming resource	365,564	14,898
Resources expended		
Accountancy	(1,020)	(5,214)
Rates	(1,599)	(3,929)
Light and heat	(2,636)	(432)
Repairs and maintenance	(5,195)	-
Insurance	(2,516)	(2,736)
Bank charges	(60)	(60)
Donations	-	(10)
Sundry	(180)	-
Net outgoing resources	(13,206)	(12,381)
Net surplus for the year	352,358	2,517
Reconciliation of funds		
Total funds brought forward	765,925	763,408
Total funds carried forward to next year	1,118,283	765,925

ATLANTIC PEACE FOUNDATION
BALANCE SHEET AT 24 MAY 2025

Unrestricted
funds
2024
£

Unrestricted
funds
2025
£

713,818

1,117,503

Fixed assets
Freehold property

713,818

1,117,503

Net non-current assets

52,107

780

Current asset
Cash at bank

Net current assets

52,107

780

Net assets

765,925

1,118,283

Represented by

Unrestricted funds

765,925

1,118,283

Signed by two trustees on behalf of all the trustees.

Signed

Anthony Simpson

A C Simpson

12 September 2025

Signed

C C Fleet

C G Fleet

12 September 2025