

May Peace Prevail on Earth International Ltd

Scotland · Charity number SC038773

Details

Status	Active
Legal form	Company (the charity is registered with Companies House)
Registered	2007-10-05
Register	View on the OSCR register

Contact

Address	May Peace Prevail On Earth International Ltd. Allanton House Auldgirth Dumfries Dumfries and Galloway DG2 0RY
Website	www.allantonpeacesanctuary.org

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education', 'the promotion of equality and diversity'

What the charity does: Promote the movement of world peace, to help achieve harmony within the individual, in society and within our environment.

Beneficiaries: 'Children or young people', 'No specific group, or for the benefit of the community'

Objectives: To promote the movement of world peace through the prayer 'May Peace Prevail on Earth' This prayer for world peace carries a message of great hope and healing. It transcends barriers of nationality, race and religion to unite humanity in a call for the common good of all life on Earth.

Geography

- **Main operating location:** Outwith Scotland
- **Geographical spread:** UK and overseas

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£136,289	£137,379	-	3
2024-12-31	£136,922	£124,790	-	3
2023-12-31	£121,535	£126,472	-	2
2022-12-31	£114,972	£130,018	-	2
2021-12-31	£107,456	£99,469	-	4
2020-12-31	£166,999	£181,274	-	6

May Peace Prevail on Earth International Ltd

Scotland - Charity number SC038773

Accounts

Company registration number SC331253 (Scotland)

Charity registration number SC038773 (Scotland)

MAY PEACE PREVAIL ON EARTH INTERNATIONAL LTD
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

MAY PEACE PREVAIL ON EARTH INTERNATIONAL LTD

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Mr H Saionji Mrs M Saionji Ms R Saionji (Yoshikawa) Mrs M Saionji (Kawamura) Ms F J Stuart Ms C Uchima Ms Y Saionji
Secretary	Ms C Uchima
Charity number (Scotland)	SC038773
Company number	SC331253
Registered office	Allanton House Auldgirth Dumfries Dumfries & Galloway DG2 0RY
Independent examiner	Jennifer McDairmant, FCA 26 High Street Annan Dumfries & Galloway DG12 6AJ

MAY PEACE PREVAIL ON EARTH INTERNATIONAL LTD

CONTENTS

	Page
Trustees' report	1 - 7
Independent examiner's report	8
Statement of financial activities	9
Statement of financial position	10
Notes to the financial statements	11 - 16

MAY PEACE PREVAIL ON EARTH INTERNATIONAL LTD

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT)

FOR THE YEAR ENDED 31 DECEMBER 2025

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

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's articles of association, the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006 (as amended) and "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)".

Objectives and activities

To spread the message 'May Peace Prevail On Earth', to help achieve harmony within the individual, in society, and with our environment, where peace is seen as the highest aspiration of society.

MAY PEACE PREVAIL ON EARTH INTERNATIONAL LTD

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2025

Achievements and performance

Ongoing repairs and renovations continued throughout 2025 as well as the development of wellbeing workshops and activities for children, young people and adults.

Regular meetings, the administration and facilitation of the following were held to: ·

- Discuss the strategic development and finance of the organisation. ·
- Create, plan and facilitate the online Divinity First Programme ·
- Create, plan and facilitate a wide range of workshops for children, young people and adults with the international team.
- Regular monthly meetings with the Staff in Japan, looking at how to share resources and Knowhow.
- Hosted meetings with possible future workshop leaders, organisations, groups who could utilise Allanton in the future to help expand capacity and diversify the sanctuary's offerings, therefore expanding its reach and impact, and possibilities/opportunities for income generation.

Areas of focus for House, Grounds and Garden:

1. House

- Storm damage to the roof and resultant damage to the ceilings in two bedrooms
- Repairs and maintenance for damp in bedrooms and outside of the building. ·
- Pointing on outside of the building.
- Repair underground drain pipes at front and side of house.
- Repairs and maintenance of radiators inside of the house.
- Temporary window insulation was placed on all windows to contribute to reduction in heating costs.
- Due to government legislation, we are now required to upkeep annual certification for:
Water tank safety, Gas maintenance, Fire Alarm system check and repairs. Insurance check and upgrade.
- Fire risk assessment officer visit with recommendations (Work in Progress)
- Council Tax assessment completed, on the back of having to change the usage of the building from 'dwelling' to 'residential'.

2. Grounds

- Planning for log shed extension.
- Potting shed repairs to walls and doors.
- Planning, maintenance and repair for Bothy.
- Regular tree-surgeon work to maintain the safety of the grounds as well as logging for the wood stoves to help reduce the increased costs of pellets for biomass boiler usage.
- Gutter cleaning and maintenance around the house
- Steps created at the front of the house.
- Storm damage to trees
- Due to storm damage Chowa House (yurt) dismantled.

MAY PEACE PREVAIL ON EARTH INTERNATIONAL LTD

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2025

3. The Walled Garden

- New contracted Green Space Coordinator started in September
- Phase focused on capital preparation and capacity building activity ahead of 2026 growing season
- Pointing the garden wall.
- Small scale vegetable growing for visitors.
- Extensive clearing of overgrown and unusable areas
- Reorganisation and definition of key spaces.
- Polytunnel reopened and restructured with functional growing zones and pathways.
- Outdoor seating area created
- Creation of concept of 'The Nook' as an outdoor educational space.
- Development of garden aligned with 'Heart to Earth' framework
- The apples and other fruits were picked, boxed and distributed to various community groups, as well as processing for the freezer for future visitors.

4. Volunteers

- Due to current staff capacity, we have put our weekly volunteer programme on hold until further notice. However, we hosted two maintenance weeks for groups, who came to help in garden and grounds.

5. Events

- Ongoing daily zoom meditations Monday to Friday (9am and 4:30pm).
- Creative international team meetings continued throughout the year to develop workshops and events
- Strategic planning, administration, and facilitation of the following events by month:

January

- Our general maintenance staff member passed away unexpectedly. This had a huge emotional and practical impact. As well as losing a vital staff member, we supported family and friends and organised a local community Celebration of Life event.
- Divinity First programme

February

- Visit to The Sanctuary of Healing in Whalley as a networking opportunity
- Rotary Club visit - Half day tour of Allanton
- Choir visit

March

- Well being day - Bespoke day for Carers
- Funeral of staff member at Allanton
- Well being day for spring equinox
- Visit of Fuji Sanctuary staff

April

- Completion of Divinity First monthly online programme, with weekly evening groups
- AGM
- Staff training - workshop content

May

- Maintenance work weekend with visitors
- Flag ceremony and all day event at Glasgow University
- Online yoga classes 6 - week session

June

- Well being day for summer solstice
- Retreat 3-day workshops

MAY PEACE PREVAIL ON EARTH INTERNATIONAL LTD

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2025

July

- Hosting of Japanese/Scottish arts group for tour and introduction to Allanton
- Hosting of visitors for networking purposes

August

- Hosting of visitors for networking purposes

September

- International Day of Peace – local community group visit for workshop and apple picking. The apples were then distributed to local food banks, lunch groups and community kitchens. The community group cancelled on the day
- Hosting visitors from Japan for one week
- Wellbeing Day

October

- Visit to Japan (Caroline Uchima) to connect, with international colleagues
- Meeting and workshop with the team in Osaka · Meeting with the Executive Director (May Peace Prevail On Earth International Ltd)
- Presentation at Fuji Sanctuary
- Workshop with the staff at Fuji Sanctuary
- Meeting and presentation at the Goi Peace Foundation · Meeting with the Vice President of May Peace Prevail On Earth International Ltd to discuss and review our ongoing 5 year plan

November

- SOSE Bespoke Wellbeing day
- Wellbeing Day Winter theme

December

- Hosting visitors for networking purposes

6. Workshop Development

- An online team is well established and continues to meet weekly to plan and create a variety of workshops which will be made available to children, young people and adults in the community now and in the near future.
- Funding applications..... Hollywood trust, Meetings were held with potential funders and web developers.
- Reviewing and Refreshing 5-year plan in Nov 2025
- 2026 Strategic Project Planning sessions
- New Team Development

MAY PEACE PREVAIL ON EARTH INTERNATIONAL LTD

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2025

7. Seven Stations Meditation Activities

- A pathway has been created throughout the grounds focusing on seven spaces that are dedicated to meditation and self reflection. There is continuing research and strategic development for this activity to be made suitable for children, young people and adults.

8. Wellbeing Days

- The positive impact of running wellbeing days for the local community, has prompted us to continue to offer regular wellbeing days in 2025 to a wide range of individuals and groups as well as bespoke workshops for specific needs.

9. Children and Young People

- Research and discussions have continued to be a work in progress to look at how to best engage with schools and organisations who work with children and young people, as well as the sustainability of staff and funding requirements to support this project in 2025 and beyond.
- Garden of Magic and Miracles
- The Nook for education for children
- The Garden of Abundance
- Discussions re Yumi
- Discussions re International Youth Peace Ambassadors Summit to be held at Allanton for a week during Summer 2026.

Strategic planning and development

- Development of a new online platform for Allanton (The Hearth) is underway. The Hearth will help connect communities, share meditation tools, workshops and events, as well as providing a platform for fundraising through donations, and memberships.
- A new marketing and promotions strategy has been developed to share and showcase in 2026 Allanton's new Heart to Earth workshops / retreats, the work of the sanctuary and opportunities available for individuals and groups to engage with the sanctuary.
- A 2-day workshop was held to Review and Refresh Allanton's 5 year plan. This also acted as onboarding sessions for new staff members and informed creation / implementation of strategic development and Allanton staff teams' project plans for 2026.
- Funding and fundraising strategy was developed for 2026

MAY PEACE PREVAIL ON EARTH INTERNATIONAL LTD

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2025

Connected bodies

The Goi Peace Foundation, Tokyo, Japan;

May Peace Prevail on Earth International, New York;

Cairn Chorus Community Choir;

Community Learning and Development, Dumfries;

Dances of Universal Peace;

Disabled Support Network;

Dumfries Aikido Group;

D&G Council, Dumfries;

Fairtrade;

Outdoor Woodland Learning (OWLS);

Friends of Cantu and Calisto Baschera (Cantu Italian High Schools);

Hollywood Trust;

Dumfries Carers Centre;

Red Cross Voluntary Action;

D&G Council schools;

IDEAS Network;

Realize Your Potential/QUEST Young Carers (a CIC);

The Usual Place;

The Stove;

MOOLS;

Sleeping Giants Community Development;

Dumfries and Galloway Leader Programme;

Standing Tall Arts;

Scottish Guardianship Programme;

D & G Quakers;

WOSDEC;

Singing Bowls;

NHS;

Various yoga groups.

MAY PEACE PREVAIL ON EARTH INTERNATIONAL LTD

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2025

Financial review

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

As a venue: We have redesigned interior and outdoor spaces to facilitate use for meetings and workshops.

Education: the 'Peace Prevails Schools Programme' has been developed further and offered to more schools throughout the UK and internationally.

Flag ceremonies, yoga and meditation: These activities have been adapted for presentation, both online and offline.

We are planning to further develop our volunteer programme and create well-being focussed workshops in the near future.

Structure, governance and management

The charity is a company limited by guarantee and is governed by its memorandum and articles of association.

The trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:

Mr H Saionji

Mrs M Saionji

Ms R Saionji (Yoshikawa)

Mrs M Saionji (Kawamura)

Ms F J Stuart

Ms C Uchima

Ms Y Saionji

The trustees' report was approved by the Board of Trustees.

Ms C Uchima

Company Secretary

Dated: 1 June 2026

MAY PEACE PREVAIL ON EARTH INTERNATIONAL LTD

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF MAY PEACE PREVAIL ON EARTH INTERNATIONAL LTD

I report on the financial statements of the charity for the year ended 31 December 2025, which are set out on pages 9 to 16.

Respective responsibilities of trustees and examiner

The charity trustees (who are also the directors of May Peace Prevail on Earth International Ltd for the purposes of company law) are responsible for the preparation of the financial statements in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1)(a)-(c) of the Charities Accounts (Scotland) Regulations 2006 does not apply.

It is my responsibility to examine the financial statements as required under section 44(1)(c) of the Charities and Trustee Investment (Scotland) Act 2005 and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the financial statements.

Independent examiner's statement

In the course of 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 Section 44(1)(a) of the Charities and Trustee Investment (Scotland) Act 2005 and Regulation 4 of the Charities Accounts (Scotland) Regulations 2006, and
- to prepare financial statements which accord with the accounting records and comply with Regulation 8 of the Charities Accounts (Scotland) Regulations 2006

have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Jennifer McDairmant, FCA

26 High Street

Annan

Dumfries & Galloway

DG12 6AJ

19 June 2026

MAY PEACE PREVAIL ON EARTH INTERNATIONAL LTD

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Income from:			
Charitable activities	9	136,289	136,922
Total income		136,289	136,922
Expenditure on:			
Charitable activities	10	137,379	124,790
Total expenditure		137,379	124,790
Net income/(expenditure) and movement in funds		(1,090)	12,132
Reconciliation of funds:			
Fund balances at 1 January 2025		59,897	47,765
Fund balances at 31 December 2025		58,807	59,897

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

MAY PEACE PREVAIL ON EARTH INTERNATIONAL LTD

STATEMENT OF FINANCIAL POSITION

AS AT 31 DECEMBER 2025

		2025		2024	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	5		23,879		28,175
Current assets					
Debtors	6	-		1,624	
Cash at bank and in hand		35,826		33,726	
		<u>35,826</u>		<u>35,350</u>	
Creditors: amounts falling due within one year	7	(898)		(3,628)	
		<u></u>		<u></u>	
Net current assets			34,928		31,722
			<u></u>		<u></u>
Total assets less current liabilities			58,807		59,897
			<u></u>		<u></u>
The funds of the charity					
Unrestricted funds	11		58,807		59,897
			<u>58,807</u>		<u>59,897</u>
			<u></u>		<u></u>

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 31 December 2025.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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

The financial statements were approved by the trustees on 19 June 2026

Mr H Saionji
Trustee

Ms R Saionji (Yoshikawa)
Trustee

MAY PEACE PREVAIL ON EARTH INTERNATIONAL LTD

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

1 Accounting policies

Charity information

May Peace Prevail on Earth International Ltd is limited by Guarantee. The registered office is Allanton House, Auldgirth, Dumfries, DG2 0RY.

1.1 Basis of preparation

The financial statements have been prepared in accordance with the charity's governing document, the Companies Act 2006 the Charities and Trustee Investment (Scotland) Act 2005, the Charities Accounts (Scotland) Regulations 2006, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "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)". The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a statement of cash flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

MAY PEACE PREVAIL ON EARTH INTERNATIONAL LTD

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2025

1 Accounting policies

(Continued)

1.5 Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

1.6 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Pyramid property	10% reducing balance
Equipment	15% reducing balance
Fixtures and fittings	20% reducing balance
Motor vehicles	25% reducing balance

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in the statement of financial activities.

1.7 Impairment of fixed assets

At each reporting end date, the charity reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

1.8 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.9 Financial instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

MAY PEACE PREVAIL ON EARTH INTERNATIONAL LTD

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2025

1 Accounting policies

(Continued)

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3	Net movement in funds	2025 £	2024 £
	The net movement in funds is stated after charging/(crediting):		
	Fees payable for the independent examination of the charity's financial statements	-	-
	Depreciation of owned tangible fixed assets	4,295	5,182
		<u> </u>	<u> </u>

4 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

MAY PEACE PREVAIL ON EARTH INTERNATIONAL LTD

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2025

5 Tangible fixed assets

	Pyramid property £	Equipment £	Fixtures and fittings £	Motor vehicles £	Total £
Cost					
At 1 January 2025	15,552	125,808	8,958	19,490	169,808
At 31 December 2025	15,552	125,808	8,958	19,490	169,808
Depreciation and impairment					
At 1 January 2025	7,511	110,621	8,485	15,017	141,634
Depreciation charged in the year	804	2,278	95	1,118	4,295
At 31 December 2025	8,315	112,899	8,580	16,135	145,929
Carrying amount					
At 31 December 2025	7,237	12,909	378	3,355	23,879
At 31 December 2024	8,041	15,187	474	4,473	28,175

6 Debtors

	2025 £	2024 £
Amounts falling due within one year:		
Other debtors	-	1,624

7 Creditors: amounts falling due within one year

	2025 £	2024 £
Trade creditors	-	3
Accruals and deferred income	898	3,625
	898	3,628

8 Related party transactions

There were no disclosable related party transactions during the year (2024 - none).

MAY PEACE PREVAIL ON EARTH INTERNATIONAL LTD

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2025

9 Income from charitable activities

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Income		
Funding received	129,538	121,992
Donations received	1,413	10,986
Other income	80	51
Workshops, events & education programmes	5,258	3,893
	<u>136,289</u>	<u>136,922</u>

10 Expenditure on charitable activities

	Expenditure 2025 £	Expenditure 2024 £
Direct costs		
Staff costs	59,213	49,157
Depreciation and impairment	4,295	5,182
Rates and water	4,037	3,764
Light and heat	15,174	11,057
Repairs and maintenance	2,607	7,382
Insurance	6,322	5,881
Motor vehicle expense	2,681	1,935
Other motor/travel cost	3,727	3,065
Legal and professional fees	4,122	-
Telephone	502	470
Other office costs	9,115	7,455
Garden and grounds	3,135	3,777
Other labour	14,900	19,300
Hospitality	4,315	3,629
Accountancy	3,234	2,736
	<u>137,379</u>	<u>124,790</u>
Analysis by fund		
Unrestricted funds	<u>137,379</u>	<u>124,790</u>

MAY PEACE PREVAIL ON EARTH INTERNATIONAL LTD

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2025

11 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 January 2025 £	Incoming resources £	Resources expended £	At 31 December 2025 £
General funds	59,897	136,289	(137,379)	58,807
Previous year:	At 1 January 2024 £	Incoming resources £	Resources expended £	At 31 December 2024 £
General funds	47,765	136,922	(124,790)	59,897

12 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

13 Employees

The average monthly number of employees during the year was:

	2025 Number	2024 Number
Employees	3	3
Employment costs	2025 £	2024 £
Wages and salaries	59,213	49,157

There were no employees whose annual remuneration was more than £60,000.