

WORLD PEACE NOW FOUNDATION CIC

Company limited by guarantee

**Company Registration Number:
07898807 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2019

Period of accounts

Start date: 1 February 2018

End date: 31 January 2019

WORLD PEACE NOW FOUNDATION CIC

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WORLD PEACE NOW FOUNDATION CIC

Balance sheet

As at 31 January 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed assets			
Tangible assets:		0	0
Investments:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:	2	9	0
Cash at bank and in hand:		3,183	298
Total current assets:		<u>3,192</u>	<u>298</u>
Creditors: amounts falling due within one year:	3	(7,138)	(739)
Net current assets (liabilities):		<u>(3,946)</u>	<u>(441)</u>
Total assets less current liabilities:		<u>(3,946)</u>	<u>(441)</u>
Total net assets (liabilities):		<u>(3,946)</u>	<u>(441)</u>
Members' funds			
Profit and loss account:		(3,946)	(441)
Total members' funds:		<u>(3,946)</u>	<u>(441)</u>

The notes form part of these financial statements

WORLD PEACE NOW FOUNDATION CIC

Balance sheet statements

For the year ending 31 January 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 30 October 2019
and signed on behalf of the board by:**

Name: Daniel Percy Harris
Status: Director

The notes form part of these financial statements

WORLD PEACE NOW FOUNDATION CIC

Notes to the Financial Statements

for the Period Ended 31 January 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

WORLD PEACE NOW FOUNDATION CIC

Notes to the Financial Statements for the Period Ended 31 January 2019

2. Debtors

	<i>2019</i>	<i>2018</i>
	£	£
Other debtors	9	0
Total	<u>9</u>	<u>0</u>

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Notes to the Financial Statements for the Period Ended 31 January 2019

3. Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	£	£
Trade creditors	500	
Other creditors	6,638	739
Total	<u>7,138</u>	<u>739</u>

The cash flow of the company is supported by injection of funds by the director. The current balance in favour of the director is £6,366 (2018 - £477)

COMMUNITY INTEREST ANNUAL REPORT

WORLD PEACE NOW FOUNDATION CIC

Company Number: 07898807 (England and Wales)

Year Ending: 31 January 2019

Company activities and impact

The company aims to develop project tools (both online and offline) to help to facilitate collaborative working on joint projects locally and internationally. During the financial year 2018 to 2019 the company has been investigating technologies and partnerships that would facilitate the creation of these online tools. Initial ideas have been drawn up for the functional specification of these online tools. Social networking and newsletter infrastructure has been put in place. The company is now hosting fundraising tools for a new online community 'Global Challenges Collaboration' and for a new project 'NoPlasticApp' and is seeking to host further projects that are compatible with the company's goals. The company has raised funds for 'NoPlasticApp' and is continuing development of the application.

Consultation with stakeholders

In the process of identifying suitable technologies and functional specification for the online tools stakeholders have been consulted. At this stage the consultation has been light and we will be ramping it up as the development progresses. To engage with stakeholders communication tools such as social networks and newsletters have been put in place.

Directors' remuneration

No remuneration was received

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
30 October 2019

And signed on behalf of the board by:

Name: Daniel Percy Harris

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.