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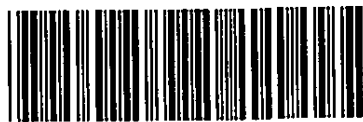
Company Registration Number 07898807 (England and Wales)

World Peace Now Foundation CIC
(Community Interest Company Limited By Guarantee)

Report of the Directors and Unaudited Financial Statements

Period of accounts
Start date: 1 February 2014
End date: 31 January 2015

MONDAY



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14/09/2015

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World Peace Now Foundation CIC (Community Interest Company Limited By Guarantee)

COMPANY INFORMATION

Director	Daniel Harns (5 January 2012)
Secretary	Halco Secretaries Limited
Company number	07898807
Registered office	5 Fleet Place London EC4M 7RD

CONTENTS

	Page
Director's report	4
Income and Expenditure account	5
Balance sheet	6
Notes to the financial statements	7

World Peace Now Foundation CIC (Community Interest Company Limited By Guarantee)

**DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 JANUARY 2015**

The director presents his report and financial statements for the year ended 31 January 2015

Principal activities

The principal activity of the company is developing project management tools (both online and offline) to help to facilitate collaborative working on joint projects locally and internationally. Main activities to date have been evangelising mission. The company started trading from receipt of first donation.

Director

The following director has held office since 5 January 2012

Daniel Harris

On behalf of the board



Daniel Harris

Director

11 September 2015

World Peace Now Foundation CIC (Community Interest Company Limited By Guarantee)

**INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 JANUARY 2015**

	Notes	2015 £	2014 £
Incoming Resources	2	654	676
Administrative expenses		(749)	(773)
Operating (Deficit)/Surplus		(95)	(97)
Other interest receivable and similar income	3	0	0
(Deficit)/Surplus on ordinary activities before taxation		(95)	(97)
Taxation	4	0	0
(Deficit)/Surplus on ordinary activities after taxation	6	(95)	(97)

World Peace Now Foundation CIC (Community Interest Company Limited By Guarantee)

BALANCE SHEET

AS AT 31 JANUARY 2015

	Notes	2015		2014	
		£	£	£	£
Current assets					
Cash at bank and in hand		222		317	
Creditors: amounts falling due within one year	5	0		0	
Total assets less current liabilities			222		317
Capital and reserves					
Other reserves - Members' funds	6		222		317
Members' funds			222		317

For the year ending 31 January 2015 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 in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

The financial statements were approved by the Board on 11 September 2015

Signed on behalf of the board by



Daniel Hams
Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2015**

1 Accounting policies

1.1 Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

1.2 Incoming Resources policy

The incoming resources shown in the income and expenditure account represents donations from individuals as an offering towards the company's mission

1.3 Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 15% on cost, Fixtures and fittings - 10% on cost, Motor vehicles - 25% on cost

1.4 Intangible fixed assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable

1.5 Valuation information and policy

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

	2015
2 Incoming Resources	£
Incoming resources of £654 32 represent money received in the form of donations from one individual	
3 Investment income	
Bank interest	0
4 Taxation	
Corporation tax	0
5 Creditors, amounts falling due within one year	
Other creditors	0
6 Statement of movements on members' funds	
Balance at 31 January 2015	222

CIC 34

Community Interest Company Report

For official use
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Please
complete in
typescript, or
in bold black
capitals.

Company Name in
full

World Peace Now Foundation CIC

Company Number

07898807

Year Ending

01/02/2014 to 31/01/2015

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a description of how they have benefited the community.

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 2014 to 2015 the company has been investigating technologies and partnership that would facilitate the creation of these online tools. Initial ideas have been drawn up for the functional specification of these online tools. There has also been some support from the community by way of donations to the company.

(If applicable, please just state "A social audit report covering these points is attached")

(Please continue on separate continuation sheet if necessary.)

PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company's stakeholders are, how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear

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.

(If applicable, please just state "A social audit report covering these points is attached")

PART 3 – DIRECTORS' REMUNERATION – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes) If no remuneration was received you must state that "no remuneration was received" below

No remuneration was received

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below

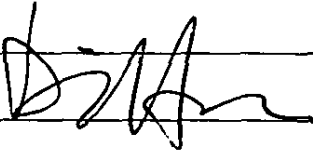
No transfer of assets other than for full consideration has been made

(Please continue on separate continuation sheet if necessary)

PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company

Signed



Date

11/09/2015

Office held (delete as appropriate) Director/Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record

Daniel Harris	
5 Fleet Place	
London, EC4M 7RD	
	Tel 02079936339
DX Number	DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both forms by post to the Registrar of Companies at:

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 2, 139
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38
Linenhall Street, Belfast, BT2 8BG

The accounts and CIC34 **cannot** be filed online

(N.B. Please enclose a cheque for £15 payable to Companies House)