

World Peace Now Foundation CIC
(Community Interest Company Limited By Guarantee)
Unaudited
Director's Report and Financial Statements
For the year ended 31 January 2017

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COMPANIES HOUSE

World Peace Now Foundation CIC
(A company limited by guarantee)

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

Company Information

Director: D Harris (5 January 2012)

Registered number: 07898807 (England and Wales)

Registered office: 27 Old Gloucester Street
London
United Kingdom
WC1N 3AX

World Peace Now Foundation CIC
(Community Interest Company Limited By Guarantee)
Directors' Report
For the year ended 31 January 2017

Directors' Report

The director presents his report and the financial statements for the year ended 31 January 2017.

Director's responsibilities statement

The director is responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the director to prepare financial statements for each financial period. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless he is satisfied that they give a true and fair view of the state of affairs of the company and of the surplus and deficit of the company for that period.

In preparing these financial statements, the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and to enable him to ensure that the financial statements comply with the Companies Acts 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Principal Activities

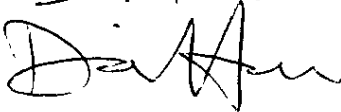
The principal activity of the company is developing project management tools (both online and offline) to help to facilitate collaborative working on joint projects locally and internationally. Main activities to date have been evangelising mission. The company started trading from receipt of first donation.

Directors

The following director has held office since 5 January 2012:
Daniel Harris

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by board on 30/09/2017 and signed on its behalf.

Date: 30/09/2017 
Director

World Peace Now Foundation CIC
(Community Interest Company Limited By Guarantee)
Profit and Loss
For the year ended 31 January 2017

	2017 £	2016 £
Turnover	-	543.00
Other income	-	-
Other charges	(472)	(624)
Taxation	-	-
Net profit/(loss)	<u>(472)</u>	<u>(81)</u>

World Peace Now Foundation CIC
(Community Interest Company Limited By Guarantee)
Registered number: 07898807
Balance Sheet
For the year ended 31 January 2017

	2017		2016	
	£	£	£	£
CURRENT ASSETS				
Cash at bank	148		143	
	148		143	
 Creditors and accruals		477		-
		477		-
NET CURRENT ASSETS/(LIABILITIES)		(329)		143
NET LIABILITIES		(329)		143
 RESERVES		(329)		143

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year;

	£
D Harris	
Balance outstanding at start of year	-
Amounts advanced	-
Amounts repaid	(477)
Balance outstanding at end of year	(477)

The director considers that the company is entitled to exemption from the requirement to have an audit under the provision of section 477 of the Companies Act 2006 ("the Act") for the year ended 31 January 2017.

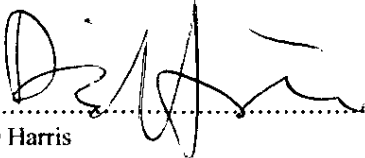
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 in accordance with section 476 of the Act.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director on 30/09/2017 and were signed by;



 D Harris
Director

200009/15

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

01/02/2016 to 31/01/2017

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 2016 to 2017 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.

(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. To engage with stakeholders communication tools such as social networks and newsletters have been put in place.

(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.

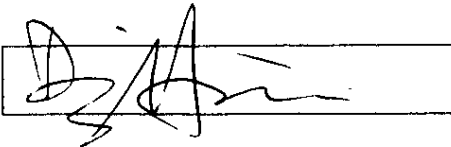
No transfer of assets other than for full consideration has been made.

(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

30/09/2017

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	
World Peace Now Foundation CIC	
27 Old Gloucester Street, London, WC1N 3AX	
Tel:	
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)