

500003/15

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 2013**  
**End date: 31 January 2014**



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

**COMPANY INFORMATION**

<b>Director</b>	Daniel Harris (5 January 2012)
<b>Secretary</b>	Halco Secretaries Limited
<b>Company number</b>	07898807
<b>Registered office</b>	5 Fleet Place London EC4M 7RD

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

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

**DIRECTOR'S REPORT  
FOR THE YEAR ENDED 31 JANUARY 2014**

The director presents his report and financial statements for the year ended 31 January 2014

**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 Harns

On behalf of the board



Daniel Harns

**Director**

18 September 2014

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

**INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31 JANUARY 2014**

	<b>Notes</b>	<b>2014 £</b>	<b>2013 £</b>
<b>Incoming Resources</b>	<b>2</b>	676	3701
Administrative expenses		(773)	(3287)
<b>Operating (Deficit)/Surplus</b>		(97)	414
Other interest receivable and similar income	<b>3</b>	0	0
<b>(Deficit)/Surplus on ordinary activities before taxation</b>		(97)	414
Taxation	<b>4</b>	0	0
<b>(Deficit)/Surplus on ordinary activities after taxation</b>	<b>6</b>	(97)	414

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

**BALANCE SHEET**

**AS AT 31 JANUARY 2014**

	Notes	2014		2013	
		£	£	£	£
<b>Current assets</b>					
Cash at bank and in hand		317		414	
<b>Creditors, amounts falling due within one year</b>	<b>5</b>	<b>0</b>		<b>0</b>	
<b>Total assets less current liabilities</b>			<b>317</b>		<b>414</b>
<b>Capital and reserves</b>					
Other reserves - Members' funds	<b>6</b>		<b>317</b>		<b>414</b>
<b>Members' funds</b>			<b>317</b>		<b>414</b>

For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

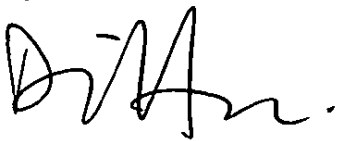
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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 18 September 2014

Signed on behalf of the board by



Daniel Harns  
Director

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

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2014

#### 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

	<b>2014</b>
	<b>£</b>
<b>2 Incoming Resources</b>	
Incoming resources of £676 76 represent money received in the form of donations from one individual	
<b>3 Investment income</b>	
Bank interest	0
<b>4 Taxation</b>	
Corporation tax	0
<b>5 Creditors: amounts falling due within one year</b>	
Other creditors	0
<b>6 Statement of movements on members' funds</b>	
Balance at 31 January 2014	317

**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**

01/02/2013 to 31/01/2014

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.

**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 fair and accurate description of how they have benefited the community, or section of the community, which the company is intended to serve.

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 2013 to 2014 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

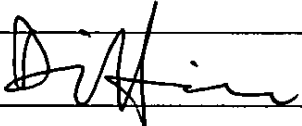
No transfer of assets other than for full consideration has been made

*(Please continue on separate continuation sheet if necessary.)*

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

**PART 5 – SIGNATORY**

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

Signed 

Date 18/09/2014

Office held (tick 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	Telephone
DX Number	DX Exchange

**When you have completed and signed the form, please send it 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, 4<sup>th</sup> 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 Linnenhall, 32-38  
Linnenhall Street, Belfast, BT2 8BG