

# Peace Not War Community Interest Company

UK Company number 11190179

## PROFIT & LOSS

6 February, 2018 - 28 February, 2019

	TOTAL
Income	
Donations and legacies	2,500.00
Sales	100.00
<b>Total Income</b>	<b>£2,600.00</b>
<b>TOTAL</b>	<b>£2,600.00</b>
Expenditures	
Bank charges	-0.01
Internet, Websites & Email	493.75
Office/General Administrative Expenses	90.00
Payment transaction fees	4.90
Salaries & Wages	2,099.00
<b>Total Expenditures</b>	<b>£2,687.64</b>
<b>NET OPERATING INCOME</b>	<b>£ -87.64</b>
<b>NET INCOME/(EXPENDITURE)</b>	<b>£ -87.64</b>

### Note

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.

These accounts have been prepared accordance with International Accounting Standards.

For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its records for the year in question in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for 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.

Benjamin Mudge

Benjamin Mudge  
Director  
PEACE NOT WAR Community Interest Company  
27 Old Gloucester Street, London WC1N 3AX



# Peace Not War Community Interest Company

UK Company Number 11190179

## BALANCE SHEET

As of February 28, 2019

	TOTAL
Fixed Asset	
<b>Total Fixed Asset</b>	
Cash at bank and in hand	
Barclays Business Bank Account	0.00
Paypal UK online account	1.35
<b>Total Cash at bank and in hand</b>	<b>£1.35</b>
<b>NET CURRENT ASSETS</b>	<b>£1.35</b>
Creditors: amounts falling due within one year	
Current Liabilities	
Director Loans & Loan Repayments	88.99
<b>Total Current Liabilities</b>	<b>£88.99</b>
<b>Total Creditors: amounts falling due within one year</b>	<b>£88.99</b>
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>£ -87.64</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>£ -87.64</b>
<b>TOTAL NET ASSETS (LIABILITIES)</b>	<b>£ -87.64</b>
Charity funds	
Retained Earnings	-87.64
Surplus/(Deficit)	0.00
<b>Total Charity funds</b>	<b>£ -87.64</b>

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Benjamin Mudge

Director

PEACE NOT WAR Community Interest Company  
27 Old Gloucester Street, London WC1N 3AX

NM  
RO/06398358/28

# CIC 34

## Community Interest Company Report

**For official use**  
(Please leave blank)

*Please  
complete in  
typescript, or  
in bold black  
capitals.*

**Company Name in  
full**

PEACE NOT WAR COMMUNITY INTEREST  
COMPANY

**Company Number**

11190179

**Year Ending**

28/02/2019

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 description of how they have benefited the community.

**Standard Industrial Classification (SIC) for Peace Not War Community Interest Company:**

Code	Type	Description
59200	SIC07	Sound recording and music publishing activities
60100	SIC07	Radio broadcasting
63120	SIC07	Web portals
85520	SIC07	Cultural education

The Peace Not War Community Interest Company was established to promote peace in the world by means of publishing pro-peace and anti-war music recordings. This has been the first year that Peace Not War CIC has been operating.

All resources went into building and publishing a website [www.peace.fm](http://www.peace.fm) which has digital audio files of about 100 pro-peace and anti-war songs available for download by the public.

The lyrical and energetic content of these songs promotes peace in the community of people who listen to them.

**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.

The Peace Not War Community Interest Company is run by one company director, Benjamin Mudge, and no consultation with any stakeholders has happened this year.

**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.

Payments of wages to the Company Director and Company Secretary have been documented in the Company Accounts already. 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.

**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.

## **PART 5 – SIGNATORY**

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

Signed

*Benjamin Mudge*

Date

29/02/2020

*Office held: Director*

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.

BENJAMIN MUDGE

27 OLD GLOUCESTER STREET

LONDON WC1N 3AX

DX Number

DX Exchange