Registered number: 12945855

## PEACE AND JUSTICE PROJECT LTD FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2022

Green Accountancy Limited
Chartered Certified Accountants
Windrush House
Windrush Park Road
Witney
Oxfordshire
OX29 7DX

# Peace And Justice Project Ltd Accountants' Report For The Year Ended 31 October 2022

# Report to the directors on the preparation of the unaudited statutory accounts of Peace And Justice Project Ltd For The Year Ended 31 October 2022

To assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Peace And Justice Project Ltd which comprise the Income and Expenditure Account, the Balance Sheet and the related notes, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html.

This report is made to the directors of Peace And Justice Project Ltd , as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Peace And Justice Project Ltd and state those matters that we have agreed to state to the directors of Peace And Justice Project Ltd , as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA\_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Peace And Justice Project Ltd and its directors as a body for our work or for this report.

It is your duty to ensure that Peace And Justice Project Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Peace And Justice Project Ltd . You consider that Peace And Justice Project Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Peace And Justice Project Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

27 July 2023

Signed

Green Accountancy Limited Chartered Certified Accountants Windrush House Windrush Park Road Witney Oxfordshire OX29 7DX

### Peace And Justice Project Ltd Balance Sheet As at 31 October 2022

Registered number: 12945855

	31 October 2022	31 October 2021
	£	£
Fixed assets	4,279	4,849
Current assets	139,692	147,342
Creditors: Amounts Falling Due Within One Year	(18,723)	(52,947)
NET CURRENT ASSETS	120,969	94,395
TOTAL ASSETS LESS CURRENT LIABILITIES	125,248	99,244
NET ASSETS	125,248	99,244
RESERVES	125,248	99,244

#### Notes

#### 1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 6 (2021: 6)

#### 2. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

#### 3. General Information

Peace And Justice Project Ltd is a private company, limited by guarantee, incorporated in England & Wales, registered number 12945855. The registered office is Runway East, 46 Clifton Terrace, London, N4 3JP.

For the year ending 31 October 2022 the company was entitled to exemption from audit 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Pamela Fitzpatrick		
Director 27 July 2023		

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