

**THE PEACE PROJECT GLOBAL LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

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UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

THE PEACE PROJECT GLOBAL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	David Eric CROOKS,
Company Number	NI675926 (Northern Ireland)
Registered Office	29 Shaw Street Belfast BT4 1PT
Accountants	Cangaf Accountants & Business Advisers 235 Tonge Moor Road Bolton BL2 2HR

THE PEACE PROJECT GLOBAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £	2022 £
Creditors: amounts falling due within one year	4	(8,909)	(1,543)
Net current liabilities		(8,909)	(1,543)
Net liabilities		(8,909)	(1,543)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(9,009)	(1,643)
Shareholders' funds		(8,909)	(1,543)

For the year ending 31 January 2023 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 14 September 2023 and were signed on its behalf by

David Eric CROOKS,
Director

Company Registration No. NI675926

THE PEACE PROJECT GLOBAL LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

1 Statutory information

THE PEACE PROJECT GLOBAL LIMITED is a private company, limited by shares, registered in Northern Ireland, registration number NI675926. The registered office is 29 Shaw Street, Belfast, BT4 1PT.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

2023

2022

£

£

Loans from directors

8,909

1,543

5 Average number of employees

During the year the average number of employees was 0 (2022: 0).

