Company Registration No. NI675926 (Northern Ireland)

THE PEACE PROJECT GLOBAL LIMITED UNAUDITED ACCOUNTS FOR THE PERIOD FROM 27 JANUARY 2021 TO 31 JANUARY 2022

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THE PEACE PROJECT GLOBAL LIMITED COMPANY INFORMATION FOR THE PERIOD FROM 27 JANUARY 2021 TO 31 JANUARY 2022

Director David Eric CROOKS,

Company Number N1675926 (Northern Ireland)

Registered Office 17 CUMBERLAND CLOSE

DUNDONALD BELFAST BT16 2AW

NORTHERN IRELAND

THE PEACE PROJECT GLOBAL LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2022

	Notes	2022 £	2021 £
Creditors: amounts falling due within one year	4	(1,543)	-
Net current liabilities	_	(1,543)	-
Net liabilities		(1,543)	-
Capital and reserves	=		
Called up share capital		100	-
Profit and loss account	_	(1,643)	
Shareholders' funds		(1,543)	-
	<u>—</u>		

For the period ending 31 January 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 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 22 March 2022 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 PERIOD FROM 27 JANUARY 2021 TO 31 JANUARY 2022

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 17 CUMBERLAND CLOSE, DUNDONALD, BELFAST, BT16 2AW, NORTHERN IRELAND.

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 period, 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	2022	2021
		£	£
	Loans from directors	1,543	-

5 Average number of employees

During the period the average number of employees was 0 (2021: 0).

