

INTERNATIONAL PEACE RESEARCH ASSOCIATION

Report and Accounts

Legal and administrative information

Status

Registered as a Private Company Limited by Guarantee with no share capital with Companies House on 10 December 2013.

Directors

DR Ibrahim Seaga Shaw

Dr Nesrin Kenar

Registered Company No 08809003

Registered office address 1 Beatrice Place,
Bristol
BS7 0AE

Bankers Barclays Bank, Plc.

Accountants AL Accounting Solutions Limited
Easton Business Centre
Felix Road
Bristol
BS5 0HE

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Directors Report

The Directors' present their account for the period from 10th December 2013 to 31st December 2014.

TBC

Statement of directors' responsibility

Company regulations requires the directors to prepare financial statements that give a true and fair view of the company's financial activities during the year and its financial position at the end of the year.

In doing so the trustees are required to:-

- select suitable accounting policies and then apply them consistently;
- make judgements and reasonable and prudent judgement;
- state whether applicable accounting standards and statement of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in operation.

The directors are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with applicable law, regulations and the trust deed. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

By order of the Board

.....
Ibrahim Seaga-Shaw
Director

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Accountant's report

In accordance with the instructions received, we have prepared the accounts, without carrying out an audit on the accounts set out on pages 4 to 7 for the period from 10 December 2013 to 31 December 2014.

Our review was limited primarily to the information provided and analytical procedures applied to the financial data received.

Since we have not carried out an audit, we do not express an audit opinion on the attached accounts.

Alhassan Bangura FCCA
AL Accounting Solutions
Unit 33 Easton Business Centre
Bristol
BS5 0HE

Date.....

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Statement of Financial Activities (including Income and Expenditure Account)
for the period from 10th December 2013 to 31st December 2014

		Total Funds 2014
	Notes	£
Incoming resources:		
Grant Income		125,971
Membership fees		3,706
Registration fees		44,123
Total Incoming resources		173,800
Resources Expended:	4	173,088
Total Resources Expended		173,088
Net Surplus / (Deficit) for the year		712
Opening funds		-
Closing Funds		712

**INTERNATIONAL PEACE RESEARCH ASSOCIATION
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Statement of Financial Position as at 31st December 2014

	<u>2014</u>
	£
Current assets:	
Cash at Bank	1,462
	<hr/>
	1,462
Less:Current Liabilities	
Creditors and Accruals	(750)
	<hr/>
	<u>712</u>
Represented by:	
Total Funds	712
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	<u>712</u>

Signed on behalf of the directors

.....
Ibrahim Seaga-Shaw

Director

Date:

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Notes forming part of the financial statements
for the period from 10th December 2013 to 31st December 2014

1 Accounting policies

- (a) The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000) .
- (b) Grant income is received by the way grants and is included in full in the Statement of Financial Activities in the year in which they are receivable.
- (c) Resources expended are recognised in the period in which they are incurred. Resources expended include attributable VAT which cannot be recovered.
- (d) Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life as follows:
- | | |
|---------------------------------|-----|
| Equipment & Furniture, property | 20% |
| Motor Vehicle | 25% |
- (e) Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the company without further specified purpose and are available as general funds.
- (f) Restricted funds are to be used for specific purposes as laid down by the donor.

2 Grant Income

	2014
	Total
	£
Grant Income	125,971
Membership fees	3,706
Registration fees	44,123
	<hr/>
	173,800 <hr/> <hr/>

3 Creditors: amount falling due within one year

	2014
	Total
	£
Accruals	750
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	750 <hr/> <hr/>

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Notes forming part of the financial statements
for the period from 10th December 2013 to 31st December 2014

4 Total Resources Expended

	2014 Total £
Conference materials	5,043
Travel cost	44,188
Room hire	17,984
Equipment hire	26,731
Accommodation	17,695
Other conference cost	58,344
Legal And Professional Fees	210
Website cost	372
Accountancy Fees	750
Bank & Card Charges	1,616
Sundry Expenses	155
Total	<u>173,088</u>

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Registered Company No: 08809003

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for the period 10th December 2013 to 31st December 2014