

# LOVE ZIMBABWE

England & Wales · Charity number 1137434

## Details

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|                |   |
|----------------|---|
| Other names    | LOVE ZIMBABWE FAIR TRADE                                |
| Status         | Registered  |
| Legal form     | Charitable company                                      |
| Company number | <a href="#">06378795</a>                                |
| Registered     | 2010-08-11  |
| Register       | <a href="#">View on the Charity Commission register</a> |

## Contact

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|         |   |
|---------|---|
| Address | Pen-yr-Adwr-Gwynt Cottage<br>Llanelly Church<br>Gilwern<br>Abergavenny<br>NP7 0HG |
| Phone   | 01873832194   |
| Email   | <a href="mailto:info@lovezimbabwe.org">info@lovezimbabwe.org</a>                  |
| Website | <a href="http://www.lovezimbabwe.org">www.lovezimbabwe.org</a>                    |

## Activities

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**Objects:** FOR THE PUBLIC BENEFIT AND INCLUDE A FOCUS ON BENEFITING PEOPLE IN ZIMBABWE (BUT ARE NOT RESTRICTED TO THIS AREA) AND ARE AS FOLLOWS: 1. THE ADVANCEMENT OF EDUCATION IN PARTICULAR BY: (A) THE SUPPORT OF EDUCATION IN SCHOOLS; (B) PROVIDING OR ASSISTING IN THE PROVISION OF TRAINING IN AGRICULTURE AND HORTICULTURE; 2. THE RELIEF OF NEED IN PARTICULAR BY: (A) THE PROVISION OF MEDICAL EQUIPMENT, PERSONNEL AND SUPPLIES; (B) SUPPORTING SANITATION AND WATER PROJECTS; (C) PROVISION OF COMMUNITY LAND FOR PERSONS TO GROW THEIR OWN FOOD; (D) ASSISTING IN THE PROVISION OF HOUSING TO THOSE IN NEED; AND (E) ESTABLISHING AND RAISING AWARENESS OF THE BENEFITS OF FAIR-TRADE TO POOR PRODUCERS AND ENCOURAGING PEOPLE TO BUY AND SELL FAIR-TRADE PRODUCTS 3. TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE OR CENTRES IN ZIMBABWE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE OR CENTRES FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS."

**Activities:** We work in Wales and Zimbabwe through a Welsh government scheme which has twinned Abergavenny with Chinamhora village in Zimbabwe. Fundraising activities include donations such as wheelchairs, school supplies, football kits, medical supplies and funding the building of a community centre for Chinamhora. In Wales we support the school curriculum teaching about African culture and Fairtrade.

## Classification

- **How:** Makes Grants To Individuals, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Arts/culture/heritage/science, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** Children/young People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

- **Area of benefit:** ZIMBABWE
- Zimbabwe

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-09-30 | £20,156 | £24,450     | -      | -         |
| 2024-09-30 | £54,581 | £47,144     | -      | -         |
| 2023-09-30 | £13,637 | £12,157     | -      | -         |
| 2022-09-30 | £27,084 | £23,987     | -      | -         |
| 2021-09-30 | £30,721 | £34,135     | -      | -         |

## Trustees

| Name                  | Role | Appointed  |
|-----------------------|------|------------|
| Gareth Rice           |      | 2024-11-04 |
| Lucinda Walker        |      | 2017-02-16 |
| MARTHA MUSONZA HOLMAN |      |            |
| PAULINE MARY McKENNA  |      | 2011-03-01 |

**LOVE ZIMBABWE**

England & Wales - Charity number 1137434

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# Accounts

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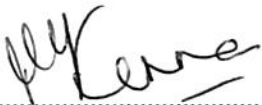
**LOVE ZIMBABWE**  
**Balance Sheet**  
**For the year ended 30 September 2024**

|   | Notes | 2024         | 2023         |
|---|-------|--------------|--------------|
|   |       | £            | £            |
| FIXED ASSETS                                    | 7     | 0            | 0            |
| <b>CURRENT ASSETS</b>                           |       |              |              |
| Cash at Bank                                    |       | 7,437        | 3,320        |
| Debtors   | 5     | 0            | 0            |
| Creditors : amounts falling due within one year | 6     | 0            | 0            |
| <b>NET CURRENT ASSETS</b>                       |       | <u>7,437</u> | <u>3,320</u> |
| <b>Total ASSETS LESS CURRENT LIABILITIES</b>    |       | <u>7,437</u> | <u>3,320</u> |
| <b>CAPITAL AND RESERVES</b>                     |       |              |              |
| Profit and Loss Account                         |       | <u>7,437</u> | <u>3,320</u> |

The Trustees are satisfied that the Company is entitled to the exemption from audit conferred by Section 477 of the Companies Act 2006 relating to small companies.

The Trustees responsibilities:

1. The members have not required the Company to obtain an audit of its Financial Statements for the year ended 30 September 2023 in accordance with section 476 of the Companies Act 2006.
2. The Trustees acknowledge their responsibilities for complying with the requirements of the Act in respect to accounting records and the preparation of accounts, and
3. Preparing accounts in accordance with the provisions applicable to Companies and subject to the small companies regime.

Trustee:  .....

**Pauline McKenna**

Trustee:  .....

**Lucinda Walker**

The accounts were approved by the Board of Trustees on ..... 18 MARCH 2025 .....

**LOVE ZIMBABWE**  
**Income and Expenditure Account**  
**For the year ended 30 September 2024**

|  | Notes | 2024          | 2023          |
|--|-------|---------------|---------------|
|  |       | £             | £             |
| Income   | 2     | 54,581        | 13,637        |
| Direct Costs   |       | <u>47,144</u> | <u>12,157</u> |
| Gross profit/(loss)                                      |       | 7,437         | 1,480         |
| Administrative expenses                                  |       | <u>0</u>      | <u>0</u>      |
| (Deficit)/Surplus on ordinary activities before taxation | 3     | 7,437         | 1,480         |
| Taxation   | 4     | <u>0</u>      | <u>0</u>      |
| (Deficit)/Surplus on ordinary activities after taxation  |       | 7,437         | 1,480         |
| Retained deficit brought forward                         |       | <u>0</u>      | <u>-1,480</u> |
| Total retained Surplus carried forward                   |       | <u>7,437</u>  | <u>0</u>      |

The Income and Expenditure Account contains all the gains and losses recognised in the current and preceding year and the surplus/(deficit) retained in these years represents the only movement in shareholders funds.

**LOVE ZIMBABWE**  
**Income and Expenditure Account**  
**For the year ended 30 September 2024**

|  | 2024                           | 2023                       |
|--|--------------------------------|----------------------------|
| <b>INCOME RECEIVED</b>                           |                                |                            |
| Income from students                             | 0                              | 0                          |
| Legacy   | 23,162                         |                            |
| Grants and Donations                             | 25,125                         | 8,592                      |
| Gift Aid   | 560                            |                            |
| Fundraising events                               | <u>5,734</u>                   | <u>5,045</u>               |
|  | 54,581                         | 13,637                     |
| <b>LESS EXPENDITURE</b>                          |                                |                            |
| Travel and vehicle expenses                      | 1,050                          | 799                        |
| Travel costs (to Zimbabwe)                       | 2,243                          | 0                          |
| Project costs                                    | 30,084                         | 6,395                      |
| Trustee costs                                    | 588                            | 0                          |
| Wages  | 5,640                          | 4,250                      |
| Postage, printing and stationery                 | 0                              | 0                          |
| Rebranding                                       | 61                             | 233                        |
| Premises costs                                   | 5,000                          | 0                          |
| Venue and entertainment fees                     | 100                            | 0                          |
| Telephone and internet                           | 1220                           | 480                        |
| Companies House and banking                      | 0                              | 0                          |
| Depreciation                                     | 0                              | 0                          |
| Equipment  | <u>1158</u>                    | <u>0</u>                   |
|  | 47,144                         | 12,157                     |
| <b>(DEFICIT)/SURPLUS INCOME OVER EXPENDITURE</b> | <b>£ <u><u>7,437</u></u> £</b> | <b><u><u>1,480</u></u></b> |

**LOVE ZIMBABWE**  
**Notes to the Accounts**  
**For the Year Ended 30 September 2024**

**1 Accounting Policies**

**Basis of Accounting**

- A) The financial statements are prepared under the historical cost convention and in accordance with applicable Accounting Standards except as disclosed within these accounts. The Trustees have taken advantage of certain exemptions available to small companies under the Companies Act 1985 on the grounds that the Company qualified as a small company.
- B) The accounts have been prepared using the accruals basis.

**2 Turnover**

Turnover is the total amount, excluding value added tax, receivable by the Company relating to sales income, together with grants and donations received.

**3 Profit on Ordinary Activities Before Taxation**

|  | <b>2024</b> | <b>2023</b> |
|--|-------------|-------------|
|  | £           | £           |
| Operating profit is stated after charging: |             |             |
| Administrative expenses including:         |             |             |
| Depreciation                               | 0           | 0           |
| Trustees expenses                          | 588         | 0           |
|  | <hr/>       | <hr/>       |

**4 Taxation**

|   | <b>2024</b> | <b>2023</b> |
|---|-------------|-------------|
|   | £           | £           |
| UK Corporation Tax at 21% on the profit adjusted for tax purposes | 0           | 0           |
|   | <hr/>       | <hr/>       |

**5 Debtors**

|               | <b>2024</b> | <b>2023</b> |
|---------------|-------------|-------------|
|               | £           | £           |
| Trade debtors | 0           | 0           |
|               | <hr/>       | <hr/>       |

**6 Creditors**

|                 | <b>2024</b> | <b>2023</b> |
|-----------------|-------------|-------------|
|                 | £           | £           |
| Trade creditors |             |             |
|                 | <hr/>       | <hr/>       |
| Loan            | 0           | 0           |
|                 | <hr/>       | <hr/>       |

## 7 Fixed Assets

Fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life, which in all cases is estimated at 4 years. Impairment reviews are carried out as and when evidence comes to light that the recoverable amount of a functional fixed asset is below its net book value due to damage, obsolescence or other relevant factors.

### Office Equipment

|                                 | £   |
|---------------------------------|-----|
| <b>Cost</b>                     |     |
| At 1 October 2023               | 190 |
| Additions                       | 0   |
| At 30 September 2024            | 190 |
| <b>Accumulated Depreciation</b> |     |
| At 1 October 2023               | 80  |
| Charge for the year             | 80  |
| At 30 September 2024            | 160 |
| <b>Net book value</b>           |     |
| At 30 September 2023            | 0   |
| At 30 September 2024            | 0   |

## LOVE ZIMBABWE

### Independent examiner's report to the trustees For the Year Ended 30 September 2024

I report on the accounts of the company for the year ended 30 September 2024.

#### Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and,
- to state whether particular matters have come to my attention.

#### Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

#### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Date:

Signed: Mark Baines ACMA, 7 Coopers Yard, Curran Road, Cardiff

**LOVE ZIMBABWE**

England & Wales - Charity number 1137434

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# Accounts

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## **LOVE ZIMBABWE**

### **Independent examiner's report to the trustees For the Year Ended 30 September 2022**

I report on the accounts of the company for the year ended 30 September 2022.

#### **Respective responsibilities of trustees and examiner**

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

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- to state whether particular matters have come to my attention.

#### **Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

#### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date: 

Signed: Mark Baines ACMA, 7 Coopers Yard, Curran Road, Cardiff



**LOVE ZIMBABWE**

England & Wales - Charity number 1137434

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# Accounts

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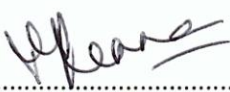
**LOVE ZIMBABWE**  
**Balance Sheet**  
**For the year ended 30 September 2021**

|   | Notes | 2021                | 2020                |
|---|-------|---------------------|---------------------|
|   |       | £                   | £                   |
| FIXED ASSETS                                    | 7     | 0                   | 0                   |
| <b>CURRENT ASSETS</b>                           |       |                     |                     |
| Cash at Bank                                    |       | 1,221               | 5,055               |
| Debtors   | 5     | 0                   | 0                   |
| Creditors : amounts falling due within one year | 6     | 0                   | 0                   |
| <b>NET CURRENT ASSETS</b>                       |       | <u>1,221</u>        | <u>5,055</u>        |
| <b>Total ASSETS LESS CURRENT LIABILITIES</b>    |       | <u><u>1,221</u></u> | <u><u>5,055</u></u> |
| <b>CAPITAL AND RESERVES</b>                     |       |                     |                     |
| Profit and Loss Account                         |       | <u><u>1,221</u></u> | <u><u>5,055</u></u> |

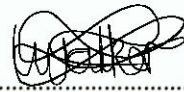
The Trustees are satisfied that the Company is entitled to the exemption from audit conferred by Section 477 of the Companies Act 2006 relating to small companies.

The Trustees responsibilities:

1. The members have not required the Company to obtain an audit of its Financial Statements for the year ended 30 September 2019 in accordance with section 476 of the Companies Act 2006.
2. The Trustees acknowledge their responsibilities for complying with the requirements of the Act in respect to accounting records and the preparation of accounts, and
3. Preparing accounts in accordance with the provisions applicable to Companies and subject to the small companies regime.

Trustee:  .....

**Pauline McKenna**

Trustee:  .....

**Lucinda Walker**

The accounts were approved by the Board of Trustees on ..... 02/02/2022 .....

**LOVE ZIMBABWE**  
**Income and Expenditure Account**  
**For the year ended 30 September 2021**

|  | Notes | 2021          | 2020          |
|--|-------|---------------|---------------|
|  |       | £             | £             |
| Income   | 2     | 30,721        | 26,475        |
| Direct Costs   |       | <u>34,135</u> | <u>27,304</u> |
| Gross profit/(loss)                                      |       | -3,414        | -829          |
| Administrative expenses                                  |       | <u>0</u>      | <u>75</u>     |
| (Deficit)/Surplus on ordinary activities before taxation | 3     | -3,414        | -904          |
| Taxation   | 4     | <u>0</u>      | <u>0</u>      |
| (Deficit)/Surplus on ordinary activities after taxation  |       | -3,414        | -904          |
| Retained deficit brought forward                         |       | <u>-2,080</u> | <u>-1,176</u> |
| Total retained deficit carried forward                   |       | <u>-5,494</u> | <u>-2,080</u> |

The Income and Expenditure Account contains all the gains and losses recognised in the current and preceding year and the surplus/(deficit) retained in these years represents the only movement in shareholders funds.

**LOVE ZIMBABWE**  
**Income and Expenditure Account**  
**For the year ended 30 September 2021**

|  | <b>2021</b>                     | <b>2020</b>               |
|--|---------------------------------|---------------------------|
| <b>INCOME RECEIVED</b>                           |                                 |                           |
| Income from students                             | 7,166                           | 0                         |
| Grants and Donations                             | 18,878                          | 21,958                    |
| Fundraising events                               | <u>4,677</u>                    | <u>4,517</u>              |
|  | <u>30,721</u>                   | <u>26,475</u>             |
| <b>LESS EXPENDITURE</b>                          |                                 |                           |
| Travel and vehicle expenses                      | 475                             | 470                       |
| Travel costs (to Zimbabwe)                       | 3,490                           | 0                         |
| Project costs                                    | 25,644                          | 21,231                    |
| Trustee costs                                    | 493                             | 466                       |
| Wages  | 3,500                           | 3,375                     |
| Postage, printing and stationery                 | 0                               | 0                         |
| Publicity  | 131                             | 0                         |
| Premises costs                                   | 0                               | 0                         |
| Venue and entertainment fees                     | 0                               | 1,500                     |
| Telephone and internet                           | 328                             | 262                       |
| Companies House and banking                      | 0                               | 0                         |
| Depreciation                                     | 74                              | 0                         |
| Equipment  | <u>0</u>                        | <u>0</u>                  |
|  | <u>34,135</u>                   | <u>27,304</u>             |
| <b>(DEFICIT)/SURPLUS INCOME OVER EXPENDITURE</b> | <b>£ <u><u>-3,414</u></u> £</b> | <b><u><u>-829</u></u></b> |

**LOVE ZIMBABWE**  
**Notes to the Accounts**  
**For the Year Ended 30 September 2021**

**1 Accounting Policies**

**Basis of Accounting**

- A) The financial statements are prepared under the historical cost convention and in accordance with applicable Accounting Standards except as disclosed within these accounts. The Trustees have taken advantage of certain exemptions available to small companies under the Companies Act 1985 on the grounds that the Company qualified as a small company.
- B) The accounts have been prepared using the accruals basis.

**2 Turnover**

Turnover is the total amount, excluding value added tax, receivable by the Company relating to sales income, together with grants and donations received.

**3 Profit on Ordinary Activities Before Taxation**

|  | <b>2021</b> | <b>2020</b> |
|--|-------------|-------------|
|  | £           | £           |
| Operating profit is stated after charging: |             |             |
| Administrative expenses including:         |             |             |
| Depreciation                               | 0           | 0           |
| Trustees expenses                          | 493         | 466         |
|  | <hr/>       | <hr/>       |

**4 Taxation**

|   | <b>2021</b> | <b>2020</b> |
|---|-------------|-------------|
|   | £           | £           |
| UK Corporation Tax at 21% on the profit adjusted for tax purposes | 0           | 0           |
|   | <hr/>       | <hr/>       |

**5 Debtors**

|               | <b>2021</b> | <b>2020</b> |
|---------------|-------------|-------------|
|               | £           | £           |
| Trade debtors | 0           | 0           |
|               | <hr/>       | <hr/>       |

**6 Creditors**

|                 | <b>2021</b> | <b>2020</b> |
|-----------------|-------------|-------------|
|                 | £           | £           |
| Trade creditors |             |             |
|                 | <hr/>       | <hr/>       |
| Loan            | 0           | 0           |
|                 | <hr/>       | <hr/>       |

## 7 Fixed Assets

Fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost of each asset over its expected useful life, which in all cases is estimated at 4 years. Impairment reviews are carried out as and when evidence comes to light that the recoverable amount of a functional fixed asset is below its net book value due to damage, obsolescence or other relevant factors.

### Office Equipment

|                                 | £   |
|---------------------------------|-----|
| <b>Cost</b>                     |     |
| At 1 October 2020               | 151 |
| Additions                       | 0   |
| At 30 September 2021            | 151 |
| <b>Accumulated Depreciation</b> |     |
| At 1 October 2020               | 74  |
| Charge for the year             | 74  |
| At 30 September 2021            | 148 |
| <b>Net book value</b>           |     |
| At 30 September 2021            | 0   |
| At 30 September 2020            | 0   |

## **LOVE ZIMBABWE**

### **Independent examiner's report to the trustees For the Year Ended 30 September 2021**

I report on the accounts of the company for the year ended 30 September 2021.

#### **Respective responsibilities of trustees and examiner**

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and,
- to state whether particular matters have come to my attention.

#### **Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

#### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**Date:** 17.1.22

**Signed:** Mark Baines ACMA, 7 Coopers Yard, Curran Road, Cardiff