

LOVE AND COMPASSION IN ACTION

England & Wales - Charity number 1146221

Details

Other names LCA

Status Registered

Legal form Charitable company

Company number [07246782](#)

Registered 2012-03-02

Register [View on the Charity Commission register](#)

Contact

Address 10 Gartmoor Gardens
London
SW19 6NY

Phone 02087892238

Email info@uklca.org.uk

Website www.uklca.org.uk

Activities

Objects: THE RELIEF OF POVERTY, SICKNESS AND DISTRESS THROUGHOUT INDIA THE ADVANCEMENT OF THE CHRISTIAN RELIGION THROUGHOUT INDIA OTHER CHARITABLE PURPOSES IN INDIA THE TRUSTEES MAY DETERMINE

Activities: LCA's vision is to encourage & help the villagers of Andhra Pradesh, India out of poverty & into a better standard of life. To assist in this a number of projects are taking place: - Construction of worship/community centres - Bore wells - Educational assistance to disadvantaged children & adult learning - Support and rehabilitation of disabled persons - Self sufficiency projects

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- India

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£32,453	£21,028	-	-
2024-03-31	£24,086	£28,178	-	-
2023-03-31	£26,629	£40,412	-	-
2022-03-31	£32,580	£25,491	-	-
2021-03-31	£25,446	£18,956	-	-

Trustees

Name	Role	Appointed
JEAN MARGARET SAMUEL SRN, SCM		2012-01-24
OLIVER DEEPAK HAKIM		2012-01-24
RICHARD MICHAEL CHOLAWO		2012-01-24

LOVE AND COMPASSION IN ACTION

England & Wales - Charity number 1146221

Accounts

LOVE AND COMPASSION IN ACTION

Company Registration number: 07246782
Charities Registration number: 1146221

LOVE AND COMPASSION IN ACTION

Company Registration number: 07246782
Charities Registration number: 1146221

Directors (Trustees)
Richard Chislow (resigned 10 September 2025)
Oliver Hakim
Jean Samuel
Secretary
Oliver Hakim

Love and Compassion in Action

a company limited by guarantee and not having a share capital

Company registration number: 07246782

Registered Office
10 Gartmoor Gardens
Wimbledon Park
London
SW19 6NY

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS for the year ended 31 March 2025

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Registered Company No.07246782
Registered Address: 10 Gartmoor Gardens, Wimbledon Park, London SW19 6NY

LOVE AND COMPASSION IN ACTION

Company Registration number: 07246782

Charities Registration number: 1146221

REFERENCE AND ADMINISTRATIVE INFORMATION

Directors (Trustees): Richard Cholawo (resigned 10 September 2025)
Oliver Hakim
Jean Samuel
Russell Childs

Secretary: Oliver Hakim

Treasurer: Thomas Moore

Company registration number: 07246782

Registered Office: 10 Gartmoor Gardens
Wimbledon Park
London
SW19 6NY

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LOVE AND COMPASSION IN ACTION

Company Registration number: 07246782

Charities Registration number: 1146221

REPORT OF THE DIRECTORS

The Directors present their report and the financial statements of the Company for the year ended 31st March 2025. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts.

Structure, Governance and Management

Love and Compassion in Action was incorporated as a company limited by guarantee on 7th May 2010 and is governed by the Memorandum and Articles of Association. Directors are appointed by the members of the Trust. The business of the Trust is managed by the Board of Directors.

Results for the year ended 31 March 2025

This year's operation gave rise to a net surplus of £11,425 (Year ended 31 March 2024, net deficit of £4,092).

Governance costs were £3,401 (Year ended 31 March 2022: £2,222).

Summary of the Charity's Objects and Activities

a) The relief of poverty, sickness and distress throughout India

Activities: Construction of bore wells to supply good clean drinking water.
Providing children's clothing & saris for widows
Helping with children's schooling & adult education/training.
Enabling post polio disabled young people to receive medical & surgical treatment.
Protecting the human rights of the vulnerable

b) The advancement of the Christian Religion throughout India

Activities: Supporting village Pastors
Building Community Churches
Distribution of Christian literature
Bi-annual trip by a Board member to see & encourage the Pastors & village communities

c) Other charitable purposes in India as the Trustees may determine.

Activities: Emergency relief following floods & hurricanes
Helping with sudden damage to property or business due to unprovoked attacks.

LOVE AND COMPASSION IN ACTION

Company Registration number: 07246782

Charities Registration number: 1146221

Reserves Policy

The Directors' policy is not to accumulate available reserves unless deemed necessary or prudent.

Risks

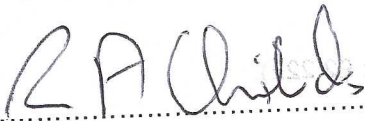
The Directors have considered the more significant risks to which the Trust is exposed.

The Report

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies. The report complies with the Memorandum and Articles of Association.

By Order of the Board

Signed



Date:

27. 11. 2025 2025

LOVE AND COMPASSION IN ACTION

Company Registration number: 07246782

Charities Registration number: 1146221

Independent Examiner's Report

**Report to the trustees/
members of**

Love and Compassion in Action

**On accounts for the year
ended**

31 March 2025

**Charity
no (if any)**

1146221

Set out on pages

6 to 10

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2025**.

**Responsibilities and basis
of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: Asif Maurice

Date: 22-12-2025

Name: Asif Kamran Maurice

**Relevant professional
qualification(s) or body
(if any):**

FCCA

Address: 71 Norhyrst Avenue , London , SE25 4BY

LOVE AND COMPASSION IN ACTION

Company Registration number: 07246782

Charities Registration number: 1146221

Statement of Financial Activities for the Year Ended 31 March 2025
(including income and expenditure account)

INCOMING RESOURCES

£	NOTES	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2025	TOTAL FUNDS 2024
Gifts and donations	1	23,931	7,970	31,901	23,577
Investment income & Interest		552	-	552	509
Total incoming resources		24,483	7,970	32,453	24,086

RESOURCES EXPENDED

		2025	2024
Charitable expenditure		17,627	25,956
Costs of activities in furtherance of the Charity's objects:		3,401	2,222
Governance costs	2	21,028	28,178
Total resources expended		42,056	56,356

NET INCOMING/(OUTGOING) RESOURCES FOR THE YEAR

11,425 (4,092)

£	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2025	TOTAL FUNDS 2024
TOTAL FUNDS AT 1 APRIL	15,587	22,719	38,306	40,216
TOTAL FUNDS AT 31 MARCH	12,010	37,772	49,782	38,306

LOVE AND COMPASSION IN ACTION

Company Registration number: 07246782

Charities Registration number: 1146221

Notes to the Financial Statements for the Year Ended 31 March 2025
BALANCE SHEET AS AT 31 MARCH 2025

£		2025	2024
Fixed assets	5	100	200
Current assets			
Debtors	6	1,519	1,655
Cash at bank and in hand		49,190	40,305
Total assets		50,809	38,306
Total current liabilities	7	(1,077)	-
Total assets less current liabilities		-	-
Liabilities > 1 year		-	-
Net assets		49,732	38,306
Unrestricted funds		37,722	25,956
Restricted funds	4	12,010	11,964
Total funds		49,465	38,306

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

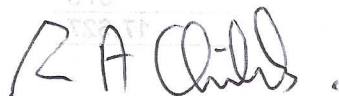
For the year ending 31 March 2025 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476. 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 provisions applicable to companies subject to the small company's regime.

Approved by the board of directors on the 22 November 2025 and signed on their behalf by



LCA Chairman – Russell Childs

LOVE AND COMPASSION IN ACTION

Company Registration number: 07246782

Charities Registration number: 1146221

Notes to the Financial Statements for the Year Ended 31 March 2025

1. ACCOUNTING POLICIES

a) Basis of Preparation

The financial statements have been prepared:

- in accordance with The Statement of Recommended Practice applicable to charities (Charities SORP), effective from 1 January 2016 and applicable accounting standards
- under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The income and expenditure account has been prepared in a format which differs from that prescribed by the Companies Act 2006 in order to present a true and fair view. The effect of this departure is to alter the presentation of the accounts because Schedule 4 Companies Act 2006 and the Financial Reporting Standard for Smaller Entities formats are not suitable for a company which is wholly dependent on donations and not in business to generate a profit.

b) Donations and gifts

These are reflected in the accounts in the year in which they are received.

c) Expenditure

This is shown on an accruals basis.

d) Charitable Expenditure

This comprises all expenditure directly related to the objects of the Trust.

The main items of expenditure were:

	Total £
Donations to Ministries in India specifically for:	
Children and education	4,491
Disabled projects	1,703
Pastors	5,619
Church Build	-
Land & Buildings	581
Gifts	650
Relief	2,250
Abused Women	1,000
Water projects	757
Other	576
Total	17,627

LOVE AND COMPASSION IN ACTION

Company Registration number: 07246782

Charities Registration number: 1146221

e) Governance Costs

This comprises all expenditure directly related to compliance with constitutional and statutory requirements and any other costs which cannot be treated as charitable expenditure.

f) Fixed Assets

This comprises assets which are expected to be used for several years. They are subject to depreciation over the expected economic life. The depreciation policy applied is:

Computer Equipment	5 years
--------------------	---------

g) Voluntary help

The Trust is heavily dependent on voluntary help. No value is attributed to this in the accounts.

2. GOVERNANCE COSTS

£	2025	2024
Printing, website, stationery and telephone	613	316
Travel and other expenses	1,078	1,125
Hospitality & Entertaining	1,344	
Bank charges	266	295
Miscellaneous	-	310
Depreciation of assets	100	176
	3,401	2,222

3. STAFF COSTS

The Trust did not employ any staff during the year.

No remuneration was paid to any of the directors during the year. Expenses reimbursed to directors totalled £324 (Year ended 31 March 2024: £367) during the year.

4. RESTRICTED FUNDS

All funds given for a specific purpose were used for the purpose given or retained to be used for that purpose at a future date.

£	B/fwd	Income	Expenditure	Use of unrestricted funds	C/fwd
Church build	-	-	(581)	581	-
Self Sufficiency	451	-	-	-	451
Children/education	-	3,730	(4,491)	761	-
Disabled	-	855	(1,703)	848	-
Relief aid	-	-	(2,250)	2,250	-
Water projects	953	-	(757)	-	196
Gifts	-	-	(1,010)	1,010	-
Land & Buildings	-	-	-	-	-
Pastors	14,183	2,798	(5,618)	-	11,363
Abused Women	-	-	(1,000)	1,000	-
Other	-	-	(217)	217	-
Total	15,587	7,383	(17,627)	6,666	12,010

LOVE AND COMPASSION IN ACTION

Company Registration number: 07246782

Charities Registration number: 1146221

5. FIXED ASSETS

Cost £	b/f	Additions	Disposals	C/fwd
Computer Equipment	1,432	-	-	
Depreciation £		Charge for the year	Disposals	
Computer Equipment	(1,232)			
Total	200			

6. DEBTORS

£	2025	2024
Gift Aid recoverable	1,519	1,655

7. CREDITORS

£	2025	2024
Travelling expenses	1,077	-

8. TAXATION

The Company is exempt from taxation in accordance with Part 10 of the Income Tax Act 2007 and so has no liability to corporation tax.

9. CONSTITUTION

The Company is limited by guarantee and each member is under covenant to contribute a sum not exceeding £1 in circumstances as set out in Clause 2.2 of the Memorandum & Articles of Association.

Use of unrestricted funds	Expenditure	Income	Bfwd	Cfwd
Church build	(581)	-	-	-
Self Sufficiency	-	-	451	451
Children/education	(4,491)	3,780	-	-
Disabled	(1,703)	855	-	-
Relief aid	(2,250)	-	-	-
Water projects	(757)	-	533	198
Gifts	(1,010)	-	-	-
Land & Buildings	-	-	-	-
Parsons	(8,618)	2,798	14,183	11,363
Abused Women	(1,000)	-	-	-
Other	(217)	-	-	-
Total	(17,627)	7,583	14,887	12,010

LOVE AND COMPASSION IN ACTION

England & Wales - Charity number 1146221

Accounts

LOVE AND COMPASSION IN ACTION

Company Registration number: 07246782

Charities Registration number: 1146221

Love and Compassion in Action

a company limited by guarantee and not having a share capital

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS for the year ended 31 March 2023

Registered Company No.07246782
Registered Address: 10 Gartmoor Gardens, Wimbledon Park, London SW19 6NY

LOVE AND COMPASSION IN ACTION

Company Registration number: 07246782

Charities Registration number: 1146221

REFERENCE AND ADMINISTRATIVE INFORMATION

Directors (Trustees): Richard Cholawo Oliver Hakim
Jean Samuel
Russell Childs

Secretary: Oliver Hakim

Treasurer: Thomas Moore

Company registration number: 07246782

Registered Office: 10 Gartmoor Gardens
Wimbledon Park
London
SW19 6NY

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LOVE AND COMPASSION IN ACTION

Company Registration number: 07246782

Charities Registration number: 1146221

REPORT OF THE DIRECTORS

The Directors present their report and the financial statements of the Company for the year ended 31st March 2023. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts.

Structure, Governance and Management

Love and Compassion in Action was incorporated as a company limited by guarantee on 7th May 2010 and is governed by the Memorandum and Articles of Association. Directors are appointed by the members of the Trust. The business of the Trust is managed by the Board of Directors.

Results for the year ended 31 March 2023

This year's operation gave rise to a net deficit of £13,783 (Year ended 31 March 2022, net income of £7,089).

Governance costs were £3,045 (Year ended 31 March 2022: £1,664).

Summary of the Charity's Objects and Activities

a) The relief of poverty, sickness and distress throughout India

Activities: Construction of bore wells to supply good clean drinking water.
Providing children's clothing & saris for widows
Helping with children's schooling & adult education/training.
Enabling post polio disabled young people to receive medical & surgical treatment.
Protecting the human rights of the vulnerable

b) The advancement of the Christian Religion throughout India

Activities: Supporting village Pastors
Building Community Churches
Distribution of Christian literature
Bi-annual trip by a Board member to see & encourage the Pastors & village communities

c) Other charitable purposes in India as the Trustees may determine.

Activities: Emergency relief following floods & hurricanes
Helping with sudden damage to property or business due to unprovoked attacks.

LOVE AND COMPASSION IN ACTION

Company Registration number: 07246782

Charities Registration number: 1146221

Reserves Policy

The Directors' policy is not to accumulate available reserves unless deemed necessary or prudent.

Risks

The Directors have considered the more significant risks to which the Trust is exposed.

The Report

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies. The report complies with the Memorandum and Articles of Association.

By Order of the Board

Signed

R.A. Childs Chairman

Date:

2nd December 2023

LOVE AND COMPASSION IN ACTION

Company Registration number: 07246782

Charities Registration number: 1146221

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Love and Compassion in Action

On accounts for the year
ended

31 March 2023

Charity
no (if any) 1146221

Set out on pages

6 to 10

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

Responsibilities and basis
of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

Name:

Relevant professional
qualification(s) or body
(if any):

Address:

LOVE AND COMPASSION IN ACTION

Company Registration number: 07246782

Charities Registration number: 1146221

Statement of Financial Activities for the Year Ended 31 March 2023
(including income and expenditure account)

INCOMING RESOURCES

£	NOTES	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2023	TOTAL FUNDS 2022
Gifts and donations	1	13,989	12,511	26,500	32,554
Investment income & Interest		129	-	129	26
Total incoming resources		14,118	12,511	26,629	32,580

RESOURCES EXPENDED

Charitable expenditure				2022	2022
Costs of activities in furtherance of the Charity's objects:	1			37,367	23,827
Governance costs	2			3,045	1,664
Total resources expended				40,412	25,491

NET INCOMING/(OUTGOING) RESOURCES FOR THE YEAR

(13,783) 7,089

£	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2023	TOTAL FUNDS 2022
TOTAL FUNDS AT 1 APRIL	38,735	15,262	53,997	46,908
TOTAL FUNDS AT 31 MARCH	20,698	19,518	40,216	53,997

LOVE AND COMPASSION IN ACTION

Company Registration number: 07246782

Charities Registration number: 1146221

BALANCE SHEET AS AT 31 MARCH 2023

£		2023	2022
Fixed assets	5	376	413
Current assets			
Debtors	6	1,065	1,036
Cash at bank and in hand		40,305	52,548
Total assets		41,746	53,997
Total current liabilities	7	(1,530)	-
Total assets less current liabilities		40,216	53,997
Liabilities > 1 year		-	-
Net assets		40,216	53,997
Unrestricted funds		20,698	38,735
Restricted funds	4	19,518	15,262
Total funds		40,216	53,997

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ending 31 March 2023 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476. 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 provisions applicable to companies subject to the small company's regime.

Approved by the board of directors on the 2 December 2023 and signed on their behalf by

LCA Chairman – Russell Childs



2023

LOVE AND COMPASSION IN ACTION

Company Registration number: 07246782

Charities Registration number: 1146221

Notes to the Financial Statements for the Year Ended 31 March 2023

1. ACCOUNTING POLICIES

a) Basis of Preparation

The financial statements have been prepared:

- in accordance with The Statement of Recommended Practice applicable to charities (Charities SORP), effective from 1 January 2016 and applicable accounting standards
- under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The income and expenditure account has been prepared in a format which differs from that prescribed by the Companies Act 2006 in order to present a true and fair view. The effect of this departure is to alter the presentation of the accounts because Schedule 4 Companies Act 2006 and the Financial Reporting Standard for Smaller Entities formats are not suitable for a company which is wholly dependent on donations and not in business to generate a profit.

b) Donations and gifts

These are reflected in the accounts in the year in which they are received.

c) Expenditure

This is shown on an accruals basis.

d) Charitable Expenditure

This comprises all expenditure directly related to the objects of the Trust.

The main items of expenditure were:

	Total
	£
Donations to Ministries in India specifically for:	
Children and education	8,575
Disabled projects	1,518
Pastors	4,661
Church Build	5,000
Land & Buildings	15,000
Gifts	650
Relief	200
Abused Women	500
Other	1,263
Total	37,367

e) Governance Costs

This comprises all expenditure directly related to compliance with constitutional and statutory requirements and any other costs which cannot be treated as charitable expenditure.

LOVE AND COMPASSION IN ACTION

Company Registration number: 07246782

Charities Registration number: 1146221

f) Fixed Assets

This comprises assets which are expected to be used for several years. They are subject to depreciation over the expected economic life. The depreciation policy applied is:

Computer Equipment 5 years

g) Voluntary help

The Trust is heavily dependent on voluntary help. No value is attributed to this in the accounts.

2. GOVERNANCE COSTS

£	2023	2022
Printing, website, stationery and telephone	178	162
Travel and other expenses	1,630	414
Bank charges	324	243
Miscellaneous	627	609
Depreciation of assets	286	236
	3,045	1,664

3. STAFF COSTS

The Trust did not employ any staff during the year.

No remuneration was paid to any of the directors during the year. Expenses reimbursed to directors totalled £1,530 (Year ended 31 March 2022: £nil) during the year.

4. RESTRICTED FUNDS

All funds given for a specific purpose were used for the purpose given or retained to be used for that purpose at a future date.

£	B/fwd	Income	Expenditure	Use of unrestricted funds	C/fwd
Church build	-		(5,000)	5,000	
Self Sufficiency	451				451
Children/education	-	2,675	(8,575)	5,900	
Disabled	243	675	(1,518)	599	
Relief aid	-		(200)	200	
Water projects	1,829				1,829
Gifts	-		(650)	650	
Land & Buildings	-	-	(15,000)	15,000	
Pastors	12,738	9,161	(4,661)	-	17,238
Abused Women	-	-	(500)	500	
Other			(1,263)	1,263	
Total	15,262	12,511	(37,367)	29,112	19,518

LOVE AND COMPASSION IN ACTION

Company Registration number: 07246782

Charities Registration number: 1146221

5. FIXED ASSETS

Cost £	b/f	Additions	Disposals	C/fwd
Computer Equipment	1,182	250	-	1,432
Depreciation £	b/f	Charge for the year	Disposals	
Computer Equipment	(769)	(287)	-	(1,056)
Total	413	(37)	-	376

6. DEBTORS

£	2023	2022
Gift Aid recoverable	1,065	1,036

7. CREDITORS

£	2023	2022
Travelling expenses	1,530	-

8. TAXATION

The Company is exempt from taxation in accordance with Part 10 of the Income Tax Act 2007 and so has no liability to corporation tax.

9. CONSTITUTION

The Company is limited by guarantee and each member is under covenant to contribute a sum not exceeding £1 in circumstances as set out in Clause 2.2 of the Memorandum & Articles of Association.

£	B/fwd	Income	Expenditure	Use of unrestricted funds	C/fwd
Church build	-	-	(2,000)	2,000	451
Self Sufficiency	451	-	(8,275)	2,900	-
Children/education	-	2,675	(1,518)	599	-
Disabled	243	675	(200)	200	-
Relief aid	-	-	-	-	-
Water projects	1,829	-	(60)	690	1,829
Gifts	-	-	(16,000)	16,000	-
Land & Buildings	-	-	(4,681)	-	17,338
Pastors	17,338	9,181	(500)	500	-
Abused Women	-	-	(1,263)	1,263	-
Other	-	-	(37,367)	28,112	19,618
Total	18,262	12,511	(37,367)	28,112	19,618

LOVE AND COMPASSION IN ACTION

England & Wales - Charity number 1146221

Accounts

LOVE AND COMPASSION IN ACTION

Company Registration number: 07246782

Charities Registration number: 1146221

Love and Compassion in Action

a company limited by guarantee and not having a share capital

**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
for the year ended 31 March 2022**

Registered Company No.07246782

Registered Address: 10 Gartmoor Gardens, Wimbledon Park, London SW19 6NY

LOVE AND COMPASSION IN ACTION

Company Registration number: 07246782

Charities Registration number: 1146221

REFERENCE AND ADMINISTRATIVE INFORMATION

Directors (Trustees): Richard Cholawo Oliver Hakim
 Jean Samuel
 Russell Childs (Appointed 14 May 2022)

Secretary: Oliver Hakim

Treasurer: Thomas Moore

Company registration number: 07246782

Registered Office: 10 Gartmoor Gardens
 Wimbledon Park
 London
 SW19 6NY

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LOVE AND COMPASSION IN ACTION

Company Registration number: 07246782

Charities Registration number: 1146221

REPORT OF THE DIRECTORS

The Directors present their report and the financial statements of the Company for the year ended 31st March 2022. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts.

Structure, Governance and Management

Love and Compassion in Action was incorporated as a company limited by guarantee on 7th May 2010 and is governed by the Memorandum and Articles of Association. Directors are appointed by the members of the Trust. The business of the Trust is managed by the Board of Directors.

Results for the year ended 31 March 2022

This year's operation gave rise to a net income of £7,089 (Year ended 31 March 2021, net income of £6,490).

Governance costs were £1,664 (Year ended 31 March 2021: £2,117).

Summary of the Charity's Objects and Activities

a) The relief of poverty, sickness and distress throughout India

Activities: Construction of bore wells to supply good clean drinking water.
Providing children's clothing & saris for widows
Helping with children's schooling & adult education/training.
Enabling post polio disabled young people to receive medical & surgical treatment.

b) The advancement of the Christian Religion throughout India

Activities: Supporting village Pastors
Building Community Churches
Distribution of Christian literature
Annual trip by a Board member to see & encourage the Pastors & village communities

c) Other charitable purposes in India as the Trustees may determine.

Activities: Emergency relief following floods & hurricanes
Helping with sudden damage to property or business due to unprovoked attacks.

LOVE AND COMPASSION IN ACTION

Company Registration number: 07246782

Charities Registration number: 1146221

Reserves Policy

The Directors' policy is not to accumulate available reserves unless deemed necessary or prudent.

Risks

The Directors have considered the more significant risks to which the Trust is exposed.

The Report

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies. The report complies with the Memorandum and Articles of Association.

By Order of the Board



Signed

Date: 17 October 2022

LOVE AND COMPASSION IN ACTION
Company Registration number: 07246782
Charities Registration number: 1146221
Statement of Financial Activities for the Year Ended 31 March 2022
(including income and expenditure account)

INCOMING RESOURCES

£	NOTES	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2022	TOTAL FUNDS 2021
Gifts and donations	1	15,293	17,261	32,554	25,417
Investment income & Interest		26	-	26	29
Total incoming resources		15,319	17,261	32,580	25,446

RESOURCES EXPENDED

Charitable expenditure		2022	2021
Costs of activities in furtherance of the Charity's objects:	1	23,827	16,839
Governance costs	2	1,664	2,117
Total resources expended		25,491	18,956

NET INCOMING/(OUTGOING) RESOURCES FOR THE YEAR		7,089	6,490
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£	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2022	TOTAL FUNDS 2021
TOTAL FUNDS AT 1 APRIL	21,724	25,184	46,908	40,420
TOTAL FUNDS AT 31 MARCH	38,735	15,262	53,997	46,908

LOVE AND COMPASSION IN ACTION

Company Registration number: 07246782

Charities Registration number: 1146221

BALANCE SHEET AS AT 31 MARCH 2022

£		2022	2021
Fixed assets	5	413	649
Current assets			
Debtors	6	1,036	1,626
Cash at bank and in hand		52,548	44,697
Total assets		53,997	46,972
Total current liabilities		-	(64)
Total assets less current liabilities		53,997	46,908
Liabilities > 1 year		-	-
Net assets		53,997	46,908
Unrestricted funds		38,735	21,724
Restricted funds	4	15,262	25,184
Total funds		53,997	46,908

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ending 31 March 2022 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.


Directors' responsibilities:

The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476. 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 provisions applicable to companies subject to the small company's regime.

Approved by the board of directors on the 1st October 2022 and signed on their behalf by

LCA Chairman – Russell Childs



17th October 2022

LOVE AND COMPASSION IN ACTION

Company Registration number: 07246782

Charities Registration number: 1146221

Notes to the Financial Statements for the Year Ended 31 March 2022

1. ACCOUNTING POLICIES

a) Basis of Preparation

The financial statements have been prepared:

- in accordance with The Statement of Recommended Practice applicable to charities (Charities SORP), effective from 1 January 2016 and applicable accounting standards

- under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The income and expenditure account has been prepared in a format which differs from that prescribed by the Companies Act 2006 in order to present a true and fair view. The effect of this departure is to alter the presentation of the accounts because Schedule 4 Companies Act 2006 and the Financial Reporting Standard for Smaller Entities formats are not suitable for a company which is wholly dependent on donations and not in business to generate a profit.

b) Donations and gifts

These are reflected in the accounts in the year in which they are received.

c) Expenditure

This is shown on an accruals basis.

d) Charitable Expenditure

This comprises all expenditure directly related to the objects of the Trust.

The main items of expenditure were:

	Total
	£
Donations to Ministries in India specifically for:	
Children and education	7,030
Disabled projects	1,057
Pastors	9,239
Church Build	201
Gifts	1,300
Relief	5,000
Total	<u>23,827</u>

e) Governance Costs

This comprises all expenditure directly related to compliance with constitutional and statutory requirements and any other costs which cannot be treated as charitable expenditure.

LOVE AND COMPASSION IN ACTION

Company Registration number: 07246782

Charities Registration number: 1146221

f) Fixed Assets

This comprises assets which are expected to be used for several years. They are subject to depreciation over the expected economic life. The depreciation policy applied is:

Computer Equipment 5 years

g) Voluntary help

The Trust is heavily dependent on voluntary help. No value is attributed to this in the accounts.

2. GOVERNANCE COSTS

£	2022	2021
Printing, website, stationery and telephone	162	800
Travel and other expenses	414	-
Bank charges	243	370
Miscellaneous	609	711
Depreciation of assets	236	236
	1,664	2,117

3. STAFF COSTS

The Trust did not employ any staff during the year.

No remuneration was paid to any of the directors during the year. Expenses reimbursed to directors totalled £nil (Year ended 31 March 2021: £nil) during the year.

4. RESTRICTED FUNDS

All funds given for a specific purpose were used for the purpose given or retained to be used for that purpose at a future date.

£	B/fwd	Income	Expenditure	Use of unrestricted funds	C/fwd
Church build	-	-	(201)	201	-
Self Sufficiency	451	-	-	-	451
Children/education	-	2,715	(7,030)	4,315	-
Disabled	700	600	(1,057)	-	243
Relief aid	-	-	(5,000)	5,000	-
Water projects	1,829	-	-	-	1,829
Gifts	-	-	(1,300)	1,300	-
Pastors	22,204	13,534	(9,239)	(13,760)	12,738
Total	25,184	16,849	(23,827)	10,816	15,262

LOVE AND COMPASSION IN ACTION

Company Registration number: 07246782

Charities Registration number: 1146221

5. FIXED ASSETS

Cost £	b/f	Additions	Disposals	C/fwd
Computer Equipment	1,182	-	-	1,182
Depreciation £	b/f	Charge for the year	Disposals	
Computer Equipment	(533)	(236)	-	(769)
Total	649	(236)	-	413

6. DEBTORS

£	2022	2021
Gift Aid recoverable	1,036	1,626

7. TAXATION

The Company is exempt from taxation in accordance with Part 10 of the Income Tax Act 2007 and so has no liability to corporation tax.

8. CONSTITUTION

The Company is limited by guarantee and each member is under covenant to contribute a sum not exceeding £1 in circumstances as set out in Clause 2.2 of the Memorandum & Articles of Association.

Report to the trustees/ members of	Love and Compassion in Action		
On accounts for the year ended	31 March 2022	Charity no (if any)	1146221
Set out on pages	6 to 10		
Responsibilities and basis of report	<p>I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.</p> <p>As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").</p> <p>I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.</p>		
Independent examiner's statement	<p>I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:</p> <ul style="list-style-type: none"> • the accounting records were not kept in accordance with section 130 of the Charities Act; or • the accounts did not accord with the accounting records; or • the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination. <p>I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.</p>		
Signed:	<i>Asif Kamran</i>	Date:	22-01-23
Name:	ASIF KAMRAN MAURICE		
Relevant professional qualification(s) or body (if any):	ACCA		
Address:	71 Northurst Avenue, London SE25 4BY		

LOVE AND COMPASSION IN ACTION

England & Wales - Charity number 1146221

Accounts

LOVE AND COMPASSION IN ACTION

Company Registration number: 07246782

Charities Registration number: 1146221

Love and Compassion in Action

a company limited by guarantee and not having a share capital

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS for the year ended 31 March 2021

Registered Company No.07246782

Registered Address: 10 Gartmoor Gardens, Wimbledon Park, London SW19 6NY

LOVE AND COMPASSION IN ACTION

Company Registration number: 07246782

Charities Registration number: 1146221

REFERENCE AND ADMINISTRATIVE INFORMATION

Directors (Trustees): Richard Cholawo Oliver Hakim
 Akhtar Samuel Jean Samuel

Secretary: Oliver Hakim

Treasurer: Thomas Moore

Company registration number: 07246782

Registered Office: 10 Gartmoor Gardens
 Wimbledon Park
 London
 SW19 6NY

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LOVE AND COMPASSION IN ACTION

Company Registration number: 07246782

Charities Registration number: 1146221

REPORT OF THE DIRECTORS

The Directors present their report and the financial statements of the Company for the year ended 31st March 2021. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts.

Structure, Governance and Management

Love and Compassion in Action was incorporated as a company limited by guarantee on 7th May 2010 and is governed by the Memorandum and Articles of Association. Directors are appointed by the members of the Trust. The business of the Trust is managed by the Board of Directors.

Results for the year ended 31 March 2021

This year's operation gave rise to a net income of £6,490 (Year ended 31 March 2020, net income of £1,653).

Governance costs were £2,117 (Year ended 31 March 2020: £2,587).

Summary of the Charity's Objects and Activities

a) The relief of poverty, sickness and distress throughout India

Activities: Construction of bore wells to supply good clean drinking water.
Providing children's clothing & saris for widows
Helping with children's schooling & adult education/training.
Enabling post polio disabled young people to receive medical & surgical treatment.

b) The advancement of the Christian Religion throughout India

Activities: Supporting village Pastors
Building Community Churches
Distribution of Christian literature
Annual trip by a Board member to see & encourage the Pastors & village communities

c) Other charitable purposes in India as the Trustees may determine.

Activities: Emergency relief following floods & hurricanes
Helping with sudden damage to property or business due to unprovoked attacks.

LOVE AND COMPASSION IN ACTION

Company Registration number: 07246782

Charities Registration number: 1146221

Reserves Policy

The Directors' policy is not to accumulate available reserves unless deemed necessary or prudent.

Risks

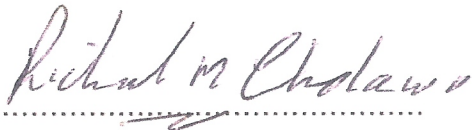
The Directors have considered the more significant risks to which the Trust is exposed.

The Report

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies. The report complies with the Memorandum and Articles of Association.

By Order of the Board

Signed



Date:

17th Dec

2021

LOVE AND COMPASSION IN ACTION

Company Registration number: 07246782

Charities Registration number: 1146221

Independent Examiner's Report

**Report to the trustees/
members of**

Love and Compassion in Action

**On accounts for the year
ended**

31 March 2021

**Charity
no (if any)**

1146221

Set out on pages

6 to 10

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2021**.

**Responsibilities and basis
of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: James Martin

Date: 17 January 2022

Name: James AH Martin FCA

**Relevant professional
qualification(s) or body
(if any):**

ICAEW

Address: Harston, Cambridge.

LOVE AND COMPASSION IN ACTION
Company Registration number: 07246782
Charities Registration number: 1146221
Statement of Financial Activities for the Year Ended 31 March 2021
(including income and expenditure account)

INCOMING RESOURCES

£	NOTES	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2021	TOTAL FUNDS 2020
Gifts and donations	1	8,390	17,027	25,417	33,025
Investment income & Interest		29	-	29	97
Total incoming resources		8,419	17,027	25,446	33,122

RESOURCES EXPENDED

Charitable expenditure		2021	2020
Costs of activities in furtherance of the Charity's objects:	1	16,839	28,882
Governance costs	2	2,117	2,587
Total resources expended		18,956	31,469

NET INCOMING/(OUTGOING) RESOURCES FOR THE YEAR		6,490	1,653
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£	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL FUNDS 2021	TOTAL FUNDS 2020
TOTAL FUNDS AT 1 APRIL	23,165	17,255	40,420	37,430
TOTAL FUNDS AT 31 MARCH	21,724	25,184	46,908	40,420

LOVE AND COMPASSION IN ACTION

Company Registration number: 07246782

Charities Registration number: 1146221

BALANCE SHEET AS AT 31 MARCH 2021

£		2021	2020
Fixed assets	5	649	635
Current assets			
Debtors	6	1,626	1,150
Cash at bank and in hand		44,697	38,699
Total assets		46,972	40,484
Total current liabilities		(64)	(64)
Total assets less current liabilities		46,908	40,420
Liabilities > 1 year		-	-
Net assets		46,908	40,420
Unrestricted funds		21,724	23,165
Restricted funds	4	25,184	17,255
Total funds		46,908	40,420

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ending 31 March 2021 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476. 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 provisions applicable to companies subject to the small company's regime.

Approved by the board of directors on 13 November 2021 and signed on their behalf by

Richard Cholawo



Date: 17th Dec

2021

LOVE AND COMPASSION IN ACTION

Company Registration number: 07246782

Charities Registration number: 1146221

Notes to the Financial Statements for the Year Ended 31 March 2021

1. ACCOUNTING POLICIES

a) Basis of Preparation

The financial statements have been prepared:

- in accordance with The Statement of Recommended Practice applicable to charities (Charities SORP), effective from 1 January 2016 and applicable accounting standards

- under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The income and expenditure account has been prepared in a format which differs from that prescribed by the Companies Act 2006 in order to present a true and fair view. The effect of this departure is to alter the presentation of the accounts because Schedule 4 Companies Act 2006 and the Financial Reporting Standard for Smaller Entities formats are not suitable for a company which is wholly dependent on donations and not in business to generate a profit.

b) Donations and gifts

These are reflected in the accounts in the year in which they are received.

c) Expenditure

This is shown on an accruals basis.

d) Charitable Expenditure

This comprises all expenditure directly related to the objects of the Trust.

The main items of expenditure were:

	Total
	£
Donations to Ministries in India specifically for:	
Children and education	5,204
Disabled projects	-
Pastors	3,930
Church Build	-
Water projects	-
Relief	7,705
Total	16,839

e) Governance Costs

This comprises all expenditure directly related to compliance with constitutional and statutory requirements and any other costs which cannot be treated as charitable expenditure.

LOVE AND COMPASSION IN ACTION

Company Registration number: 07246782

Charities Registration number: 1146221

f) Fixed Assets

This comprises assets which are expected to be used for several years. They are subject to depreciation over the expected economic life. The depreciation policy applied is:

Computer Equipment 5 years

g) Voluntary help

The Trust is heavily dependent on voluntary help. No value is attributed to this in the accounts.

2. GOVERNANCE COSTS

£	2021	2020
Printing, website, stationery and telephone	800	746
Travel and other expenses		654
Bank charges	370	310
Miscellaneous	711	691
Depreciation of assets	236	186
	2,117	2,587

3. STAFF COSTS

The Trust did not employ any staff during the year.

No remuneration was paid to any of the directors during the year. Expenses reimbursed to directors totalled £nil (Year ended 31 March 2020: £108) during the year.

4. RESTRICTED FUNDS

All funds given for a specific purpose were used for the purpose given, or retained to be used for that purpose at a future date.

£	B/fwd	Income	Expenditure	Use of unrestricted funds	C/fwd
Church build	-	-	-	-	-
Self Sufficiency	451	-	-	-	451
Children/education	-	1,965	(5,204)	3,239	-
Disabled	-	700	-	-	700
Relief aid	-	3,204	(7,705)	4,501	-
Water/Bore Well	1,829	-	-	-	-
Pastors	14,976	11,158	(3,930)	-	22,204
Total	17,255	17,027	(16,839)	7,739	25,184

LOVE AND COMPASSION IN ACTION

Company Registration number: 07246782

Charities Registration number: 1146221

5. FIXED ASSETS

Cost £	b/f	Additions	Disposals	C/fwd
Computer Equipment	932	250	-	1,182
Depreciation £	b/f	Charge for the year	Disposals	
Computer Equipment	(297)	(236)	-	(533)
Total	635	14	-	649

6. DEBTORS

£	2021	2020
Gift Aid recoverable	1,626	1,150

7. TAXATION

The Company is exempt from taxation in accordance with Part 10 of the Income Tax Act 2007 and so has no liability to corporation tax.

8. CONSTITUTION

The Company is limited by guarantee and each member is under covenant to contribute a sum not exceeding £1 in circumstances as set out in Clause 2.2 of the Memorandum & Articles of Association.