

IN LOVE AND FAITH

England & Wales · Charity number 1166693

Details

Other names ILAF

Status Registered

Legal form CIO

Registered 2016-04-22

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

Contact

Address 20 Young Street
Hartlepool
Cleveland
Durham
TS26 8BS

Phone 07446642464

Email inloveandfaith2025@gmail.com

Activities

Objects: (1) THE RELIEF OF SICKNESS AND THE PRESERVATION OF HEALTH IN PARTICULAR, BUT NOT EXCLUSIVELY, AMONG PEOPLE WITH HIV/AIDS AND OTHER LONG TERM HEALTH CONDITIONS(2) TO PROMOTE FOR THE BENEFIT OF THE PUBLIC THE EDUCATION OF THE PUBLIC AND IN PARTICULAR, BUT NOT EXCLUSIVELY, OF PASTORS, PRIESTS AND OTHER PEOPLE IN POSITIONS OF RESPONSIBILITY IN RELATION TO HIV/AIDS

Activities: (i) Providing relief of sickness among people with HIV/AIDS and other long term health conditions; (ii) Providing the education of the public of people in positions of responsibility in relation to HIV/AIDS; provide spiritual; (iii) bridging and quality pre-school, primary and secondary education to children (iv) facilitate exchange programmes for care workers between UK and developing countries

Classification

- **How:** Makes Grants To Individuals, Provides Human Resources, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Accommodation/housing, Religious Activities, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Defined Groups, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£2,840	£2,838	-	-
2023-12-31	£2,260	£2,260	-	-
2022-12-31	£14,092	£14,091	-	-
2021-12-31	£0	£0	-	-
2020-12-31	£0	£0	-	-

Trustees

Name	Role	Appointed
ANNAH MVUNDURA		2025-11-26
Dr Joyce Banda		2025-07-01
Maria-Rosa Matunhike		2024-07-15
Patience Sibusiwe Chigumira		2025-07-01

IN LOVE AND FAITH

England & Wales - Charity number 1166693

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month January	Year 2024		Day 31	Month December	Year 2024

Section A Reference and administration details

Charity name

IN LOVE AND FAITH

Other names charity is known by

ILAF

Registered charity number (if any)

1166693

Charity's principal address

20 YOUNG STREET
HARTLEPOOL, CLEVERLAND
DURHAM
Postcode TS26 8BS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Elizabeth Kalonga	Chairperson		Elizabeth Kalonga
2	Maria- Rosa Matunhike		15 July 2024 – 31 December 2024	
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
ELIZABETH KALONGA	
MARI- ROSA MATUNHIKE	15 JULY 2024 – 31 DECEMBER 2024

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
FINANCIAL	ANNAH MVUNDURA	SOUTH AFRICA
PROJECTS	JOYCE BANDA	MALAWI

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	TRUST DEED
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	APPOINTED

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

- Complaints handling
- Complaints policy and procedures
- Conflicting interests
- Financial reserves policy and procedures
- Internal charity financial controls policy and procedures
- Internal risk management policy and procedures
- Investment
- Paying staff
- Risk management
- Safeguarding policy and procedures
- Safeguarding vulnerable beneficiaries
- Serious incident reporting policy and procedures
- Social media policy and procedures
- Trustee conflicts of interest policy and procedures

- Volunteer management

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

(i).PROVIDING RELIEF OF SICKNESS AMONG PEOPLE WITH HIV/AIDS AND OTHER LONG TERM HEALTH CONDITIONS;
(II) PROVING THE EDUCATION OF THE PUBLIC OF PEOPLE IN POSITIONS OF RESPONSIBILITY IN RELATION TO HIV/AIDS; PROVIDE SPIRITUAL;
(III) BRIDGING AND QUALITY PRE-SCHOOL, PRIMARY AND SECONDARY EDUCATION TO CHILDREN
(IV) FACILITATE EXCHANGE PROGRAMMES FOR CARE WORKERS BETWEEN UK AND DEVELOPING COUNTRIES

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- GENERAL CHARITABLE PURPOSES
- EDUCATION/TRAINING
- THE ADVANCEMENT OF HEALTH OR SAVING OF LIVES
- DISABILITY
- ACCOMMODATION/HOUSING
- RELIGIOUS ACTIVITIES
- ECONOMIC/COMMUNITY DEVELOPMENT/EMPLOYMENT
- HUMAN RIGHTS/RELIGIOUS OR RACIAL HARMONY/EQUALITY OR DIVERSITY
- OTHER CHARITABLE PURPOSES

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

THE CHARITY CONTINUES TO BENEFIT GREATLY FROM THE DEDICATION AND COMMITMENT OF ITS VOLUNTEERS. VOLUNTEERS SUPPORTED A WIDE RANGE OF ACTIVITIES, INCLUDING ASSISTING WITH HEALTH SUPPORT SERVICES, HELPING TO DELIVER EDUCATIONAL PROGRAMMES, PROVIDING ADMINISTRATIVE SUPPORT, AND CONTRIBUTING TO SPIRITUAL AND PASTORAL CARE INITIATIVES. THEIR INVOLVEMENT HAS SIGNIFICANTLY REDUCED OPERATIONAL COSTS AND ENABLED THE CHARITY TO EXTEND ITS REACH AND IMPACT WITHIN THE COMMUNITY. THE TRUSTEES ARE DEEPLY GRATEFUL FOR THE TIME, SKILLS, AND ENTHUSIASM THAT VOLUNTEERS HAVE FREELY GIVEN THROUGHOUT THE YEAR.

Summary of the main achievements of the charity during the year

(1) THE RELIEF OF SICKNESS AND THE PRESERVATION OF HEALTH IN PARTICULAR, BUT NOT EXCLUSIVELY, AMONG PEOPLE WITH HIV/AIDS AND OTHER LONG TERM HEALTH CONDITIONS

(2) PROMOTED FOR THE BENEFIT OF THE PUBLIC THE EDUCATION OF THE PUBLIC AND IN PARTICULAR, BUT NOT EXCLUSIVELY, OF PASTORS, PRIESTS AND OTHER PEOPLE IN POSITIONS OF RESPONSIBILITY IN RELATION TO HIV/AIDS

Section E

Financial review

Brief statement of the charity's policy on reserves

THE CHARITY DOES NOT CURRENTLY HOLD ANY RESERVES. DUE TO THE SCALE OF ITS OPERATIONS AND LIMITED INCOME, ALL FUNDS RECEIVED ARE APPLIED DIRECTLY TO CHARITABLE ACTIVITIES. THE TRUSTEES RECOGNISE THE IMPORTANCE OF BUILDING AN APPROPRIATE LEVEL OF RESERVES IN THE FUTURE TO ENSURE FINANCIAL STABILITY AND TO MANAGE UNFORESEEN COSTS. AS PART OF ONGOING FINANCIAL MANAGEMENT, THE TRUSTEES WILL REVIEW THE CHARITY'S FINANCIAL POSITION REGULARLY AND WORK TOWARDS ESTABLISHING A MODEST RESERVE WHEN RESOURCES ALLOW.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

CHARITY MOSTLY RECEIVE INCOME FROM CHARITABLE FUNDING AND DOBATIONS.

DURING THE YEAR, THE CHARITY'S EXPENDITURE WAS DIRECTED TOWARDS ACTIVITIES THAT DIRECTLY FURTHER ITS CHARITABLE OBJECTIVES. FUNDS WERE USED TO DELIVER HEALTH SUPPORT SERVICES FOR INDIVIDUALS AFFECTED BY HIV/AIDS AND LONG-TERM CONDITIONS; TO PROVIDE EDUCATIONAL MATERIALS AND LEARNING SUPPORT FOR CHILDREN; TO DELIVER PUBLIC AWARENESS AND TRAINING PROGRAMMES ON HIV/AIDS; TO OFFER SPIRITUAL AND PASTORAL CARE; AND TO SUPPORT PLANNING AND COORDINATION OF CARE-WORKER EXCHANGE PROGRAMMES. ALL SPENDING WAS ALIGNED WITH THE CHARITY'S MISSION AND ENSURED THAT BENEFICIARIES RECEIVED MEANINGFUL AND TIMELY SUPPORT.



Section F

Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ANNAH MVUNDURA	ELIZABETH KALONGA
Position (eg Secretary, Chair, etc)	FINANCIAL ADVISOR	

Date 11/12/2025



Receipts and payments accounts

CC16a

For the period
from

01/01/2024


To

31/12/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Incoming Funding Resources	2,140	-	-	2,140	1,450
Donations, Gift Aid Receipts	700	-	-	700	810
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,840	-	-	2,840	2,260
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,840	-	-	2,840	2,260
A3 Payments					
Costs of activities for charitable objectives	1,590	-	-	1,590	600
Management and Governance Costs	310	-	-	310	310
Travel/Transport	390	-	-	390	300
Postage and stationery	29	-	-	29	50
Hospitality and Welfare	55	-	-	55	350
Utility (electricity and water)	300	-	-	300	300
Fixtures and Fittings	-	-	-	-	150
Bank Charges	64	-	-	64	100
Sundry Expenses	100	-	-	100	100
Sub total	2,838	-	-	2,838	2,260
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,838	-	-	2,838	2,260
Net of receipts/(payments)	2	-	-	2	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	2	-	-	2	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	2	-	-
		-	-	-
		-	-	-
	Total cash funds	2	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Charity Fields offices in Lunzu, Malawi (under construction)	In Love and Faith	-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Charity Fields offices in Lunzu, Malawi (under construction)	In Love and Faith	-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Annah Mvundura	11/12/2025	

IN LOVE AND FAITH

England & Wales - Charity number 1166693

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
In Love and Faith Organisation

No (if any)
1166693

CC16a


Receipts and payments accounts

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Incoming funding resources	1 450.00	-	-	1 450.00	14 000.00
Donations, Gift Aid Receipts	810.00	-	-	810.00	1 200.00
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2 260.00	-	-	2 260.00	15 200.00
A2 Asset and investment sales, (see table).					
Construction of Charity's field offices in Lunzu, Malawi	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2 260.00	-	-	2 260.00	15 200.00
A3 Payments					
Costs of activities for Charitable objectives	600.00	-	-	600.00	1 200.00
Management and Governance Costs	310.00	-	-	310.00	560.00
Rent for Chairty's clients	-	-	-	-	6 600.00
Travel/Transport	300.00	-	-	300.00	700.00
Love Christmas expenses for Elderly People	-	-	-	-	800.00
Postage & Stationaries	50.00	-	-	50.00	250.00
Hospitality & Welfare	350.00	-	-	350.00	1 390.00
Utility (electric, water)	300.00	-	-	300.00	1 600.00
Printing	-	-	-	-	440.00
Fixtures & Fittings	150.00	-	-	150.00	1 200.00
Sundry expenses	100.00	-	-	100.00	260.00
Bank charges	100.00	-	-	100.00	200.00
Sub total	2 260.00	-	-	2 260.00	15 200.00
A4 Asset and investment purchases. (see table)					
Construction of Charity's field offices in Lunzu, Malawi	-	-	-	-	2 800.00
	-	-	-	-	-
Sub total	-	-	-	-	2 800.00
Total payments	2 260.00	-	-	2 260.00	18 000.00
Net of receipts/(payments)	-	-	-	-	2 800.00
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	2 800.00

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	<input style="width: 100%;" type="text"/>	-	-	-
	Total cash funds <small>(agree balances with receipts and payments account(s))</small>	-	-	-
		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	<input style="width: 100%;" type="text"/>	-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Charity's field offices in Lunzu, Malawi (under construction)	IN LOVE AND FAITH CHARITY	-	-
	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Charity's field offices in Lunzu, Malawi (under construction)	IN LOVE AND FAITH CHARITY	-	-
	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	-	<input style="width: 100%;" type="text"/>
	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	-	<input style="width: 100%;" type="text"/>
	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	-	<input style="width: 100%;" type="text"/>
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Annock Chiwona (PhD, FGS, AFHEA)	25/02/2024	

IN LOVE AND FAITH

England & Wales - Charity number 1166693

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
In Love and Faith Organisation

No (if any)
1166693

Receipts and payments accounts


CC16a

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Incoming funding resources	14 000.00	-	-	14 000.00	1 500.00
Donations, Gift Aid Receipts	1 200.00	-	-	1 200.00	5 372.86
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	15 200.00	-	-	15 200.00	6 872.86
A2 Asset and investment sales, (see table).					
Construction of Charity's field offices in Lunzu, Malawi	-	-	-	-	2 800.00
	-	-	-	-	-
Sub total	-	-	-	-	2 800.00
Total receipts	15 200.00	-	-	15 200.00	9 672.86
A3 Payments					
Costs of activities for Charitable objectives	1 200.00	-	-	1 200.00	1 932.86
Management and Governance Costs	560.00	-	-	560.00	350.00
Rent for Chairty's clients	6 600.00	-	-	6 600.00	2 200.00
Travel/Transport	700.00	-	-	700.00	400.00
Love Christmas expenses for Elderly People	800.00	-	-	800.00	450.00
Postage & Stationaries	250.00	-	-	250.00	100.00
Hospitality & Welfare	1 390.00	-	-	1 390.00	300.00
Utility (electric, water)	1 600.00	-	-	1 600.00	250.00
Printing	440.00	-	-	440.00	100.00
Fixtures & Fittings	1 200.00	-	-	1 200.00	300.00
Sundry expenses	260.00	-	-	260.00	100.00
Bank charges	200.00	-	-	200.00	40.00
Sub total	15 200.00	-	-	15 200.00	6 522.86
A4 Asset and investment purchases. (see table)					
Construction of Charity's field offices in Lunzu, Malawi	-	-	-	-	2 800.00
	-	-	-	-	-
Sub total	-	-	-	-	2 800.00
Total payments	15 200.00	-	-	15 200.00	9 322.86
Net of receipts/(payments)	-	-	-	-	350.00
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	350.00

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	<input style="width: 100%;" type="text"/>	-	-	-
	Total cash funds <small>(agree balances with receipts and payments account(s))</small>	-	-	-
		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	<input style="width: 100%;" type="text"/>	-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Charity's field offices in Lunzu, Malawi (under construction)	IN LOVE AND FAITH CHARITY	-	-
	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Charity's field offices in Lunzu, Malawi (under construction)	IN LOVE AND FAITH CHARITY	-	-
	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	-	<input style="width: 100%;" type="text"/>
	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	-	<input style="width: 100%;" type="text"/>
	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	-	<input style="width: 100%;" type="text"/>
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Annock Chiwona (PhD, FGS, AFHEA)	31/01/2023	

IN LOVE AND FAITH

England & Wales - Charity number 1166693

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
In Love and Faith Organisation

No (if any)
1166693

CC16a


Receipts and payments accounts

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Legacies and similar incoming resources	1 500	-	-	1 500	-
Donations, Gift Aid Receipts	5 373	-	-	5 373	2 100
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6 873	-	-	6 873	2 100
A2 Asset and investment sales, (see table).					
Construction of Charity's field offices in Lunzu, Malawi	2 800	-	-	2 800	-
	-	-	-	-	-
Sub total	2 800	-	-	2 800	-
Total receipts	9 673	-	-	9 673	2 100
A3 Payments					
Costs of activities for Charitable objectives	1 933	-	-	1 933	640
Management and Governance Costs	350	-	-	350	300
Building repairs	2 200	-	-	2 200	-
Travel/Transport	400	-	-	400	270
Love Christmas expenses for Elderly People	450	-	-	450	150
Postage & Stationaries	100	-	-	100	-
Hospitality & Welfare	300	-	-	300	400
Utility (electric, water)	250	-	-	250	100
Printing	100	-	-	100	100
Fixtures & Fittings	300	-	-	300	-
Sundry expenses	100	-	-	100	100
Bank charges	40	-	-	40	40
Sub total	6 523	-	-	6 523	2 100
A4 Asset and investment purchases. (see table)					
Construction of Charity's field offices in Lunzu, Malawi	2 800	-	-	2 800	-
	-	-	-	-	-
Sub total	2 800	-	-	2 800	-
Total payments	9 323	-	-	9 323	2 100
Net of receipts/(payments)	350	-	-	350	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	350	-	-	350	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	<input style="width: 100%;" type="text"/>	-	-	-
	Total cash funds <small>(agree balances with receipts and payments account(s))</small>	-	-	-
		Agreement Error	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	<input style="width: 100%;" type="text"/>	-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Charity's field offices in Lunzu, Malawi <small>(under construction)</small>	IN LOVE AND FAITH CHARITY	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Charity's field offices in Lunzu, Malawi <small>(under construction)</small>	IN LOVE AND FAITH CHARITY	-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	<input style="width: 100%;" type="text"/>		-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Annock Chiwona (PhD, FGS, AFHEA)	31/01/2022	

IN LOVE AND FAITH

England & Wales - Charity number 1166693

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
In Love and Faith Organisation

No (if any)
1166693

Receipts and payments accounts


CC16a

For the period from	Period start date 01/01/2020	To	Period end date 31/12/2020
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Legacies and similar incoming resources	-	-	-	-	-
Donations, Gift Aid Receipts	2 100	-	-	2 100	500
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2 100	-	-	2 100	500
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2 100	-	-	2 100	500
A3 Payments					
Costs of activities for Charitable objectives	640	-	-	640	300
Management and Governance Costs	300	-	-	300	50
Building repairs	-	-	-	-	-
Travel/Transport	270	-	-	270	100
Love Christmas expenses for Elderly People	150	-	-	150	-
Postage & Stationaries	-	-	-	-	20
Hospitality & Welfare	400	-	-	400	-
Utility (electric, water)	100	-	-	100	-
Printing	100	-	-	100	-
Fixtures & Fittings	-	-	-	-	-
Sundry expenses	100	-	-	100	20
Bank charges	40	-	-	40	10
Sub total	2 100	-	-	2 100	500
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2 100	-	-	2 100	500
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>	-	-	-
	Total cash funds	-	-	-
	<small>(agree balances with receipts and payments account(s))</small>	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>	-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Charity's field offices in Lunzu, Malawi (under construction)	IN LOVE AND FAITH CHARITY	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>		-	-
	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>		-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>		-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Annock Chiwona (PhD, FGS, AFHEA)	31/01/2021	