

REGISTERED CHARITY NUMBER: 1167512

Report of the Trustees and Unaudited Financial Statements
For the Year Ending 31st December 2023

LOVE4ORPHANS INTERNATIONAL CHARITABLE TRUST

LOVE4ORPHANS INTERNATIONAL CHARITABLE TRUST

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For the year ending 31st December 2023**

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LOVE4ORPHANS INTERNATIONAL CHARITABLE TRUST

Report of the Trustees for the Year Ending 31st December 2023

The trustees present their report with the financial statements for the Charity for the year ending 31st December 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 01st January 2019).

OBJECTIVES AND ACTIVITIES

AIM

Our aim is the prevention and relief of poverty to create an environment where they can lead a happy and healthy life.

OBJECTIVES

The objects of the Charity are set out in the Charity's Trust Deed and are summarised as follows; -

Providing and assisting in the provision of education, training and healthcare projects which will support the orphans and enable them to generate sustainable income eventually becoming self-sufficient.

To relieve the poverty of young people enabling them to participate in healthy, educational and recreational activities that were otherwise unaffordable.

STRATEGY

Our strategy for the achievement of these objects are to identify areas where emergency or priority help is required and then to start projects that will meet the needs of the orphans. We then fundraise for those projects and establish them on the ground with the help of volunteers. We assist and monitor the progress and delivery of the projects thereafter.

USE OF VOLUNTEERS

The trustees are developing a pool of volunteers to assist with their work. The trustees are extremely grateful for the efforts of the volunteers and the general public who support our appeals and have undertaken the fundraising within their spare time to help those less fortunate.

Love4Orphans are putting in place a volunteer policy with due diligence and codes of conduct.

ACHIEVEMENT AND PERFORMANCE

How our activities deliver public benefit

In line with its own objects, the Charity continues to provide services and activities as summarised below. We help those who are affected through hardship to survive, and we look to better their lives in challenging circumstances.

RELIEF OF HARDSHIP ACTIVITIES

During the year under review, the Charity has supported orphans and extremely poor families in the Sylhet district of Bangladesh by providing food and clothing.

FUTURE PLANS

The Charity will look to continue raising funds, spending the monies raised to provide support and aid to the poorer families and orphans in the Sylhet district of Bangladesh.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

LOVE4ORPHANS INTERNATIONAL CHARITABLE TRUST is constituted as a Charitable Trust registered with the Charity Commission on 07th June 2016 under Charity Number 116752. It is governed by a constitution adopted on 22nd May 2016.

RECRUITMENT AND APPOINTMENT OF NEW TRUSTEES

There are four trustees. The existing trustees are responsible for the recruitment of new trustees and will appoint additional trustees as required.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Organisational Structure

The trustees of the Charity are responsible for the management and general control of the Charity. The trustees receive no remuneration or financial benefits and give their time freely.

The trustees convene meetings on a regular basis and are responsible for decisions taken in relations to the day-to-day running and ongoing activities of the Charity. The Chairman is actively involved in the running of projects supported by the other trustees and volunteers.

Induction and Training of New Trustees

The trustees have established a process of induction and training for the current and any future trustees in accordance with its trust deed.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number 1167512

Principal Address: 15 Trafalgar Park
New Waltham
Grimsby
North East Lincolnshire
DN36 4YP

Trustees: A Somir
L Bonner
S H Somir
A Sofa

Independent Examiner: M L Anderson Limited
145 Grimsby Road
Cleethorpes
North East Lincolnshire
DN35 7DG

PRINCIPAL FUNDING SOURCES

Alongside the main funding sources which are donations from the public, we also collect religious dues from within the Muslim community such as Zakat and Sadaqah.

RESERVES POLICY

The trustees have reviewed the reserves of the Charity. It is the intention to utilise the funds it receives within a year of receiving them.

Approved by order of the board of trustees on 24/04/25 and signed on its behalf by.


A Somir – Trustee

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF
LOVE4ORPHANS INTERNATIONAL CHARITABLE TRUST**

I report to the charity trustees on my examination of the accounts of Love4Orphans International Charitable Trust (the Trust) for the year ending 31st December 2023.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent Examiners Statement


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

Accounting records were not kept in respect of the Trust as required by Section 130 of the Act

The accounts do not reflect the records held

The accounts do not comply with the applicable requirements concerning the form and content of the accounts as 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 not come across in connection with the examination to which attention needs to be drawn in this report to enable a proper understanding of the accounts to be reached.


ML Anderson Limited
145 Grimsby Road
Cleethorpes
North East Lincolnshire
DN35 7DG

Date



LOVE4ORPHANS INTERNATIONAL CHARITABLE TRUST

STATEMENT OF FINANCIAL ACTIVITIES
For the year ending 31st December 2023

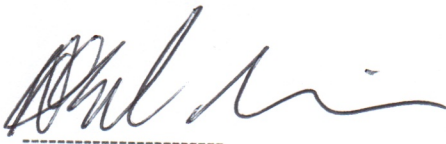
	31-12-23	31-12-22
	Unrestricted	Total
	Fund	Fund
	£	£
Income and Endowments from Donations and Legacies	4831	4020
Expenditure on Other	4955	3270
Net Income (Expenditure)	(124)	750
RECONCILIATION OF FUNDS		
Total Funds brought forward	40	(710)
Total Funds carried forward	(84)	40

LOVE4ORPHANS INTERNATIONAL CHARITABLE TRUST

BALANCE SHEET as of 31st December 2023

	Notes	31-12-23 Unrestricted Fund £	31-12-22 Total Fund £
CURRENT ASSETS			
Cash at Bank		60	436
CREDITORS			
Amounts falling due within one year	4	(144)	(396)
NET CURRENT ASSETS/(LIABILITIES)		<u>(84)</u>	<u>40</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(84)</u>	<u>40</u>
NET ASSETS/(LIABILITIES)		<u>(84)</u>	<u>40</u>
FUNDS	5		
Unrestricted Funds		(84)	40
TOTAL FUNDS		<u>(84)</u>	<u>40</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 24/04/25 and were signed on its behalf by:



A Somir - Trustee

LOVE4ORPHANS INTERNATIONAL CHARITABLE TRUST

NOTES TO THE FINANCIAL STATEMENTS For the year ending 31st December 2023

1) ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the Charity, which is a public benefit entity under FRS102 have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)". Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the Charity has entitlement to the funds; it is probable that the income will be received, and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the Charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to headings, they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The Charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for restricted purposes within the objects of the Charity. Restrictions arise when specified by the donor or when funds are raised for restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2) TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ending 31st December 2023 nor for the year ending 31st December 2022.

Trustees' Expenses

There were no trustees' expenses paid for the year ending 31st December 2023 nor for the year ending 31st December 2022.

3) COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted Fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	4831

EXPENDITURE ON	
Other	4955

NET INCOME/(EXPENDITURE)	(124)
RECONCILIATION OF FUNDS	
Total funds brought forward	40

Total funds carried forward

(84)

RELATED PARTY DISCLOSURES

There were no related party transactions for the year ending 31st December 2023.

LOVE4ORPHANS INTERNATIONAL CHARITABLE TRUST

**DETAILED STATEMENT OF FINANCIAL AFFAIRS
For the year ending 31st December 2023**

	31-12-23 £	31-12-22 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	4831	4020
Total Incoming Resources		
EXPENDITURE		
Support costs		
Management		
Postage and Stationery	94	50
Governance costs		
Bangladesh orphanage	4717	2824
Accountancy	144	396
Total resources expended	4955	3270
Net income/(expenditure)	(124)	750