

# Moldova and Beyond

England & Wales · Charity number 1174960

## Details

---

Other names	Moldovaandbeyond.org, THE LOVE MOLDOVA FOUNDATION, LOVE MOLDOVA
Status	Registered
Legal form	CIO
Registered	2017-10-03
Register	<a href="#">View on the Charity Commission register</a>

## Contact

---

Address	7 Ferry Drive Chichester West Sussex PO19 8GJ
Phone	07972 432741
Email	<a href="mailto:info@lovemoldova.foundation">info@lovemoldova.foundation</a>
Website	<a href="http://moldovaandbeyond.org">moldovaandbeyond.org</a>

## Activities

---

**Objects:** TO ADVANCE THE CHRISTIAN FAITH IN MOLDOVA THROUGH THE PROVISION OF GRANTS, ITEMS AND SERVICES TO INDIVIDUALS, CHARITIES OR OTHER ORGANISATIONS TO ENABLE:A) MISSIONARY AND OUTREACH WORKB) PROVISION OF PLACES OF WORSHIPC) RAISING AWARENESS AND UNDERSTANDING OF CHRISTIANITY AND D) TRAINING IN CHURCH LEADERSHIP.THE PREVENTION OR RELIEF OF POVERTY IN MOLDOVA, BY PROVIDING GRANTS, ITEMS AND SERVICES TO INDIVIDUALS, CHARITIES AND OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.THE RELIEF OF THOSE IN NEED IN MOLDOVA BY REASON OF YOUTH, AGE, ILL HEALTH, DISABILITY, FINANCIAL HARDSHIP, BY PROVIDING GRANTS, ITEMS AND SERVICES TO INDIVIDUALS, CHARITIES AND OTHER ORGANISATIONS WORKING FOR THE RELIEF OF THOSE IN NEED.

**Activities:** The Love Moldova Foundation is a Christian charity which raises funds in the UK to support the poor and vulnerable in Moldova and to spread the gospel of Jesus Christ. We work with Moldovan charities, churches and individuals to fund a home for vulnerable elderly ladies and to support a refuge for young girls at risk of trafficking as well as outreach and youth work by the churches.

## Classification

---

- **How:** Makes Grants To Organisations, Provides Services
- **What:** Disability, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Other Charities Or Voluntary Bodies

## Geography

---

- Moldova

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£40,628	£49,799	-	-
2024-01-31	£36,873	£62,468	-	-
2023-01-31	£131,180	£100,514	-	-
2022-01-31	£25,997	£27,549	-	-
2021-01-31	£53,140	£48,228	-	-

## Trustees

---

Name	Role	Appointed
Joanna Pearse		2020-08-01
Lynn Osbourne		2020-10-12
Michael Willson		2023-12-15
Robert Pritchard		2019-10-05
SALLY WILLSON		2017-11-14

**Moldova and Beyond**

England & Wales - Charity number 1174960

---

# Accounts

---



**Annual Report and Financial Statement**

**Year ended: 31<sup>st</sup> January 2025**

**Registered Charity no 1174960**

**Reference and administration information**

**Trustees**

Sally Willson (Chairman)  
Bob Pritchard  
Joanne Pearse  
Lynn Osbourne  
Mike Willson

**Patron**

Major General Tim Cross (retired)  
MSC CBE

**Founder**

Sharon Blyth B.E.M Founder

**Administrator**

William Blyth Administrator

**Charity number 1174960**

**National Location of principle office**

7 Ferry Close  
Chichester  
PO19 8GJ

**Bankers**

Lloyds Bank plc Uttoxeter (309890) Branch, PO box 1000, BX1 1LT

## **Report of the Trustees for year ending January 2024**

The trustees set out their annual report for January 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

## **Structure, Governance and Management**

### **Governing Document**

The charity is controlled by its governing document. "The constitution of The Love Moldova Foundation. A Charitable Incorporated Organisation"

### **Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Appointed safeguarding officer, Sally Willson

### **Statement of Trustees and Responsibilities**

The trustees are responsible for preparing the Report of the Trustees and the financial statements, in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

### **Vision**

The Love Moldova Foundation is seeking to eradicate poverty and relieve suffering of those most vulnerable in Moldova: the lost, the least and the broken.

### **Mission**

Through improving life experiences through loving support, education and practical help and bringing hope to the hopeless through the "Good News" of Jesus

### **Values**

Love and Hope

Integrity

Compassion

Leadership

### **Objectives**

To advance the Christian Faith for the benefit of the public in Moldova in accordance with our statement of beliefs set out in Annex 1 of our constitution.

The prevention or relief of poverty in Moldova by providing grants, items and services to individuals, charities or other organisations working to relieve poverty.

The protection of vulnerable people in Moldova by providing grants, items and services to charities or other organisations working to prevent abuse and trafficking.

## **How will our aims be fulfilled? -**

We are determined and passionate to work with partners in Moldova who are known to us and have credible reputations. Our founder who lived and worked along-side such partners for many years has been able to determine the core needs in certain communities and therefore our support has been focused and specific in key areas.

Our partners and their key areas of focus, fall within the objects of The Love Moldova Foundation which keeps us, the Trustees very much in line with our objects.

Our specific targeted areas are-

- Rescue and support of the elderly.
- Rescue and support of vulnerable girls open to human trafficking.
- Spiritual and practical support of local churches
- Provision of salaries for specific individuals in country.
- The furthering of education for specific individuals.

## **Activities**

**The Love Moldova foundation** launched officially in May 2018. Since launch The Love Moldova Foundation has developed in its mission to eradicate poverty for the most vulnerable.

This report covers our activities for the last 12 months from January 2024 to January 2025. The Love Moldova Foundation is focussed and specific to the above areas of need.

2024-2025 was a year of maintaining the current work. Raising awareness through conferences both in UK and Moldova. Aiming to broaden our supporter base and reach many more vulnerable girls and ladies through the Gospel of Jesus Christ.

We continued to support those who were fleeing the conflict in the Ukraine supplying fuel to the most vulnerable in the northern villages.

**Casa Helen:** a home for abandoned and vulnerable elderly females.

This home was the vision of our founder who lived and worked in Moldova from 2007.

It became clear that many of the elderly population were in desperate need of love and care, companionship and warmth as they lived in isolation and poverty without any family members to assist them. We currently provide a home for 17 ladies.

## **Provision**

We continue to enable the full running of our home for grannies. We are running at capacity with 17 residents at the moment.

We have purchased fuel for the winter, paid for the painting of the house internally. We provide half of the annual budget for Casa Helen the remainder is from the pensions which are volunteered by the residents.

### **Outcome**

A beautiful space and lovely environment for the ladies to enjoy as they live out the last years of their lives.

### **Girl's Residential Business Academy**

The Love Moldova Foundation is passionate about this facility from the start and have been able to contribute massively for some of the needs that presented.

The academy will provide further education for girls as they grow into young women, equipping them with business skills and helping them to establish small businesses in the community which will provide them with hope and a future. The girls are vulnerable to traffickers because of their social circumstances, and some have already been rescued from prostitution.

Following the successful business school which attracted 25 students both girls and boys. We are pleased to announce that we have been able to help 5 separate projects to become established in Riscani and the surrounding area.

### **Provision**

We have provided bursaries for 5 students to enable them to establish a business in their own community.

- A barber shop, so successful that our student now employs two apprentice barbers.
- A party plan children's entertainment business which has also experienced success and a high demand for their services.
- A coffee shop which is run by a newly married couple and has moved closer to the market to encourage more customers
- An organic farming project which encourages the girls from the academy to develop their interest and expertise in farming. They are growing soft fruits, watermelons, grapes. Learning to weave fencing from tree branches and to farm in an ecological and organic way.
- A couple of students who remain in the academy have started their own tote bag business and we are supporting and promoting this.

### **Cornesti Pastor**

We provide a small salary for a lady who visits the old ladies in Casa Helen, twice a month. She prays with them and gives lots of encouragement. This very much improves their morale and brings them joy.

### **A young single mum, Ana with two young boys**

## **Provision**

Ana lives with her two sons in the village of Cornesti. She has a small bungalow but didn't have a toilet, bathroom or any doors for any of the rooms inside.

We were able to provide the finances and the labour which resulted in ana having a fully functional bathroom and toilet with a wall mounted boiler. We also provided funding for running water to be piped to her home and fitted three new doors so that the bedrooms are now closed off from the living space.

## **Outcome**

Ana and her boys are delighted, their whole world has been changed with running hot water and a bath and toilet. They are so grateful also that they have bedroom doors and a private space that was impossible before.

This has been life changing for the family.

## **Regular Food Packages**

We provided food packages for those most vulnerable.

## **Outcome**

Those families that were without income could have food over the months that were most severe. Providing staple supplies of pasta, oil, flour, jam, sugar, margarine and rice.

## **Our partners in Ungheni**

We continue to support the work of this family who are living and working with the poor; the lost and the broken. They represent the heart of the Love Moldova foundation taking care of single mums, widows and the poorest of families with food parcels and lots of TLC.

## **Provision**

We provide fuel/travel costs which enable them to connect with the neediest in the remote villages of Moldova and also to establish relationships with key influencers in the city for example, the British Ambassador and Miah Sandu the current president.

We also provided a head gasket for their vehicle

## **Outcomes**

Much of the outreach work to the poorest communities has been enabled through supporting the very practical needs of this family who have put down roots in Moldova and dedicated their future to seeing transformation and hope abound.

The poorest people have been fed and cared for and have received much loving care as a result.

Lives have been influenced and impacted and leadership qualities developed across many groups.

## **Post office workers**

### **Provision**

Thanks to the generosity of our donors, we were able to supply every postal worker in Ungheni with a bicycle. The “posties” were having to walk up to 13 kilometres a day, none had any form of transport. We provided 18 fully refurbished bicycles.

### **Outcome**

This has enabled the work of the post office workers saving much time and also many sore feet. The Post Office is thrilled with the increased efficiency which we have enabled.

## **Provision of a home for young couple**

A young pastor and his wife from Buzdoghani, who have a little girl were struggling to find a home due to lack of funds. They are a couple who work tirelessly for the church and have an enormous heart for the community. Our partners who live close by in Ungheni asked if we could help to fund or part fund a project to build them a home.

A team of teenagers from the UK supervised by Amor Europe who specialise in building prefabricated bungalows were willing to head up this project which took two weeks and a team of 30 young people to complete.

### **Outcome**

A beautiful little bungalow for life, the interior is being completed by the young pastor himself but the structure and rendering of the shell is now complete and has been life changing for this couple.

## **Annual Garden Party**

We held an extremely successful garden party hosted by our Patron, Major Gen, Tim Cross. It's the highlight of the year for some of our supporters and regularly benefits us with over £1,000 raised each year.

Our donors were thrilled with the opportunity to meet one of our partners, Pastor Leo Sandu who we arranged to fly in from Moldova to give a personal update of the work and to thank the donors for their continued support.

## **Partners/donors**

The Love Moldova Foundation is endeavouring to grow a loyal donor base on which we rely totally for our funding. We are extremely grateful to all who contribute.

One of our aims is to raise awareness of the needs in this small country of Moldova by speaking to churches, local Rotary Groups and others involved in the Not-for-Profit arena.

The Trustees are committed to sending bi-annual reports/ newsletters to all of our donors and also to holding an annual event which brings partners/donors and friends together to receive a personal update from the Trustees and our Patron.

This is the formal Annual report of Trustees which will be submitted to the Charities Commission with a full overview of our annual financial accounts in full agreement with the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

**Signed by Chairman of Trustees**



**Dated 11/11/2025**

## Receipts & Payments Statement

	Unrestricted	Restricted	Total	Prior Year
<b>Receipts</b>				
<b>Donations &amp; Legacies</b>				
Donations	13,384	13,051	26,435	36,125
Gift Aid	1,777	225	2,002	748
Grants	0	11,635	11,635	0
<b>Charitable Activities</b>				
Event Income	0	0	0	0
<b>Investments</b>				
Bank Interest	0	0	0	0
<b>Trading Activities</b>				
Sales	290	0	290	0
<b>Other</b>				
Loans Received	0	0	0	0
Other Income	266	0	266	0
Sale of Fixed Assets	0	0	0	0
Sale of Investments	0	0	0	0
<b>Total receipts</b>	<b>15,717</b>	<b>24,911</b>	<b>40,628</b>	<b>36,873</b>
<b>Payments</b>				
<b>Charitable Activities</b>				
Activities	16,513	28,476	44,989	51,202
Admin	202	0	202	107
Advertising	0	0	0	276
Bank Charges	85	9	93	8
Event Costs	688	0	688	10,876
Gifts Given	1,989	0	1,989	0
Other Expenditure	1,087	0	1,087	0
Premises	0	0	0	0
Staff Costs	0	750	750	0
<b>Governance Costs</b>				
Governance Costs	0	0	0	0
<b>Other</b>				
Fixed Asset Purchases	0	0	0	0
Loans Repaid	0	0	0	0
Money Invested	0	0	0	0
<b>Total payments</b>	<b>20,564</b>	<b>29,234</b>	<b>49,799</b>	<b>62,469</b>
Net Receipts / Payments (before transfers)	-4,847	-4,324	-9,170	-25,596
Fund Transfers In	0	0	0	0
Fund Transfers Out	0	0	0	0
Net Movement of Cash Funds	-4,847	-4,324	-9,170	-25,596
<b>Total Cash Funds Brought Forward</b>	<b>7,379</b>	<b>6,751</b>	<b>14,130</b>	<b>39,725</b>
<b>Total Cash Funds Carried Forward</b>	<b>2,532</b>	<b>2,427</b>	<b>4,959</b>	<b>14,129</b>
<b>Represented By</b>				

General (Unrestricted)	2,532	0	2,532	7,379
Casa Helen (Restricted)	0	0	0	0
Cornesti Pastor (Restricted)	0	0	0	872
Riscani Girl's Refuge (Restricted)	0	180	180	170
Ungheni Mission (Restricted)	0	0	0	0
Ungheni Missionaries (Restricted)	0	0	0	-75
Ukrainian Refugees (Restricted)	0	2,224	2,224	5,783
House Building Grant (Restricted)	0	23	23	0

## Asset & Liability Statement

### Cash Assets

	Unrestricted	Restricted	Total	Prior Year
General (Unrestricted)	2,532	0	2,532	7,379
Casa Helen (Restricted)	0	0	0	0
Cornesti Pastor (Restricted)	0	0	0	872
Riscani Girl's Refuge (Restricted)	0	180	180	170
Ungheni Mission (Restricted)	0	0	0	0
Ungheni Missionaries (Restricted)	0	0	0	-75
Ukrainian Refugees (Restricted)	0	2,224	2,224	5,783
House Building Grant (Restricted)	0	23	23	0

### Other Monetary Assets

	Notes	Unrestricted	Restricted	Total	Prior Year
Gift Aid		0	0	0	0
Stock		0	0	0	0
Other		0	0	0	0

### Investment Assets

	Notes	Unrestricted	Restricted	Total	Prior Year
Property		0	0	0	0
Investment Accounts		0	0	0	0
Other		0	0	0	0

### Fixed Assets

	Notes	Unrestricted	Restricted	Total	Prior Year
Land & Buildings		0	0	0	0
Music & PA Equipment		0	0	0	0
Computers & IT		0	0	0	0
Furniture		0	0	0	0
Motor Vehicles		0	0	0	0

### Liabilities

	Notes	Unrestricted	Restricted	Total	Prior Year
Loans Outstanding		0	0	0	0
Pension Payment Owed		0	0	0	0

HMRC Payments Owed		0	0	0	0
Independent Examination Fee Due		0	0	0	0
Other		0	0	0	0



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

The Love Moldova Foundation

**On accounts for the year  
ended**

31 January 2025

**Charity no  
(if any)**

1174960

**Set out on pages**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/01/2025.

**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").

**Independent  
examiner's statement**

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

24 October 2025

**Name:**

Chukwuma Anyaoha

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

Accountant

**Address:**

16 Camberley Towers, 40 Upper Gordon road

Camberley, Surrey.

GU15 2HP

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

**Moldova and Beyond**

England & Wales - Charity number 1174960

---

# Accounts

---



**Annual Report and Financial Statement**

**Year ended: 31<sup>st</sup> January 2024**

**Registered Charity no 1174960**

## **Reference and administration information**

### **Trustees**

Sally Willson (Chairman)  
Bob Pritchard  
Joanne Pearce  
Lynn Osbourne  
Mike Willson

### **Patron**

Major General Tim Cross (retired)  
MSC CBE

### **Founder**

Sharon Blyth B.E.M Founder

### **Administrator**

William Blyth Administrator

**Charity number 1174960**

## **National Location of principle office**

9, Maultway Crescent  
Camberley  
Surrey  
GU15 1PN

## **Bankers**

Lloyds Bank plc Uttoxeter (309890) Branch, PO box 1000, BX1 1LT

## **Report of the Trustees for year ending January 2024**

The trustees set out their annual report for January 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

## **Structure, Governance and Management**

### **Governing Document**

The charity is controlled by its governing document. "The constitution of The Love Moldova Foundation. A Charitable Incorporated Organisation"

### **Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. Appointed safeguarding officer, Sally Willson

### **Statement of Trustees and Responsibilities**

The trustees are responsible for preparing the Report of the Trustees and the financial statements, in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

### **Vision**

The Love Moldova Foundation is seeking to eradicate poverty and relieve suffering of those most vulnerable in Moldova: the lost, the least and the broken.

### **Mission**

Through improving life experiences through loving support, education and practical help and bringing hope to the hopeless through the "Good News" of Jesus

### **Values**

Love and Hope

Integrity

Compassion

Leadership

### **Objectives**

To advance the Christian Faith for the benefit of the public in Moldova in accordance with our statement of beliefs set out in Annex 1 of our constitution.

The prevention or relief of poverty in Moldova by providing grants, items and services to individuals, charities or other organisations working to relieve poverty.

The protection of vulnerable people in Moldova by providing grants, items and services to charities or other organisations working to prevent abuse and trafficking.

### **How will our aims be fulfilled? -**

We are determined and passionate to work with partners in Moldova who are known to us and have credible reputations. Our founder who lived and worked along-side such partners for many years has been able to determine the core needs in certain communities and therefore our support has been focused and specific in key areas.

Our partners and their key areas of focus, fall within the objects of The Love Moldova Foundation which keeps us, the Trustees very much in line with our objects.

Our specific targeted areas are-

- Rescue and support of the elderly.
- Rescue and support of vulnerable girls open to human trafficking.
- Spiritual and practical support of local churches
- Provision of salaries for specific individuals in country.
- The furthering of education for specific individuals.

## **Activities**

**The Love Moldova foundation** launched officially in May 2018. Since launch The Love Moldova Foundation has developed in its mission to eradicate poverty for the most vulnerable.

This report covers our activities for the last 12 months from January 2023 to January 2024. The Love Moldova Foundation is focussed and specific to the above areas of need.

2023-2024 was a year of maintaining the current work. Raising awareness through conferences both in UK and Moldova. Aiming to broaden our supporter base and reach many more vulnerable girls and ladies through the Gospel of Jesus Christ.

We continued to support those who were fleeing the conflict in the Ukraine supplying fuel to the most vulnerable in the northern villages.

**Casa Helen:** a home for abandoned and vulnerable elderly females.

This home was the vision of our founder who lived and worked in Moldova from 2007.

It became clear that many of the elderly population were in desperate need of love and care, companionship and warmth as they lived in isolation and poverty without any family members to assist them. We have 20 beds available for elderly ladies and currently provide a home for 17 ladies.

## **Provision**

**A complete refurbishment of the house took place over the summer.**

- Repairs to kitchen, including, replacement boiler, new pans and utensils, crockery and cutlery. New taps and piping fitted over the sink. New kettle. etc.
- Repairs to bathroom, including replacement shower and cubicle, toilet, radiator.
- Replacement light fittings throughout
- Beds repaired and also replaced with new.
- Whole of the building painted including dining area, new curtains fitted.
- Outside walls insulated with polystyrene blocks and painted,
- New garden seating with padded seats to replace old benches.
- A garden radio installed to lift the spirits of the old ladies.
- Replacement electrical switches and distribution boards.

**All of the work was carried out with the aid of volunteers from the UK.**

## **Outcome**

A beautiful space and lovely environment for the ladies to enjoy as they live out the last years of their lives.

The Love Moldova Foundation is ever grateful to our donors and volunteers who enable transformation of lives and communities through their dedication and sacrifice.

## **Girl's Residential Business Academy**

The Love Moldova Foundation is passionate about this facility from the start and have been able to contribute massively for some of the needs that presented.

The academy will provide further education for girls as they grow into young women, equipping them with business skills and helping them to establish small businesses in the community which will provide them with hope and a future. The girls are vulnerable to traffickers because of their social circumstances, and some have already been rescued from prostitution.

## **Provision**

The director of the academy has developed a core curriculum which covers all aspects of business studies.

- Developing a business plan and implementation
- Analysis of financial models required for starting a business.
- Study ways to evaluate profit, risk and management of business.
- Develop presentation skills and ability to pitch to prospective investors.
- Web development and marketing

The course attracted boys and girls from across the region 24 completed the course and graduated in December 2022

We provided a start-up sum for the top three students to enable them to begin to establish their businesses in the local community,

## **LIMITLESS Women's conference June 2023**

Following on from the previous year's success we hosted a conference for women across the UK. We invited speakers from Australia, London, Cambridge, Oxford and Camberley.

The Mayor of Camberley, Cllr Karbie Sang opened the conference which ran for Friday evening and all-day Saturday.

The following weekend we travelled to the capital city of Moldova to run the whole programme there too.

## **Outcome**

Collectively we reached over 200 women with the “Good News” of Jesus, lives were transformed as many became followers of Jesus or received healing emotionally and physically.

## **Cornesti Pastor**

We provide a small salary for a lady who visits the old ladies in Casa Helen, twice a month. She prays with them and gives lots of encouragement. This very much improves their morale and brings them joy.

## **Food Packages**

We provided food packages for those most vulnerable.

## **Outcome**

Those families that were without income could have food over the months that were most severe. Providing staple supplies of pasta, oil, flour, jam, sugar, margarine and rice.

## **Our partners in Ungheni**

We continue to support the work of this family who are living and working with the poor; the lost and the broken. They represent the heart of the Love Moldova foundation taking care of single mums, widows and the poorest of families with food parcels and lots of TLC.

## **Provision**

We provide fuel/travel costs which enable them to connect with the neediest in the remote villages of Moldova and also to establish relationships with key influencers in the city for example, the British Ambassador and Miah Sandu the current president.

## **Outcomes**

Much of the outreach work to the poorest communities has been enabled through supporting the very practical needs of this family who have put down roots in Moldova and dedicated their future to seeing transformation and hope abound.

The poorest people have been fed and cared for and have received much loving care as a result.

Lives have been influenced and impacted and leadership qualities developed across many groups.

### **Partners/donors**

The Love Moldova Foundation is endeavouring to grow a loyal donor base on which we rely totally for our funding. We are extremely grateful to all who contribute.

One of our aims is to raise awareness of the needs in this small country of Moldova by speaking to churches, local Rotary Groups and others involved in the Not-for-Profit arena. **Unfortunately, much of the work around fundraising and awareness was halted this year, as with last year due to the pandemic. However, our supporters have been loyal, and we have not suffered for lack of funds.**

The Trustees are committed to sending bi-annual reports/ newsletters to all of our donors and also to holding an annual event which brings partners/donors and friends together to receive a personal update from the Trustees and our Patron.

This is the formal Annual report of Trustees which will be submitted to the Charities Commission with a full overview of our annual financial accounts in full agreement with the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

**Signed by Chairman of Trustees**



**Dated 25<sup>th</sup> November 2024**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

The Love Moldova Foundation	1174960
-----------------------------	---------

CC16a
-------

Receipts and payments accounts				
For the period from	01/02/2023	To	31/01/2024	

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Unrestricted donations	15,873	-	-	15,873	25,034
Bible College Student	-	-	-	-	2,406
Casa Helen Residential Home	-	10,250	-	10,250	7,700
Cornesti Pastor	-	498	-	498	25
Riscani Girl's Refuge	-	185	-	185	180
Unghen Mission	-	738	-	738	-
Ungheni Missionaries	-	2,394	-	2,394	725
Ukrainian Refugees	-	-	-	-	88,200
Women's Conference	6,935	-	-	6,935	6,910
<b>Sub total (Gross income for AR)</b>	<b>22,808</b>	<b>14,065</b>	<b>-</b>	<b>36,873</b>	<b>131,180</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>22,808</b>	<b>14,065</b>	<b>-</b>	<b>36,873</b>	<b>131,180</b>
<b>A3 Payments</b>					
<b>Cost of Charitable Activities</b>					
Balti Girl's Home	-	-	-	-	-
Bible College Student	-	-	-	-	8,485
Casa Helen Residential Home	7,415	10,250	-	17,665	11,870
Cornesti Church Plant	-	-	-	-	-
Cornesti Pastor	2,063	-	-	2,063	2,250
Food Parcels	371	-	-	371	-
House Building	-	-	-	-	464
Riscani Girl's Refuge	1,211	189	-	1,400	200
Ukrainian Refugees	-	12,483	-	12,483	67,742
Ungheni Mission	11,789	738	-	12,527	684
Ungheni Missionaries	450	2,444	-	2,894	750
Ungheni Missionaries Travel	1,800	-	-	1,800	1,800
Ungheni Worker	-	-	-	-	-
<b>Cost of generating Voluntary Receipts</b>					
Bank Charges (Donations)	7	0	-	8	198
Administration	107	-	-	107	105
Publicity & Printing	-	-	-	-	-
Fundraising	275	-	-	275	258.13
Conference	10,876	-	-	10,876	5,709.14
<b>Cost of Governance</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>36,364</b>	<b>26,104</b>	<b>-</b>	<b>62,468</b>	<b>100,514</b>

<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	<b>36,364</b>	<b>26,104</b>	<b>-</b>	<b>62,468</b>	<b>100,514</b>
<b>Net of receipts/(payments)</b>	<b>- 13,556</b>	<b>- 12,039</b>	<b>-</b>	<b>- 25,595</b>	<b>30,666</b>
<b>A5 Transfers between funds</b>	2,000	- 2,000	-	-	-
Derestriction of gift					
<b>A6 Cash funds last year end</b>	18,935	20,790	-	39,725	9,059
<b>Cash funds this year end</b>	<b>7,379</b>	<b>6,751</b>	<b>-</b>	<b>14,130</b>	<b>39,725</b>

## 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 £																								
<b>B1 Cash funds</b>	<table border="1"> <tr><td>Bank Account</td><td>6,016</td><td>6,751</td><td>-</td></tr> <tr><td>PayPal Account</td><td>663</td><td>-</td><td>-</td></tr> <tr><td>SOLDO Account</td><td>513</td><td>-</td><td>-</td></tr> <tr><td>Wise</td><td>188</td><td></td><td></td></tr> <tr><td>Stewardship</td><td>-</td><td></td><td></td></tr> <tr><td><b>Total cash funds</b></td><td><b>7,379</b></td><td><b>6,751</b></td><td><b>-</b></td></tr> </table> <p>(agree balances with receipts and payments account(s))</p>	Bank Account	6,016	6,751	-	PayPal Account	663	-	-	SOLDO Account	513	-	-	Wise	188			Stewardship	-			<b>Total cash funds</b>	<b>7,379</b>	<b>6,751</b>	<b>-</b>	OK	OK	OK
Bank Account	6,016	6,751	-																									
PayPal Account	663	-	-																									
SOLDO Account	513	-	-																									
Wise	188																											
Stewardship	-																											
<b>Total cash funds</b>	<b>7,379</b>	<b>6,751</b>	<b>-</b>																									
<b>B2 Other monetary assets</b>	<table border="1"> <tr><td>Details</td><td>-</td><td>-</td><td>-</td></tr> <tr><td></td><td>-</td><td>-</td><td>-</td></tr> </table>	Details	-	-	-		-	-	-																			
Details	-	-	-																									
	-	-	-																									
<b>B3 Investment assets</b>	<table border="1"> <tr><td>Details</td><td>Fund to which asset belongs</td><td>Cost (optional)</td><td>Current value (optional)</td></tr> <tr><td></td><td></td><td>-</td><td>-</td></tr> <tr><td></td><td></td><td>-</td><td>-</td></tr> </table>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)			-	-			-	-															
Details	Fund to which asset belongs	Cost (optional)	Current value (optional)																									
		-	-																									
		-	-																									
<b>B4 Assets retained for the charity's own use</b>	<table border="1"> <tr><td>Details</td><td>Fund to which asset belongs</td><td>Cost (optional)</td><td>Current value (optional)</td></tr> <tr><td></td><td></td><td>-</td><td>-</td></tr> <tr><td></td><td></td><td>-</td><td>-</td></tr> </table>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)			-	-			-	-															
Details	Fund to which asset belongs	Cost (optional)	Current value (optional)																									
		-	-																									
		-	-																									
<b>B5 Liabilities</b>	<table border="1"> <tr><td>Details</td><td>Fund to which liability relates</td><td>Amount due (optional)</td><td>When due (optional)</td></tr> <tr><td></td><td></td><td>-</td><td></td></tr> </table>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)			-																				
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																									
		S Willson																										



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

The Love Moldova Foundation

**On accounts for the year  
ended**

31 January 2024

**Charity no  
(if any)**

1174960

**Set out on the attached pages**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/01/2024.

**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 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

11 November 2024

**Name:**

Stuart Casey FCA

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

Chartered Accountant

**Address:**

Wild Acre, Old Green Lane

Camberley


GU15 4LG

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

<p>Set out on the attached pages</p> <p>On accounts for the year ended 31 January 2024</p> <p>Charity no (if any) 1174860</p>		<p>Report to the trustees members of The Love Moldova Foundation</p>
<p><b>Independent examiner's statement</b></p> <p>I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that any material respect:</p> <ul style="list-style-type: none"> <li>the accounts do not accord with the accounting records</li> <li>accounting records were not kept in accordance with section 130 of the Act or</li> </ul> <p>I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p> <p>* Please delete the words in the brackets if they do not apply.</p>		
<p>Date: 11 November 2024</p>		<p>Signed: </p>
		<p>Name: Stuart Casey FCA</p>
		<p>Relevant professional qualification(s) or body (if any): Chartered Accountant</p>
		<p>Address: Wild Acre, Old Green Lane, Camberley, GUTS ALG</p>

**Moldova and Beyond**

England & Wales - Charity number 1174960

---

# Accounts

---

**The Love Moldova Foundation**

**Annual Report for Year ended: 31<sup>st</sup> January 2023**

**Registered Charity no 1174960**

## **Reference and administration information**

### **Trustees**

Sally Willson Acting Chair

Bob Pritchard

Joanne Pearce

Lynn Osbourne

### **Patron**

Major General Tim Cross (retired)

MSC CBE

### **Founder**

Sharon Blyth B.E.M Founder

### **Administrator**

William Blyth Administrator

**Charity number 1174960**

## **National Location of principle office**

9, Maultway Crescent

Camberley

Surrey

GU15 1PN

## **Bankers**

Lloyds Bank plc Uttoxeter (309890) Branch, PO box 1000, BX1 1LT

## **Report of the Trustees for year ending January 2023**

The trustees set out their annual report for January 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

## **Structure, Governance and Management**

### **Governing Document**

The charity is controlled by its governing document. "The constitution of The Love Moldova Foundation. A Charitable Incorporated Organisation"

### **Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. Appointed safe guarding officer, Sally Willson

### **Statement of Trustees and Responsibilities**

The trustees are responsible for preparing the Report of the Trustees and the financial statements, in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

### **Vision**

The Love Moldova Foundation is seeking to eradicate poverty and relieve suffering of those most vulnerable in Moldova: the lost, the least and the broken

### **Mission**

Through improving life experiences through loving support, education and practical help and bringing hope to the hopeless through the “Good News” of Jesus

### **Values**

Love and Hope  
Integrity  
Compassion  
Leadership

### **Objectives**

To advance the Christian Faith for the benefit of the public in Moldova in accordance with our statement of beliefs set out in Annex 1 of our constitution.

The prevention or relief of poverty in Moldova by providing: grants, items and services to individuals, charities or other organisations working to relieve poverty.

The protection of vulnerable people in Moldova by providing: grants, items and services to charities or other organisations working to prevent abuse and trafficking.

### **How will our aims be fulfilled? -**

We are determined and passionate to work with partners in Moldova who are known to us and have credible reputations. Our founder who lived and worked along-side such partners for many years has been able to determine the core needs in certain communities and therefore our support has been focused and specific in key areas.

Our partners and their key areas of focus, fall within the objects of The Love Moldova Foundation which keeps us, the Trustees very much in line with our objects

Our specific targeted areas are-

- Rescue and support of the elderly
- Rescue and support of vulnerable girls open to human trafficking
- Spiritual and practical support of local churches
- Provision of salaries for specific individuals
- The furthering of education for specific individuals.

## Activities

**The Love Moldova foundation** launched officially in May 2018. Since launch The Love Moldova Foundation has developed in its mission to eradicate poverty for the most vulnerable.

This report covers our activities for the last 12 months from January 2022 to January 2023. The Love Moldova Foundation is focussed and specific to the above areas of need.

2022-2023 was a year of maintaining the current work whilst providing assistance where possible to those afflicted through the war in Ukraine. We were heavily involved in trying to alleviate the suffering of the refugees who streamed into Moldova from war torn areas of the Ukraine.

## Ukrainian Refugees

Working in partnership with Feed The hungry, Love Moldova was able to send two articulated truck- loads of aid to Moldova. These lorries contained

- Personal hygiene products
- Tinned food
- Staple foods such as pasta, rice, flour, oil etc
- Bedding
- Mattresses
- Blankets
- Clothing

These items were distributed via our partners who works alongside the main administration for towns and villages across Ungheni.

We were able to distribute aid to more than 2,000 refugees and host families immediately in need

We repeated this for a second time throughout the crisis

We also supplied food to 100 families who have children who suffer a disability.

Here is a direct quote from one of our partners trying to meet the needs of the Ukrainian/Moldovan people in Moldova...

*'You did it!!!! Thank you so much to all who have made this happen!!!! We can't thank you enough for sending this lorry full of much needed items for our precious Ukrainian families and we totally appreciate and understand how much effort and prayer has gone into this fantastic project'. **Samantha Sandu, Ungheni***

## **Flights and accommodation for Refugees**

We provided flights for refugees to the UK, America and across Europe

Several trustees were responsible for the housing of Refugees in their homes.

100's of families were helped to acquire visa's and to travel to their chosen destinations by our partners in Moldova.

We also provided fuel and car repairs for those travelling by road.

## **Outcomes**

The many vulnerable refugees were fed, clothed and rehomed into safety across Europe and the UK and two families have begun a new life in America.

**Casa Helen:** a home for abandoned and vulnerable elderly females.

This home was the vision of our founder who lived and worked in Moldova from 2007.

It became clear that many of the elderly population were in desperate need of love and care, companionship and warmth as they lived in isolation and poverty without any family members to assist them. We have 20 beds available for elderly ladies and currently provide a home for 16 ladies.

## **Provision in 2022**

- New Boiler
- Increased salaries for the staff plus bonuses from February 2022.

## **Outcome**

We have confidence that Casa Helen is running efficiently and currently all the needs are being met and that fuel (coal and wood and gas) for the long winters is in sufficient supply

The Love Moldova Foundation is ever grateful to our donors and volunteers who enable transformation of lives and communities through their dedication and sacrifice.

## **Support of x 2 Bible Students to study in Bucharest and Denmark**

### **Provision**

Course fees for one year to study music and leadership in worship

## **Outcome**

Gabriella Stempovschi has finished her years study in Bucharest and is now gaining experience in leadership before returning to Moldova. Here is a summary from Gabi about her years' experience.

*'One year of Hillsong college has ended and I wanted to say that I am very grateful for the generosity of everyone at Love Moldova and that you chose to invest in me. It was a year full of experience. Worship isn't just music, it's what you do every day and how you treat the people around you. I learned certain techniques in music and what Hillsong culture means, as they say: "a house with several rooms", meaning in any country you go, the idea is to feel at home. I was deeply involved in the church and I continue to be involved, I have a heart for people and I will continue to help them'. Gabriella Stempovschi*

## **Corina Emilian**

Corina was the main carer/manager at the girl's academy and felt that she wanted to stretch and develop more of her leadership skills, we look forward to an update from her later this year.

We sponsored Corina for 3x years study in a bible college in Denmark. Corina is in her first year and will complete her studies in 2024.

## **Girl's Residential Business Academy**

The Love Moldova Foundation is passionate about this facility from the start and have been able to contribute massively for some of the needs that presented.

The academy will provide further education for girls as they grow into young women, equipping them with business skills and helping them to establish small businesses in the community which will provide them with hope and a future. The girls are vulnerable to traffickers because of their social circumstances and some have already been rescued from prostitution.

## **Provision**

The director of the academy has developed a core curriculum which covers all aspects of business studies.

- Developing a business plan and implementation
- Analysis of financial models required for starting a business
- Study ways to evaluate profit, risk and management of business
- Develop presentation skills and ability to pitch to prospective investors
- Web development and marketing

The business course is for young people aged 18+ and was launched September 2021

**The course attracted boys and girls from across the region and 24 students graduated in December '22**

**Love Moldova provided a start- up funds** for the top three candidates so that they could establish businesses in their local community.

We also contribute to the regular running of this facility and send monthly regular, financial support.

### **Partners/donors**

The Love Moldova Foundation is endeavouring to grow a loyal donor base on which we rely totally for our funding. We are extremely grateful to all who contribute.

One of our aims is to raise awareness of the needs in this small country of Moldova by speaking to churches, local Rotary Groups and others involved in the Not-for-Profit arena. **Unfortunately, much of the work around fundraising and awareness was halted this year, as with last year due to the pandemic. However, our supporters have been loyal and we have not suffered for lack of funds.**

The Trustees are committed to sending bi-annual reports/ news letters to all of our donors and also to holding an annual event which brings partners/donors and friends together to receive a personal update from the Trustees and our Patron.

This is the formal Annual report of Trustees which will be submitted to the Charities Commission with a full overview of our annual financial accounts in full agreement with the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

### **Signed by Trustees**



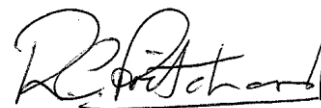
**S Willson**



**J Pearse**



**L Osbourne**



**R Pritchard**

**Dated 20<sup>th</sup> Nov 2023**



The Love Moldova Foundation		1174960
<b>Receipts and payments accounts</b>		
For the period from	01/02/2022	To 31/01/2023


<b>CC16a</b>
--------------

### 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 £
<b>A1 Receipts</b>					
Unrestricted donations	25,034	-	-	25,034	15,881
Balti Girl's Home	-	-	-	-	63
Bible College Student	2,406	-	-	2,406	-
Casa Helen Residential Home	-	7,700	-	7,700	7,344
Cornesti Pastor	-	25	-	25	350
Food Parcels	-	-	-	-	450
House Building	-	-	-	-	700
Riscani Girl's Refuge	-	180	-	180	422
Ungheni Missionaries	-	725	-	725	788
Ukrainian Refugees	-	88,200	-	88,200	-
Women's Conference	6,910	-	-	6,910	-
<b>Sub total (Gross income for AR)</b>	<b>34,350</b>	<b>96,830</b>	<b>-</b>	<b>131,180</b>	<b>25,997</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>34,350</b>	<b>96,830</b>	<b>-</b>	<b>131,180</b>	<b>25,997</b>
<b>A3 Payments</b>					
<b>Cost of Charitable Activities</b>					
Balti Girl's Home	-	-	-	-	63
Bible College Student	8,485	-	-	8,485	1,850
Casa Helen Residential Home	3,870	8,001	-	11,870	13,712
Cornesti Church Plant	-	-	-	-	1,800
Cornesti Pastor	2,250	-	-	2,250	2,350
Food Parcels	-	-	-	-	1,574
House Building	464	-	-	464	1,562
Riscani Girl's Refuge	-	200	-	200	2,250
Ukrainian Refugees	-	67,742	-	67,742	-
Ungheni Mission	684	-	-	684	-
Ungheni Missionaries	-	750	-	750	750
Ungheni Missionaries Travel	1,800	-	-	1,800	-
Ungheni Worker	-	-	-	-	1,550
<b>Cost of generating Voluntary Receipts</b>					
Bank Charges (Donations)	5	193	-	198	30
Administration	105	-	-	105	58
Publicity & Printing	-	-	-	-	-
Fundraising	258	-	-	258	-
Conference	4,243	1,466	-	5,709	-
<b>Cost of Governance</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>22,163</b>	<b>78,351</b>	<b>-</b>	<b>100,514</b>	<b>27,549</b>

<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	<b>22,163</b>	<b>78,351</b>	<b>-</b>	<b>100,514</b>	<b>27,549</b>
<b>Net of receipts/(payments)</b>	<b>12,187</b>	<b>18,478</b>	<b>-</b>	<b>30,666</b>	<b>- 1,552</b>
<b>A5 Transfers between funds</b>			-	-	-
<b>A6 Cash funds last year end</b>	<b>6,748</b>	<b>2,311</b>	<b>-</b>	<b>9,059</b>	<b>10,611</b>
<b>Cash funds this year end</b>	<b>18,935</b>	<b>20,790</b>	<b>-</b>	<b>39,725</b>	<b>9,059</b>

### 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 £
<b>B1 Cash funds</b>	Bank Account	15,801	20,790	-
	PayPal Account	1,547	-	-
	SOLDO Account	1,468	-	-
	Stewardship	120	-	-
	<b>Total cash funds</b>	<b>18,935</b>	<b>20,790</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
<b>B5 Liabilities</b>	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	
		S Willson	14/11/2023	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

The Love Moldova Foundation

**On accounts for the year  
ended**

31 January 2023

**Charity no  
(if any)**

1174960

**Set out on the attached pages**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/01/2023.

**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 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

16/11/23

**Name:**

Stuart Casey FCA

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

Chartered Accountant

**Address:**

Wild Acre, Old Green Lane

Camberley

GU15 4LG

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

**Moldova and Beyond**

England & Wales - Charity number 1174960

---

# Accounts

---



**Annual Report and Financial Statement**

**Year ended: 31<sup>st</sup> January 2022**

**Registered Charity no 1174960**

## **Reference and administration information**

### **Trustees**

Ian Gorton Chairman of Trustees  
Sally Wilson Secretary  
Bob Pritchard  
Joanna Pearse  
Lynn Osbourne

### **Patron**

Major General Tim Cross (retired)  
MSC CBE

### **Founder**

Sharon Blyth B.E.M Founder

### **Administrator**

William Blyth Administrator

**Charity number 1174960**

## **National Location of principle office**

9, Maultway Crescent  
Camberley  
Surrey  
GU15 1PN

## **Bankers**

Lloyds Bank plc Uttoxeter (309890) Branch, PO box 1000, BX1 1LT

## **Report of the Trustees for year ending January 2022**

The trustees set out their annual report for January 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

## **Structure, Governance and Management**

### **Governing Document**

The charity is controlled by its governing document. "The constitution of The Love Moldova Foundation. A Charitable Incorporated Organisation"

### **Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. Appointed safeguarding officer, Sally Willson

### **Statement of Trustees and Responsibilities**

The trustees are responsible for preparing the Report of the Trustees and the financial statements, in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

### **Vision**

The Love Moldova Foundation is seeking to eradicate poverty and relieve suffering of those most vulnerable in Moldova: the lost, the least and the broken

### **Mission**

Through improving life experiences through loving support, education and practical help and bringing hope to the hopeless through the "Good News" of Jesus

### **Values**

Love and Hope  
Integrity  
Compassion  
Leadership

### **Objectives**

To advance the Christian Faith for the benefit of the public in Moldova in accordance with our statement of beliefs set out in Annex 1 of our constitution.

The prevention or relief of poverty in Moldova by providing: grants, items and services to individuals, charities or other organisations working to relieve poverty.

The protection of vulnerable people in Moldova by providing: grants, items and services to charities or other organisations working to prevent abuse and trafficking.

### **How will our aims be fulfilled? -**

We are determined and passionate to work with partners in Moldova who are known to us and have credible reputations. Our founder who lived and worked along-side such partners for many years has been able to determine the core needs in certain communities and therefore our support has been focused and specific in key areas.

Our partners and their key areas of focus, fall within the objects of The Love Moldova Foundation which keeps us, the Trustees very much in line with our objects

Our specific targeted areas are-

- Rescue and support of the elderly
- Rescue and support of vulnerable girls open to human trafficking
- Spiritual and practical support of local churches
- Provision of salaries for specific individuals
- The furthering of education for specific individuals.

## **Activities**

**The Love Moldova foundation** launched officially in May 2018. Since launch The Love Moldova Foundation has developed in its mission to eradicate poverty for the most vulnerable.

This report covers our activities for the last 12 months from January 2021 to January 2022. The Love Moldova Foundation is focussed and specific to the above areas of need.

2021-2022 was a year of maintaining the current work whilst providing assistance where possible to those afflicted through the covid virus. Despite the epidemic, we are pleased to report many areas of support for our partners and many super positive outcomes.

**Casa Helen:** a home for abandoned and vulnerable elderly females.

This home was the vision of our founder who lived and worked in Moldova from 2007.

It became clear that many of the elderly population were in desperate need of love and care, companionship and warmth as they lived in isolation and poverty without any family members to assist them. We have 20 beds available for elderly ladies and currently provide a home for 16 ladies.

## **Provision**

- A new fridge freezer
- A new boiler
- We stocked up the larder with non-perishable foods
- Sent gifts for the residents and staff at the centre
- Decorated throughout with anti-fungal paint
- Installed handrails to support each outside path
- Installed a new outside toilet

## **Outcome**

We have confidence that Casa Helen has sufficient supplies through the extreme winter.

They are grateful always for the love and support of our supporters and were filled with joy.

The Love Moldova Foundation is ever grateful to our donors and volunteers who enable transformation of lives and communities through their dedication and sacrifice.

### **Support of a Bible Student to Sydney, Australia**

#### **Provision**

In January 2021 we were delighted to be able to provide the final funds required for this impressive young man from Moldova to attend Hillsong Church Bible College in Sydney, Australia.

Thanks to the mentoring from a young age by Samantha and Leo Sandu (our missionaries on the ground) over the course of 5 years, Alex showed tremendous leadership abilities and an ambition to study and develop those skills to a professional standard.

Alex has now graduated and is in training in Bucharest to become a church leader.

He has taken his position with a team of pastors and will train there for the next year or two before returning to Moldova to lead a church there.

#### **Outcome**

Alex has a passion when finished bible college to plant churches across Moldova. To establish leadership programmes and mentor young people into their future destiny. He is excelled in all of his studies. Alex received the prestigious award of Outstanding student for his first year in attendance. We are thrilled with his hard work, dedication and commitment.

### **Girl's Residential Business Academy**

The Love Moldova Foundation is passionate about this facility from the start and have been able to contribute massively for some of the needs that presented.

The academy will provide further education for girls as they grow into young women, equipping them with business skills and helping them to establish small businesses in the community which will provide them with hope and a future. The girls are vulnerable to traffickers because of their social circumstances, and some have already been rescued from prostitution.

#### **Provision**

The director of the academy has developed a core curriculum which covers all aspects of business studies.

- Developing a business plan and implementation
- Analysis of financial models required for starting a business
- Study ways to evaluate profit, risk and management of business

- Develop presentation skills and ability to pitch to prospective investors
- Web development and marketing

The business course is for young people aged 18+ and was launched September 2021

The course attracted boys and girls from across the region and we look forward to reporting back outcomes following graduation in September 2022

### **Financial support for two assistants to work with the team in Ungheni**

#### **Provision**

- Short term support for Sergiu for three months to work with the team in Ungheni
- Longer term Support for Anna who assists with the team of Casa Helen.

#### **Outcomes**

Sergiu was a great asset to the team at a time when much support was needed, particularly with logistics and delivering of food parcels to many families during the epidemic.

Anna has been a tremendous asset to the health and wellbeing of the ladies at Casa Helen. Her love and support and ministry to the residents has made a huge difference to the general atmosphere, bringing peace and positivity and joy to the ladies there.

They have benefitted holistically, mind, body and spirit.

#### **House Building**

There would normally be a team of young people, all volunteers who are prepared to build a home in two weeks for a family in need. This year the usual plan was disrupted by covid and the young people, sadly where unable to travel to moldova.

However, we supported the building of a home for a young family. The owner of the project found the labourers within country, and we provided the finance for the building materials.

#### **Outcomes**

A young couple with two children were given a fresh start in their very own home.

The father is a young pastor in the village where they live, and they are now able to have many groups meeting in their home as a result.

This brings hope and encourages all that life's circumstances can change and can result in bringing benefits to the whole community.

## **Food Packages**

We provided food packages for those most vulnerable during the covid pandemic

## **Outcome**

Those families that were without income could have food over the months that were most severe.

## **Leo and Samantha Sandu and family**

We continue to support the work of this family who are living and working with the poor; the lost and the broken. They represent the heart of the Love Moldova foundation taking care of widows and the poorest of families with food parcels and lots of TLC.

## **Provision**

We provide fuel/travel costs which enable them to connect with the neediest in the remote villages of Moldova and also to establish relationships with key influencers in the city for example, the British Ambassador and Miah Sandu the current president.

## **Outcomes**

Much of the outreach work to the poorest communities has been enabled through supporting the very practical needs of this family who have put down roots in Moldova and dedicated their future to seeing transformation and hope abound.

The poorest people have been fed and cared for and have received much loving care as a result.

Lives have been influenced and impacted and leadership qualities developed across many groups.

## **Partners/donors**

The Love Moldova Foundation is endeavouring to grow a loyal donor base on which we rely totally for our funding. We are extremely grateful to all who contribute.

One of our aims is to raise awareness of the needs in this small country of Moldova by speaking to churches, local Rotary Groups and others involved in the Not-for-Profit arena. **Unfortunately, much of the work around fundraising and awareness was halted this year, as with last year due to the pandemic. However, our supporters have been loyal, and we have not suffered for lack of funds.**

The Trustees are committed to sending bi-annual reports/ newsletters to all of our donors and also to holding an annual event which brings partners/donors and friends together to receive a personal update from the Trustees and our Patron.

This is the formal Annual report of Trustees which will be submitted to the Charities Commission with a full overview of our annual financial accounts in full agreement with the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

**Signed by Ian Gorton Chairman of Trustees**

A handwritten signature in black ink, appearing to read 'Ian Gorton', written in a cursive style.

**Dated** 30/11/2022



**Receipts and payments accounts**

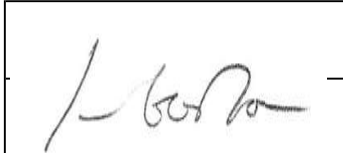
For the period from	01/02/2021	To	31/01/2022
---------------------	------------	----	------------

**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 £
<b>A1 Receipts</b>					
Unrestricted donations	15,881	-	-	15,881	15,963
Balti Girl's Home	-	63	-	63	1,798
Casa Helen Residential Home	-	7,344	-	7,344	9,133
Cornesti Pastor	-	350	-	350	1,538
Food Parcels	-	450	-	450	2,506
House Building	-	700	-	700	7,500
Riscani Girl's Refuge	-	422	-	422	7,475
Riscani Missionaries	-	-	-	-	2,500
Ungheni Missionaries	-	788	-	788	2,725
Women's Conference	-	-	-	-	2,003
<b>Sub total (Gross income for AR)</b>	<b>15,881</b>	<b>10,116</b>	<b>-</b>	<b>25,997</b>	<b>53,140</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>15,881</b>	<b>10,116</b>	<b>-</b>	<b>25,997</b>	<b>53,140</b>
<b>A3 Payments</b>					
<b>Cost of Charitable Activities</b>					
Balti Girl's Home	-	63	-	63	1,798
Bible College Student	1,850	-	-	1,850	3,354
Casa Helen Residential Home	4,712	9,000	-	13,712	11,099
Cornesti Church Plant	1,800	-	-	1,800	2,780
Cornesti Pastor	2,350	-	-	2,350	2,475
Food Parcels	692	882	-	1,574	4,074
House Building	862	700	-	1,562	8,620
Pastor Igor's Family Home	-	-	-	-	908
Riscani Girl's Refuge	1,313	938	-	2,250	6,788
Riscani Missionaries	-	-	-	-	2,755
Ungheni Missionaries	-	750	-	750	2,750
Ungheni Worker	1,550	-	-	1,550	-
<b>Cost of generating Voluntary Receipts</b>					
Bank Charges (Donations)	25	5	-	30	41
Administration	58	-	-	58	41
Publicity & Printing	-	-	-	-	617
Fundraising	-	-	-	-	127.78
<b>Cost of Governance</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>15,212</b>	<b>12,337</b>	<b>-</b>	<b>27,549</b>	<b>48,228</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>15,212</b>	<b>12,337</b>	<b>-</b>	<b>27,549</b>	<b>48,228</b>

<i>Net of receipts/(payments)</i>	669	- 2,221	-	- 1,552	4,912
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,089	4,521	-	10,611	-
<i>Cash funds this year end</i>	6,758	2,301	-	9,059	4,912

### 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 £
<b>B1 Cash funds</b>	Bank Account	5,744	2,301	-
	PayPal Account	245	-	-
	SOLDO Account	769	-	-
	<b>Total cash funds</b>	<b>6,758</b>	<b>2,301</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	<b>to nearest £</b>	<b>to nearest £</b>	<b>to nearest £</b>
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Ian Reid Gorton	30/11/2022	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

The Love Moldova Foundation

**On accounts for the year  
ended**

31 January 2022

**Charity no  
(if any)**

1174960

**Set out on the attached pages**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/01/2022.

**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 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

29/11/22

**Name:**

Stuart Casey FCA

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

Chartered Accountant

**Address:**

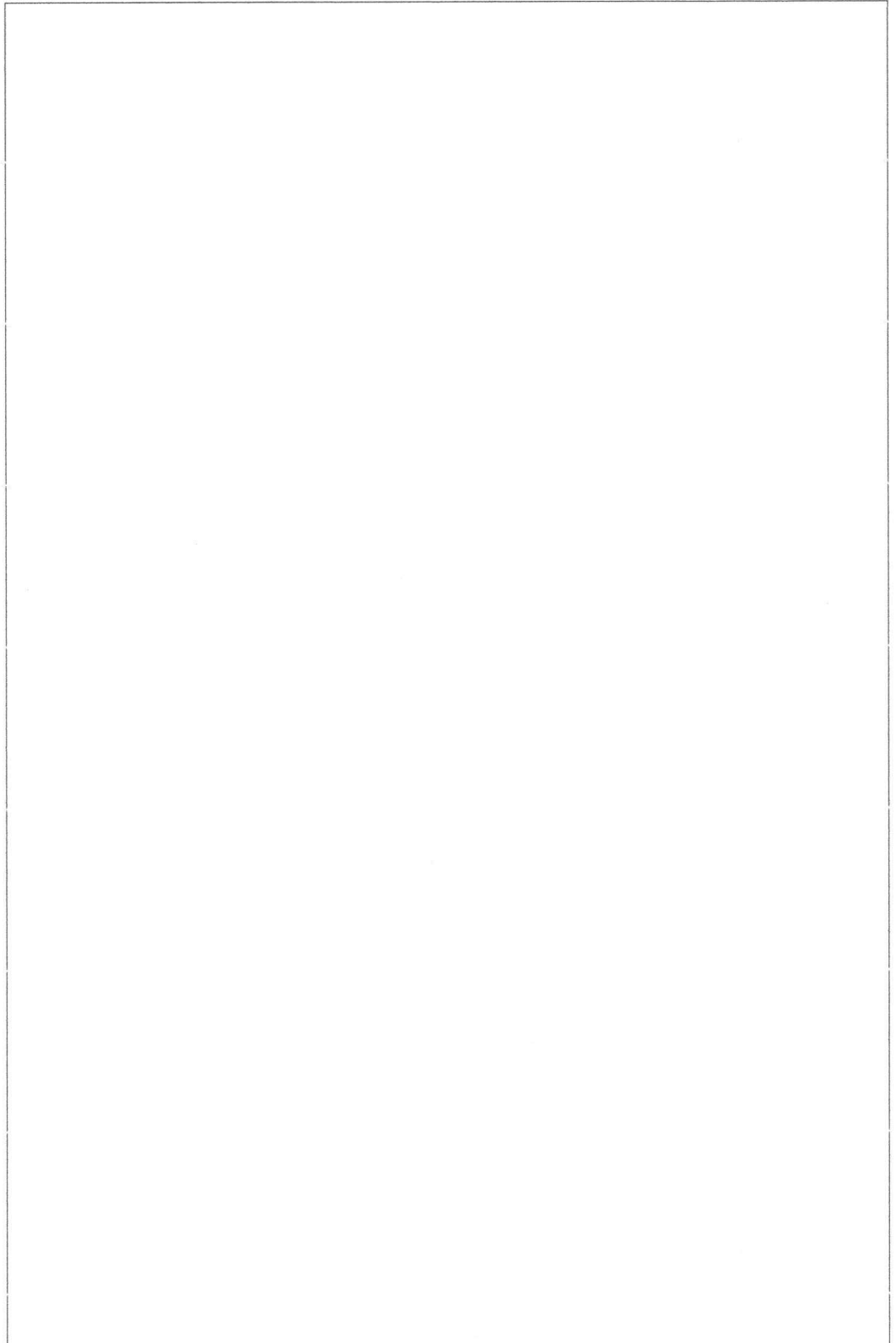
Wild Acre, Old Green Lane

Camberley

GU15 4LG

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**



**Moldova and Beyond**

England & Wales - Charity number 1174960

---

# Accounts

---



**Annual Report and Financial Statement**

**Year ended: 31<sup>st</sup> January 2021**

**Registered Charity no 1174960**

## **Reference and administration information**

### **Trustees**

Ian Gorton Chairman of Trustees  
Sally Willson Secretary  
Bob Pritchard  
Joanne Pearce  
Lynn Osbourne

### **Patron**

Major General Tim Cross (retired)  
MSC CBE

### **Founder**

Sharon Blyth B.E.M Founder

### **Administrator**

William Blyth Administrator

**Charity number 1174960**

### **National Location of principle office**

9, Maultway Crescent  
Camberley  
Surrey  
GU15 1PN

### **Bankers**

Lloyds Bank plc Uttoxeter (309890) Branch, PO box 1000, BX1 1LT

### **Report of the Trustees for year ending January 2021**

The trustees set out their annual report for January 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

## **Structure, Governance and Management**

### **Governing Document**

The charity is controlled by its governing document. "The constitution of The Love Moldova Foundation. A Charitable Incorporated Organisation"

### **Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. Appointed safe guarding officer, Sally Willson

### **Statement of Trustees and Responsibilities**

The trustees are responsible for preparing the Report of the Trustees and the financial statements, in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

### **Vision**

The Love Moldova Foundation is seeking to eradicate poverty and relieve suffering of those most vulnerable in Moldova: the lost, the least and the broken

### **Mission**

Through improving life experiences through loving support, education and practical help and bringing hope to the hopeless through the "Good News" of Jesus

### **Values**

Love and Hope  
Integrity  
Compassion  
Leadership

### **Objectives**

To advance the Christian Faith for the benefit of the public in Moldova in accordance with our statement of beliefs set out in Annex 1 of our constitution.

The prevention or relief of poverty in Moldova by providing: grants, items and services to individuals, charities or other organisations working to relieve poverty.

The protection of vulnerable people in Moldova by providing: grants, items and services to charities or other organisations working to prevent abuse and trafficking.

### **How will our aims be fulfilled? -**

We are determined and passionate to work with partners in Moldova who are known to us and have credible reputations. Our founder who lived and worked along-side such partners for many years has been able to determine the core needs in certain communities and therefore our support has been focused and specific in key areas.

Our partners and their key areas of focus, fall within the objects of The Love Moldova Foundation which keeps us, the Trustees very much in line with our objects

Our specific targeted areas are-

- Rescue and support of the elderly
- Rescue and support of vulnerable girls open to human trafficking
- Spiritual and practical support of local churches
- Provision of salaries for specific individuals
- The furthering of education for specific individuals.

## **Activities**

**The Love Moldova foundation** launched officially in May 2018. Since launch The Love Moldova Foundation has developed in its mission to eradicate poverty for the most vulnerable.

This report covers our activities for the last 12 months from January 2020 to January 2021. The Love Moldova Foundation is focussed and specific to the above areas of need.

## **2020 saw the appointment of two trustees to the board for The Love Moldova Foundation**

### **Lynn Osbourne**

Background in marketing. She is passionate about people development, embracing diversity and managing people well.

Loves the simple objectives and vision of LM. Also, the one-on-one relational aspect of the work as well as the projects involved in together, which remind her of the way the early church is described in Acts.

### **Jo Pearse.**

---

Jo is passionate to see lives transformed in Moldova and has a particular passion to see women in lead positions and being all that they are designed to be.

## **Appointment of a Patron**

### **Major General Tim Cross MSc CBE**

Tim brings a wealth of knowledge, experience and wisdom to the team and is fully supportive of our work and willing to endorse our position through public speaking and constant encouragement.

**Casa Helen:** a home for abandoned and vulnerable elderly females.

This home was the vision of our founder who lived and worked in Moldova from 2007.

It became clear that many of the elderly population were in desperate need of love and care, companionship and warmth as they lived in isolation and poverty without any family members to assist them. We have 20 beds available for elderly ladies and currently provide a home for 17.

### **Provision**

- We received a very generous donation which was specifically for the care of our grannies Christmas 2019.
- We were able to bless each lady with a beautiful and personal Christmas gift.
- We purchased a new oven for the kitchen
- A new washing machine
- A tumble dryer to help with the laundry in the winter time.
- We stocked the larder with many staples, past, sugar, flour, conserves etc
- We also installed a new wooden staircase which has specially widened steps to help those who find climbing the stairs more strenuous.

### **Outcome**

We have confidence that Casa Helen has sufficient supplies through the extreme winter and that the ladies will safely and easily negotiate the staircase. The ladies were filled with joy when receiving their gifts and were extremely grateful for the loving care and generosity of our supporters.

The Love Moldova Foundation is ever grateful to our donors and volunteers who enable transformation of lives and communities through their dedication and sacrifice.

## **Support of a Bible Student to Sydney, Australia**

### **Provision**

In January 2020 we were delighted to be able to provide funds to enable a remarkable young man from Moldova to attend Hillsong Church Bible College in Sydney, Australia.

Thanks to the mentoring from a young age by Samantha and Leo Sandu (our missionaries on the ground) over the course of 5 years, Alex showed tremendous leadership abilities and an ambition to study and develop those skills to a professional standard.

Alex completed his second year with flying colour in 2020 and will graduate at the end of 2021.

### **Outcome**

Alex has a passion when finished bible college to plant churches across Moldova. To establish leadership programmes and mentor young people into their future destiny. He is excelling in all of his studies. Alex received the prestigious award of Outstanding student for his first year in attendance. We are thrilled with his hard work, dedication and commitment.

## **Girl's Residential Business Academy**

The Love Moldova Foundation is passionate about this facility from the start and have been able to contribute massively for some of the needs that presented.

The academy will provide further education for girls as they grow into young women, equipping them with business skills and helping them to establish small businesses in the community which will provide them with hope and a future. The girls are vulnerable to traffickers because of their social circumstances and some have already been rescued from prostitution.

### **Provision**

We continue to sponsor the needs of some of the young girls in the academy and have been in discussions with the Director regarding the development of a core curriculum for business studies which will allow the girls to become established in small businesses in their communities

## **House Building**

Thanks to our supporters we were able to provide the funds to enable the building of a bungalow for a single parent family. A mum and two young boys who had to leave an abusive situation and had no home are now living in comfort and safety in their new bungalow.

### **Outcomes**

A beautiful family unit was given a fresh start in their very own home. The project was visited recently and the children are thriving, mum is safe and protected and is now employed as a carer

### **Health costs covered for a vulnerable lady.**

The lady is the manager of a children's programme in the church at Cornesti. She became very sick and was unable to work and had no money to pay for doctors' fees.

#### **Provision**

We arranged for her to have a private consultation and to be prescribed the correct medicine for her condition. We also bought the prescription

#### **Outcome**

The lady diagnosed as a chronic asthmatic and given inhalers and a course of steroids until she became fit again. She has returned to work and is keeping her asthma under control.

### **Wedding reception**

We support a ministry which houses venerable girls until they are able to support themselves in the community. Raluca is the Director of the project and asked if we could support one of her older girls with her wedding costs.

#### **Provision**

We gave a gift which enabled the wedding venue and reception to be paid for and although there was a risk due to the pandemic, the wedding was able to go ahead and there were no infections of covid as a result.

#### **Outcome**

One very happy bride and groom

### **Emergency Food Packages**

During the course of the pandemic, there have been many vulnerable families left with very little resources.

#### **Provision**

LMF provided over 1,000 packages of food for vulnerable families and 40 packages of food for families who had special needs children

#### **Outcome**

The children were able to withstand the harsh conditions and thrive as the state haven't any provision for these families.

Those families that were without income could have food over the months that were most severe.

## **Leo and Samantha Sandu and family**

We continue to support the work of this family who are living and working with the poor; the lost and the broken. They represent the heart of the Love Moldova foundation taking care of widows and the poorest of families with food parcels and lots of TLC.

### **Provision**

We provide fuel/travel costs which enable them to connect with the neediest in the remote villages of Moldova and also to establish relationships with key influencers in the city for example, the British Ambassador

### **Outcomes**

Much of the outreach work to the poorest communities has been enabled through supporting the very practical needs of this family who have put down roots in Moldova and dedicated their future to seeing transformation and hope abound.

The poorest people have been fed and cared for and have received much loving care as a result.

Lives have been influenced and impacted and leadership qualities developed across many groups.

### **Partners/donors**

The Love Moldova Foundation is endeavouring to grow a loyal donor base on which we rely totally for our funding. We are extremely grateful to all who contribute.

One of our aims is to raise awareness of the needs in this small country of Moldova by speaking to churches, local Rotary Groups and others involved in the Not-for-Profit arena. **Unfortunately, much of the work around fundraising and awareness was halted this year due to the pandemic. However, our supporters have been loyal and we have not suffered for lack of funds.**

The Trustees are committed to sending bi-annual reports/ news letters to all of our donors and also to holding an annual event which brings partners/donors and friends together to receive a personal update from the Trustees.

This is the formal Annual report of Trustees which will be submitted to the Charities Commission with a full overview of our annual financial accounts in full agreement with the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.



**Signed by Chairman of Trustees**

**Dated 16/11/2021**



Receipts and payments accounts


CC16a

For the period from	01/02/2020	To	31/01/2021
---------------------	------------	----	------------

**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 £
<b>A1 Receipts</b>					
Unrestricted donations	15,963	-	-	15,963	16,261
Balti Girl's Home	-	1,798	-	1,798	1,500
Bible College Student	-	-	-	-	500
Casa Helen Residential Home	-	9,133	-	9,133	3,625
Cornesti Church Plant	-	-	-	-	1,675
Cornesti Pastor	-	1,538	-	1,538	1,275
Food Parcels	-	2,506	-	2,506	-
House Building	-	7,500	-	7,500	1,250
Model farm	-	-	-	-	2,250
Riscani Girl's Refuge	-	7,475	-	7,475	2,493
Riscani Missionaries	-	2,500	-	2,500	2,494
Ungheni Church	-	-	-	-	625
Ungheni Missionaries	-	2,725	-	2,725	1,250
Women's Conference	-	2,003	-	2,003	-
<b>Sub total (Gross income for AR)</b>	<b>15,963</b>	<b>37,177</b>	<b>-</b>	<b>53,140</b>	<b>35,197</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>15,963</b>	<b>37,177</b>	<b>-</b>	<b>53,140</b>	<b>35,197</b>
<b>A3 Payments</b>					
<b>Cost of Charitable Activities</b>					
Balti Girl's Home	-	1,798	-	1,798	1,500
Bible College Student	3,354	-	-	3,354	3,809
Casa Helen Residential Home	3,899	7,200	-	11,099	6,020
Cornesti Church Plant	2,780	-	-	2,780	4,850
Cornesti Pastor	563	1,913	-	2,475	1,802
Food Parcels	2,000	2,074	-	4,074	-
House Building	1,120	7,500	-	8,620	2,450
Model Farm	-	-	-	-	2,250
Pastor Igor's Family Home	908	-	-	908	-
Riscani Girl's Refuge	-	6,788	-	6,788	3,704
Riscani Missionaries	255	2,500	-	2,755	-
Ungheni Church	-	-	-	-	625
Ungheni Missionaries	-	2,750	-	2,750	2,538
<b>Cost of generating Voluntary Receipts</b>					
Bank Charges (Donations)	30	11	-	41	10
Administration	41	-	-	41	162
Women's Conference	-	617	-	-	-
Publicity & Printing	-	-	-	617	1,550
Fundraising	128	-	-	128	-
<b>Cost of Governance</b>					
	-	-	-	-	37
<b>Sub total</b>	<b>15,078</b>	<b>33,150</b>	<b>-</b>	<b>48,228</b>	<b>31,307</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>15,078</b>	<b>33,150</b>	<b>-</b>	<b>48,228</b>	<b>31,307</b>
<b>Net of receipts/(payments)</b>	<b>885</b>	<b>4,026</b>	<b>-</b>	<b>4,912</b>	<b>3,891</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>5,204</b>	<b>495</b>	<b>-</b>	<b>5,699</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>6,089</b>	<b>4,521</b>	<b>-</b>	<b>10,611</b>	<b>3,891</b>

## 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 £
<b>B1 Cash funds</b>	Bank Account	5,880	4,521	-
	PayPal Account	10	-	-
	SOLDO Account	199	-	-
	<b>Total cash funds</b>	<b>6,089</b>	<b>4,521</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
<b>B5 Liabilities</b>	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
			Ian Reid Gorton	16/11/2021



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

The Love Moldova Foundation

**On accounts for the year  
ended**

31 January 2021

**Charity no  
(if any)**

1174960

**Set out on the attached pages**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/01/2021.

**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 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

4/11/21

**Name:**

Stuart Casey FCA

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

Chartered Accountant

**Address:**

Wild Acre, Old Green Lane

Camberley

GU15 4LG