



# Trustees' Annual Report for the period

From (start date) 01/01/21 to (end date) 31/12/21

## Section A

## Reference and administration details

Charity name

HOPE and LOVE FOUNDATION (UK)

Other names the charity is known by

N/A

Registered charity number (if any)

1176861

Charity's principal address

58 SUMMIT DRIVE  
WOODFORD GREEN  
ESSEX

Postcode IG8 8QP

Names of the charity trustees who manage the charity

|    | Trustee Name              | Office (if any)  | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|---------------------------|------------------|-----------------------------------|---------------------------------------------------------------|
| 1  | <u>BATSIRAYIMAWERG</u>    |                  |                                   |                                                               |
| 2  | <u>MOIRA MUSHANGWE</u>    | <u>TREASURER</u> |                                   |                                                               |
| 3  | <u>PHILADELPHIA TSIGA</u> | <u>CHAIR</u>     |                                   |                                                               |
| 4  |                           |                  |                                   |                                                               |
| 5  |                           |                  |                                   |                                                               |
| 6  |                           |                  |                                   |                                                               |
| 7  |                           |                  |                                   |                                                               |
| 8  |                           |                  |                                   |                                                               |
| 9  |                           |                  |                                   |                                                               |
| 10 |                           |                  |                                   |                                                               |
| 11 |                           |                  |                                   |                                                               |
| 12 |                           |                  |                                   |                                                               |
| 13 |                           |                  |                                   |                                                               |
| 14 |                           |                  |                                   |                                                               |
| 15 |                           |                  |                                   |                                                               |
| 16 |                           |                  |                                   |                                                               |
| 17 |                           |                  |                                   |                                                               |
| 18 |                           |                  |                                   |                                                               |
| 19 |                           |                  |                                   |                                                               |
| 20 |                           |                  |                                   |                                                               |

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

| Name       | Dates acted if not for whole year |
|------------|-----------------------------------|
| <u>N/A</u> |                                   |
|            |                                   |
|            |                                   |

## Section A

## Reference and administration details (continued)

Names and addresses of advisers (optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 | NA   |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

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

## Section B

## Structure, governance and management

Description of the charity's trusts

Type of governing document  
(eg trust deed, constitution)

CONSTITUTION

How the charity is constituted  
(eg trust, association, company)

CIO

Trustee selection methods  
(eg appointed by, elected by)

Appointed by CHARITY TRUSTEES

Additional governance issues (optional information)

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

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

## Section C

## Objectives and activities

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

The prevention or relief of financial hardship in Zimbabwe, by providing services, school fees and grants of money. Relief of sickness and prevention of ill health.

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

Activities not yet undertaken due to lack of funds & inability to raise the funds. But there is a great need to assist those in need in Zimbabwe

Additional details of objectives and activities (optional information)

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

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

## Section D

## Achievements and performance

Summary of the main achievements of the charity during the year

NONE

## Section E

## Financial review

Brief statement of the charity's policy on reserves

The CIO has no policy on Reserves as it does NOT HAVE ENOUGH FUNDS

Details of any funds materially in deficit

NONE

Further financial review details (optional information)

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

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

BEEN TRYING TO FUND RAISE WITH NO SUCCESS due to the effects of the pandemic and the financial situation.

## Section F

## Other optional information

Attended some on-line courses on fundraising and are putting our skills into practice.

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

 Tsiga.

Full name(s)

PHILADELPHIA CHENAYIMWOYO TSIGA

Position (eg Secretary, Chair, etc)

CHAIR

Date

18/11/22



CHARITY COMMISSION  
FOR ENGLAND AND WALES

# Receipts and Payments Accounts

Charity name HOPE and LOVE FOUNDATION CUK

Charity number (if any) 11176861

For the period from (start date) 010121

to (end date) 311221

## Section A

## Receipts and payments

|                                               | Unrestricted<br>funds<br>to the nearest<br>£ | Restricted<br>funds<br>to the nearest<br>£ | Endowment<br>funds<br>to the nearest<br>£ | Total funds<br>to the nearest<br>£ | Last year<br>to the nearest<br>£ |
|-----------------------------------------------|----------------------------------------------|--------------------------------------------|-------------------------------------------|------------------------------------|----------------------------------|
| <b>A1 Receipts</b>                            |                                              |                                            |                                           |                                    |                                  |
|                                               | 240                                          | 0                                          | 0                                         | 240                                | 610                              |
|                                               |                                              |                                            |                                           |                                    |                                  |
|                                               |                                              |                                            |                                           |                                    |                                  |
|                                               |                                              |                                            |                                           |                                    |                                  |
|                                               |                                              |                                            |                                           |                                    |                                  |
|                                               |                                              |                                            |                                           |                                    |                                  |
| Sub total                                     | 240                                          | 0                                          | 0                                         | 240                                | 610                              |
| <b>A2 Asset and investment sales, etc</b>     |                                              |                                            |                                           |                                    |                                  |
| Total receipts                                | 240                                          | 0                                          | 0                                         | 240                                | 610                              |
| <b>A3 Payments</b>                            |                                              |                                            |                                           |                                    |                                  |
|                                               | 0                                            | 0                                          | 0                                         | 0                                  | 0                                |
|                                               |                                              |                                            |                                           |                                    |                                  |
|                                               |                                              |                                            |                                           |                                    |                                  |
|                                               |                                              |                                            |                                           |                                    |                                  |
|                                               |                                              |                                            |                                           |                                    |                                  |
|                                               |                                              |                                            |                                           |                                    |                                  |
|                                               |                                              |                                            |                                           |                                    |                                  |
| Sub total                                     | 0                                            | 0                                          | 0                                         | 0                                  | 0                                |
| <b>A4 Asset and investment purchases, etc</b> | 0                                            | 0                                          | 0                                         | 0                                  | 0                                |
| Total payments                                | 0                                            | 0                                          | 0                                         | 0                                  | 0                                |
| Net of receipts/(payments)                    | 240                                          | 0                                          | 0                                         | 240                                | 610                              |
| <b>A5 Transfers between funds</b>             | 0                                            | 0                                          | 0                                         | 0                                  | 0                                |
| <b>A6 Cash funds last year end</b>            | 610                                          | 0                                          | 0                                         | 610                                | 0                                |
| Cash funds this year end                      | 850                                          | 0                                          | 0                                         | 850                                | 610                              |

## Section B

## Statement of assets and liabilities at the end of the period

## B1 Cash funds

| Details                                                                 | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ |
|-------------------------------------------------------------------------|-------------------------------------|-----------------------------------|----------------------------------|
| Cash at Bank                                                            | 850                                 | 0                                 | 0                                |
|                                                                         |                                     |                                   |                                  |
|                                                                         |                                     |                                   |                                  |
| Total cash funds (agree balances with receipts and payments account(s)) | 850                                 | 0                                 | 0                                |

## B2 Other monetary assets

| Details | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ |
|---------|-------------------------------------|-----------------------------------|----------------------------------|
|         | 0                                   | 0                                 | 0                                |
|         |                                     |                                   |                                  |
|         |                                     |                                   |                                  |
|         |                                     |                                   |                                  |
|         |                                     |                                   |                                  |

## B3 Investment assets

| Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---------|-----------------------------|-----------------|--------------------------|
|         | 0                           | 0               | 0                        |
|         |                             |                 |                          |
|         |                             |                 |                          |
|         |                             |                 |                          |
|         |                             |                 |                          |

## B4 Assets retained for the charity's own use

| Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---------|-----------------------------|-----------------|--------------------------|
|         | 0                           | 0               | 0                        |
|         |                             |                 |                          |
|         |                             |                 |                          |
|         |                             |                 |                          |
|         |                             |                 |                          |
|         |                             |                 |                          |

## B5 Liabilities

| Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|---------|---------------------------------|-----------------------|---------------------|
|         | 0                               | 0                     | 0                   |
|         |                                 |                       |                     |
|         |                                 |                       |                     |
|         |                                 |                       |                     |

Signed by one or two trustees on behalf of all the trustees

Signature

Print name

Date of approval

Stsiga

PHILANEPHIA  
TSIGA

18/11/22