



Trustees' Annual Report for the period

From	Period start date	To	Period end date
Day 1	Month 01	Day 31	Month 12 Year 2020

Section A Reference and administration details

Charity name

LOVE LINK UK

Other names charity is known by

Registered charity number (if any)

1179785

Charity's principal address

4 Chestnut Way,

Godalming,

Surrey.

Postcode

GU7 1TN

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 Carol-Ann Rowe	Trustee		
2 Katharine Wassell	Trustee		
3 Dr Vincent Ogolo	Trustee		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
None	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address	

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)	CIO- FOUNDATION REGISTERED 03 SEPT 2018
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	<p>Apart from the first trustees any new trustee to be appointed will be selected/ elected by the first trustees for a period of 3 years in a formally convened meeting of the charity trustees.</p> <p>In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

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	<div> <p>The objects of the charity set out in its governing document are:</p> <p>“For the relief of poverty with particular emphasis on homelessness anywhere in the world”.</p> </div>

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

Love Link UK (LLUK) has carried out activities in supporting and helping the homeless in the UK get housing and promote disability awareness. In carrying out these activities the charity trustees have had regard to the charity commission's public benefit guides to meet with the 'public benefit requirement'. In doing this decisions are made to identify and manage risks of harm to the charity's beneficiaries or to the public in general.

We have only succeeded in opening a bank account for LLUK in 2020 to raise funds for the public benefit..

We have worked with other UK charities (Shelter, Opportunity through Education) by supporting them and have made donations.

Additional details of objectives and activities (Optional information)

Trusts may choose to include the following statements, where relevant, about:

- Policy on grantmaking;
- Policy programme related investment;
- Contribution made by volunteers.

Summary of the main achievements of the charity during the year

LLUK has successfully improved the quality of life of the vulnerable and homeless in the UK by supporting them directly and advocating for them to get housing. Examples are Mr 'R's daughter Miss 'T', a homeless drug addict that was successfully transitioned to rehab after they had been referred to LLUK as Mr R needed support and help.

We have helped with disability awareness and the relief of poverty and homelessness (suitable and appropriate housing) and followed up specific cases to ensure that necessary positive changes required were achieved. We have supported and advocated for the homeless, for example in the Godalming and Woking area, communicating with Waverly Borough Council and Woking Council. We have communicated with the people living on the street in Guildford and Godalming to ask them if they needed help in being transitioned to housing.

Section E Financial review

Brief statement of the charity's policy on reserves

LLUK holds limited reserves, the administrative costs are being covered personally by the trustees. Reserves may be seen if there is ongoing fundraising which are for a specified activity, or restricted funds for a specific purpose.

Details of any funds materially in deficit

Not applicable.

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.

Section F Other optional information

None

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Dr Vincent Fubara
Ogolo

Position (eg
Secretary, Chair, etc)

Trustee

Date 29/10/2021





Receipts and payments accounts

For the period from	01/01/2020	To	31/12/20
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	500	-	-	500	-
	69	-	-	69	-
	500	-	-	500	-
	100	-	-	100	-
	-	42	-	42	-
	20	-	-	20	-
	100	-	-	100	-
	100	-	-	100	-
Sub total (Gross income for AR)	1,389	42	-	1,431	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,389	42	-	1,431	-
A3 Payments					
	300	-	-	300	-
	200	-	-	200	-
	20	-	-	20	-
	20	-	-	20	-
	200	-	-	200	-
	20	-	-	20	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	760	-	-	760	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	760	-	-	760	-
Net of receipts/(payments)	629	42	-	671	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	629	42	-	671	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
CCXX R1 accounts (SS)	1	-	-	29/10/2021 -

	<div>Total cash funds</div> <div>(agree balances with receipts and payments account(s))</div>	<div>-</div> <div>Agreement Error</div> <div>Unrestricted funds</div> <div>to nearest £</div>	<div>-</div> <div>Agreement Error</div> <div>Restricted funds</div> <div>to nearest £</div>	<div>-</div> <div>OK</div> <div>Endowment funds</div> <div>to nearest £</div>																																				
B2 Other monetary assets	<div>Details</div> <table><tr><td></td><td>-</td><td>-</td><td>-</td></tr><tr><td></td><td>-</td><td>-</td><td>-</td></tr><tr><td></td><td>-</td><td>-</td><td>-</td></tr><tr><td></td><td>-</td><td>-</td><td>-</td></tr><tr><td></td><td>-</td><td>-</td><td>-</td></tr><tr><td></td><td>-</td><td>-</td><td>-</td></tr></table>		-	-	-		-	-	-		-	-	-		-	-	-		-	-	-		-	-	-															
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B3 Investment assets	<div>Details</div> <table><tr><td></td><td></td><td>-</td><td>-</td></tr><tr><td></td><td></td><td>-</td><td>-</td></tr><tr><td></td><td></td><td>-</td><td>-</td></tr><tr><td></td><td></td><td>-</td><td>-</td></tr><tr><td></td><td></td><td>-</td><td>-</td></tr></table>			-	-			-	-			-	-			-	-			-	-	<div>Fund to which asset belongs</div>	<div>Cost (optional)</div>	<div>Current value (optional)</div>																
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B4 Assets retained for the charity's own use	<div>Details</div> <table><tr><td></td><td></td><td>-</td><td>-</td></tr><tr><td></td><td></td><td>-</td><td>-</td></tr><tr><td></td><td></td><td>-</td><td>-</td></tr><tr><td></td><td></td><td>-</td><td>-</td></tr><tr><td></td><td></td><td>-</td><td>-</td></tr><tr><td></td><td></td><td>-</td><td>-</td></tr><tr><td></td><td></td><td>-</td><td>-</td></tr><tr><td></td><td></td><td>-</td><td>-</td></tr><tr><td></td><td></td><td>-</td><td>-</td></tr></table>			-	-			-	-			-	-			-	-			-	-			-	-			-	-			-	-			-	-	<div>Fund to which asset belongs</div>	<div>Cost (optional)</div>	<div>Current value (optional)</div>
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B5 Liabilities	<div>Details</div> <table><tr><td></td><td></td><td>-</td><td></td></tr><tr><td></td><td></td><td>-</td><td></td></tr><tr><td></td><td></td><td>-</td><td></td></tr><tr><td></td><td></td><td>-</td><td></td></tr><tr><td></td><td></td><td>-</td><td></td></tr></table>			-				-				-				-				-		<div>Fund to which liability relates</div>	<div>Amount due (optional)</div>	<div>When due (optional)</div>																
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Signed by one or two trustees on behalf of all the trustees	<div><div>Signature</div><div></div></div>	<div>Print Name</div> <div>Dr Fubara Vincent Ogolo</div> <div>On behalf of trustees</div>	<div>Date of approval</div> <div>28/10/21</div>																																					