

TRUSTEES' REPORT FOR THE YEAR ENDED 31 JANUARY 2023

The trustees (who are also directors for the purposes of the Companies Act) present their annual report together with the financial statements of the company for the 1 February 2022 to 31 January 2023. The trustees confirm that the Annual Report and financial statements of the company comply with the current statutory requirements, the requirements of the company's governing document and the provisions of the Statement of Recommended Practice (SORP), applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) as amended by Update Bulletin 1 (effective 1 January 2015).

Since the company qualifies as small under section 383, the strategic report required of medium and large companies under The Companies Act 2006 (Strategic Report and Director's Report) Regulations 2013 is not required.

Objectives and Activities

a. Policies and objectives

In setting objectives and planning for activities, the trustees have given due consideration to general guidance published by the charity commission relating to public benefit.

The charity's objectives are:

Big Love was established in 2019 with a clear mandate to fulfil five key objectives in Romania and the UK but not restricted to those two countries. Our objectives are to build projects around Education, Health and Well-being, Relational Development, Sport and Small building projects. Since our formation we have now set up work in Moldova and have provided resource to Ukrainian refugees. One of our core beliefs is that Big Love can help challenge the injustice of poverty in areas of deprivation and extreme poverty through intentional partnerships and working with local communities with long-term project commitments.

The charity's objects are the promotion of any charitable purposes according to Christian principles without distinction of race, religion, gender, age or any other kind with the objective being to improve the conditions of life for people predominately from the UK, Romania and Moldova. We aim to support the relief of sickness and financial hardship, the promotion and preservation of good health, building intentional and meaningful partnerships. To provide funds, goods or services of any kind that help advance education and social inclusion as the trustees may think from time to time to think fit.

Big Love is like a bridge, it connects people in different countries, and locally, to see what they can do to help somebody else.

b. Activities for achieving objectives

- Big Love currently has ongoing activities to meet our objectives:
- Funding a building for vulnerable children to be educated and protected in Romania
- Resourcing support to Ukrainian refugees and aid support co-ordinators
- Running Football and well-being courses in both the UK & Romania.
- Regular trips to Romania to see resourced work.
- Resourcing staff overseas to provide care and mentorship to young people.
- Collaborating with multiple partners to meet identified objectives.

All projects operate through the valuable contribution made by volunteers with 2498 hours clocked up in the year. Volunteering opportunities are provided to support current work whilst also seeking expertise to write material that is used by schools and other charitable organisations.

c. Main activities undertaken to further the charity's purposes for the public benefit

The public benefit from Big Love activities:

- Football projects and well-being courses support some of the most vulnerable young people and adults in our local community and overseas.
- School children receiving 1-1 pastoral care and support. Usually children from broken families.

d. Volunteers

The role of volunteers within Big Love is crucial in that our work would not be viable without them. With 2498 hours covered in the year. This has enabled us to achieve our objectives.

Volunteers come from all walks of life and include retired people who have helped on our overseas trips. We have a trained teacher who is helping with our school self-esteem course. We also have an intern who has just finished college spending 3 months in Romania from September 2023. Our trips regularly attract people from all backgrounds from business owners, church leaders and other charitable groups. We have also had teenagers support the work we facilitate.

Our aim is to help volunteers feel valued and appreciated whilst offering training around mentoring and safeguarding to equip our volunteers.

e. Review of activities

- Doi Moldeveni can see 320 children a week fed, educated, showered and supported. The evenings can also see 150 children a week being supported at the centre. Our support to a key worker on the ground also means countless others in the community are served.
- 800 Children have been directly impacted by the work and support of Big Love across all the areas Outstretched Hands serves and ministers into - Brad Hayes
- Up to 70 girls supported, cared for and mentored weekly through our support to a key worker at the Hope Centre.
- Over 40 women have taken part in our self-esteem course delivered in 3 Romanian villages
- Over 163 people supported with food parcels over Christmas (2022)
- 250 Football kits sourced to children.
- 10 children supported weekly in Vlad Tapes with football & bible classes
- Ukraine appeal has seen £35,000 raised.
- 25-30 Ukrainian refugees (Parents & Children) fed daily and provided with coats, boots, pyjamas.
- 15 to 20 Ukrainian children being educated daily through the school Big Love is supporting and pioneering.
- 3 Emergency Aid-Relief co-ordinators supported in Romania & Moldova
- 50 disabled children fed, served and given a summer of fun in Moldova
- £5000 spent to fill and support a truck with aid to be distributed around Moldova in March 2022
- 15 children served weekly through mentoring/football in Chelmsford.
- 10-15 adults served weekly with Big Love Football Thursday evenings.
- 15 coats distributed to children in the UK through school partnerships.

Financial review

a. Going concern

After making appropriate enquiries, the trustees have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going

concern basis can be found in the Accounting Policies.

Structure, governance and management

a. Constitution

The company is registered as a charitable company limited by guarantee and was set up by a Memorandum of Association on 06 February 2019. The company number for Big Love Charity is 11793459.

The company is constituted under a Memorandum of Association dated 7 March 2012 and is a registered charity number 1181890.

The principal object of the company is to provide relief of need for those in hardship.

b. Method of appointment or election of Trustees

The management of the company is the responsibility of the trustees who are elected and coopted under the terms of the Articles of Association.

c. Organisational structure and decision making

All policy decisions are made by the Trustees with day-to-day operational decisions made by the founders of the charity.

Plans for future periods

a. Future developments

The Trustees are continually considering what other needs Big Love Charity are in a position of meeting either independently or in partnership with other charities in the UK and overseas.

Trustees' responsibilities statement

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

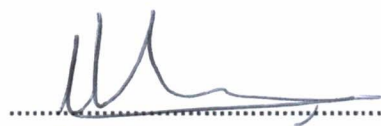
Company law requires the trustees to prepare financial statements for each financial year. Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the situation of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006.

They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the trustees, on 19th August 2023 and signed on their behalf by:

A handwritten signature in blue ink, consisting of a stylized 'A' followed by a series of loops and a long horizontal stroke, positioned above a dotted line.

A Jeffery
Trustee



| | | | | | |
|--------------------------------|------------|----|-----------------|------------|-------|
| Big Love Charity | | | 1181890 | | CC17a |
| Annual accounts for the period | | | | | |
| Period start date | 01/02/2022 | To | Period end date | 31/01/2023 | |

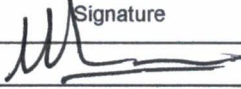
Section A Statement of financial activities

| Recommended categories by activity | Details of own analysis | Note | Restricted | | | Total this year | Total last year |
|---|-------------------------|------|--------------------|--------------|-----------------|-----------------|-----------------|
| | | | Unrestricted funds | income funds | Endowment funds | | |
| | | | £ | £ | £ | £ | £ |
| | | | F01 | F02 | F03 | F04 | F05 |
| Incoming resources (Note 3) | | | | | | | |
| Incoming resources from generated funds | | | - | - | - | - | - |
| Voluntary income | | S01 | 158,635 | 44,915 | - | 203,550 | 15,914 |
| Activities for generating funds | | S02 | - | - | - | - | - |
| Investment income | | S03 | - | - | - | - | - |
| Incoming resources from charitable activities | | S04 | - | - | - | - | - |
| Other incoming resources | | S05 | - | - | - | - | - |
| Total incoming resources | | S06 | 158,635 | 44,915 | - | 203,550 | 15,914 |
| Resources expended (Notes 4-8) | | | | | | | |
| Costs of Generating Funds | | | - | - | - | - | - |
| Costs of generating voluntary income | | S07 | - | - | - | - | - |
| Fundraising trading costs | | S08 | - | - | - | - | - |
| Investment management costs | | S09 | - | - | - | - | - |
| Charitable activities | | S10 | 30,475 | 25,270 | - | 55,745 | 15,992 |
| Governance costs | | S11 | 309 | - | - | 309 | 123 |
| Other resources expended | | S12 | - | - | - | - | - |
| Total resources expended | | S13 | 30,784 | 25,270 | - | 56,054 | 16,115 |
| Net incoming/(outgoing) resources before transfers | | S14 | 127,851 | 19,645 | - | 147,496 | - 201 |
| Gross transfers between funds | | S15 | | | - | - | - |
| Net incoming/(outgoing) resources before other recognised gains/(losses) | | S16 | 127,851 | 19,645 | - | 147,496 | - 201 |
| Other recognised gains/(losses) | | | | | | | |
| Gains and losses on revaluation of fixed assets for the charity's own use | | S17 | - | - | - | - | - |
| Gains and losses on investment assets | | S18 | - | - | - | - | - |
| Net movement in funds | | S19 | 127,851 | 19,645 | - | 147,496 | - 201 |
| Total funds brought forward | | S20 | 13,700 | 2,000 | - | 15,700 | 15,901 |
| Total funds carried forward | | S21 | 141,551 | 21,645 | - | 163,196 | 15,700 |

| Section B | Balance sheet |
|-----------|---------------|
|-----------|---------------|

| | | Note | Unrestricted funds | Restricted income funds | Endowment funds | Total this year | Total last year |
|---|-----------|------|--------------------|-------------------------|-----------------|-----------------|-----------------|
| | | | £ | £ | £ | £ | £ |
| | | | F01 | F02 | F03 | F04 | F05 |
| Fixed assets | | | | | | | |
| Tangible assets | (Note 9) | B01 | - | - | - | - | - |
| | | B02 | - | - | - | - | - |
| Investments | (Note 10) | B03 | - | - | - | - | - |
| Total fixed assets | | B04 | - | - | - | - | - |
| Current assets | | | | | | | |
| Stock and work in progress | | B05 | - | - | - | - | - |
| Debtors | (Note 11) | B06 | 1,134 | | - | 1,134 | 760 |
| (Short term) investments | | B07 | - | | - | - | - |
| Cash at bank and in hand | | B08 | 140,418 | 21,645 | - | 162,063 | 14,940 |
| Total current assets | | B09 | 141,552 | 21,645 | - | 163,197 | 15,700 |
| Creditors: amounts falling due within one year | (Note 12) | B10 | - | - | - | - | - |
| Net current assets/(liabilities) | | B11 | 141,552 | 21,645 | - | 163,197 | 15,700 |
| Total assets less current liabilities | | B12 | 141,552 | 21,645 | - | 163,197 | 15,700 |
| Creditors: amounts falling due after one year | (Note 12) | B13 | - | - | - | - | - |
| Provisions for liabilities and charges | | B14 | - | - | - | - | - |
| Net assets | | B15 | 141,552 | 21,645 | - | 163,197 | 15,700 |
| Funds of the Charity | | | | | | | |
| Unrestricted funds | | B16 | 141,552 | | | 141,552 | 13,700 |
| | | B17 | | | | - | - |
| Restricted income funds (Note 13) | | B18 | | 21,645 | | 21,645 | 2,000 |
| Endowment funds (Note 13) | | B19 | | | - | - | - |
| Total funds | | B20 | 141,552 | 21,645 | - | 163,197 | 15,700 |

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

| Signature | Print Name | Date of approval |
|---|------------|------------------|
|  | A. JEFFERY | 19/8/23 |
| | | |

Section C

Notes to the accounts

Note 1 Basis of preparation

This section should be completed by all charities .

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost, there are no investments.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years.

Section C

Notes to the accounts

Note 2

Accounting policies

INCOMING RESOURCES

Recognition of incoming resources

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SoFA at the time of reclaim receipt.

Contractual income and performance related grants

The charity did not receive any contract income or performance related income or grants.

Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

EXPENDITURE AND LIABILITIES

Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance costs

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.

Grants with performance conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

Grants payable without performance conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

Support Costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity

These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.

Stocks and work in progress

These are valued at the lower of cost or market value. Donated food stock is not valued on the balance sheet as the stock is held for free distribution.

Section C

Notes to the accounts (cont)

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

| | Analysis | This year £ | Last year £ |
|---|---------------------------|----------------|----------------|
| Voluntary income | Grant income unrestricted | - | - |
| | Grant income restricted | - | - |
| | General income | 194,069 | 14,140 |
| | | - | - |
| | | - | - |
| | Total | 194,069 | 14,140 |
| Activities for generating funds | Gift Aid | 9,481 | 1,774 |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | Total | 9,481 | 1,774 |
| Investment income | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | Total | - | - |
| Incoming resources from charitable activities | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | Total | - | - |

Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

| | Analysis | This year £ | Last year £ |
|---|-------------------------------|----------------|----------------|
| Costs of generating voluntary income | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | Total | - | - |
| Fundraising trading costs | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | Total | - | - |
| Investment management costs | | - | - |
| | | - | - |
| | Total | - | - |
| Charitable activities | Cost of charitable activities | 55,745 | 15,992 |
| | | - | - |
| | | - | - |
| | | - | - |
| | Total | 55,745 | 15,992 |
| Governance costs | Governance | 309 | 123 |
| | | - | - |
| | Total | 309 | 123 |

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

| Support cost type | Fundraising activity £ | Charitable Activity £ | Governance Activity £ | Total Cost £ |
|-------------------|---------------------------|--------------------------|--------------------------|-----------------|
| | - | - | - | - |
| | - | - | - | - |
| | - | - | - | - |
| | - | - | - | - |
| | - | - | - | - |
| | - | - | - | - |
| | - | - | - | - |
| Total | - | - | - | - |

Note 6 Details of certain items of expenditure

6.1 Trustee expenses

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

| This year | Last year |
|-----------|-----------|
| 0 | 0 |
| | |
| £ | £ |

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

| This year £ | Last year £ |
|----------------|----------------|
| 0 | 0 |
| | |

Note 7 **Paid employees**
Please complete this note if the charity has any employees.

7.1 Staff Costs

| | This year £ | Last year £ |
|--|----------------|----------------|
| Gross wages, salaries and benefits in kind | - | - |
| Employer's National Insurance costs | - | - |
| Pension costs | - | - |
| Total staff costs | - | - |

7.2 Average number of full-time equivalent employees in the year

| | This year Number | Last year Number |
|--|---------------------|---------------------|
| The parts of the charity in which the employees work | | |
| Fundraising | - | - |
| Charitable Activities | - | - |
| Governance | - | - |
| Other | - | - |
| Total | - | - |

7.3 Defined contribution pension scheme

A defined pension scheme is not operated by the charity

| | This year £ | Last year £ |
|---|----------------|----------------|
| The costs of the scheme to the charity for the year | | |
| The amount of any contributions outstanding at the year end | | |
| The amount of any contributions prepaid at the year end | | |

Grantmaking

8.1 Total value of grants

| | | |
|--------------|---------------|---------------|
| Total | 35,597 | 13,298 |
|--------------|---------------|---------------|

If the charity's accounts are prepared on the "activity basis" please give details of any support cost associated with grantmaking. Please enter "Nil" if the charity does not identify and/or allocate support costs.

£

If the charity has made grants to particular institutions that are material in the context of its grantmaking please give details of the institution supported, purpose of the grant and total paid to each institution listed. Sufficient information should be given to provide a reasonable understanding of the range of institutions supported.

| | |
|-------------------------------------|---------------|
| Total grants to institutions | 35,597 |
|-------------------------------------|---------------|

Note 9 Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

9.1 Cost or valuation

| | Freehold land & buildings | Other land & buildings | Plant, machinery and motor vehicles | Fixtures, fittings and equipment | Payments on account and assets under construction | Total |
|-------------------------|------------------------------|---------------------------|---|--|--|-------|
| | £ | £ | £ | £ | £ | £ |
| Balance brought forward | - | - | - | - | - | - |
| Additions | - | - | - | - | - | - |
| Revaluations | - | - | - | - | - | - |
| Disposals | - | - | - | - | - | - |
| Transfers * | - | - | - | - | - | - |
| Balance carried forward | - | - | - | - | - | - |

9.2 Accumulated depreciation and impairment provisions

| | | | | | |
|----------------|----------|----------|----------|----------|----------|
| **Basis | SL or RB | SL or RB | SL or RB | SL or RB | SL or RB |
| ** Rate | | | | | |

| | | | | | | |
|------------------------------|---|---|---|---|---|---|
| Balance brought forward | - | - | - | - | - | - |
| Depreciation charge for year | - | - | - | - | - | - |
| Impairment provisions | - | - | - | - | - | - |
| Revaluations | - | - | - | - | - | - |
| Disposals | - | - | - | - | - | - |
| Transfers* | - | - | - | - | - | - |
| Balance carried forward | - | - | - | - | - | - |

9.3 Net book value

| | | | | | | |
|-----------------|---|---|---|---|---|---|
| Brought forward | - | - | - | - | - | - |
| Carried forward | - | - | - | - | - | - |

9.4 Revaluation

If any fixed assets have been revalued please give details of the valuer and method of valuation

Note 10 Investment assets

Please complete this note if the charity has any investment assets.

10.1 Fixed assets investments

| | £ |
|--|---|
| Carrying (market) value at beginning of year | - |
| Add: additions to investments at cost | - |
| Less: disposals at carrying value | - |
| Add/(deduct): net gain/(loss) on revaluation | - |
| Carrying (market) value at end of year | - |

Please provide below:

10.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

10.3 A breakdown of the income from investments agreeing with SOFA row S03.

Analysis of investments

| | 10.2 Market value at year end £ | 10.3 Income from investments for the year £ |
|---|--|---|
| Investment properties | - | - |
| Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes | - | - |
| Investments in subsidiary or connected undertakings and companies | - | - |
| Securities not listed on a recognised Stock Exchange | - | - |
| Cash held as part of the investment portfolio | - | - |
| Other investments | - | - |
| Total | - | - |

10.4 Material investment holdings

If any single investment is material in terms of its value (for example represents more than 5 per cent of the value of the charity's total investments) please provide details.

| | |
|-----------------|--|
| Investment held | |
| Market Value | |

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors

| | Amounts falling due within one year | | Amounts falling due after more than one year | |
|---|-------------------------------------|----------------|--|----------------|
| | This year £ | Last year £ | This year £ | Last year £ |
| Trade debtors | - | - | - | - |
| Amounts due from subsidiary and associated undertakings | - | - | - | - |
| Other debtors | 1,134 | 760 | - | - |
| Prepayments and accrued income | - | - | - | - |
| Total | 1,134 | 760 | - | - |

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

| | Amounts falling due within one year | | Amounts falling due after more than one year | |
|---|-------------------------------------|----------------|--|----------------|
| | This year £ | Last year £ | This year £ | Last year £ |
| Loans and overdrafts | - | - | - | - |
| Trade creditors | - | - | - | - |
| Amounts due to subsidiary and associated undertakings | - | - | - | - |
| Other creditors | - | - | - | - |
| Accruals and deferred income | - | - | - | - |
| Total | - | - | - | - |

12.2 Security over assets

There are no charges or other security over any assets of the charity.

| | | |
|------------------|------------------------------|---------------|
| Section C | Notes to the accounts | (cont) |
|------------------|------------------------------|---------------|

Note 13 Endowment and restricted income funds

Please complete this section if the charity has any endowment or restricted income funds.

13.1 Funds held

Please give a brief description of any of the following type of funds held by the charity:

- permanent endowment funds (PE);
- expendable endowment funds (EE); and
- restricted income funds, including special trusts, of the charity (R).

| Fund Name | Type PE, EE or R | Purpose and Restrictions |
|-----------------|---------------------|---|
| Moldova | R | Support of work in Moldova |
| Ukraine | R | Support of work in Romania for Ukraine refugees |
| Skills Training | R | Support of skills training in Romania |
| | R | |
| | R | |

13.2 Movements of major funds

Please give details of the movements of the major funds summarised in the restricted and endowment columns of the Statement of Financial Activities.

| Fund names | Fund balances brought forward £ | Incoming resources £ | Outgoing resources £ | Transfers £ | Gains and losses £ | Fund balances carried forward £ |
|--------------------|---|----------------------------|----------------------------|----------------|--------------------------|---|
| Moldova | 500 | 1,604 | - 1,945 | | | 159 |
| Ukraine | - | 42,636 | - 22,650 | | | 19,986 |
| Skills Training | 1,500 | - | - | | | 1,500 |
| | | | | | | - |
| | | | | | | - |
| Total Funds | 2,000 | 44,240 | - 24,595 | - | - | 21,645 |

13.3 Transfers between funds

No inter fund transfers

| From Fund (Name) | To Fund (Name) | Reason | Amount |
|------------------|----------------|--------|--------|
| | | | |
| | | | |
| | | | |
| | | | |

Note 14 Transactions with related parties

If the charity has any transactions with related parties (other than the trustee expenses explained in note 6) details of such transactions should be provided in this note. If there are no transactions to report, please enter "None" in the relevant boxes.

14.1 Remuneration and benefits

Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee or other related parties by the charity or any institution or company connected with it.

| Name of trustee or connected party | Legal authority (eg order, governing document) | Amounts paid or benefit value | |
|------------------------------------|--|-------------------------------|----------------|
| | | This year £ | Last year £ |
| None | | | |
| | | | |
| | | | |

14.2 Loans

Please give details of and amounts owing to or from the charity's trustees or other related parties by the charity at the year end.

| | Name of trustee or connected party | Legal authority | Amount owing | |
|---------------------------------------|------------------------------------|-----------------|----------------|----------------|
| | | | This year £ | Last year £ |
| Due to trustees and related parties | None | | | |
| Due from trustees and related parties | None | | | |

14.3 Other transaction(s) with trustees or related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a trustee or related party has a material interest.

| Name of the trustee or related party | Relationship to charity | Description of the transaction(s) | This year £ | Last year £ |
|--------------------------------------|-------------------------|-----------------------------------|----------------|----------------|
| None | | | | |
| | | | | |
| | | | | |

| | | |
|------------------|------------------------------|---------------|
| Section C | Notes to the accounts | (cont) |
|------------------|------------------------------|---------------|

Big Love Charity

Note 15

Additional Disclosures

The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.

There are no additional disclosures.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Big Love Charity

On accounts for the year ended

31/01/2023

1181890

Set out on pages

1-15

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report

As the charity's trustees, 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 all 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 in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

28.4.2023

Name:

Phillip Harding

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

Address:

14 Dunmore Road, Chelmsford, Essex CM2 6RY

Section B**Disclosure**

Only complete if the examiner needs to highlight material 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.

Not Applicable