

LOVE BURUNDI

England & Wales · Charity number 1188803

Details

Status Registered

Legal form CIO

Registered 2020-03-30

Register [View on the Charity Commission register](#)

Contact

Address 33 Oakridge Road
Ushaw Moor
Durham
DH7 7LN

Phone 01913736518

Email info@loveburundi.org

Website loveburundi.org

Activities

Objects: THE OBJECTS OF THE CIO ARE TO ADVANCE THE EDUCATION OF UNDERGRADUATE AND POST GRADUATE STUDENTS AT BUJUMBURA CHRISTIAN UNIVERSITY (BCU) BY PROVIDING GRANTS TO ASSIST THEM WITH THEIR EDUCATION AND BY PROVIDING GRANTS TO ASSIST BCU WITH THE PROVISION OF APPROPRIATE TRAINING COURSES AND CONFERENCES AND ALSO MORE GENERALLY TO ADVANCE THE EDUCATION OF PUPILS IN BURUNDI WHO MIGHT SEEK TO STUDY IN HIGHER EDUCATION BY THE PROVISION OF GRANTS FOR THEIR BENEFIT.

Activities: Love Burundi seeks to advance the education of undergraduate and post-graduate students at Bujumbura Christian University (BCU) by providing grants to assist them with their education and by providing grants to assist BCU with the provision of appropriate training courses and conferences and more generally to advance the education of students in Burundi,

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- Burundi

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-30	£30,576	£40,758	-	-
2024-03-30	£22,136	£21,883	-	-
2023-03-30	£28,546	£19,967	-	-
2022-03-30	£22,862	£14,336	-	-
2021-03-30	£19,366	£19,362	-	-

Trustees

Name	Role	Appointed
Rev Steve Muneza	Chair	2020-03-30
Christine Muneza		2020-03-30
JOHN FAIRBAIRN		2021-04-25
Judith Fairbairn		2020-03-30
Rev Pamela Macnaughton		2021-01-30
The Right Reverend William Malcolm Macnaughton		2020-03-30

LOVE BURUNDI

England & Wales - Charity number 1188803

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 April 2024 **Period start date** **To** 31 March 2025 **Period end date.**

Charity name: Love Burundi

Charity registration number: 1188803

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of Love Burundi are to advance the education of undergraduate and post graduate students at Bujumbura Christian University (BCU) by providing grants to assist them with their education and by providing grants to assist BCU with the provision of appropriate training courses and conferences and also more generally to advance the education of pupils in Burundi who might seek to study in Higher Education by the provision of grants for their benefit.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Love Burundi were able to award the following grants: • 14 x 1 year Scholarships (Sent in 2 instalments: July 2024 & October 2024) for the following students: - 3 x First Year Theology Students - 7 x Second Year Theology Students - 4 x Third Year Theology Students • 18 x 1 year Scholarships (First instalment sent February 2025) for the following students: - 5 x First Year Theology Students - 6 x Second Year Theology Students - 7 x Final Year Theology Students • Website domain and email security annual fees, Love Burundi website used to keep partners/supporters updated on Love Burundi news and outcomes of funding (October, 2024)

		• Hardrive to securely backup data (October, 2024) <i>* Bujumbura Christian University</i>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Love Burundi have actively sought funding opportunities to further the charity's purposes for Public Benefit: • Applied to UK charitable trusts for grants for scholarships for students. • Shared updated news with supporters on the impact of their donations and the ongoing needs of public benefit through newsletters; up to date website; LinkedIn, Instagram and Facebook posts. Trustees have followed guidance issued by the Charity Commission on Public Benefit.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Love Burundi were able to award the following grants: • 14 x 1 year Scholarships for the following students (Academic Year January – December 2024): - 3 x First Year Theology Students - 7 x Second Year Theology Students - 4 x Third Year Theology Students • 18 x First Semester Scholarships for the following students (Academic Year January – December 2025): - 5 x First Year Theology Students - 6 x Second Year Theology Students - 7 x Final Year Theology Students <u>Outcome:</u> These students without a scholarship would have not been able to afford to continue with (or start) their studies. Their studies are providing them with transferable skills and knowledge for their church / community leadership roles, for wider public benefit.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Total Love Burundi income within this reporting year: £30,576.33 Grants Love Burundi issued within this reporting year: £40,268.50 Love Burundi end of this reporting year balance: £17,872.22 Total Ringfenced money: £17,317.22 This ring-fenced scholarship money will be awarded subject to receipt of student progress reports.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Trustees do not have a policy to reserve funds, however as stated above, Love Burundi does have ring-fenced money in the account. Regular standing orders mean that reserves are currently not needed to cover current expenses: bank monthly charges, website fees and email anti-spam filter fee.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document	Para 1.25	Constitution of a Charitable Incorporated Organisation whose only voting members are its charity trustees (Foundation' model constitution)
How is the charity constituted?	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. 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.

Reference and Administrative details

Charity name	Love Burundi
Other name the charity uses	
Registered charity number	1188803
Charity's principal address	33 Oakridge Road, Ushaw Moor, Durham, DH7 7LN

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	Right Revd William Malcolm Macnaughton			
2	Revd Pamela Macnaughton			
3	Revd Steve Muneza			
4	Mrs Christine Muneza			
5	Mr John Fairbairn			
6	Mrs Judith Fairbairn			

No Corporate trustees

No trustees holding title to property belonging to the charity

No Funds held as custodian trustees on behalf of others

Names and addresses of advisers

Type of adviser	Name	Address
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Financial	Mr Alan Cross	1 High Carr Road, Framwellgate Moor, Durham DH1 5JP
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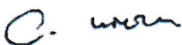
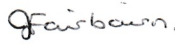
Exemptions from disclosure

Reason for non-disclosure of key personnel details N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Christine Muneza	Judith Fairbairn
Position (eg Secretary, Chair, etc)	Secretary	Trustee
Date	17.6.2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

LOVE BURUNDI

40 (if any)

Receipts and payments accounts

CC16a

For the period
from

01/04/2024

0

To

31/03/2025

Section A Receipts and payments

1188803

	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					
DONATIONS	28,874		-	28,874	18,448
GIFT AID	1,702		-	1,702	3,688
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	30,576	-	-	30,576	22,136
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,576	-	-	30,576	22,136
A3 Payments					
GRANTS PAID	# 40,268	-	-	40,268	13,144
BANK CHARGES	60	-	-	60	60
WEBSITE CHARGES	355	-	-	355	138
TRANSFER CHARGE	75	-	-	75	55
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	490	40,268	-	40,758	13,397
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	490	40,268	-	40,758	13,397
Net of receipts/(payments)	30,086	- 40,268	-	- 10,182	8,739
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	30,086	- 40,268	-	- 10,182	8,739

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	GENERAL	555		
	SCHOLARSHIP FOR STUDENTS	-	17,317	
		-	-	-
	Total cash funds	555	17,317	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	John Fairbairn	16/6/25
	Steve Muneza	17.06.25



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

LOVE BURUNDI

On accounts for the year
ended

31/3/2025

Charity no
(if any)

1188803

Set out on pages

RECEIPTS AND PAYMENTS ACCOUNTS
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

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,:

- the accounting records were not kept in accordance with section 130 of the 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:

12.06.25

Name:

ALAN CROSS

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

Address:

1 HIGH CARR ROAD
DURHAM
DH1 5AT.

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 details of any items that the examiner wishes to disclose.

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LOVE BURUNDI

England & Wales - Charity number 1188803

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 1 April 2023 **Period start date** **To** 31 March 2024 **Period end date.**

Charity name: Love Burundi

Charity registration number: 1188803

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of Love Burundi are to advance the education of undergraduate and post graduate students at Bujumbura Christian University (BCU) by providing grants to assist them with their education and by providing grants to assist BCU with the provision of appropriate training courses and conferences and also more generally to advance the education of pupils in Burundi who might seek to study in Higher Education by the provision of grants for their benefit.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Love Burundi were able to award the following grants: • 12X BCU* second semester Theology scholarship (July, 2023) • 2X Partial Theology semester scholarships (July, 2023) • 2x Christian Leadership conferences (July 2023). • Website domain and email security annual fee, Love Burundi website used to keep partners/supporters updated on Love Burundi news and outcomes of funding (October, 2023) * Bujumbura Christian University
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Love Burundi have actively sought funding opportunities to further the charity's purposes for Public Benefit:

		- Applied to UK charitable trusts for grants for scholarships for students, for Christian leadership conferences and for student lunch provision in Burundi. - Shared updated news with supporters on the impact of their donations and the ongoing needs of public benefit through newsletters; up to date website; LinkedIn, Instagram and Facebook posts. Trustees have followed guidance issued by the Charity Commission on Public Benefit.
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Love Burundi were able to award the following grants: 2x Christian Leadership conference grant <u>Outcome:</u> Grants assisted BCU with hosting and running a two day Christian Leadership conferences at BCU for BCU students. Second grant enabled BCU to co-host a three day Christian leadership residential conference in Rutana. These conferences explored a comparative approach to Mission Today, with international and national academics presenting. Providing BCU students and local Christian leaders with an enriched educational experience. - Awarding 12 BCU students with full semester scholarships, and 2 students with partial scholarships. <u>Outcome:</u> These 14 students without a scholarship would have not been able to afford to continue with (or start) their studies. Their studies are providing them with transferable skills and knowledge for their church / community leadership roles, for wider public benefit.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Total Love Burundi income within this reporting year, to the nearest £ : £22,136 Grants Love Burundi issued within this reporting year totalled to the nearest £: £13,144. Love Burundi end of this reporting year balance to the nearest £: £28,055 Ringfenced money to nearest £: £27,500 This ring-fenced money to be sent in instalments bi-annually over the next year providing scholarships for final year students, second year students and first year students – this is subject to receipt of student progress reports.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Trustees do not have a policy to reserve funds, however as stated above, Love Burundi does have ring-fenced money in the account. Regular standing orders mean that reserves are currently not needed to cover current expenses: bank monthly charges, website fees and email anti-spam filter fee.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document	Para 1.25	Constitution of a Charitable Incorporated Organisation whose only voting members are its charity trustees (Foundation' model constitution)
How is the charity constituted?	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. 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.

Reference and Administrative details

Charity name	Love Burundi
Other name the charity uses	
Registered charity number	1188803
Charity's principal address	33 Oakridge Road, Ushaw Moor, Durham, DH7 7LN

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	Right Revd William Malcolm Macnaughton			
2	Revd Pamela Macnaughton			
3	Revd Steve Muneza			
4	Mrs Christine Muneza			
5	Mr John Fairbairn			
6	Mrs Judith Fairbairn			

No Corporate trustees

No trustees holding title to property belonging to the charity

No Funds held as custodian trustees on behalf of others

Names and addresses of advisers

Type of adviser	Name	Address
Financial	Mr Alan Cross	1 High Carr Road, Framwellgate Moor, Durham DH1 5JP

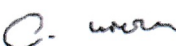
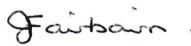
Exemptions from disclosure

Reason for non-disclosure of key personnel details N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Christine Muneza	JUDITH FAIRBAIRN
Position (eg Secretary, Chair, etc)	Secretary	TRUSTEE
Date	20/11/24 - 27/11/24 C.M. JF	



CHARITY COMMISSION
FOR ENGLAND AND WALES

LOVE BURUNDI

No (if any)

Receipts and payments accounts

CC16a

For the period
from

01/04/2023

To

31/03/2024

Section A Receipts and payments

1188803

	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					
DONATIONS	18,448		-	18,448	28,034
GIFT AID	3,688		-	3,688	512
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	22,136	-	-	22,136	28,546
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	22,136	-	-	22,136	28,546
A3 Payments					
GRANTS PAID		13,144	-	13,144	19,700
BANK CHARGES	60	-	-	60	72
WEBSITE CHARGES	138	-	-	138	120
TRANSFER CHARGE	55	-	-	55	75
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	253	13,144	-	13,397	19,967
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	253	13,144	-	13,397	19,967
Net of receipts/(payments)	21,883	- 13,144	-	8,739	8,579
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	21,883	- 13,144	-	8,739	8,579

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	GENERAL	555		
	SCHOLARSHIP FOR STUDENTS	-	27,500	
		-	-	-
	Total cash funds	555	27,500	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	John Fairbairn	27.11.24
	STEVE MUNEZA	27.11.2024

LOVE BURUNDI

England & Wales - Charity number 1188803

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 April 2022 **Period start date** **To** 31 March 2023 **Period end date.**

Charity name: Love Burundi

Charity registration number: 1188803

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of Love Burundi are to advance the education of undergraduate and post graduate students at Bujumbura Christian University (BCU) by providing grants to assist them with their education and by providing grants to assist BCU with the provision of appropriate training courses and conferences and also more generally to advance the education of pupils in Burundi who might seek to study in Higher Education by the provision of grants for their benefit.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Love Burundi were able to award the following grants: • 5x 1st year BCU* second semester scholarship (July, 2022) • 3x 2nd year BCU second semester scholarship (July, 2022) • Website domain annual fee, Love Burundi website used to keep partners/supporters updated on Love Burundi news and outcomes of funding (October, 2022) • 1 x Student lunch provision grant at BCU (January, 2023) • 1x Students lunch hardship grant fund (February, 2023) • 3x 3rd year first semester scholarships (February, 2023) • 4x 2nd year first semester scholarships (February, 2023)

		5 x 1st year first semester scholarships (February, 2023) <i>* Bujumbura Christian University</i>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Love Burundi have actively sought funding opportunities to further the charity's purposes for Public Benefit: - Applied to UK charitable trusts for grants for scholarships for students, for Christian leadership conferences and for student lunch provision in Burundi. - Shared updated news with supporters on the impact of their donations and the ongoing needs of public benefit through newsletters; up to date website; LinkedIn and Facebook posts. Trustees have followed guidance issued by the Charity Commission on Public Benefit.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Love Burundi were able to award the following grants: - Grants to fund student lunches <u>Outcome:</u> Students who could not afford to have lunch would be given a hot meal or allowance towards meals, this improved their concentration and attainment levels, and general engagement in classes. - Awarding a total of 12 BCU students with scholarships <u>Outcome:</u> These 12 students without a scholarship would have not been able to afford to continue with (or start) their studies. Their studies are providing them with transferable skills and knowledge for their church / community leadership roles, for wider public benefit.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Total Love Burundi income within this reporting year: £28,546.13
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		Grants Love Burundi issued within this reporting year totalled: £19,700. Love Burundi end of this reporting year balance: £19,265.63 Ringfenced money: £14,801.45 This ring-fenced money to be sent in instalments bi-annually over the next year providing scholarships for final year students, second year students and first year students – this is subject to receipt of student progress reports. This money includes two UK charitable trust grants to Love Burundi. The remaining balance: was raised during the end of this reporting year through a Matchfund campaign to form grants in the next reporting year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Trustees do not have a policy to reserve funds, however as stated above, Love Burundi does have ring-fenced money in the account. Regular standing orders mean that reserves are currently not needed to cover current expenses: bank monthly charges and website fees.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document	Para 1.25	Constitution of a Charitable Incorporated Organisation whose only voting members are its charity trustees (Foundation' model constitution)
How is the charity constituted?	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. 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.

Reference and Administrative details

Charity name	Love Burundi
Other name the charity uses	
Registered charity number	1188803
Charity's principal address	33 Oakridge Road, Ushaw Moor, Durham, DH7 7LN

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	Right Revd William Malcolm Macnaughton			
2	Revd Pamela Macnaughton			
3	Revd Steve Muneza			
4	Mrs Christine Muneza			
5	Mr John Fairbairn			
6	Mrs Judith Fairbairn			

No Corporate trustees

No trustees holding title to property belonging to the charity

No Funds held as custodian trustees on behalf of others

Names and addresses of advisers

Type of adviser	Name	Address
Financial	Mr Alan Cross	1 High Carr Road, Framwellgate Moor, Durham DH1 5JP

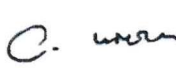
Exemptions from disclosure

Reason for non-disclosure of key personnel details N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Christine Muneza	JOHN FAIRBAIRN
Position (eg Secretary, Chair, etc)	Secretary	TRUSTEE
Date	1/09/23	16/9/23



CHARITY COMMISSION
FOR ENGLAND AND WALES

LOVE BURUNDI

No. (if any)
1188803

CC16a

Receipts and payments accounts

For the period
from

01/04/2022

To

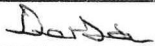
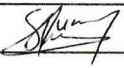
31/03/2023

Section A Receipts and payments

1188803

	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					
GENERAL DONATIONS	28,034	-	-	28,034	10,214
GIFT AID	512	-	-	512	1,248
	-	-	-	-	11,400
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	28,546	-	-	28,546	22,862
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	28,546	-	-	28,546	22,862
A3 Payments					
GRANTS PAID	19,700	-	-	19,700	10,250
BANK CHARGES	72	-	-	72	3,810
WEBSITE CHARGES	120	-	-	120	156
TRANSFER CHARGE	75	-	-	75	120
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	19,967	-	-	19,967	14,336
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	19,967	-	-	19,967	14,336
Net of receipts/(payments)	8,579	-	-	8,579	8,526
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	2,161
Cash funds this year end	8,579	-	-	8,579	10,687

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	GENERAL	-	14,801	3,097
	SCHOLARSHIP FOR STUDENTS	-	-	7,590
		-	-	-
	Total cash funds	-	14,801	10,687
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	Agreement Error
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	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
		JOHN FAIRBAIRN	21/11/23	
		STEVE MUNENZA	21.11.2023	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
LOVE BURUNDI

On accounts for the year
ended

31/3/2023

Charity no
(if any)

1188803

Set out on pages

RECEIPTS AND PAYMENTS ACCOUNTS

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended DD / MM / YYYY.

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:

22.11.23

Name:

ALAN CROSS

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

Address:

1 HIGH CARR ROAD
DURHAM
DH1 5AT

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **1 April 2021**
Period end date

Period start date To **31 March 2022**

Charity name: **Love Burundi**

Charity registration number: **1188803**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of Love Burundi are to advance the education of undergraduate and post graduate students at Bujumbura Christian University (BCU) by providing grants to assist them with their education and by providing grants to assist BCU with the provision of appropriate training courses and conferences and also more generally to advance the education of pupils in Burundi who might seek to study in Higher Education by the provision of grants for their benefit.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Love Burundi were able to award the following grants: • Master's degree research grant • BCU scholarships for 2 final year students • BCU partial scholarship for 2 final year students • 5x first year BCU first semester scholarship • 3x 2nd year BCU first semester scholarship • Student lunch provisions at BCU * Bujumbura Christian University
Statement confirming whether the trustees have had regard to the guidance issued by the Charity	Para 1.18	Love Burundi have actively sought funding opportunities to further the charity's purposes for Public Benefit:

Commission on public benefit		• Applied to UK charities for grants for scholarships for students in Burundi • Shared updated news with supporters on the impact of their donations and the ongoing needs of public benefit through newsletters, website and Facebook posts. Trustees have followed guidance issued by the Charity Commission on Public Benefit.
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Love Burundi were able to award the following grants: • Masters degree Research grant <u>Outcome:</u> Candidate is using knowledge and skills gained to volunteer/work at BCU and within their own new leadership role, for wider Public Benefit. • Grants to fund student lunches <u>Outcome:</u> Students who could not afford to have lunch would be given a hot meal, this improved their concentration and attainment levels, and general engagement in classes. • BCU scholarships <u>Outcome:</u> Candidates without a scholarship would have not been able to afford to continue with (or start) their studies. Their studies are providing them with transferable skills and knowledge for their church / community leadership roles, for wider public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Love Burundi had £10,686.50 at the end of this financial year. £7590 of which is ring-fenced to be sent in instalments bi-annually over the next two years as semester scholarships on receipt of student progress reports. This money was given by a UK charity for this purpose. The remaining balance is ringfenced to be sent as a response to BCU grant application for 5 students second semester scholarships this August 2022 on receipt of students' progress reports.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Trustees do not have a policy to reserve funds, but this year Love Burundi has been a recipient of two grants for scholarships for 4 students. Trustees, in agreement with the grant awarding body, decided to send the scholarships in bi-annual instalments to beneficiaries upon receipt of students' progress report. Regular standing orders mean that reserves are currently not needed to cover current expenses: bank monthly charges and website fees.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	

A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution of a Charitable Incorporated Organisation whose only voting members are its charity trustees (Foundation' model constitution)
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. 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.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Love Burundi
Other name the charity uses	
Registered charity number	1188803
Charity's principal address	33 Oakridge Road Ushaw Moor Durham DH7 7LN

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	Right Revd William Malcolm Macnaughton			
2	Revd Pamela Macnaughton			
3	Revd Steve Muneza			
4	Mrs Christine Muneza			
5	Mr John Fairbairn			
6	Mrs Judith Fairbairn			
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20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Financial	Mr Alan Cross	1 High Carr Road Framwellgate Moor Durham DH1 5JP

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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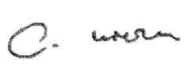
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Christine Muneza	JOHN FAIRBAIRN
Position (eg Secretary, Chair, etc)	Secretary	TRUSTEE 4/5/22
Date	03.05.22	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
LOVE BURUNDI

No (if any)
1188803

Receipts and payments accounts

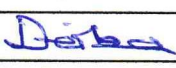
CC16a

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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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					
General donations	10,214	-	-	10,214	12,062
Gift aid	1,248	-	-	1,248	-
Grants for scholarships and lunches	-	11,400	-	11,400	-
HSBC money returned	-	-	-	-	4,132
Money for grants through Love Burundi	-	-	-	-	3,172
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	11,462	11,400	-	22,862	19,366
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	11,462	11,400	-	22,862	19,366
A3 Payments					
Grants paid	10,250	-	-	10,250	16,102
Grants paid	-	3,810	-	3,810	-
Bank charges	156	-	-	156	88
Website costs	120	-	-	120	-
Money for grants through Love Burundi	-	-	-	-	3,172
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	10,526	3,810	-	14,336	19,362
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,526	3,810	-	14,336	19,362
Net of receipts/(payments)	936	7,590	-	8,526	4
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,161	-	-	2,161	-
Cash funds this year end	3,097	7,590	-	10,687	4

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	General	3,097	-	-
	Scholarships for students	-	7,590	-
		-	-	-
	Total cash funds	3,097	7,590	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	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
			John Fairbairn	04/05/2022
			Christine Muneza	10/5/22

LOVE BURUNDI

England & Wales - Charity number 1188803

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **1 April 2020**

Period start date To **31 March 2021**

Period end date

Charity name: Love Burundi

Charity registration number: 1188803

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of Love Burundi are to advance the education of undergraduate and post graduate students at Bujumbura Christian University (BCU) by providing grants to assist them with their education and by providing grants to assist BCU with the provision of appropriate training courses and conferences and also more generally to advance the education of pupils in Burundi who might seek to study in Higher Education by the provision of grants for their benefit.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Love Burundi were able to award the following grants: • BCU* Conference online learning training for staff and students • Master's degree Scholarships • Student Hardship Grant • BCU Equipment project grant • BCU Grants to fund student lunches • BCU Hardship Teaching grant, to enable the ongoing provision of high-quality programmes • BCU scholarships * Bujumbura Christian University
Statement confirming whether the trustees have had regard to the guidance issued by the Charity	Para 1.18	Love Burundi have actively sought funding opportunities to further the charity's purposes for Public Benefit:

Commission on public benefit		• Applied to UK charities for grants for scholarships for students in Burundi • Shared updated news with supporters on the impact of their donations and the ongoing needs of public benefit through newsletters, website and Facebook posts. Trustees have followed guidance issued by the Charity Commission on Public Benefit.
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Love Burundi were able to award the following grants: • BCU Conference online learning training for staff and students <u>Outcome:</u> Staff and students were better equipped to navigate online learning in response to the impact of Covid on learning and teaching. • Masters degree Scholarships <u>Outcome:</u> Candidates used knowledge and skills gained to volunteer/work at BCU and teach undergraduate students and improved their own employment prospects. Candidates have contributed to developing educational programmes for wider Public Benefit. • Hardship Grant for student's emergency medical care <u>Outcome:</u> Student was able to receive lifesaving treatment and continue with studies. Student was also main breadwinner for family. • BCU Equipment project grant <u>Outcome:</u> Students and staff had adequate equipment to carrying out teaching and learning. Equipment included desks and chairs. • Grants to fund student lunches <u>Outcome:</u> Students who could not afford to have lunch would be given a hot meal, this improved their concentration and attainment levels, and general engagement in classes. • BCU Hardship Teaching grant <u>Outcome:</u> Staff were able to provide varied modules and meet all the teaching requirements for delivering Bachelor degree programmes in Theology. • BCU scholarships <u>Outcome:</u> Candidates without a scholarship would have not been able to afford to continue with their studies. Their studies provided them with transferable skills and knowledge for their church /

		community leadership roles, for wider public benefit.
--	--	---

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Love Burundi had £2161 at this financial year. The money was issued as a grant at the next available opportunity, in response to grant application from BCU
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Trustees do not have a policy to reserve funds. Regular standing orders mean that reserves are currently not needed to cover current expenses: bank monthly charges and website fees.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution of a Charitable Incorporated Organisation whose only voting members are its charity trustees (Foundation' model constitution)
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. 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.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Love Burundi
Other name the charity uses	
Registered charity number	1188803
Charity's principal address	33 Oakridge Road Ushaw Moor Durham DH7 7LN

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	Right Revd William Malcolm Macnaughton			
2	Revd Pamela Macnaughton		Appointed 30/01/2021	
3	Revd Steve Muneza			
4	Mrs Christine Muneza			
5	Mr John Fairbairn			
6	Mrs Judith Fairbairn			
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Financial	Mr Alan Cross	1 High Carr Road Framwellgate Moor Durham DH1 5JP

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	CHRISTINE MUNENZA	JOHN FAIRBAIRN
Position (eg Secretary, Chair, etc)	SECRETARY	TRUSTEE
Date	06/01/2022 07/01/22	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Love Burundi

No (if any)
1188803

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2020

To

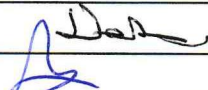
Period end date
31/03/2021

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 £
A1 Receipts					
Donations	12,062	-	-	12,062	2,157
HSBC money returned	4,132	-	-	4,132	-
Money for grants through Love Burundi	3,172	-	-	3,172	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	19,366	-	-	19,366	2,157
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	19,366	-	-	19,366	2,157
A3 Payments					
Grants paid	16,102	-	-	16,102	-
Money for grants through Love Burundi	3,172	-	-	3,172	-
Bank charges	88	-	-	88	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	19,362	-	-	19,362	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	19,362	-	-	19,362	-
Net of receipts/(payments)	4	-	-	4	2,157
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,157	-	-	2,157	-
Cash funds this year end	2,161	-	-	2,161	2,157

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		2,161	-	-
		-	-	-
		-	-	-
	Total cash funds	2,161	-	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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
		JOHN FAIRBAIRN	07/01/22
		CHRISTINE MUNZLA	06/01/22