

FIRST LOVE GLOBAL MINISTRIES

England & Wales · Charity number 1189698

Details

Status Registered

Legal form CIO

Registered 2020-05-28

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

Contact

Address 37 Long Lane
Mulbarton
Norwich
NR14 8AW

Phone 07957785323

Email info@firstloveglobalministries.com

Website www.firstloveglobalministries.com

Activities

Objects: THE PREVENTION OR RELIEF OF POVERTY GLOBALLY, FOR THE PUBLIC BENEFIT, BY PROVIDING: GRANTS, ITEMS, FACILITIES AND SERVICES TO INDIVIDUALS IN NEED, OR TO OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY. THE ADVANCEMENT OF THE CHRISTIAN RELIGION GLOBALLY, FOR THE BENEFIT OF THE PUBLIC, BY MEANS OF: THE HOLDING OF PRAYER MEETINGS AND TEACHING CONFERENCES; PRODUCING AND / OR DISTRIBUTING LITERATURE ON CHRISTIANITY; BROADCASTING MESSAGES OF AN EVANGELISTIC AND TEACHING NATURE.

Activities: Working mainly in Uganda, Pakistan and India, we aim to alleviate and prevent poverty, and encourage community transformation. Some of the ways that we do this are through food distributions, community meals, supporting local churches to reach out to their communities, supporting children in education, and providing small business start up grants.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** Disability, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Other Defined Groups

Geography

- India
- Kenya
- Pakistan
- Uganda
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£34,489	£36,460	-	-
2024-03-31	£39,657	£54,054	-	-
2023-03-31	£39,904	£25,504	-	-
2022-03-31	£13,688	£13,075	-	-
2021-03-31	£8,785	£9,062	-	-

Trustees

Name	Role	Appointed
Alaric John Easby Hunt	Chair	2019-11-07
Christopher Baxter		2024-08-08
Jane Catherine Hunt		2019-11-07
PASTOR MICHELLE LYNNE SMITH		2019-11-07
Rev Ruth Frances Fleetwood Scorey		2019-11-07

FIRST LOVE GLOBAL MINISTRIES

England & Wales - Charity number 1189698

Accounts

Charity number: 1189698

FIRST LOVE GLOBAL MINISTRIES

UNAUDITED

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

FIRST LOVE GLOBAL MINISTRIES

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FIRST LOVE GLOBAL MINISTRIES

**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS
FOR THE YEAR ENDED 31 MARCH 2025**

Trustees Alaric Hunt
 Pastor Michelle Smith
 Jane Hunt
 Rev Ruth Scorey
 Christopher Baxter

**Charity registered
number** 1189698

Principal office 37 Long Lane
 Mulbarton
 Norwich
 NR14 8AW

FIRST LOVE GLOBAL MINISTRIES

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2025

The Trustees present their annual report together with the financial statements of the FIRST LOVE GLOBAL MINISTRIES for the year 1 April 2024 to 31 March 2025.

First Love Global Ministries works to support some of the world's most vulnerable communities, with a primary focus on Uganda, Pakistan and India.

During the financial year from **1 April 2024 to 31 March 2025**, the charity continued to deliver established programmes while also developing new initiatives. Our work remained centred on long-term sustainability and community empowerment.

In Entebbe, Uganda, we continued to provide a **monthly community meal** alongside the distribution of food parcels to elderly and vulnerable individuals. This project has grown steadily throughout the year, with additional beneficiaries joining regularly. We now serve between **60 and 90 people each month**.

In addition, we organised **food distribution outreaches** to reach some of the poorest and most marginalised members of the community, providing essential support and relief.

To encourage self-sufficiency, we **leased local land** and supplied seeds for a community organic gardening project in Entebbe. Produce from the garden was used both to support our monthly meal programme and sold locally, with profits reinvested back into the community to sustain the initiative.

We continued to provide **educational support** through child sponsorship, covering school fees and supplying learning resources for Ugandan children. Regular welfare visits were conducted at both schools and homes to monitor wellbeing and progress.

During the year, we also provided **emergency medical assistance** to individuals facing urgent health needs.

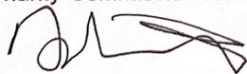
The charity maintained its support for **pastors in Uganda, India and Pakistan**, offering financial assistance to help resource their ministry and community work. We supplied **Bibles and Christian teaching materials** and organised **pastors' conferences and training seminars** to strengthen leadership and equip church leaders.

A ministry trip was undertaken to **Western Uganda**, where we hosted a rural pastors' conference, distributed food, and offered encouragement and practical support to widows and other vulnerable individuals.

In 2024, we welcomed **two volunteers from the UK**, who served in local churches and community projects, contributing to outreach and development activities.

We continue to work closely with **local volunteer teams** across all regions we serve, building capacity and leadership to ensure projects remain sustainable and community-led.

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, including the guidance 'Public benefit: running a charity (PB2)



Alaric Hunt
Chair, First Love Global Ministries
January 2026

FIRST LOVE GLOBAL MINISTRIES

TRUSTEES' REPORT (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2025

a. Going concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity 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

FIRST LOVE GLOBAL MINISTRIES is a registered charity, number 1189698, and is constituted under a Trust deed.

b. Methods of appointment or election of Trustees

The management of the Charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

Statement of Trustees' responsibilities

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).

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of its incoming resources and application of resources, including its income and expenditure, 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 of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Trust deed. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the members of the board of Trustees on 16 January 2026 and signed on their behalf by:

FIRST LOVE GLOBAL MINISTRIES

**INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 MARCH 2025**

Independent Examiner's Report to the Trustees of FIRST LOVE GLOBAL MINISTRIES ('the Charity')

I report to the charity Trustees on my examination of the accounts of the Charity for the year ended 31 March 2025.

Responsibilities and Basis of Report

As the Trustees of the Charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the Charity'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 2011 Act.

Independent Examiner's Statement

Your attention is drawn to the fact that the Charity has prepared the accounts in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.

I understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

FIRST LOVE GLOBAL MINISTRIES

INDEPENDENT EXAMINER'S REPORT (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2025

Signed:

Dated: 16 January 2026



Kolade Andrew Alli ACMA

The ARK Financial Management Consultancy Ltd

10 Gatcombe Gardens

West End

Hampshire

SO18 3NA

FIRST LOVE GLOBAL MINISTRIES

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025

	Note	Unrestricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Income from:				
Donations and legacies	2	34,489	34,489	39,657
Total income		<u>34,489</u>	<u>34,489</u>	<u>39,657</u>
Expenditure on:				
Charitable activities	3	36,460	36,460	54,054
Total expenditure		<u>36,460</u>	<u>36,460</u>	<u>54,054</u>
Net movement in funds		<u>(1,971)</u>	<u>(1,971)</u>	<u>(14,397)</u>
Reconciliation of funds:				
Total funds brought forward		792	792	15,189
Net movement in funds		(1,971)	(1,971)	(14,397)
Total funds carried forward		<u>(1,179)</u>	<u>(1,179)</u>	<u>792</u>

The Statement of Financial Activities includes all gains and losses recognised in the year.

The notes on pages 8 to 14 form part of these financial statements.

FIRST LOVE GLOBAL MINISTRIES

**BALANCE SHEET
AS AT 31 MARCH 2025**

	Note	2025 £	2024 £
Fixed assets		-	-
Current assets			
Cash at bank and in hand	21	1,992	
	21	1,992	
Creditors: amounts falling due within one year	6	(1,200)	(1,200)
Net current liabilities / assets		(1,179)	792
Total assets less current liabilities		(1,179)	792
Net liabilities / assets excluding pension asset		(1,179)	792
Total net assets		(1,179)	792
Charity funds			
Restricted funds	7	-	-
Unrestricted funds	7	(1,179)	792
Total funds		(1,179)	792

The financial statements were approved and authorised for issue by the Trustees on 16 January 2026 and signed on their behalf by:

Alaric Hunt

The notes on pages 8 to 14 form part of these financial statements.

FIRST LOVE GLOBAL MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

1. Accounting policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) - Accounting and Reporting by Charities: Statement of Recommended Practice 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 2019), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair' view. This departure has involved following the Charities SORP (FRS 102) published in October 2019 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

FIRST LOVE GLOBAL MINISTRIES meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

1.2 Income

All income is recognised once the Charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

1.3 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Charity's objectives, as well as any associated support costs.

All expenditure is inclusive of irrecoverable VAT.

1.4 Cash at bank and in hand

Cash at bank and in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

FIRST LOVE GLOBAL MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

1. Accounting policies (continued)

1.5 Liabilities and provisions

Liabilities are recognised when there is an obligation at the Balance Sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the Charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

Provisions are measured at the best estimate of the amounts required to settle the obligation. Where the effect of the time value of money is material, the provision is based on the present value of those amounts, discounted at the pre-tax discount rate that reflects the risks specific to the liability. The unwinding of the discount is recognised in the Statement of Financial Activities as a finance cost.

1.6 Financial instruments

The Charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

1.7 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

FIRST LOVE GLOBAL MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

2. Income from donations and legacies

	Unrestricted funds General £	Total 2025 £	Total 2024 £
Donations	26,997	26,997	36,049
Gift Aid Tax Reclaimed	7,492	7,492	3,608
	<hr/>	<hr/>	<hr/>
	34,489	34,489	39,657

FIRST LOVE GLOBAL MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

**3. Expenditure on charitable
activities**

	Unrestricted funds	Total	Total
	General	2025	2024
	£	£	£
Bank Charges	5	5	99
Family Support	0	0	915
Food distributions	1,101	1,101	4,254
Medical costs	44	44	89
Ministry costs	772	772	190
Ministry projects	24,176	24,176	41,320
Ministry support	1,703	1,703	112
Pastor's Support	3,703	3,703	2,167
Wages and Salaries	4,298	4,298	4,196
Staff Training	58	58	112
Independent examiner's fee	600	600	600
	<hr/>	<hr/>	<hr/>
	36,460	36,460	54,054

FIRST LOVE GLOBAL MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

4. Independent examiner's remuneration

	2025 £	2024 £
Fees payable to the Charity's independent examiner for the independent examination of the Charity's annual accounts	<u>600</u>	<u>600</u>

5. Trustees' remuneration and expenses

During the year, no Trustees received any remuneration or other benefits (2024 - £NIL).

6. Creditors: Amounts falling due within one year

	2025 £	2024 £
Accruals and deferred income	<u>1,200</u>	<u>1,200</u>

FIRST LOVE GLOBAL MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

7. Statement of funds

Statement of funds - current year

	Balance at 1 April 2024 £	Income £	Expenditure £	Balance at 31 March 2025 £
Unrestricted funds				
General Funds	792	34,489	(36,460)	(1,179)

FIRST LOVE GLOBAL MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

7. Statement of funds (continued)

Statement of funds - prior year

	<i>Balance at 1 April 2023</i>	<i>Income</i>	<i>Expenditure</i>	<i>Balance at 31 March 2024</i>
	£	£	£	£
Unrestricted funds				
General Funds	15,189	39,657	(54,054)	792

FIRST LOVE GLOBAL MINISTRIES

England & Wales - Charity number 1189698

Accounts

Charity number: 1189698

FIRST LOVE GLOBAL MINISTRIES

UNAUDITED

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2024



FIRST LOVE GLOBAL MINISTRIES

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FIRST LOVE GLOBAL MINISTRIES

**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS
FOR THE YEAR ENDED 31 MARCH 2024**

Trustees Alaric Hunt
 Pastor Michelle Smith
 Jane Hunt
 Rev Ruth Scorey
 Christopher Baxter

**Charity registered
number** 1189698

Principal office 37 Long Lane
 Mulbarton
 Norwich
 NR14 8AW

FIRST LOVE GLOBAL MINISTRIES

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2024

The Trustees present their annual report together with the financial statements of the FIRST LOVE GLOBAL MINISTRIES for the year 1 April 2023 to 31 March 2024.

Objectives and activities

First Love Global Ministries empowers some of the world's poorest communities, with a particular focus on Uganda, Pakistan and India.

During the tax year 1/4/23 to 31/3/24 we continued with some established projects, as well as expanding the work, with long-term sustainability as our goal.

We continued providing a monthly meal and food parcels for the elderly and other vulnerable community members in Entebbe, Uganda. This project continues to expand, with new people being added to the numbers.

We also organised food distributions as part of a community outreach in Uganda to some of the poorest and most vulnerable people.

The SACCO (Savings and Credit Cooperative Organisation), which we funded and established in Uganda, used the profits from their community run business to start a medical scheme for members. Through an arrangement with a local doctor, the members now have an insurance scheme, which provides cover for their essential medicines and emergencies.

We organised follow-up training for an organic gardening project in Entebbe, Uganda, expanding the number of people who could access this training. We distributed more seeds, plus nets to protect the seedlings.

We partnered with another community project in Kampala, Uganda, by providing reusable fabric sanitary pads for teenage girls. We participated in a training day for teenage girls, where they learned practical skills in sewing fabric sanitary pads themselves.

We provided a small number of laptops for Ugandan students, to help them in their senior and university education.

We continued providing educational resources and child sponsorship for school fees, to assist a number of Ugandan children. We also arranged a number of school visits, to provide encouragement and teaching to children in Uganda.

Due to some generous donations, we gave a grant to an NGO which we work regularly with in Uganda, to purchase a 14 seater minibus. The minibus is used for a public taxi business, operating between Entebbe and Kampala daily. This business is an important move towards sustainability for the Ugandan NGO, so that they become less reliant on charitable donations, and can generate their own income to support their projects.

We assisted an elderly man in Uganda, by funding a new prosthetic leg for him. We also provided emergency medical assistance to a number of individuals in need.

We provided Bibles and christian teaching resources for church members in the nations which we serve. We also organised pastors conferences and seminars to equip church leaders.

We continue to work closely with local volunteers in all the countries we serve, as we develop teams, who can serve in sustainable projects for the future

FIRST LOVE GLOBAL MINISTRIES

**TRUSTEES' REPORT (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2024**

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, including the guidance 'Public benefit: running a charity (PB2)

a. Going concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity 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

b. Constitution

FIRST LOVE GLOBAL MINISTRIES is a registered charity, number 1189698, and is constituted under a Trust deed.

c. Methods of appointment or election of Trustees

The management of the Charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

Statement of Trustees' responsibilities

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).

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of its incoming resources and application of resources, including its income and expenditure, 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 of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Trust deed. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the members of the board of Trustees on 28 February 2025 and signed on their behalf by:

Alaric Hunt



FIRST LOVE GLOBAL MINISTRIES

**INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 MARCH 2024**

Independent Examiner's Report to the Trustees of FIRST LOVE GLOBAL MINISTRIES ('the Charity')

I report to the charity Trustees on my examination of the accounts of the Charity for the year ended 31 March 2024.

Responsibilities and Basis of Report

As the Trustees of the Charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the Charity'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 2011 Act.

Independent Examiner's Statement

Your attention is drawn to the fact that the Charity has prepared the accounts in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.

I understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

FIRST LOVE GLOBAL MINISTRIES

INDEPENDENT EXAMINER'S REPORT (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2024

Signed:

Dated: 28 February 2025



Kolade Andrew Alli ACMA

The ARK Financial Management Consultants Ltd

10 Gatcombe Gradens

West End

Hampshire

SO18 3NA

FIRST LOVE GLOBAL MINISTRIES

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024**

	Note	Unrestricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
Income from:				
Donations and legacies	2	39,657	39,657	39,904
Total income		<u>39,657</u>	<u>39,657</u>	<u>39,904</u>
Expenditure on:				
Charitable activities	3	54,054	54,054	25,504
Total expenditure		<u>54,054</u>	<u>54,054</u>	<u>25,504</u>
Net movement in funds		<u>(14,397)</u>	<u>(14,397)</u>	<u>14,400</u>
Reconciliation of funds:				
Total funds brought forward		15,189	15,189	789
Net movement in funds		(14,397)	(14,397)	14,400
Total funds carried forward		<u>792</u>	<u>792</u>	<u>15,189</u>

The Statement of Financial Activities includes all gains and losses recognised in the year.

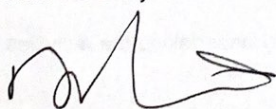
The notes on pages 8 to 14 form part of these financial statements.

FIRST LOVE GLOBAL MINISTRIES

**BALANCE SHEET
AS AT 31 MARCH 2024**

	Note	2024 £	2023 £
Fixed assets		-	-
Current assets			
Cash at bank and in hand		1,992	15,789
		<u>1,992</u>	<u>15,789</u>
Creditors: amounts falling due within one year	6	(1,200)	(600)
Net current assets		<u>792</u>	<u>15,189</u>
Total assets less current liabilities		<u>792</u>	<u>15,189</u>
Net assets excluding pension asset		<u>792</u>	<u>15,189</u>
Total net assets		<u><u>792</u></u>	<u><u>15,189</u></u>
Charity funds			
Restricted funds	7	-	-
Unrestricted funds	7	792	15,189
Total funds		<u><u>792</u></u>	<u><u>15,189</u></u>

The financial statements were approved and authorised for issue by the Trustees on 28 February 2025 and signed on their behalf by:



Alaric Hunt

The notes on pages 8 to 14 form part of these financial statements.

FIRST LOVE GLOBAL MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

1. Accounting policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) - Accounting and Reporting by Charities: Statement of Recommended Practice 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 2019), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair' view. This departure has involved following the Charities SORP (FRS 102) published in October 2019 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

FIRST LOVE GLOBAL MINISTRIES meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

1.2 Income

All income is recognised once the Charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

1.3 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Charity's objectives, as well as any associated support costs.

All expenditure is inclusive of irrecoverable VAT.

1.4 Cash at bank and in hand

Cash at bank and in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

FIRST LOVE GLOBAL MINISTRIES

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

1. Accounting policies (continued)

1.5 Liabilities and provisions

Liabilities are recognised when there is an obligation at the Balance Sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the Charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

Provisions are measured at the best estimate of the amounts required to settle the obligation. Where the effect of the time value of money is material, the provision is based on the present value of those amounts, discounted at the pre-tax discount rate that reflects the risks specific to the liability. The unwinding of the discount is recognised in the Statement of Financial Activities as a finance cost.

1.6 Financial instruments

The Charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

1.7 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

FIRST LOVE GLOBAL MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

2. Income from donations and legacies

	Unrestricted funds	Total	Total
	General	2024	2023
	£	£	£
Donations	36,049	36,049	39,904
Gift Aid Tax Reclaimed	3,608	3,608	0
	<u>39,657</u>	<u>39,657</u>	<u>39,904</u>

FIRST LOVE GLOBAL MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

**3. Expenditure on charitable
activities**

	Unrestricted funds	Total	Total
	General	2024	2023
	£	£	£
Bank Charges	99	99	15
Family Support	915	915	833
Food distributions	4,254	4,254	7,086
Medical costs	89	89	766
Ministry costs	190	190	792
Ministry projects	41,320	41,320	11,041
Ministry support	112	112	0
Pastor's Support	2,167	2,167	4,371
Wages and Salaries	4,196	4,196	0
Staff Training	112	112	0
Independent examiner's fee	600	600	600
	<u>54,054</u>	<u>54,054</u>	<u>25,504</u>

FIRST LOVE GLOBAL MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

4. Independent examiner's remuneration

	2024	2023
	£	£
Fees payable to the Charity's independent examiner for the independent examination of the Charity's annual accounts	600	-

5. Trustees' remuneration and expenses

During the year, no Trustees received any remuneration or other benefits (2023 - £NIL).

6. Creditors: Amounts falling due within one year

	2024	2023
	£	£
Accruals and deferred income	1,200	600

FIRST LOVE GLOBAL MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

7. Statement of funds

Statement of funds - current year

	Balance at 1 April 2023 £	Income £	Expenditure £	Balance at 31 March 2024 £
Unrestricted funds				
General Funds	15,189	39,657	(54,054)	792
	<u>15,189</u>	<u>39,657</u>	<u>(54,054)</u>	<u>792</u>

FIRST LOVE GLOBAL MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

7. Statement of funds (continued)

Statement of funds - prior year

	Balance at 1 April 2022 £	Income £	Expenditure £	Balance at 31 March 2023 £
Unrestricted funds				
General Funds	789	39,904	(25,504)	15,189

FIRST LOVE GLOBAL MINISTRIES

England & Wales - Charity number 1189698

Accounts

Charity number: 1189698

FIRST LOVE GLOBAL MINISTRIES

UNAUDITED

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

FIRST LOVE GLOBAL MINISTRIES

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FIRST LOVE GLOBAL MINISTRIES

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS
FOR THE YEAR ENDED 31 MARCH 2023

Trustees Alaric Hunt
Pastor Michelle Smith
Jane Hunt
Rev Ruth Scorey

**Charity registered
number** 1189698

Principal office 37 Long Lane
Mulbarton
Norwich
NR14 8AW

FIRST LOVE GLOBAL MINISTRIES

TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2023

The Trustees present their annual report together with the financial statements of the FIRST LOVE GLOBAL MINISTRIES for the year 1 April 2022 to 31 March 2023.

First Love Global Ministries raises funds to support some of the world's poorest communities, with a particular focus on Uganda, Pakistan and India.

During the tax year 1/4/22 to 31/3/23 we continued with some established projects, as well as providing emergency relief. We also had an increase in donations, which enabled us to expand our work, by beginning an organic farming project and a small business cooperative in Uganda.

Our monthly community meal project for the elderly and single parents in Entebbe, Uganda has continued to be successful. Every month we provided a nutritious meal, a food parcel to take home, and friendship and support for some of the most vulnerable members of the community.

We invested further in the lives of the community members who have regularly attended our monthly meal, by giving them a start up grant for a SACCO (Savings and Credit Cooperative Organisation). A committee of local leaders operated a small business through the SACCO, and all profits have been used solely for the members.

We provided a one week organic farming training programme in Entebbe, Uganda, in which around sixty people participated. We provided the training, the tools and the seeds, and empowered people to grow food for their families in their small gardens.

In Pakistan we installed two water pumps in brick kiln villages, providing a free source of clean water, not only to the brick kiln workers but to everyone in the surrounding neighbourhoods. Also in Pakistan we provided crisis relief, in the form of essential care packages for several families who had lost their homes due to severe flooding.

We continued with our project for single mothers and widows, which gives small business grants to women in Uganda and Pakistan, to help them support their families. We extended the scope of this project to include a one day training programme in Uganda, where the women received teaching to help them create sustainable business plans, and to learn some marketing and bookkeeping skills.

We continued with our school support programme, providing educational resources and child sponsorship for school fees, to assist a small school in the Entebbe area in Uganda.

We assisted several vulnerable people in Uganda by funding urgent medical needs.

We continued to support pastors in India, Pakistan and Uganda, helping them to reach their communities, and we provided teaching and equipping in churches.

We donated Bibles to church members, which included supplying forty children's Bibles to a local church Sunday school in Entebbe, Uganda.

Two of our trustees have spent time overseeing the projects in Uganda, and developing a local team to run the projects. In future we will continue to liaise with local volunteers in all the countries we serve, as we develop sustainable projects for the future.

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, including the guidance 'Public benefit: running a charity (PB2)'.

FIRST LOVE GLOBAL MINISTRIES

TRUSTEES' REPORT (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2023

a. Going concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity 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

FIRST LOVE GLOBAL MINISTRIES is a registered charity, number 1189698, and is constituted under a Trust deed.

b. Methods of appointment or election of Trustees

The management of the Charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

Statement of Trustees' responsibilities

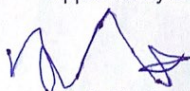
The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of its incoming resources and application of resources, including its income and expenditure, 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 of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Trust deed. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the members of the board of Trustees on 16 August 2024 and signed on their behalf by:


Alaric Hunt

FIRST LOVE GLOBAL MINISTRIES

INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 MARCH 2023

Independent Examiner's Report to the Trustees of FIRST LOVE GLOBAL MINISTRIES ('the Charity')

I report to the charity Trustees on my examination of the accounts of the Charity for the year ended 31 March 2023.

Responsibilities and Basis of Report

As the Trustees of the Charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the Charity'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 2011 Act.

Independent Examiner's Statement

Your attention is drawn to the fact that the Charity has prepared the accounts in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.

I understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Signed:

Dated: 16 August 2024



Kolade Andrew Alli ACMA

10 Gatcombe Gradens

West End Hampshire

SO18 3NA

FIRST LOVE GLOBAL MINISTRIES

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2023

	Note	Unrestricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
Income from:				
Donations and legacies	2	39,904	39,904	13,688
Total income		<u>39,904</u>	<u>39,904</u>	<u>13,688</u>
Expenditure on:				
Charitable activities	3	25,504	25,504	13,075
Total expenditure		<u>25,504</u>	<u>25,504</u>	<u>13,075</u>
Net movement in funds		<u>14,400</u>	<u>14,400</u>	<u>613</u>
Reconciliation of funds:				
Total funds brought forward		789	789	176
Net movement in funds		14,400	14,400	613
Total funds carried forward		<u>15,189</u>	<u>15,189</u>	<u>789</u>

The Statement of Financial Activities includes all gains and losses recognised in the year.

The notes on pages 7 to 13 form part of these financial statements.

FIRST LOVE GLOBAL MINISTRIES

BALANCE SHEET
AS AT 31 MARCH 2023

	Note	2023 £	2022 £
Fixed assets			
		-	-
Current assets			
Cash at bank and in hand		15,789	789
		<u>15,789</u>	<u>789</u>
Creditors: amounts falling due within one year	6	(600)	-
Net current assets		<u>15,189</u>	<u>789</u>
Total assets less current liabilities		<u>15,189</u>	<u>789</u>
Net assets excluding pension asset		<u>15,189</u>	<u>789</u>
Total net assets		<u><u>15,189</u></u>	<u><u>789</u></u>
Charity funds			
Restricted funds	7	-	-
Unrestricted funds	7	15,189	789
Total funds		<u><u>15,189</u></u>	<u><u>789</u></u>

The financial statements were approved and authorised for issue by the Trustees on 16 August 2024 and signed on their behalf by:

Alaric Hunt

The notes on pages 7 to 13 form part of these financial statements.

FIRST LOVE GLOBAL MINISTRIES

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

1. Accounting policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) - Accounting and Reporting by Charities: Statement of Recommended Practice 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 2019), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair' view. This departure has involved following the Charities SORP (FRS 102) published in October 2019 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

FIRST LOVE GLOBAL MINISTRIES meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

1.2 Income

All income is recognised once the Charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

1.3 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Charity's objectives, as well as any associated support costs.

All expenditure is inclusive of irrecoverable VAT.

1.4 Cash at bank and in hand

Cash at bank and in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

FIRST LOVE GLOBAL MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

1. Accounting policies (continued)

1.5 Liabilities and provisions

Liabilities are recognised when there is an obligation at the Balance Sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the Charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

Provisions are measured at the best estimate of the amounts required to settle the obligation. Where the effect of the time value of money is material, the provision is based on the present value of those amounts, discounted at the pre-tax discount rate that reflects the risks specific to the liability. The unwinding of the discount is recognised in the Statement of Financial Activities as a finance cost.

1.6 Financial instruments

The Charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

1.7 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

FIRST LOVE GLOBAL MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

2. Income from donations and legacies

	Unrestricted funds	Total	Total
	General	2023	2022
	£	£	£
Donations	39,904	39,904	13,688
	<u>39,904</u>	<u>39,904</u>	<u>13,688</u>

FIRST LOVE GLOBAL MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

**3. Expenditure on charitable
activities**

	Unrestricted funds	Total	Total
	General	2023	2022
	£	£	£
Bank Charges	15	15	0
Family Support	833	833	0
Food distributions	7,086	7,086	0
Medical costs	766	766	0
Ministry costs	792	792	0
Ministry projects	11,041	11,041	13,075
Ministry support	0	0	0
Pastor's Support	4,371	4,371	0
Independent examiner's fee	600	600	0
	<u>25,504</u>	<u>25,504</u>	<u>13,075</u>

FIRST LOVE GLOBAL MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

4. Independent examiner's remuneration

	2023	2022
	£	£
Fees payable to the Charity's independent examiner for the independent examination of the Charity's annual accounts	600	-

5. Trustees' remuneration and expenses

During the year, no Trustees received any remuneration or other benefits (2022 - £NIL).

6. Creditors: Amounts falling due within one year

	2023	2022
	£	£
Accruals and deferred income	600	-

FIRST LOVE GLOBAL MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

7. Statement of funds

Statement of funds - current year

	Balance at 1 April 2022 £	Income £	Expenditure £	Balance at 31 March 2023 £
Unrestricted funds				
General Funds	789	39,904	(25,504)	15,189

FIRST LOVE GLOBAL MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

7. Statement of funds (continued)

Statement of funds - prior year

	<i>Balance at 1 April 2021</i>	<i>Income</i>	<i>Expenditure</i>	<i>Balance at 31 March 2022</i>
	£	£	£	£
Unrestricted funds				
General Funds	176	13,688	(13,075)	789

FIRST LOVE GLOBAL MINISTRIES

England & Wales - Charity number 1189698

Accounts



Trustees' Annual Report for the period

Period start date			Period end date		
1	April	2021	31	March	2022
From			To		

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

37 Long Lane
Mulbarton
Norfolk
Postcode NR14 8AW

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	Alaric Hunt	Chair & Trustee		
2	Jane Hunt	Trustee		
3	Rev Ray Scorey	Trustee		
4	Rev Ruth Scorey	Trustee		
5	Michelle Smith	Trustee		
6				
7				
8				First Love Global Ministries Trustees
9				
10				
11				
12				
13				
14				
15				

16
17
18
19
20

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

Name	Dates acted if not for whole year

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 <small>(eg. trust deed, constitution)</small>	CIO Foundation
How the charity is constituted <small>(eg. trust, association, company)</small>	CIO Foundation
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Elected by trustees

Additional governance issues (Optional information)

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

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

Section C

Objectives and activities

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

The prevention or relief of poverty globally, for the public benefit, by providing: grants, items, facilities and services to individuals in need, or to other organisations working to prevent or relieve poverty.

The advancement of the Christian religion globally, for the benefit of the public, by means of: the holding of prayer meetings and teaching conferences; producing and / or distributing literature on Christianity; broadcasting messages of an evangelistic and teaching nature.

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

The trustees have had regard to the Charity Commission guidance regarding activities which are for the public benefit, and have accordingly organised the following activities:

Community meals and food distributions to alleviate the effects of poverty.

Family support packages and crisis relief packages to alleviate the effects of poverty.

Urgent medical costs to alleviate the effects of poverty.

Ministry support for pastors to assist them in organising prayer meetings, conferences and community outreach programmes.

School support to alleviate and prevent the effects of poverty through children's education.

Women's business projects to alleviate and prevent the effects of poverty.

Installing water pumps to alleviate the effects of poverty.

Additional details of objectives and activities (Optional information)

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

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

Empty box for optional information.

Summary of the main achievements of the charity during the year

First Love Global Ministries Annual Report 2021 / 2022

First Love Global Ministries raises funds to support some of the world's poorest communities, particularly in Uganda, Kenya, Pakistan and India.

During the tax year 6/4/21 to 5/4/22 we extended and established some existing projects, as well as providing crisis relief.

Our monthly community meal project for the elderly and single parents in Entebbe, Uganda was continued and expanded, providing nutritious food and friendship for some of the most vulnerable members of the community.

We organised numerous food distributions and family support packages in India, Pakistan, Uganda and Kenya, to alleviate the effects of Covid lockdowns and the ongoing challenges of poverty. We also provided crisis relief for families in India who had lost their homes due to a cyclone.

In Pakistan we installed water pumps in three brick kiln villages, providing a free source of clean water, not only to the brick kiln workers but to everyone in the surrounding neighbourhoods.

We gave small business grants to several women in Uganda and Pakistan, for them to set up retail, sewing and hairdressing businesses, to help support their families.

We extended our school support programme, by increasing our budget for educational resources and child sponsorship for school fees, to assist a small school in the Entebbe area in Uganda.

In addition, we assisted several needy individuals in Uganda and Kenya with medical expenses, for treatment for such things as malaria and urgent injuries.

We continued to support pastors in India, Pakistan and Uganda, helping them to reach their communities, and we provided teaching and equipping in churches.

During the coming year we will be visiting Uganda, to connect with the local volunteers and help them develop sustainable projects for the future.

Alaric Hunt
Chair, First Love Global Ministries
January 2023

Section E

Financial review

Brief statement of the charity's policy on reserves

We aim to keep £1000 in the charity bank account as reserves.

Details of any funds materially in deficit

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

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

J Hunt

Full name(s)

Jane Hunt

Position (eg Secretary, Chair, etc)

Trustee

Date 28/1/23



CHARITY COMMISSION
FOR ENGLAND AND WALES

First Love Global Ministries

120078

Receipts and payments accounts

CC16a

For the period
from

01/04/2021

To

31/03/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	13,688	-	-	13,688	8,785
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	13,688	-	-	13,688	8,785
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,688	-	-	13,688	8,785
A3 Payments					
Grants and Donations	13,075	-	-	13,075	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	13,075	-	-	13,075	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	13,075	-	-	13,075	-
Net of receipts/(payments)	613	-	-	613	8,785
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	223	-	-	223	-
Cash funds this year end	836	-	-	836	8,785

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	836	-	-

(agree balances with receipts and payments account(s))

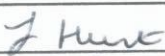

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	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
	JANE HUNT	28/1/23
	ALARIC HUNT	28/1/23

FIRST LOVE GLOBAL MINISTRIES

England & Wales - Charity number 1189698

Accounts

Charity registration number: 1189698

FIRST LOVE GLOBAL MINISTRIES

Annual Report and Financial Statements

for the period from 1 December 2019 to 31 March 2021

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Reference and Administrative Details

Trustees

Mr Alaric John Easby Hunt
Rev Ray William Scorey
Mrs Jane Catherine Hunt
Pastor Michelle Lynne Smith
Rev Ruth Frances Fleetwood Scorey

Principal Office

37 Long Lane
Mulbarton
Norwich
NR14 8AW

Charity Registration Number

1189698

Independent Examiner

Kolade Andrew Alli ACMA
KARE Financial Management Consultants Ltd
10 Gatcombe Gradens
West End
Hampshire
SO18 3NA

Trustees' Report

The trustees present the annual report together with the financial statements of the charity for the period ended 31 March 2021.

Public benefit

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Objectives and activities

First Love Global Ministries raises funds to support some of the world's poorest communities in Uganda, Pakistan and India.

We have supported pastors working in poor communities in India, Pakistan and Uganda on a monthly basis, including two pastors who care for orphaned children.

A monthly meal was organised for some of the elderly and most vulnerable people in a community just outside Entebbe, to include small food parcels for each person to take home at the end. When it wasn't possible to gather due to Covid lockdowns, crisis food distributions took place instead.

One of the widows in this Entebbe community and her adult daughter had been taking in orphaned street children, and First Love Global Ministries was able to provide suitable rental accommodation for this family when they became homeless. We have a regular donor who pays their rent, and we provided a start up business grant to help them earn enough to buy food and other essentials.

We provided educational supplies to a small community school for young children in Entebbe, which had faced challenges due to the Covid restrictions. We helped the school get properly equipped, and supported 5 orphan children by paying their school fees. The children's teacher provides regular reports about their progress.

We supplied small start up business grants to a number of single parents in the Entebbe and Kasese areas of Uganda. We also provided 10 sewing machines plus sewing training to assist 20 women in Pakistan to set up small businesses. This enabled them to escape the extremely tough working conditions of brick kilns labour.

Due to the pandemic, many families were unable to work and faced the prospect of starvation. Therefore we organised a number of food distributions to alleviate hunger.

In December 2020 we held a very successful fundraising evening on Zoom, and received a number of one off donations as a result. We have also gained a small number of regular donors, which helps us to plan for regular projects, such as the community meal.

Trustees' Report

We look forward to continuing with existing projects, and also exploring ways that we can expand the vision in 2022.

Alaric Hunt
Chair, First Love Global Ministries

January 2022

The annual report was approved by the trustees of the charity on 28 January 2022 and signed on its behalf by:

.....
Mr Alaric John Easby Hunt
Trustee

Statement of Trustees' Responsibilities

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

The law applicable to charities requires the trustees to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity 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 judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the constitution. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees of the charity on 28 January 2022 and signed on its behalf by:

.....
Mr Alaric John Easby Hunt
Trustee

Independent Examiner's Report to the trustees of FIRST LOVE GLOBAL MINISTRIES

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2021 which are set out on pages 6 to 11.

Respective responsibilities of trustees and examiner

As the charity's trustees of FIRST LOVE GLOBAL MINISTRIES 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 FIRST LOVE GLOBAL MINISTRIES'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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of FIRST LOVE GLOBAL MINISTRIES as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting 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.



.....

KARE Financial Management Consultants Ltd
10 Gatcombe Gradens
West End
Hampshire
SO18 3NA

28 January 2022

Statement of Financial Activities for the Period from 1 December 2019 to 31 March 2021

	Note	Unrestricted funds £	Total 31 March 2021 £
Income and Endowments from:			
Charitable activities		8,785	8,785
Expenditure on:			
Charitable activities		(9,062)	(9,062)
Total expenditure		(9,062)	(9,062)
Net expenditure		(277)	(277)
Net movement in funds		(277)	(277)
Reconciliation of funds			
Total funds carried forward	8	(277)	(277)

All of the charity's activities derive from continuing operations during the above period.

(Registration number: 1189698)
Balance Sheet as at 31 March 2021

	Note	31 March 2021 £
Current assets		
Cash at bank and in hand	6	223
Creditors: Amounts falling due within one year	7	<u>(500)</u>
Net liabilities		<u>(277)</u>
Funds of the charity:		
Unrestricted income funds		
Unrestricted funds		<u>(277)</u>
Total funds	8	<u>(277)</u>

The financial statements on pages 6 to 11 were approved by the trustees, and authorised for issue on 28 January 2022 and signed on their behalf by:

.....
 Mr Alaric John Easby Hunt
 Trustee

Notes to the Financial Statements for the Period from 1 December 2019 to 31 March 2021

1 Accounting policies

Statement of compliance

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice 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) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

Basis of preparation

FIRST LOVE GLOBAL MINISTRIES meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Exemption from preparing a cash flow statement

The charity opted to early adopt Bulletin 1 published on 2 February 2016 and have therefore not included a cash flow statement in these financial statements.

Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Income and endowments

Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Notes to the Financial Statements for the Period from 1 December 2019 to 31 March 2021

Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Fund structure

Unrestricted income funds are general funds that are available for use at the trustees's discretion in furtherance of the objectives of the charity.

2 Income from charitable activities

	Unrestricted funds	Total 31 March 2021
	General £	£
Donations	8,785	8,785

Notes to the Financial Statements for the Period from 1 December 2019 to 31 March 2021

3 Expenditure on charitable activities

	Unrestricted funds	Total 31 March 2021
	General £	£
Community meal	400	400
Family Support	300	300
Food distributions	210	210
Medical costs	629	629
Ministry support	1,497	1,497
Orphanage support	3,110	3,110
School support	416	416
Women's business projects	2,000	2,000
Independent examiner's fee	500	500
	<hr/> 9,062	<hr/> 9,062

4 Trustees remuneration and expenses

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

No trustees have received any reimbursed expenses or any other benefits from the charity during the year.

Notes to the Financial Statements for the Period from 1 December 2019 to 31 March 2021

5 Taxation

The charity is a registered charity and is therefore exempt from taxation.

6 Cash and cash equivalents

	31 March 2021 £
Cash at bank	223

7 Creditors: amounts falling due within one year

	31 March 2021 £
Accruals	500

8 Funds

	Incoming resources £	Resources expended £	Balance at 31 March 2021 £
Unrestricted funds			
General	8,785	(9,062)	(277)