

LOUANGE PROJECT

England & Wales · Charity number 1190265

Details

Status Registered

Legal form CIO

Registered 2020-07-06

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

Contact

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Activities

Objects: Ò THE ADVANCEMENT AND PROMOTION OF HEALTH FOR CONGOLESE COMMUNITIES FACING DISADVANTAGE, IN LONDON AND IN RURAL AREAS IN DEMOCRATIC REPUBLIC OF CONGO, BY PROVIDING INFORMATION, ADVICE AND AWARENESS RAISING ON ANY HEALTH ISSUE TO IMPROVE PEOPLEÆS HEALTH AND REDUCE THE RISK OF BECOMING ILL.Ò THE RELIEF OF CONGOLESE COMMUNITIES IN NEED, BY REASON OF YOUTH, AGE, ILL-HEALTH, DISABILITY, FINANCIAL HARDSHIP OR OTHER DISADVANTAGE IN RURAL AREAS IN DEMOCRATIC REPUBLIC OF CONGO, BY PROVIDING EQUIPMENT, MATERIALS AND CARE IN PRIMARY CARE CENTRE, CLINIC, HOSPITAL, ORPHANAGE, DAY CARE CENTRE AND OTHER HEALTH CARE PROVISIONS.

Activities: THE ADVANCEMENT AND PROMOTION OF HEALTH FOR CONGOLESE COMMUNITIES FACING DISADVANTAGE, IN LONDON AND IN RURAL AREAS IN DEMOCRATIC REPUBLIC OF CONGO, BY PROVIDING INFORMATION, ADVICE AND AWARENESS RAISING ON ANY HEALTH ISSUE TO IMPROVE PEOPLE'S HEALTH AND REDUCE THE RISK OF BECOMING ILL. THE RELIEF OF CONGOLESE COMMUNITIES IN NEED, BY REASON OF YOUTH, AGE, ILL-HEALTH, DISABILITY, FINANCIAL HARD

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

Geography

- Congo (Democratic Republic)
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£2,824	£2,805	-	-
2024-03-31	£3,825	£3,779	-	-
2023-03-31	£9,996	£9,995	-	-
2022-03-31	£1,307	£1,307	-	-
2021-03-31	£3,162	£3,155	-	-

Trustees

Name	Role	Appointed
Laetitia Nganga	Chair	2018-04-21
Christine Mbandu		2018-04-21

LOUANGE PROJECT

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Accounts

	Avril-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Total
CASH INFLOWS													
Grants	£116	£225	£85	£560	£269	£37	£490	£462	£390	£115	£20	£55	£2,824
Total Inflows	£116	£329	£317	£607	£651	£197	£672	£989	£718	£687	£192	£107	
cash outflows													
Items donation/ Shipping 1							£120						
Items for shipping 1			£215										
Workshop venu				£100	£160			£100		£140.00			
Printing papers	£12	£17						£9		£15.00		£20	
Food/ Drink (meeting)					£90								
Credit/ communication				£15		£15				£10			
Participants transport					£121								
Volunteers transport					£0					£0			
Staff/trustee transport			£30		£0		£15		£30	£0			
Educator/First aider									£50	£170			
Items donation/ Shipping 2										£160			
Items for shipping 2								£470	£66	£20			
Women meeting presenter					£120								
Print leaflets/cards meeting				£110				£82					
Card & logo		£80									£40		
Other expensive			£25				£10				100	£68	
Total outflows	£12	£97	£270	£225	£491	£15	£145	£661	£146	£515	£140	£88	£2,805
Net cash Flow	£104	£232	£47	£382	£160	£182	£527	£328	£572	£172	£52	£19	

Note: Grant from public donation community En£ (London)

date Amended: 19/12/2025

LOUANGE PROJECT

England & Wales - Charity number 1190265

Accounts

	Avril-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	Jan-24
CASH INFLOWS										
Grants	£123	£365	£94	£250	£670	£25	£180	£320	£227	£1,550
Total Inflows	£123	£488	£582	£807	£1,252	£990	£1,170	£638	£825	£2,225
cash outflows										
1 workshop venu/place					£75					
Print leaflets/cards meeting				£100						
Printing papers				£10						£25.00
Food/ Drink (meeting)					£60					
Volunteers transport					£21					
Participants transport					£126					
Educator/dietitian (nutrition)				£90						
Ticket/ travel to DRC							£832			
Trustee visa/ DRC										£72
Immigration fees DRC										£43
Cab/Underground from house										£21
Underground/Cab from Heathrow										
Items donation/ Shipping										
Food/item distribution (orphanage)										
Staff/ trustee transport DRC										£95
T-shirt/logo volunteers DRC								£120		
Logo for T-shirt DRC/ event								£40		
Credit/ communication			£25	£25	£5		£20		£30	£8
Staff/trustee food DRC										£140
Place event/ DRC										£150
Hotel cost (1 staff)										£670
Presenter+ equipment/ DRC										£120
Security guard /event										£45.00
Other expensive (DRC)										£35.00
Total outflows	£0,00	£0,00	£25	£225	£287	£0,00	£852	£40	£150	£1,424

Net cash Flow	£123	£488	£557	£582	£965	£990	£318	£598	£675	£801
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Note (1): Grant from public donation community (London)

Note (2): Local ASBL Contribution (Parternariat DRC Kinshasa

Note(3): Grant from fundraising/ donation (members and public) DRC

date Amended: 15/01/2025

Feb-24	Mar-24	Total
£0,00	£21	£3,825
£801	£166	
		£75
		£100
		£35
		£60
		£21
		£126
		£90
		£832
		£72
		£43
		£21
£20		£20
	£120	£120
£480		£480
		£95
		£120
		£40
£6		£119
£90		£230
		£150
		£670
		£120
		£45
£60		£95
£656	£120	£3,779

£145 £46 £3,825

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Accounts

	Avril-22	May-22	Jun-22	Jul-22	August	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Total
CASH INFLOWS													
Grants	£0,00		£9,996	£6,736		£6,136	£5,886	£3,031		£2,731	£551	£301	£9,996
Total Inflows	£0,00		£9,996	£6,736		£6,136	£5,886	£3,031		£2,731	£551	£301	£9,996
cash outflows													
Coordinator			£900				£900			£900			£2,700
10 sessions healthy eating			£1,750										£1,750
Volunteers/ transport			£205			£250		£265		£80	£250		£1,050
T-shirt			£20.00										£20
Logo T-shirt			£60										£60
Leaflets			£75										£75
Laptop							£540.00						£540
Window installation							£35						£35
Office installation								£35					£35
Cooking session							£780						£780
Hall contribution				£600									£600
volunteers for cooking session							£600						£600
workshop										£1,200			£1,200
Print cards			£200										£200
Cards logo			£50										£50
Report (project)												£300	£300
Total outflows			£3,260	£600		£250	£2,855	£300		£2,180	£250	£300	£9,995
Net cash Flow			£6,736	£6,136		£5,886	£3,031	£2,731		£551	£301	£1	£9,996

Note: Grant from National Lottery

date Amended: 06/01/2024

LOUANGE PROJECT

England & Wales - Charity number 1190265

Accounts

	April	May	June	July	August	September	October	November	December	January	February	March	Total
CASH INFLOWS													
Grants	£55		£217	£505				£160	£190		£180		£1,307
Total Inflows	£55		£227	£732	£732	£248		£168	£343		£343		
Cash outflows													
Cards & leaflets	£40											£30	£70
Printing papers	£5												£5
Credits staffs London								£15	£20				£35
Items donation/ paid					£484								£484
Items donation/ Shipping						£240							£240
Workshop venue (London)												£70	£70
Food & drink												£145	£145
volunteers/staffs travel												£98	£98
Items transport									£80				£80
volunteers food/drink									£30				£30
Credits volunteers DRC									£25				£25
volunteers travel DRC									£25				£25
Total outflows	£45	£0.00	£0.00	£0.00	£484	£240	£0.00	£15	£180	£0	£0.00	£343	£1,307
Net cash Flow	£10	£10	£227	£732	£248	£8	£8	£153	£163	£163	£343	£0.00	

Note: Grant from fundraising (members and public)

date Amended: 23/01/2023

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Accounts

	July	August	September	October	November	December	Jan-21	February	March	Total
CASH INFLOWS										
Grants	£135		£1,545			2000\$ =£1481,5				£3161,5
Total Inflows	£135		£1,545			£1481,5				
cash outflows										
Leaflets London/ DRC		£50						£50		£100
Video	£30,9					55\$ = £40,7				£71.60
Cards London/ DRC				£50					£50	£100
printing papers	£5	£6				20\$ = £14,8	£7			£32.80
Food event 1 DRC						250\$ = £185,1				£185,1
Food event 2 DRC						200\$ = £148,1				£148,1
Masks					£40	30\$ = £22,2				£62,2
Cab to Heathrow						£35				£35
Cab from Heathrow						£40				£40
Ticket /travel airplan			£680,61							£680,61
Insurance /travel			£53,51							£53,51
Visa cost						£70				£70
Immigration fees DRC						55\$=£41				£42
Covid test (in&out)					£32	30\$ = £22,2				£54.20
voluntary food						35\$ = £25,9				£25,9
volunteers transports						60\$ = £44,4				£44.40
Credit/ communication	£15	£10	£15	£15	£35	20\$ = £14,8	£10	£15	£15	£144.80
Staff food (the stay)						300\$ = £222,2				£222,2
Staff transport (the stay)						120\$ = £88,8				£88,8
Hotel cost (staff)						720\$ = £533				£533
Items donation/ Shipping				£288						£288
Logo & Polo volunteers					£45		£15			£60
Place event 1 & 2						100\$ = £74				£74
Total outflows	£50,9	£66	£749.12	£353	£152	£1,622.20	£32	£65	£65	£3155,22
Net cash Flow	£84,1	£18.10	£813.98	£460.98	£308.98	£168.28	£136.28	£71.28	£6.28	

Note(1): Grant from fundraising (members and public)

Note (2): Grant from public donation and Congolese community

date Amended: 20/01/2022