



## Trustees' Annual Report for the period

|      |                   |       |      |    |                 |       |      |
|------|-------------------|-------|------|----|-----------------|-------|------|
| From | Period start date |       |      | To | Period end date |       |      |
|      | Day               | Month | Year |    | Day             | Month | Year |

### Section A Reference and administration details

Charity name

THE LUV CHARITY CIO

Other names charity is known by

N/A

Registered charity number (if any)

1199193

Charity's principal address

1 Hereford Road

London

Postcode

W2 4AB

#### 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  | Ting Tang     | 1 Hereford Road, London | April 2024                        | N/A                                                           |
| 2  | Rizwan Ali    |                         | April 2024                        | N/A                                                           |
| 3  | Suzanne Woolf |                         | April 2024                        | N/A                                                           |
| 4  |               |                         |                                   |                                                               |
| 5  |               |                         |                                   |                                                               |
| 6  |               |                         |                                   |                                                               |
| 7  |               |                         |                                   |                                                               |
| 8  |               |                         |                                   |                                                               |
| 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 |
|--------------|-----------------------------------|
| As per above |                                   |

|  |  |
|--|--|
|  |  |
|  |  |

### Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| N/A             |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

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

|  |
|--|
|  |
|--|

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

Constitution

How the charity is constituted  
(eg. trust, association, company)

Trust

Trustee selection methods  
(eg. appointed by, elected by)

Appointed

### 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.

None

## Section C Objectives and activities

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

The object of the CIO is, for the public benefit, to act as a resource for disadvantaged young people living in London Boroughs by providing training, mindfulness support, advice, assistance, workshops and other activities as a means of advancing in life and helping such persons by:  
(a) developing their skills, capacities and capabilities to enable them to participate in society as

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| <p>independent, mature and responsible individuals;<br/> (b) advancing education and awareness of opportunities available to disadvantaged young people who are seeking or pursuing a career in the creative industry;<br/> (c) relieving unemployment; and<br/> (d) relieving financial hardship or social exclusion of disadvantaged young people by providing such persons with services which they could not otherwise <i>afford through lack of means</i>.</p> | <p>None so far for the above has yet to be undertaken as we yet to start trading and having difficulties of obtaining funding.</p> |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|

**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)**

**Additional details of objectives and activities (Optional information)**

None

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

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

**Summary of the main achievements of the charity during the year**

None so non achievements of the charity during the year have been made, as we are having problems in obtaining funding.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

None

**Details of any funds materially in deficit**

None

### 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.

None

## Section F Other optional information

N/A

## Section G Declaration

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

**Signed on behalf of the charity's trustees**

**Signature(s)**



**Full name(s)**

Ting Tang

**Position (eg Secretary, Chair, etc)**

Trustee

**Date**

02. 2024





CHARITY COMMISSION  
FOR ENGLAND AND WALES

The LUV Charity CIO

## Receipts and payments accounts

CC16a

For the period  
from

1st Aug 2023

To

31st July 2024

### Section A Receipts and payments

|                                                           | Unrestricted<br>funds<br>to the nearest<br>£ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|-----------------------------------------------------------|----------------------------------------------|-----------------------------------------|----------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                        |                                              |                                         |                                        |                                 |                               |
|                                                           | None                                         | None                                    | None                                   | None                            | None                          |
|                                                           | -                                            | -                                       | -                                      | -                               | -                             |
|                                                           | -                                            | -                                       | -                                      | -                               | -                             |
|                                                           | -                                            | -                                       | -                                      | -                               | -                             |
|                                                           | -                                            | -                                       | -                                      | -                               | -                             |
|                                                           | -                                            | -                                       | -                                      | -                               | -                             |
|                                                           | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b> (Gross income for AR)                    | -                                            | -                                       | -                                      | -                               | -                             |
| <b>A2 Asset and investment sales,<br/>(see table).</b>    |                                              |                                         |                                        |                                 |                               |
|                                                           | -                                            | -                                       | -                                      | -                               | -                             |
|                                                           | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                          | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Total receipts</b>                                     | -                                            | -                                       | -                                      | -                               | -                             |
| <b>A3 Payments</b>                                        |                                              |                                         |                                        |                                 |                               |
|                                                           | None                                         | None                                    | None                                   | None                            | None                          |
|                                                           | -                                            | -                                       | -                                      | -                               | -                             |
|                                                           | -                                            | -                                       | -                                      | -                               | -                             |
|                                                           | -                                            | -                                       | -                                      | -                               | -                             |
|                                                           | -                                            | -                                       | -                                      | -                               | -                             |
|                                                           | -                                            | -                                       | -                                      | -                               | -                             |
|                                                           | -                                            | -                                       | -                                      | -                               | -                             |
|                                                           | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                          | -                                            | -                                       | -                                      | -                               | -                             |
| <b>A4 Asset and investment<br/>purchases, (see table)</b> |                                              |                                         |                                        |                                 |                               |
|                                                           | None                                         | None                                    | None                                   | None                            | None                          |
|                                                           | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                          | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Total payments</b>                                     | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Net of receipts/(payments)</b>                         | -                                            | -                                       | -                                      | -                               | -                             |
| <b>A5 Transfers between funds</b>                         | -                                            | -                                       | -                                      | -                               | -                             |
| <b>A6 Cash funds last year end</b>                        | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Cash funds this year end</b>                           | NONE                                         | NONE                                    | NONE                                   | NONE                            | NONE                          |

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

| Categories    | Details                                                | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---------------|--------------------------------------------------------|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | Donation                                               | -                                  | None                             | None                            |
|               |                                                        | -                                  | -                                | -                               |
|               |                                                        | -                                  | -                                | -                               |
|               | <b>Total cash funds</b>                                | -                                  | None                             | None                            |
|               | (agree balances with receipts and payments account(s)) | 294.91                             | None                             | None                            |

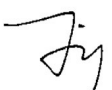
|                          | Details | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|--------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | None    | None                               | None                             | None                            |
|                          |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |

|                      | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|----------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | None    | None                        | None            | None                     |
|                      |         |                             | -               | -                        |
|                      |         |                             | -               | -                        |
|                      |         |                             | -               | -                        |
|                      |         |                             | -               | -                        |

|                                              | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|----------------------------------------------|---------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | None    | None                        | None            | None                     |
|                                              |         |                             | -               | -                        |
|                                              |         |                             | -               | -                        |
|                                              |         |                             | -               | -                        |
|                                              |         |                             | -               | -                        |
|                                              |         |                             | -               | -                        |
|                                              |         |                             | -               | -                        |
|                                              |         |                             | -               | -                        |
|                                              |         |                             | -               | -                        |

|                | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|----------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | None    | None                            | None                  | None                |
|                |         |                                 | -                     |                     |
|                |         |                                 | -                     |                     |
|                |         |                                 | -                     |                     |
|                |         |                                 | -                     |                     |

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

| Signature                                                                           | Print Name | Date of approval |
|-------------------------------------------------------------------------------------|------------|------------------|
|  | TING TANG  | 02. 2025         |