



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' annual report (including Directors' report) for the period

From: 01/04/2018

To: 31/08/2019

Charity name: FROM BRISTOL WITH LOVE

Charity registration number: 1175369

Company number: 09182072

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide humanitarian aid and educational equipment to people and communities at risk of social disadvantage and marginalisation.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Collecting aid, mostly clothes and toys, sorting it, packing it and sending it to Romania
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Our Trustees have due regard to existing and ongoing guidance received by Charity Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Our charity does not award grants, choosing instead to work mainly by offering goods in aid.
Policy on social investment including program related investment	Para 1.38	Our charity does not invest money in social projects.
Contribution made by volunteers	Para 1.38	Volunteers contribute their time, expertise and physical work in collecting the donations, sorting it and packing it.

Other		

Achievements and performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Our charity delivers approximately one transport of aid per month, working with various parish churches, schools, educational establishments, old people's homes to distribute to those mostly in need.</p> <p>We do not participate in the actual distribution of goods but are keen to receive assurances from our partners that these goods were distributed free of any constraints such as payments and irrespective of the beneficiaries' gender, ethnicity, spiritual orientation, etc.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	We have achieved all our objectives set out at our foundation.
Performance of fundraising activities against objectives set	Para 1.41	We have now delivered aid to diverse communities across 20 of Romania's 46 counties.
Investment performance against objectives	Para 1.41	We do not have financial investments.
Other		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Sorting and packing shed at 5 Greenway Drive, Bristol BS10 5LU
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

Additional information (optional)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable

Other optional information

<p>We are a very small family-based charity operating on very small scale and satisfied to stay as such, without aspiration for grand operations or expansion.</p> <p>From its original inception, this charity became sort of a hobby for us and are grateful that we can contribute a small amount of good into this world.</p>

Reference and administrative details

Charity name	From Bristol with Love
Other name the charity uses	Bristol Love Trust
Registered charity number	1175369
Charity's principal address	5 Greenway Drive, Bristol BS10 5LU

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	Dr Razvan Constantinescu		Since 2014	
2	Rev Emilian Roman		Since 2014	
3	Mrs Ileana Constantinescu		Since 2014	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name	Dr Razvan Constantinescu

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
Rev Emilian Roman	Whole year
Mrs Ileana Constantinescu	Whole year

Financial review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

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

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed , memorandum and articles of association etc	Para 1.25	Constitution
How is the charity constituted?	Para 1.25	Director and Board of Trustees Limited company for charitable purposes.

for example limited company, unincorporated association, CIO		
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	We followed the Charity Commission guidance in selecting our Trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Structure, governance and management

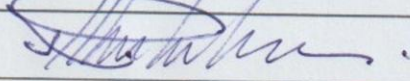
How is the charity constituted?	Para 1.20	Director and Board of Trustees Limited company for charitable purposes
What is the charity's governing document?	Para 1.25	Constitution
Description of charity's trustees		

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)		
Full name(s)	Dr Razvan Constantinescu	
Position (for example Secretary, Chair, etc)	Director	
Date	21 March 2022	

Registered number

09182072

From Bristol With Love Ltd

Accounts

31 August 2019

From Bristol With Love Ltd
Report and accounts
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From Bristol With Love Ltd

Registered number:

09182072

Directors' Report

The directors present their report and accounts for the period ended 31 August 2019.

Principal activities

The company's principal activity during the period was of donation collection for charitable work.

Directors

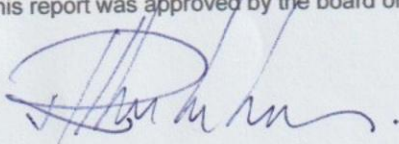
The following persons served as directors during the period:

Dr. Razvan Constantinescu

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 23 March 2022 and signed on its behalf.

A handwritten signature in blue ink, appearing to read 'Dr. Razvan Constantinescu', followed by a period.

Dr. Razvan Constantinescu
Director

From Bristol With Love Ltd
Profit and Loss Account
for the period from 1 May 2018 to 31 August 2019

	Notes	2019 £
Turnover		41,339
Administrative expenses		(7,674)
Operating profit/(loss)		<u>33,665</u>
Profit/(loss) on ordinary activities before taxation		<u>33,665</u>
Tax on profit/(loss) on ordinary activities		-
Profit/(loss) for the period		<u>33,665</u>

From Bristol With Love Ltd
Balance Sheet
as at 31 August 2019

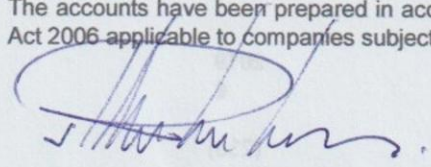
	Notes	2019 £
Fixed assets		
Tangible assets	2	33,733
Creditors: amounts falling due within one year	3	(1,111)
Net current liabilities		(1,111)
Net assets/(liabilities)		<u>32,622</u>
Capital and reserves		
Profit and loss account	4	32,622
Shareholders' funds		<u>32,622</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Dr. Razvan Constantinescu
 Director

Approved by the board on 23 March 2022

From Bristol With Love Ltd
Notes to the Accounts
for the period from 1 May 2018 to 31 August 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

	Land and buildings £
Cost	
Additions	33,733
At 31 August 2019	<u>33,733</u>
Depreciation	
At 31 August 2019	<u>-</u>
Net book value	
At 31 August 2019	<u>33,733</u>

3 Creditors: amounts falling due within one year

	2019 £
Bank loans and overdrafts	(233)
Other creditors	1,344
	<u>1,111</u>

4 Profit and loss account

	2019 £
At 1 May 2018	(1,043)
Profit for the period	33,665
At 31 August 2019	<u>32,622</u>

From Bristol With Love Ltd
Detailed profit and loss account
for the period from 1 May 2018 to 31 August 2019

	2019 £	
Sales	41,339	
Administrative expenses	(7,674)	
Operating profit/(loss)	33,665	
Profit/(loss) before tax	33,665	

From Bristol With Love Ltd
Detailed profit and loss account
for the period from 1 May 2018 to 31 August 2019

	2019 £
Sales	
Donation	<u>41,339</u>
Administrative expenses	
Employee costs:	
Travel and subsistence	3,073
Motor expenses	<u>2,719</u>
	<u>5,792</u>
General administrative expenses:	
Telephone and fax	120
Stationery and printing	549
Sundry expenses	<u>122</u>
	<u>791</u>
Legal and professional costs:	
Accountancy fees	300
Advertising and PR	<u>791</u>
	<u>1,091</u>
	<u>7,674</u>



Section A

Independent Examiner's Report

Report to the
trustees/directors/
members of

FROM BRISTOL WITH LOVE

On accounts for the year
ended

31/08/2019

Charity no.:

1175369

Company no.:

09182072

Set out on pages

2

(remember to include the page numbers of additional sheets)

Responsibilities and
basis of report

I report to the charity trustees on my examination of the accounts of the Company for the year ended **31/08/2019**.

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

Independent
examiner's statement

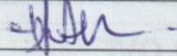
I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:



Date:

24.03.2022

Name:

COSTIN DUMITACHE

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

Address:

21 ARRW TERRACE, TYLORSTOWN, FERNDALE
WALES CF43 3DR

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.