

**LOVE AND CARE FOR PEOPLE COMPANY LIMITED BY GUARANTEE**

**(A Company Limited by Guarantee and not having a Share Capital)**  
**Abridged accounts**

**for the year ended 28 February 2016**

LOVE AND CARE FOR PEOPLE COMPANY LIMITED BY GUARANTEE  
(A Company Limited by Guarantee and not having a Share Capital)

Contents

	Page
Directors and other information	1
Extract from the Directors' report in accordance with section 329 of the Companies Act 2014	2
Statement of directors' responsibilities	3
Abridged balance sheet	4
Notes to the abridged financial statements Including statement of accounting policies	5

LOVE AND CARE FOR PEOPLE COMPANY LIMITED BY GUARANTEE  
(A Company Limited by Guarantee and not having a Share Capital)

Directors and other information

Directors	Ado Mazombe Peggy Bakulu Mangidi
Secretary	Iniobong Usanga
Company number	544419
Registered office	8 Radharac Na Coille Rathcoole Mallow Co. Cork.
Accountants	FDC & Associates Accountants 130 Bank Place Mallow Co. Cork.
Business address	8 Radharac Na Coille Rathcoole Mallow Co. Cork.

**LOVE AND CARE FOR PEOPLE COMPANY LIMITED BY GUARANTEE**  
**(A Company Limited by Guarantee and not having a Share Capital)**

**Extract from the Directors' report in accordance with section 329 of the Companies Act 2014.**

**Directors of the company**

The present membership of the board is listed on the 'Directors and other information page

The directors and secretary who served during the year did not have any interests in the company.

The original report was approved by the board on 4 January 2017 and signed on its behalf by Ado Mazombe and Pegguy Bakulu Mangidi.

**LOVE AND CARE FOR PEOPLE COMPANY LIMITED BY GUARANTEE**  
**(A Company Limited by Guarantee and not having a Share Capital)**

**Statement of directors responsibilities and declaration on unaudited financial statements**

**General responsibilities**

The directors are responsible for preparing the Annual Report and the financial statements in accordance with applicable Irish law and generally accepted accounting practice in Ireland including the accounting standards issued by the Financial Reporting Council and published by the Institute of Chartered Accountants in Ireland.

Irish Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements are prepared in accordance with accounting standards generally accepted in Ireland and with Irish statute comprising the Companies Act 2014. They are also responsible for safeguarding the assets of the company and hence, for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Directors' declaration on unaudited financial statements**

In relation to the financial statements as set out on pages 4 to 5 :

- The directors approve these financial statements and confirm that they are responsible for them, including selecting the appropriate accounting policies, applying them consistently and making, on a reasonable and prudent basis, the judgements underlying them. They have been prepared on the going concern basis on the grounds that the company will continue in business.
- The directors confirm that they have made available to FDC & Associates, Accountants, all the company's accounting records and provided all the information, books or documents necessary for the compilation of the financial statements.
- The directors confirm that to the best of their knowledge and belief, the accounting records reflect all the transactions of the company for the year ended 28 February 2016.

On behalf of the board

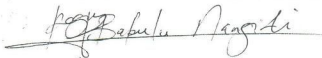
**Ado Mazombe**  
Director



**Peggy Bakulu Mangidi**

Director

Date: 4th January 2017



**LOVE AND CARE FOR PEOPLE COMPANY LIMITED BY GUARANTEE**  
**(A Company Limited by Guarantee and not having a Share Capital)**

Abridged balance sheet  
as at 28 February 2016

Notes	2016		2015	
€	€	€	€	€
<b>Reserves</b>		_____		_____
		=====		=====
		=====		=====

We as directors of LOVE AND CARE FOR PEOPLE COMPANY LIMITED BY GUARANTEE, state that;  
(a) the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014,

(b) the company is availing itself of the exemption on the grounds that the conditions specified in S.358 are satisfied,


(c) The shareholders of the company have not served a notice on the company under S.334(1) in accordance S.334(2),

(d) We acknowledge the company's obligations under Companies Act 2014, to keep adequate accounting records and to prepare Financial Statements which give a true and fair view of the assets, liabilities and financial position of the company at the end of its financial year and of its profit or loss for such a year and to otherwise comply with the provisions of Companies Act 2014 relating to Financial Statements so far as they are applicable to the company,

(e)The company has relied on the specified exemption contained in S.351 Companies Act 2014; has done so on the grounds that the company is entitled to the benefit of that exemption as a small company and the abridged Financial Statements have been prepared in accordance with s.352 Companies Act 2014.

The financial statements have been prepared in accordance with Part 6 of the Companies Act 2014 and the Financial Reporting Standard for Smaller Entities (effective January 2015).

The abridged accounts were approved by the Board on 4 January 2017 and signed on its behalf by

  
.....  
**Ado Mazombe**  
**Director**

  
.....  
**Peggy Bakulu Mangidi**  
**Director**

**LOVE AND CARE FOR PEOPLE COMPANY LIMITED BY GUARANTEE**  
**(A Company Limited by Guarantee and not having a Share Capital)**  
**Notes to the abridged financial statements**  
**for the year ended 28 February 2016**

**1. Statement of accounting policies**

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

**1.1. Basis of preparation**

The unaudited accounts are prepared in accordance with generally accepted accounting principles under the historical cost convention, and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2. Taxation**

The yearly charge for taxation is based on the profit for the year and is calculated with reference to the tax rates applying at the balance sheet date.

**2. Employees**

There were no employees during the year apart from the directors.

**3. Accounting periods**

The current accounts are for a full year. The comparative accounts are for a 9 month period ending.

**4. Approval of financial statements**

The board of directors approved these financial statements for issue on 4 January 2017.

<b>LCP Activities for the Next Twelve Months (2016)</b>	
Opening Balance on 1 Jan 2015	€ 17.64
Closing Balance on 31 Dec 2015	€ 907.13
<b>Profit &amp; Loss Account</b>	
Gross Income	€ 16,441.70
Total Expenditure	€ 15,552.20
Surplus	€ 889.49
Deficit	€ 0.00

**Main Sources of Funding :**

Donations, Grants, Fundraising

Balance Sheet	
<b>Balance at date of submission</b>	
Bank Current Account	€ 48.50
Bank Deposit Account	
<b>Financial Information relevant to this particular Project</b>	
Estimate of costs involved in proposed Project	€ 3,640.00
Amount requested from Solidarity Trust Fund	€ 3,500.00