

AFRICA CHRISTIAN TEACHING SERVICES

England & Wales · Charity number 1003479

Details

Other names ACTS

Status Registered

Legal form Trust

Registered 1991-07-16

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

Contact

Address 15 Crestwood Close
Crewe
CW2 6TB

Phone 01270664359

Email georgettebutera@yahoo.co.uk

Website acts-africa.net

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN RELIGION AND THE RELIEF OF POVERTY AND SICKNESS IN THE U.K. AND OVERSEAS.

Activities: The Charity promotes the Christian Religion and works with partners to help individuals in difficult circumstances, orphans and widows in particular. The charity is committed to education and does this by sponsoring children and establishing schools in East Africa.

Classification

- **How:** Makes Grants To Individuals, Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People

Geography

- Burundi
- Kenya
- Rwanda
- Uganda

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-15	£201,007	£216,412	-	-
2024-01-15	£69,762	£60,580	-	-
2023-01-15	£75,890	£75,000	-	-
2022-01-15	£68,801	£58,150	-	-
2021-01-15	£82,747	£56,803	-	-

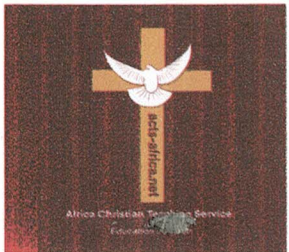
Trustees

Name	Role	Appointed
REVEREND KEVIN JONES BA, MA	Chair	
ANNE-MARIE JONES		2011-09-14
Claire Campbell Smith		2024-10-25
Elaine Bingham		2024-05-31
GEOFFREY BUTERA		1989-11-17
Georgette Butera BA		1989-11-17

AFRICA CHRISTIAN TEACHING SERVICES

England & Wales - Charity number 1003479

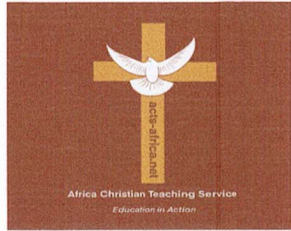
Accounts



Africa Christian Teaching Service (ACTS)

15 Grestwood Close,
Wistaston, Crewe
Cheshire CW2 6TB
Tel (01270) 664359

Accounts
Year 2024.



Africa Christian Teaching Service (ACTS)

15 Crestwood Close,

Trustees

Rev K.D Jones, Mrs A Jones, Mrs A. Jarvis, Ms E. Bingham,
Ms C. Campbell Smith, Mrs G Butera. Mr G Butera

Wistaston, Crewe

Cheshire CW2 6TB

Tel (01270) 664359

Year Ended 15th January 2025

Receipts and Payments Account

Restricted Income Funds

	<u>Refugees' Education.</u>
Receipts	
Gifts and Donations	£3,425.00
Income Tax Rebates	£1,150.00
Bank Interest Received	£0.00
Total Receipts	£4,575.00

Payments

Direct Charitable Expenditure

Grants & Donations	£420.00
Administration	£0.00
Bank Charges	£0.00
Total Payments	£420.00
Net Receipts (Payments)	£4,155.00
Cash Funds Last Year End	£4,217.53
Cash Funds This Year End	£8,372.53

<u>Burundi General</u>	<u>Burundi HTS</u>	<u>Kenya/Uganda</u>	<u>Uganda Neema</u>	<u>Total</u>
£13,643.00	£168,479.36	£2,301.00	£1,780.00	£189,628.36
£3,398.00	£5,385.91	£294.00	£75.00	£10,302.91
£0.00	£1,075.32	£0.00	£0.00	£1,075.32
£17,041.00	£174,940.59	£2,595.00	£1,855.00	£201,006.59

£19,580.00	£191,241.50	£3,370.00	£1,800.00	£216,411.50
£0.00	£0.00	£0.00	£0.00	£0.00
£0.00	£0.00	£0.00	£0.00	£0.00
£19,580.00	£191,241.50	£3,370.00	£1,800.00	£216,411.50
-£2,539.00	-£16,300.91	-£775.00	£55.00	-£15,404.91
£4,213.35	£58,386.28	£1,106.69	£196.56	£68,120.41
£1,674.35	£42,085.37	£331.69	£251.56	£52,715.50

<u>15 January 2024</u>
£59,180.98
£9,932.50
£648.96
£69,762.44
£60,580.00
£0.00
£0.00
£60,580.00
£9,182.44
£58,937.97
£68,120.41

Chairman *[Signature]*
Date. 9-5-2025

Treasurer *[Signature]*
Date. 9th May 2025

EXAMINED
[Signature]
MR J F SWINDEN
INDEPENDENT EXAMINER
Date 29th February 2025.

Africa Christian Teaching Service

Statement of Assets and Liabilities at 15th January 2025.

Cash Funds

Barclays Bank


Community Account	£5,000.00
Business Saver Account	£47,715.50
Total balance	£52,715.50


The charity has performed very well, supporting two existing schools in Uganda and Burundi. The main activity in Burundi has been teaching and preliminary preparations of the dormitories project. Construction is nearing completion. There is an equivalent of £6,000 at the school towards the running costs for the academic year 2024-2025 and £16000 ready for dispatching. ACTS has no other assets or liabilities.


Note: The Trustees' annual report and the Independent Examiner's Report are attached (pages 3 to 11).

Page 2 of 11

Registered Charity Liverpool 1003479

Chairman 
Date: 9-5-2025

Treasurer 
Date 9th May 2025

EXAMINED

MR JFSWIDEN
INDEPENDENT EXAMINER
Date 25th February 2025.



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: AFRICA CHRISTIAN TEACHING SERVICE

On accounts for the year ended

15 JANUARY 2025 Charity no (if any) 1003479

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 15/01/2025

Responsibilities and basis of report

As the charity trustees of the Trust, 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 Trust'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 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (~~other than those disclosed below~~) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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: JF/S

Date: 25 FEBRUARY 2025

Name: MR JOHN FRANCIS SWINDEN.

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

RETIRED BANK OFFICER.

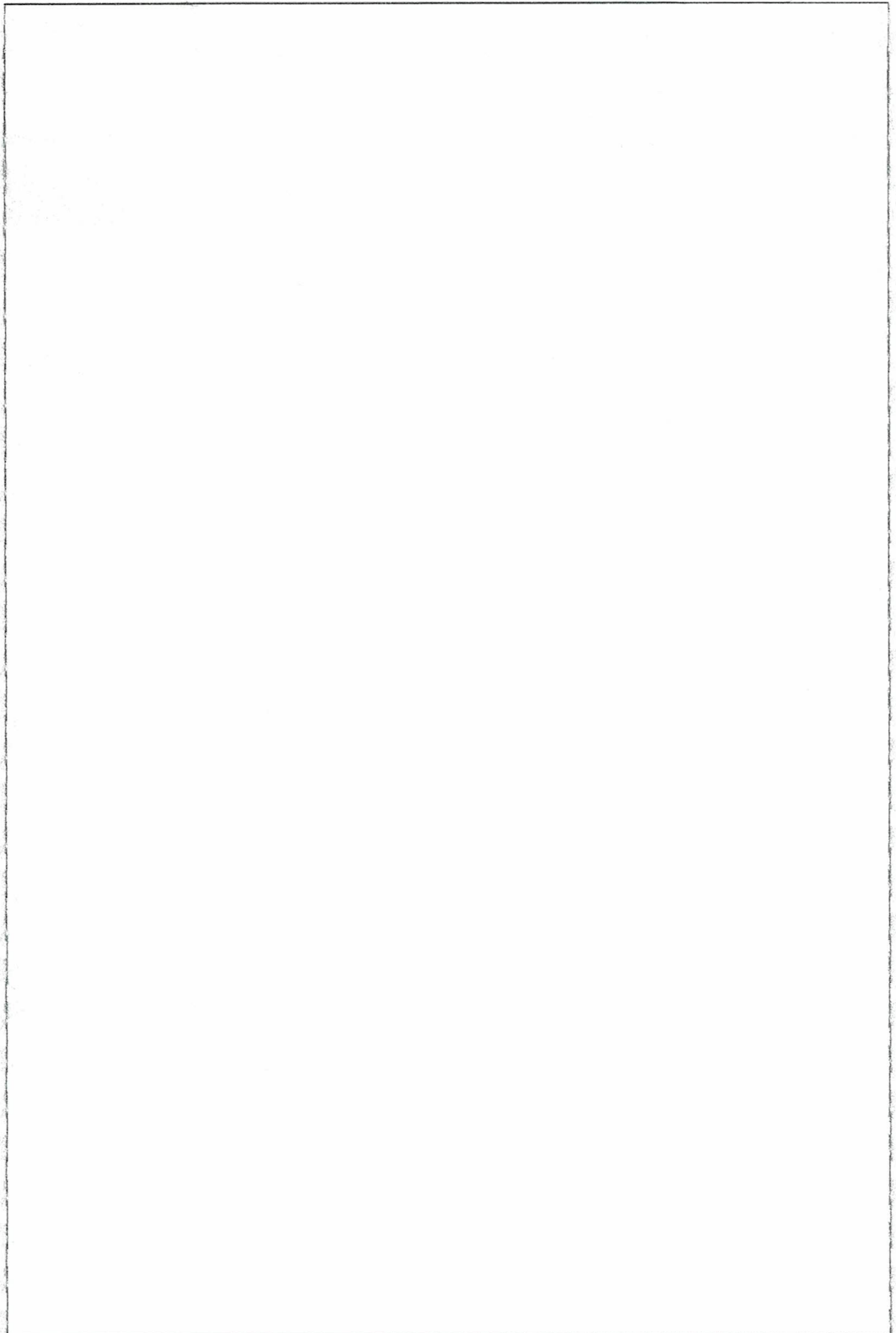
Address:

4 GROSVENOR ROAD WEST HEATH,
CONGLETON
CHESHIRE CW12 4PG.

Page 16 of 16

Only complete if the examiner needs to highlight 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.





Trustees' Annual Report for the period

From 16 January 2024 Period start date To 15 January 2025 Period end date

Charity name: Africa Christian Teaching Service

Charity registration number: 1003479

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve suffering and to advance the Christian Religion.
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	The charity has continued its activities of running two schools and supporting the education of orphaned children in three countries of the Great Lakes Region, namely: Uganda, Kenya and Burundi.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees have read and understood the Charity Commission guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		N/A

Achievements and Performance

	SORP reference	
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>The Herridge Technical School had 91 pupils in vocational training last year, 18 graduated and all found employment.</p> <p>The provision of school equipment and the addition of premises is ongoing. We are in the process of completing the construction of dormitories for 160 pupils.</p> <p>Herridge started a new academic year in September 2024 with 95 pupils.</p> <p>Four widows in Burundi get help from Herridge. Seven orphans in Kenya and Uganda were directly supported with their education.</p> <p>We have supported Neema mission during the year to build new premises and feeding pupils.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Healthy. The Charity has enough funds to meet half of all of its annual commitments.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Pupils spend a minimum of three years at Herridge. A third of the annual running costs is held on the school account. Some of the fund is often used to purchase food in bulk in preparation of the following academic year.
Amount of reserves held	Para 1.22	Twenty thousand pounds.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Conflicts in East Africa, pandemic and a sharp decline in donations.

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	Regular donations from Partners, occasional appeals and fund raising initiatives.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Political crisis in the Great Lakes region of East Africa. The repercussions of the global food and energy crisis.
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	A Trust set up to give grants through the management of Trustees.
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	Any Trustee can propose a candidate at Trustees meeting, who in turn vote on the proposal. The decision of the majority is adopted. The new Trustee gives consent to the doctrine of faith in the Trust Deed.

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	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		N/A

Reference and Administrative details

Charity name	Africa Christian Teaching Service
Other name the charity uses	ACTS
Registered charity number	1003479
Charity's principal address	15 Crestwood Close Crewe Cheshire CW2 6TB

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	Rev D. K Jones	Chairman		N/A
2	Mrs A. Jones	Secretary		N/A
3	Mrs A. Jarvis			N/A
4	Ms C. Campbell Smith	Publicity Officer	October 2024	N/A
5	Ms E. Bingham			N/A
6	Mrs G Butera			N/A
7	Mr G Butera	Treasurer		N/A
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				

Corporate trustees – names of the directors at the date the report was approved **N/A**

Director name		

Name of trustees holding title to property belonging to the charity **N/A**

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets.	N/A

Additional information (optional)

Names and addresses of advisers (Optional information) **N/A**

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information) **N/A**

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

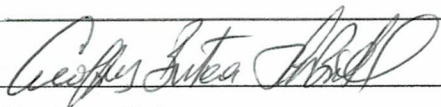
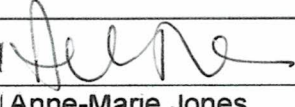
Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Geoffrey Butera	Anne-Marie Jones
Position (eg Secretary, Chair, etc)	Treasurer	Secretary
Date	09th May 2025	

AFRICA CHRISTIAN TEACHING SERVICES

England & Wales - Charity number 1003479

Accounts



Africa Christian Teaching Service (ACTS)

Trustees

Rev K.D Jones, Mrs A Jones, Mrs A. Jarvis,

Mr. I. Mayer, Mrs J. Mayer, Mrs G Butera. Mr G Butera

15 Crestwood Close,

Wistaston, Crewe

Cheshire CW2 6TB

Tel (01270) 664359

ACTS ACCOUNTS
YEAR 2023

Page 12.



Africa Christian Teaching Service (ACTS)

15 Crestwood Close,

Trustees

Wistaston, Crewe

Rev K.D Jones, Mrs A Jones, Mrs A. Jarvis,

Cheshire CW2 6TB

Mr. I. Mayer, Mrs J. Mayer, Mrs G Butera. Mr G Butera

Tel (01270) 664359

Year Ended 15th January 2024

Receipts and Payments Account

	Refugees' Education.
Receipts	
Gifts and Donations	£4,700.00
Income Tax Rebates	£1,027.50
Bank Interest Received	£0.00
Total Receipts	£5,727.50
Payments	

Restricted Income Funds

	Burundi General	Burundi HTS	Kenya/Uganda	Uganda Neema	Total
	£11,004.04	£40,055.94	£2,641.00	£780.00	£59,180.98
	£2,985.25	£5,538.75	£306.00	£75.00	£9,932.50
	£0.00	£648.96	£0.00	£0.00	£648.96
	£13,989.29	£46,243.65	£2,947.00	£855.00	£69,762.44

Direct Charitable Expenditure

Grants & Donations	£7,390.00
Administration	£0.00
Bank Charges	£0.00
Total Payments	£7,390.00
Net Receipts (Payments)	-£1,662.50
Cash Funds Last Year End	£5,880.03
Cash Funds This Year End	£4,217.53

	15 January 2023
	£63,237.75
	£12,607.67
	£44.12
	£75,889.54
	£75,000.00
	£0.00
	£0.00
	£75,000.00
	£889.54
	£58,048.43
	£58,937.97

Chairman *Deborah*
Date 31-5-2024

Treasurer *Deborah*
Date 31st May 2024

Page 1 of 11

EXAMINED

J.F.
MR J F SWINDEN
INDEPENDENT
EXAMINER

Date 26th APRIL 2024

Africa Christian Teaching Service

Statement of Assets and Liabilities at 15th January 2024.

Cash Funds

Community Account	£5,000.00
Business Saver Account	£63,120.41
	<u>£68,120.41</u>

Barclays Bank

The charity has performed very well, supporting two existing schools in Uganda and Burundi. The main activity in Burundi has been teaching and preliminary preparations of the dormitories project. There is an equivalent of £6,000 at the school towards the running costs for the academic year 2023-2024 and £12000 ready to dispatch.

ACTS has no other assets or liabilities.

Note: The Trustees' annual report and the Independent Examiner's Report are attached (pages 3 to 11).

Chairman *[Signature]*
Date: 31-5-2024

Treasurer *[Signature]* Registered Charity Liverpool 1003479

Date 31st May 2024

EXAMINED

[Signature]

MR JFS WINDEN
INDEPENDENT EXAMINER
Date 26th APRIL 2024.



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name AFRICA CHRISTIAN TEACHING SERVICE

On accounts for the year ended

15 JANUARY 2024 Charity no (if any) 1003479

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 15/01/2024.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 Trust'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 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*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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: [Signature]

Date: 26 APRIL 2024

Name: MR JOHN FRANCIS SWINDEN

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

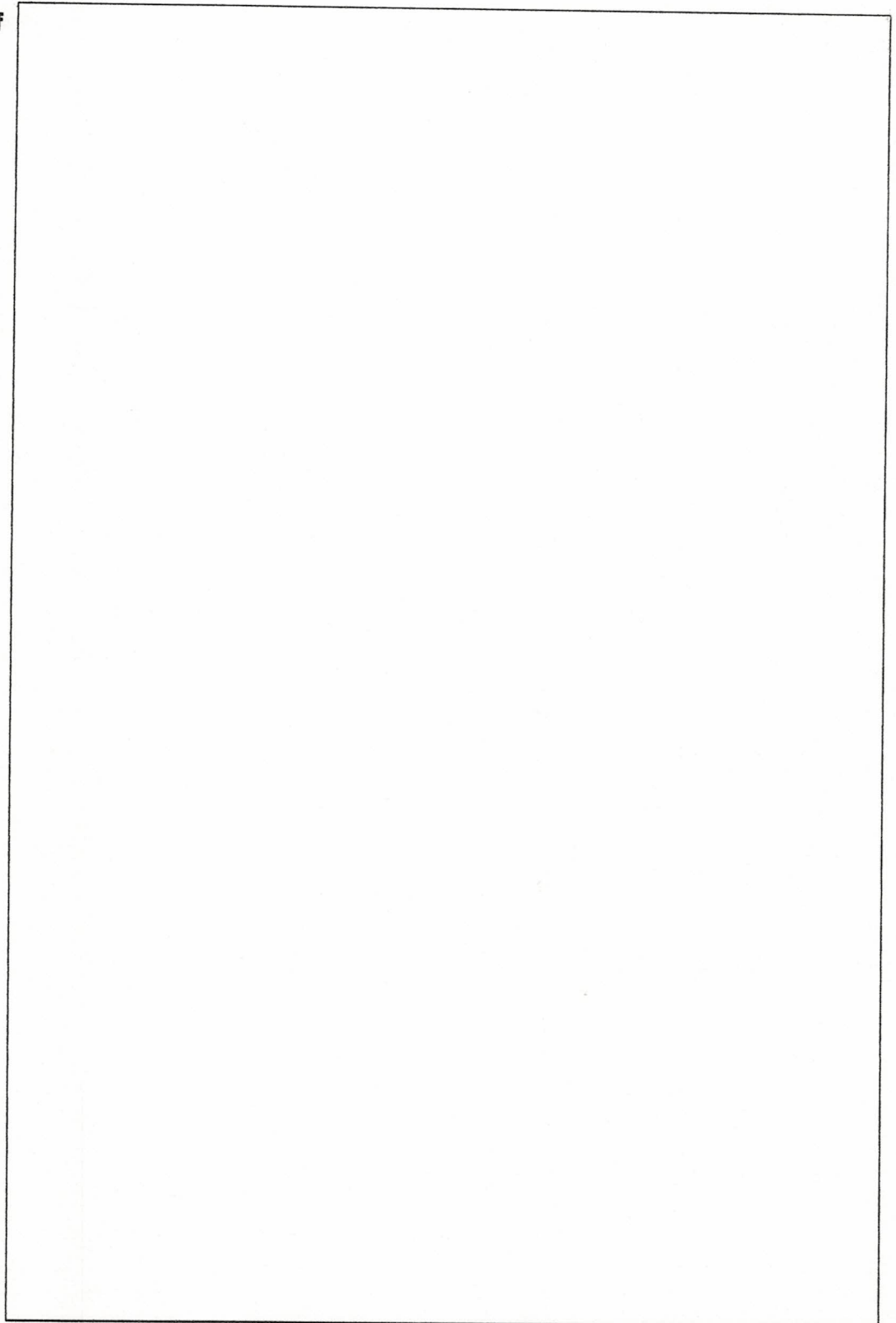
RETIRED BANK OFFICER

Address:

4 GROSVENOR ROAD, WEST HEATH, CONGLETON, CHESHIRE CW12 4PG.

Only complete if the examiner needs to highlight 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.





Trustees' Annual Report for the period

From 16 January 2023 Period start date To 15 January 2024 Period end date

Charity name: Africa Christian Teaching Service

Charity registration number: 1003479

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve suffering and to advance the Christian Religion.
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	The charity has continued its activities of running two schools and supporting the education of orphaned children in three countries of the Great Lakes Region, namely: Uganda, Kenya and Burundi.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees have read and understood the Charity Commission guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		N/A

Achievements and Performance

	SORP reference	
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>The Herridge Technical School had 90 pupils in vocational training last year, 22 graduated and have excelled in national exams. They all found employment.</p> <p>Major preventative maintenance measures were carried out to prevent further rusting of the corrugated iron roof on all school buildings.</p> <p>Two more teaching staff were recruited. Herridge counts 95 pupils as of September 2023.</p> <p>Four widows in Burundi were helped, ten orphans in Kenya and Uganda were directly supported with their education from ACTS funds.</p> <p>Neema Mission in Uganda is growing, ACTS gives occasional grants for the feeding programme for destitute children.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Healthy. The Charity has enough funds to meet half of all of its annual commitments.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Pupils spend a minimum of three years at Herridge. A third of the annual running costs is held on the school account. Some of the fund is often used to purchase food in bulk in preparation of the following academic year.
Amount of reserves held	Para 1.22	Twenty five thousand pounds.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Conflicts in East Africa, pandemic and a sharp decline in donations.

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	Regular donations from Partners, occasional appeals and fund raising initiatives.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Political crisis in the Great Lakes region of East Africa. The repercussions of the global food and energy crisis.
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	A Trust set up to give grants through the management of Trustees.
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	Any Trustee can propose a candidate at Trustees meeting, who in turn vote on the proposal. The decision of the majority is adopted. The new Trustee gives consent to the doctrine of faith in the Trust Deed.

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	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		N/A

Reference and Administrative details

Charity name	Africa Christian Teaching Service
Other name the charity uses	ACTS
Registered charity number	1003479
Charity's principal address	15 Crestwood Close Crewe Cheshire CW2 6TB

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	Rev D. K Jones	Chairman		N/A
2	Mrs A. Jones			N/A
3	Mrs A. Jarvis			N/A
4	Mr I Mayer	Public Officer		N/A
5	Mrs J Mayer	Secretary		N/A
6	Mrs G Butera			N/A
7	Mr G Butera	Treasurer		N/A
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				

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

Director name		

Name of trustees holding title to property belonging to the charity N/A

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets.	N/A

Additional information (optional)

Names and addresses of advisers (Optional information) N/A

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information) N/A

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

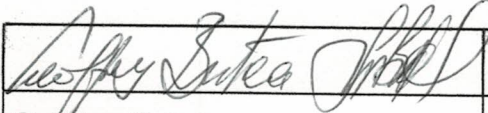
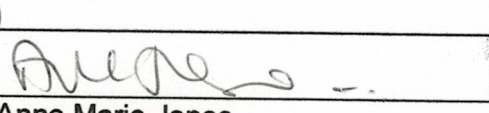
Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Geoffrey Butera	Anne Marie Jones
Position (eg Secretary, Chair, etc)	Treasurer	Secretary
Date	31 - 5 - 2024	

AFRICA CHRISTIAN TEACHING SERVICES

England & Wales - Charity number 1003479

Accounts



Africa Christian Teaching Service (ACTS)

Trustees

**Rev K.D Jones, Mrs A Jones, Mrs A. Jarvis,
Mr. I. Mayer, Mrs J. Mayer, Mrs G Butera. Mr G Butera**

15 Crestwood Close,

Wistaston, Crewe

Cheshire CW2 6TB

Tel (01270) 664359

*ACTS ACCOUNTS
Year 2022.*

Page 12.



Africa Christian Teaching Service

(ACTS)

15 Crestwood Close,

Wistaston, Crewe

Cheshire CW2 6TB

Tel (01270) 664359

Trustees

Rev K.D Jones, Mrs A Jones, Mrs A. Jarvis,

Mr. I. Mayer, Mrs J. Mayer, Mrs G Butera. Mr G Butera

Year Ended 15th January 2023

Receipts and Payments Account

Restricted Income Funds

	Refugees' Education.
Gifts and Donations	£5,420.00
Income Tax Rebates	£1,325.00
Bank Interest Received	£0.00
Total Receipts	£6,745.00

	Burundi General	Burundi HTS	Kenya/Uganda	Uganda Neema	Total
	£9,971.00	£42,594.45	£3,181.00	£2,071.30	£63,237.75
	£3,953.25	£6,792.42	£462.00	£75.00	£12,607.67
	£0.00	£44.12	£0.00	£0.00	£44.12
	£13,924.25	£49,430.99	£3,643.00	£2,146.30	£75,889.54

	15 January 2022
	£59,342.33
	£9,454.00
	£4.45
	£68,800.78

Direct Charitable Expenditure

Grants & Donations	£5,240.00
Administration	£0.00
Bank Charges	£0.00
Total Payments	£5,240.00
Net Receipts (Payments)	£1,505.00
Cash Funds Last Year End	£4,375.03
Cash Funds This Year End	£5,880.03

	£15,666.00	£44,994.00	£5,700.00	£3,400.00	£75,000.00
	£0.00	£0.00	£0.00	£0.00	£0.00
	£0.00	£0.00	£0.00	£0.00	£0.00
	£15,666.00	£44,994.00	£5,700.00	£3,400.00	£75,000.00
	-£1,741.75	£4,436.99	-£2,057.00	-£1,253.70	£889.54
	£1,939.81	£47,521.64	£2,516.69	£1,695.26	£58,048.43
	£198.06	£51,958.63	£459.69	£441.56	£58,937.97

	£58,150.00
	£0.00
	£0.00
	£58,150.00
	£10,650.78
	£47,397.65
	£58,048.43

Chairman

Date 13-7-2023

Treasurer

Date 04 July 2023

Page 1 of 11

EXAMINER

MR J F SWINDEN EXAMINER
DATE 30th JUNE 2023

Africa Christian Teaching Service

Statement of Assets and Liabilities at 15th January 2023.

Cash Funds

Barclays Bank

Community Account		£5,000.00
Business Saver Account		£53,937.97
		£58,937.97

The charity has performed very well, supporting two existing schools in Uganda and Burundi. The main activity in Burundi has been teaching and preliminary preparations of the dormitories project. There is an equivalent of £10,000 at the school towards the running costs for the academic year 2022-2023 and the protection of the corrugated iron roof against rust.

ACTS has no other assets or liabilities.

Note: The Trustees' annual report and the Independent Examiner's Report are attached (pages 3 to 11).


Chairman

 Date 13-7-2023

Treasurer

 Date 04 July 2023.
 Registered Charity Liverpool 1003479

Page 2 of 11

EXAMINED

 INDEPENDENT EXAMINER
 Date 30th June 2023



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name AFRICA CHRISTIAN TEACHING SERVICE

On accounts for the year ended

15th JANUARY 2023

Charity no (if any)

1003479

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 15/01/2023

Responsibilities and basis of report

As the charity trustees of the Trust, 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 Trust'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 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~~ *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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: [Signature]

Date: 30th JUNE 2023

Name: MR JOHN FRANCIS SWINDEN

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

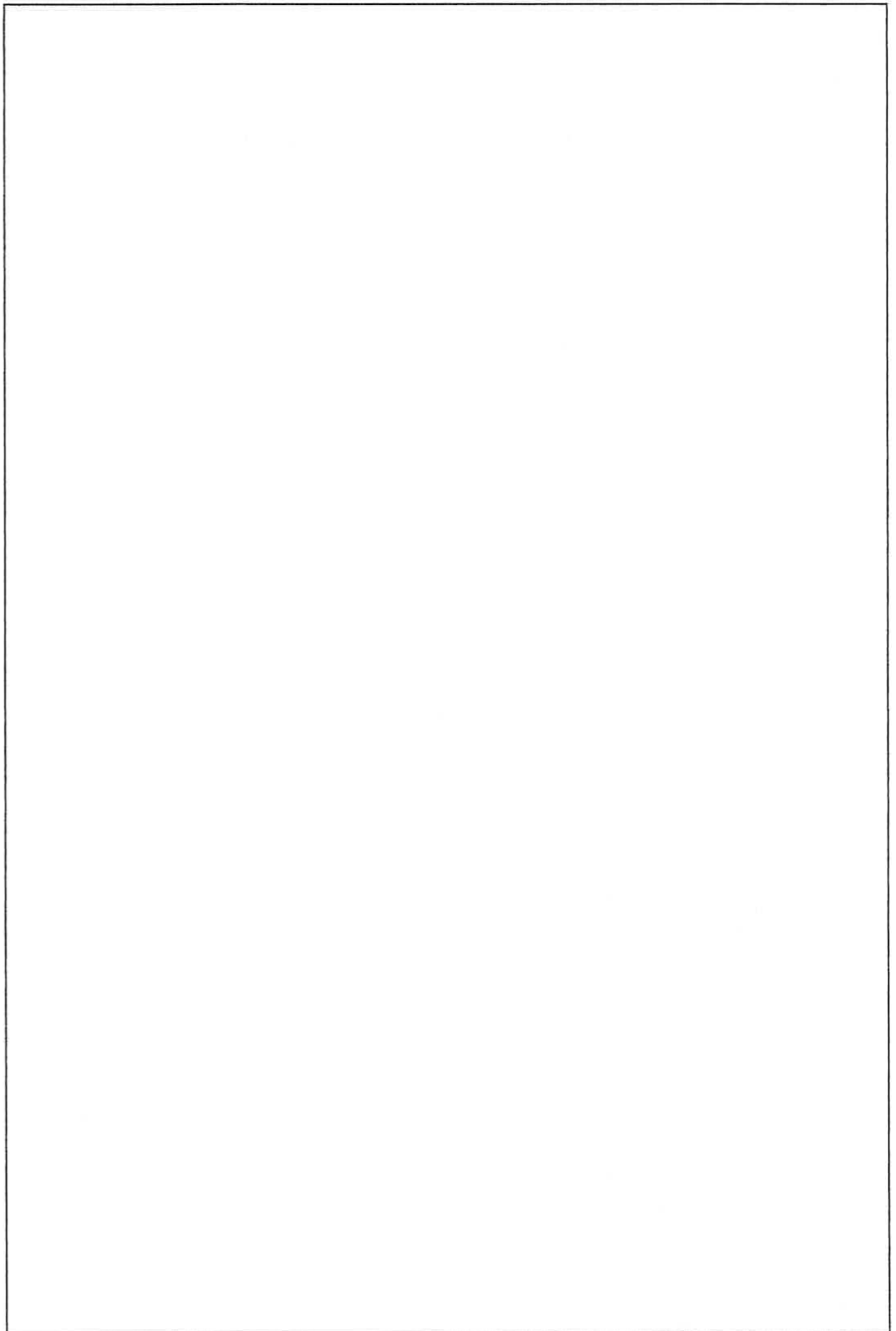
RETIRED BANK OFFICER

Address:

4 GROSVENOR ROAD, WEST HEATH, CONGLETON, CHESTER CW12 4PG.

Only complete if the examiner needs to highlight 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.





Trustees' Annual Report for the period

From 16 January 2022 Period start date To 15 January 2023 Period end date

Charity name: Africa Christian Teaching Service

Charity registration number: 1003479

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve suffering and to advance the Christian Religion.
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	The charity has continued its activities of running two schools and supporting the education of orphaned children in three countries of the Great Lakes Region, namely: Uganda, Kenya and Burundi.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees have read and understood the Charity Commission guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		N/A

Achievements and Performance

	SORP reference	
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>The Herridge Technical School had 91 pupils in vocational training last year, 18 graduated and all found employment.</p> <p>The provision of school equipment is ongoing, during the year a canon camera and 20 second hand laptops were procured. Herridge counts 96 pupils as of September 2022.</p> <p>Four widows in Burundi get help from Herridge. Ten orphans in Kenya and Uganda were directly supported with their education.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Healthy. The Charity has enough funds to meet half of all of its annual commitments.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Pupils spend a minimum of three years at Herridge. A third of the annual running costs is held on the school account. Some of the fund is often used to purchase food in bulk in preparation of the following academic year.
Amount of reserves held	Para 1.22	Twenty thousand pounds.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Conflicts in East Africa, pandemic and a sharp decline in donations.

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	Regular donations from Partners, occasional appeals and fund raising initiatives.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Political crisis in the Great Lakes region of East Africa. The repercussions of the global food and energy crisis.
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	A Trust set up to give grants through the management of Trustees.
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	Any Trustee can propose a candidate at Trustees meeting, who in turn vote on the proposal. The decision of the majority is adopted. The new Trustee gives consent to the doctrine of faith in the Trust Deed.

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	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		N/A

Reference and Administrative details

Charity name	Africa Christian Teaching Service
Other name the charity uses	ACTS
Registered charity number	1003479
Charity's principal address	15 Crestwood Close Crewe Cheshire CW2 6TB

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	Rev D. K Jones	Chairman		N/A
2	Mrs A. Jones			N/A
3	Mrs A. Jarvis			N/A
4	Mr I Mayer	Public Officer		N/A
5	Mrs J Mayer	Secretary		N/A
6	Mrs G Butera			N/A
7	Mr G Butera	Treasurer		N/A
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				

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

Director name		

Name of trustees holding title to property belonging to the charity N/A

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets.	N/A

Additional information (optional)

Names and addresses of advisers (Optional information) N/A

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information) N/A

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A


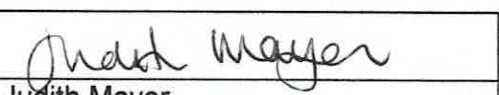
Other optional information

N/A

Declarations

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

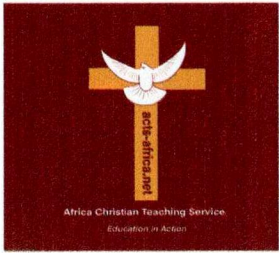
Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Geoffrey Butera	Judith Mayer
Position (eg Secretary, Chair, etc)	Treasurer	Secretary
Date	11 th July 2023	

AFRICA CHRISTIAN TEACHING SERVICES

England & Wales - Charity number 1003479

Accounts



Africa Christian Teaching Service (ACTS)

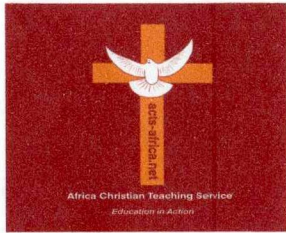
Trustees

Rev K.D Jones, Mrs A Jones, Mrs A. Jarvis,
Mr. I. Mayer, Mrs J. Mayer, Mrs G Butera. Mr G Butera

15 Crestwood Close,
Wistaston, Crewe
Cheshire CW2 6TB
Tel (01270) 664359

*ACTS Accounts Year 2021.
Eleven pages*

Registered Charity Liverpool 1003479



Africa Christian Teaching Service (ACTS) 15 Crestwood Close,

Trustees

Rev K.D Jones, Mrs A Jones, Mrs A. Jarvis,
Mr. I. Mayer, Mrs J. Mayer, Mrs G Butera. Mr G Butera

Wistaston, Crewe
Cheshire CW2 6TB
Tel (01270) 664359

Year Ended 15th January 2022

Receipts and Payments Account

Restricted Income Funds

	<u>Refugees' Education.</u>
Receipts	
Gifts and Donations	£3,685.00
Income Tax Rebates	£800.00
Bank Interest Received	£0.00
Total Receipts	£4,485.00

<u>Burundi General</u>	<u>Burundi HTS</u>	<u>Kenya/Uganda</u>	<u>Uganda Neema</u>	<u>Total</u>
£10,779.86	£40,325.47	£3,580.00	£972.00	£59,342.33
£1,918.75	£6,026.25	£634.00	£75.00	£9,454.00
£0.00	£4.45	£0.00	£0.00	£4.45
£12,698.61	£46,356.17	£4,214.00	£1,047.00	£68,800.78

<u>15 January 2021</u>
£68,881.09
£13,843.38
£22.50
£82,746.97

Payments

Direct Charitable Expenditure

Grants & Donations	£10,100.00
Administration	£0.00
Bank Charges	£0.00
Total Payments	£10,100.00
Net Receipts (Payments)	-£5,615.00
Cash Funds Last Year End	£9,990.03
Cash Funds This Year End	£4,375.03

£12,441.00	£30,859.00	£4,500.00	£250.00	£58,150.00
£0.00	£0.00	£0.00	£0.00	£0.00
£0.00	£0.00	£0.00	£0.00	£0.00
£12,441.00	£30,859.00	£4,500.00	£250.00	£58,150.00
£257.61	£15,497.17	-£286.00	£797.00	£10,650.78
£1,682.20	£32,024.47	£2,802.69	£898.26	£47,397.65
£1,939.81	£47,521.64	£2,516.69	£1,695.26	£58,048.43

£56,803.00
£0.00
£0.00
£56,803.00
£25,943.97
£21,453.68
£47,397.65

Chairman

[Signature]

Minutes Sec
Ivanth Mayer
21/7/22

Treasurer.

Date.

Page 1 of 11

[Signature]
12th July 2022.

EXAMINED
[Signature]
MR J F WINDEN
INDEPENDENT
EXAMINER
Date SHAPAIL
2022

Date.

17-7-2022

Africa Christian Teaching Service

Statement of Assets and Liabilities at 15th January 2022.

Cash Funds

Barclays Bank

Community Account		£5,000.00
Business Saver Account		£53,048.43
		<u>£58,048.43</u>

The charity has performed very well, supporting two existing schools in Uganda and Burundi. The main activity in Burundi was building the fence around the school; total cost about £19,900 raised throughout the year. There is an equivalent of £7,000 at the school towards the running cost of the academic year 2021-2022.

ACTS has no other assets or liabilities.

Note: The Trustees' annual report and the Independent Examiner's Report are attached (pages 3 to 11).

Minutes Sec *Jonathan Mayer*
21/7/22

Chairman

[Signature]

Date - 17-7-2022

Treasurer

[Signature]

Date

12th July 2022

Page 2 of 11

Registered Charity Liverpool 1003479

EXAMINED

[Signature]

MR JES WINDEN
INDEPENDENT
EXAMINER

Date. 5th APRIL 2022



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

AFRICA CHRISTIAN TEACHING SERVICE

On accounts for the year ended

15th JANUARY 2022

Charity no (if any)

1003479

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 15/01/2022.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 Trust'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 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~~*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

JFL

Date:

5th APRIL 2022

Name:

MR JOHN FRANCIS SWINDEN

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

RETIRED BANK OFFICER.

Address:

4, GROSVENOR ROAD, WEST HEATH,
CONGLETON
CHESTNIE CW12 4PG.

Only complete if the examiner needs to highlight 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.

<p>Report to the trustees members of</p>	
<p>On accounts for the year ended</p>	<p>Set out on pages</p>
<p>Responsibilities and basis of report</p>	
<p>Independent examiner's statement</p>	
<p>Signed: <i>[Signature]</i></p>	
<p>Name: <i>Mr. John Smith</i></p>	
<p>Relevant professional qualification(s) or body (if any):</p>	
<p>Address:</p>	



Trustees' Annual Report for the period

From 16 January 2021 Period start date To 15 January 2022 Period end date

Charity name: Africa Christian Teaching Service

Charity registration number: 1003479

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve suffering and to advance the Christian Religion.
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	The charity has continued its activities of running two schools and supporting the education of orphaned children in three countries of the Great Lakes Region, namely: Uganda, Kenya and Burundi.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees have read and understood the Charity Commission guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		N/A

Achievements and Performance

	SORP reference	
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>The Herridge Technical School had eighty pupils in vocational training last year, ninety two in September 2021. There has not been school closures in Burundi.</p> <p>Three widows in Burundi and ten orphans in Kenya and Uganda were directly supported.</p> <p>Home schooling was adopted in Uganda in order to control Covid-19 spread, Neema closed but maintained a feeding program.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Healthy. The Charity has enough funds to meet half of all of its annual commitments.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Pupils spend a minimum of three years at Herridge. A third of the annual running costs is held once a decision is taken to recruit new pupils for the following academic year.
Amount of reserves held	Para 1.22	Twenty thousand pounds.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Conflicts in East Africa, pandemic and a sharp decline in donations.

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	Regular donations from Partners, occasional appeals and fund raising initiatives.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Political crisis in the Great Lakes region of East Africa. The repercussions of Covid-19 pandemic.
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	A Trust set up to give grants through the management of Trustees.
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	Any Trustee can propose a candidate at Trustees meeting, who in turn vote on the proposal. The decision of the majority is adopted. The new Trustee gives consent to the doctrine of faith in the Trust Deed.

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	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		N/A

Reference and Administrative details

Charity name	Africa Christian Teaching Service
Other name the charity uses	ACTS
Registered charity number	1003479
Charity's principal address	15 Crestwood Close Crewe Cheshire CW2 6TB

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	Rev D. K Jones	Chairman		N/A
2	Mrs A. Jones			N/A
3	Mrs A. Jarvis			N/A
4	Mr I Mayer	Public Officer		N/A
5	Mrs J Mayer	Secretary		N/A
6	Mrs G Butera			N/A
7	Mr G Butera	Treasurer		N/A
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				

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

Director name		

Name of trustees holding title to property belonging to the charity N/A

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets.	N/A

Additional information (optional)

Names and addresses of advisers (Optional information) N/A

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information) N/A

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

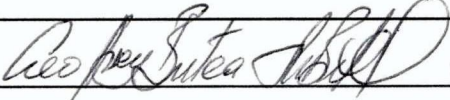
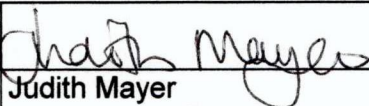
Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Geoffrey Butera	Judith Mayer
Position (eg Secretary, Chair, etc)	Treasurer	Secretary
Date	12 th July 2022	

AFRICA CHRISTIAN TEACHING SERVICES

England & Wales - Charity number 1003479

Accounts



Africa Christian Teaching Service (ACTS)

Trustees

Rev K.D Jones, Mrs A Jones, Mrs A. Jarvis,

Mr. J. Mayer, Mrs J. Mayer, Mrs G Butera, Mr G Butera

15 Crescwood Close,

Wistaston, Crewe

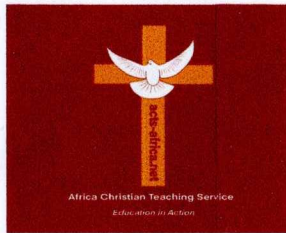
Cheshire CW2 6TB

Tel (01270) 664359

*Africa Christian Teaching
Service (ACTS)
Accounts for Year 2020.*

Twelve pages.

Registered Charity Liverpool 1003479



Africa Christian Teaching Service (ACTS)

15 Crestwood Close,

Trustees

Rev K.D Jones, Mrs A Jones, Mrs A. Jarvis, Mr. I. Mayer
Mrs J. Mayer, Mrs G Butera. Mr G Butera

Wistaston, Crewe

Cheshire CW2 6TB

Tel (01270) 664359

Year Ended 15th January 2021

Receipts and Payments Account

	<u>Refugees' Education.</u>
Receipts	
Gifts and Donations	£6,640.00
Income Tax Rebates	£1,627.50
Bank Interest Received	£0.00
Total Receipts	£8,267.50

Payments

Direct Charitable Expenditure

Grants & Donations	£6,283.00
Administration	£0.00
Bank Charges	£0.00
Total Payments	£6,283.00
Net Receipts (Payments)	£1,984.50
Cash Funds Last Year End	£8,005.53
Cash Funds This Year End	£9,990.03

Restricted Income Funds

<u>Burundi General</u>	<u>Burundi HTS</u>	<u>Kenya/Uganda</u>	<u>Uganda Neema</u>	<u>Total</u>
£5,624.00	£50,762.09	£5,455.00	£400.00	£68,881.09
£300.00	£11,016.13	£782.25	£117.50	£13,843.38
£0.00	£22.50	£0.00	£0.00	£22.50
£5,924.00	£61,800.72	£6,237.25	£517.50	£82,746.97

£4,209.98	£41,910.02	£4,400.00	£0.00	£56,803.00
£0.00	£0.00	£0.00	£0.00	£0.00
£0.00	£0.00	£0.00	£0.00	£0.00
£4,209.98	£41,910.02	£4,400.00	£0.00	£56,803.00
£1,714.02	£19,890.70	£1,837.25	£517.50	£25,943.97
-£31.82	£12,133.77	£965.44	£380.76	£21,453.68
£1,682.20	£32,024.47	£2,802.69	£898.26	£47,397.65

<u>January 2020</u>
£65,000.65
£10,794.50
£55.16
£75,850.31
£77,714.45
£0.00
£0.00
£77,714.45
-£1,864.14
£23,317.82
£21,453.68

Chairman

D. Jones
Date

28-4-2021

Page 1 of 11

Treasurer

G. Butera
Date 12th April 2021.

EXAMINED

J.P. Swinden
MR J.F. SWINDEN
INDEPENDENT
EXAMINER
Date 22nd March 2021

Africa Christian Teaching Service

Statement of Assets and Liabilities at 15th January 2021.

Cash Funds

Barclays Bank


Community Account		£5,000.00
Business Saver Account		£42,397.65
		<u>£47,397.65</u>

The charity has performed very well, supporting two existing schools in Uganda and Burundi. Funds held in Burundi towards building the fence and for the school running costs are equivalent to £14,000 and £10,000 respectively.

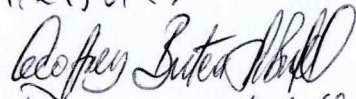
ACTS has no other assets or liabilities.

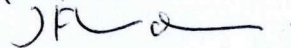
Note: The Trustees' annual report and the Independent Examiner's Report are attached (pages 3 to 11).

Chairman

Date 
28-4-2021

Treasurer


Date 12th April 2021.

EXAMINED

MR T F J WINDEN
INDEPENDENT
EXAMINER
Date 22nd March
2021



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
AFRICA CHRISTIAN TEACHING SERVICE

**On accounts for the year
ended**

15 JANUARY 2021

**Charity no
(if any)**

1003479

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 15/01/2021.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust'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 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~~*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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: JFL

Date: 22nd MARCH 2021

Name: MR JOHN FRANCIS SWINDEN

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

RETIRED BANK OFFICER

Address:

4, GROSVENOR ROAD, WEST HEATH,
CONGLETON
CHESHIRE CW12 4PG.

Page 3a of 11

Only complete if the examiner needs to highlight 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.

<p>Report to the trustees members of</p>		<p>124-TAVAR? 251</p>
<p>On accounts for the year ended</p>	<p>Charity no (if any)</p>	<p>1003477</p>
<p>Set out on pages</p>	<p>124-TAVAR? 251</p>	
<p>Responsibilities and basis of report</p>	<p>124-TAVAR? 251</p>	
<p>Independent examiner's statement</p>	<p>124-TAVAR? 251</p>	
<p>Signed:</p>	<p>124-TAVAR? 251</p>	
<p>Name:</p>	<p>124-TAVAR? 251</p>	
<p>Relevant professional qualification(s) or body (if any):</p>	<p>124-TAVAR? 251</p>	
<p>Address:</p>	<p>124-TAVAR? 251</p>	

Page 3b of 11



Trustees' Annual Report for the period

From 16 January 2020 Period start date To 15 January 2021 Period end date

Charity name: Africa Christian Teaching Service

Charity registration number: 1003479

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve suffering and to advance the Christian Religion.
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	The charity has continued its activities of running two schools and supporting the education of orphaned children in four countries of the Great Lakes Region, namely: Uganda, Kenya, Burundi and Rwanda.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees have read and understood the Charity Commission guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A

Other		N/A
-------	--	-----

Achievements and Performance

	SORP reference	
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	The Herridge Technical School had seventy pupils in vocational training last year. As there was no Covid-19 in the county, the school premises were made available to the community for social gatherings/celebrations.
		Eight widows (3 in Burundi and 5 in Rwanda) and twelve orphans were directly supported.
		The charity has scaled down the work in Rwanda and its involvement with Neema mission in Uganda.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Healthy. The Charity can fund half of all of its annual commitments without borrowing.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A third of annual running costs is held once a decision is reached to recruit new pupils for the following academic year. Pupils spend a minimum of three years at Herridge.
Amount of reserves held	Para 1.22	Twenty thousand pounds.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Conflicts in East Africa, pandemic and a decrease in donations.

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	Regular donations from Partners and occasional fund raising initiatives.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Political crisis in the Great Lakes region of East Africa. The aftermath of Covid-19 pandemic.
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	A Trust set up to give grants through the management of Trustees.
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	Any Trustee can propose a candidate at Trustees meeting, who in turn vote on the proposal. The decision of the majority is adopted. The new Trustee gives consent to the doctrine of faith in the Trust Deed.

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	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		N/A

Reference and Administrative details

Charity name	Africa Christian Teaching Service
Other name the charity uses	ACTS
Registered charity number	1003479

Charity's principal address	15 Crestwood Close Crewe Cheshire CW2 6TB
-----------------------------	-------------------------------------------------

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	Rev D. K Jones	Chairman		N/A
2	Mrs A. Jones			N/A
3	Mrs A. Jarvis			N/A
4	Mr I Mayer	Public Officer		N/A
5	Mrs J Mayer	Secretary		N/A
6	Mrs G Butera			N/A
7	Mr G Butera	Treasurer		N/A
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				

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

Director name		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets.	N/A

Additional information (optional)

Names and addresses of advisers (Optional information) N/A

Type of adviser	Name	Address
-----------------	------	---------

Name of chief executive or names of senior staff members (Optional information) N/A

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
-------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------

Full name(s)

Geoffrey Butera	Judith Mayer
-----------------	--------------

Position (eg Secretary, Chair, etc)	Treasurer	Secretary
Date	26 th April 2021	

Additional information (optional)

Names and addresses of advisers (optional information) WA

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

	Signature(s)
--	--------------

	Full name(s)
--	--------------

Page 11 of 11

Page 10 of 11