

# COMMUNITY ACTIVE SUPPORT

England & Wales · Charity number 1095082

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2002-12-17

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

## Contact

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**Address** Community Active Support  
Ripple Centre  
121-125 Ripple Road  
Barking  
Essex  
IG11 7FN

**Phone** 02085327338

**Email** [CASCHARITY1@GMAIL.COM](mailto:CASCHARITY1@GMAIL.COM)

**Website** [www.communityactivesupport.org](http://www.communityactivesupport.org)

## Activities

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**Objects:** A) FOR THE PUBLIC BENEFIT IN GREATER LONDON AND ELSEWHERE IN THE UNITED KINGDOM AND IN PARTICULAR FOR THE BENEFIT OF THOSE MEMBERS OF THE PUBLIC WHO ARE CONGOLESE OR OF AFRICAN ORIGIN, PARTICULARLY THOSE WHO ARE FRENCH SPEAKING, BY THE RELIEVING THOSE WHO ARE IN NEED BY THE REASON OF POVERTY, SICKNESS OR DISTRESS BY ADVANCING EDUCATION AND PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES FOR RECREATION AND LEISURE TIME OCCUPATION IN THE INTEREST OF SOCIAL WELFARE AND OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE OF THOSE PERSONS FOR WHOM THE FACILITIES ARE PROVIDED.B) FOR THE RELIEF OF POVERTY OF CONGOLESE OR OF AFRICAN ORIGIN, PARTICULARLY THOSE WHO ARE FRENCH SPEAKING, WHO ARE RESIDENT OR INTENDING TO RESIDE IN GREATER LONDON OR ELSEWHERE IN THE UNITED KINGDOM, BY PROVIDING SUCH PERSON WITH FREE, CONFIDENTIAL, AND IMPARTIAL ADVICE, INFORMATION, ASSISTANCE, REPRESENTATION, COUNSELLING, TRANSLATION AND INTERPRETATION SERVICES IN MATTERS SUCH AS IMMIGRATION, MONEY DEBTS, WELFARE BENEFITS, HEALTH HOUSING, SOCIAL SERVICES, EDUCATION, TRAINING AND EMPLOYMENT.C) THE PRESERVATION AND PROTECTION OF HEALTH BY THE PROVISION OF COUNSELLING AND ADVICE ON HEALTH ISSUES.

**Activities:** Information, advice and guidance General and Sexual Health promotion and awareness Children and Youth activities, holidays, activities, homework clubs, learning and parental support scheme.Workshops,

social and leisure event organising Basic skills Training and Languages Classes Work placement scheme, Volunteering Outreach Activities, Heritage partnership working and capacity building

## Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment, Recreation, Other Charitable Purposes
- **Who:** The General Public/mankind

## Geography

- **Area of benefit:** GREATER LONDON AND ELSEWHERE IN THE UNITED KINGDOM
- Congo (Democratic Republic)
- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	-	-	-	-
2023-03-31	£65,570	£45,077	-	-
2022-03-31	£24,990	£24,707	-	-
2021-03-31	£24,970	£24,700	-	-
2020-03-31	£36,505	£36,109	-	-
2019-03-31	£43,327	£36,741	-	-

## Trustees

Name	Role	Appointed
FRANCIS SITA	Chair	
BEATRICE MUSHIYA		2013-04-10
EMMANUELLE NANOU KABONGO		
EUNICE KAPINGA		2012-11-18
MS CELESTINE MUCHAILA		

**COMMUNITY ACTIVE SUPPORT**

England & Wales - Charity number 1095082

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# Accounts

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**COMMUNITY ACTIVE SUPPORT**

**REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2023**

**1095082**

# COMMUNITY ACTIVE SUPPORT

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# COMMUNITY ACTIVE SUPPORT

## **COMPANY INFORMATION**

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**Chair:** Francis Sita

**Treasurer:** Celestine Muchaila

**Commitee Members:** Mrs. Beatrice Mushiya  
Mrs. Eunice Kapinga  
Ms. Emanuelle Nanou Kabongo

**Charity Number:** 1095082

**Registered Office:** Ripple Centre  
121-125 Ripple Road  
Barking  
Essex  
IG11 7FN

**Independent Examiner:** M. Mabia  
MMF Accountants  
27 Lordship Lane  
Tottenham  
London  
N17 6RU

# **COMMUNITY ACTIVE SUPPORT**

## **MANAGEMENT COMMITTEE REPORT**

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The Committee present their report and accounts for the year ended 31/03/2023.

### **PRINCIPAL ACTIVITY**

The charity's objective and its principal activities are:

- a) For the public benefit in Greater London and elsewhere in the United Kingdom and in particular for the benefit of those members of public, of African origin, particularly those who are French speaking; by relieving those who are in need due to poverty, sickness or distress: by advancing education and providing and assisting in the provision of facilities for recreation and leisure time occupation in the interest of social welfare with the objective of improving the conditions of life of those persons for whom the facilities are provided.
- b) For the relief of poverty for people of African origin, particularly those who are French speaking who are resident or intend to reside in Greater London or elsewhere in the United Kingdom by; providing such person with free, confidential, and impartial advice, information, services, assistance, representation, counselling, translation, and interpretation matters such as immigration, money debts, welfare benefits, health housing, social services, education, training and employment.
- c) The preservation and protection of health by the provision of counselling and advice on health issues.

### **STATEMENT OF TRUSTEES RESPONSIBILITIES**

Charity laws requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity for that period. In preparing those financial statements, the trustees are required to:

- a) select suitable accounting policies and apply them consistently ;
- b) make judgement and estimates that are reasonable and prudent;

## COMMUNITY ACTIVE SUPPORT

- c) state whether applicable Accounting Standards and Statements of Recommended Practice have been subject to any departures disclosed and explained in the accounts; and
- d) prepare financial statements on a going concern basis unless it is inappropriate to presume the company will continue in business.

The trustees are responsible for keeping proper accounting which disclose reasonable accuracy at any given time the financial position of the company to enable them to ensure that the financial statements comply with recommended practice. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for prevention of fraud and other irregularities.



**Francis Sita**  
***Chair - Management Committee Board***

**01/08/2023**

## COMMUNITY ACTIVE SUPPORT

### INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF COMMUNITY ACTIVE SUPPORT

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I report on the accounts of the Charity for the year ended 31/03/2023.

#### **Respective Responsibilities of Trustees and Examiner.**

As the charity's Trustees' you are responsible for preparation of the accounts. You consider the audit requirement of section 43 (2) of the Charities Act 1993 does not apply.

It is my responsibility to state the basis of procedures specified in the General Direction of the Charity Commissioner section 43 (7) (b) of the Act, whether particular matters have come to my attention.

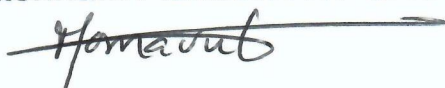
#### **Basis of Independent Examiner's Report**

My examination was carried in accordance with the General Direction given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts with those records. It includes consideration of any unusual items or disclosure in the acc and seeking explanation from you as Trustees' concerning any such matters. Procedures undertaken do not provide all the evidence that would be required in an audit, and consequently do not express an audit opinion on the view given by the accounts.

#### **Independent Examiner's Statement**

In my examination, no matter has come to my attention: which gives us reasonable cause to believe that in any material respect, the requirements: to keep accounting records in accord with section 41 of the Act: and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act, have not been met; or to which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

MMF Accountants  
27 Lordship Lane  
Tottenham / london N17 6RU





## COMMUNITY ACTIVE SUPPORT

### STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31/03/2023

	Notes	<u>Unrestrict</u>	<u>Restricted</u>	<u>Total</u>	<u>Total</u>
		<u>Funds</u>	<u>Funds</u>	<u>2023</u>	<u>2022</u>
		<u>££</u>	<u>££</u>	<u>££</u>	<u>££</u>
<b>INCOMING RESOURCES</b>					
Generated Funds					
<b>Grants</b>	7		55387.02		10000.00
<b>Donations</b>		10183.4		10183.42	14990.00
<b>Heritage lottery fund</b>				49887.00	
<b>Souter Charitable Trust</b>				5000.00	
<b>Woodward Trust</b>				500.00	
<b>Total Inc resources</b>		<b>10183.4</b>	<b>55387.02</b>	<b>65570.42</b>	<b>24990.00</b>
<b>RESOURCES EXPENDED</b>					
<b>Cost of Generating funds:</b>					
Voluntary income	3	624.28	624.28		446.00
Charitable Activities.	3	-		45077.28	23720.00
Governance Costs.	3				541.00
<b>Total Res Expended</b>		<b>624.28</b>	<b>44453.00</b>	<b>45077.28</b>	<b>24707.00</b>
<b>NET INCOM/OUTGOING RES FOR THE YEAR BEFORE TRANSFER</b>					
		624.28	44453.00	-45077.28	283.00
<b>Transf between Funds</b>		-	-	-	-
<b>Net Inc / Outgoing Rces for the year</b>		624.28	44453.00	-45077.28	283.00
<b>BL @ 01/04/2022</b>		110.00	470.00	580.00	283.00
<b>BL @ 31/03/2023</b>	10	734.28	44923.00	-44497.28	863.00

## COMMUNITY ACTIVE SUPPORT

### BALANCE SHEET AS AT 31/03/2023

<b>FIXED ASSETS</b>	Notes	<b>2023</b>	<b>2022</b>
<b>TANGIBLE ASSETS</b>		<b>££</b>	<b>££</b>
	5	2253.00	4678.00
<b>CURRENT ASSETS</b>			
Debtors	8	-	-
Cash Bank & In Hand		20493.14	1022.00
		<b>20493.14</b>	<b>1022.00</b>
<b>CREDITORS</b>			
Amount falling due within one year	9	-	23.00
<b>NET CURRENT ASSETS</b>		<b>20493.14</b>	<b>999.00</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>20493.14</b>	<b>3726.00</b>
<b>RESTRICTED FUNDS</b>		<b>-10183.40</b>	<b>-13250.00</b>
<b>UNRESTRICTED FUNDS</b>		<b>10183.4</b>	<b>14113.00</b>
		<b>45203.62</b>	<b>863.00</b>

Approved by the Trustees and Signed on their behalf by



Celestine Muchaila  
Treasurer

01/08/2023

## COMMUNITY ACTIVE SUPPORT

### NOTES TO FINANCIAL STATEMENTS FOR THE YEAR ENDED MARCH 2023

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#### 1. ACCOUNTING POLICIES

- a) The financial statements are prepared under the historical costs convention.
  - b) Depreciation is provided on straight line basis over estimated useful life of the assets which is four years.
  - c) These financial statements have been prepared in accordance with the Statement of Recommended Practice Accounting by Charities (SORP) and applicable accounting standards.
  - d) Voluntary income received by way of donations is included in full in the account when they are receivable.
  - e) Grants are recognised in full in the accounts in the year in which they are receivable.
  - f) Under the Financial Reporting Standard No. 1, the Charity is not required to produce a cash flow statement.
  - g) Funds received for specific purposes are funds restricted for use for use for that purpose. These funds are shown separately in the accounts.
  - h) Expenditure includes all expenditures incurred on grants awarded or on other schemes run in pursuance of the organisation's objectives under its charter.
2. As a registered charity, no taxation arises upon its surpluses applied for its charitable object.

\* **CGVI= Cost of Generating Voluntary Income**

\* **Ch Act= Charitable Activities**

\***Gov Costs=Governance Costs**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31/03/2023**

**3. Analysis of Resources Expended**

	<b>CGVI ££</b>	<b>Gov cost ££</b>	<b>Ch Activ ££</b>	<b>Total 2023 ££</b>	<b>Total 2022 ££</b>
Volunteer T& E	103.00	59.00	10071.04	<b>10233.04</b>	1462.00
Work/Train/ Mat.	-	-	7323.56	<b>7323.56</b>	8903.00
Post/Print/Stat.	43.98	365.20	1205.18	<b>1614.36</b>	285.00
Tel/Fax/Internet.	19.00	13	1627.89	<b>1659.89</b>	1792.00
Publicity	12.00	-	813.00	<b>825.00</b>	79.00
Rent/Heat/light/C	162.00	75.00	9330.00	<b>9627.00</b>	8157.00
Legal & Prof fees	-	-	117.00	<b>117.00</b>	117.00
Indep exam fees.	-	300.00	-	<b>300.00</b>	300.00
Insurance.	28.00	18.00	578.00	<b>624.00</b>	658.00
Other Expenses	10.00	8.00	9215.50	<b>9233.50</b>	998.00
Depreciation	91.00	54.00	1811.00	<b>1956.00</b>	1956.00
<b>TOTAL</b>	<b>468.98</b>	<b>892.20</b>	<b>42092.17</b>	<b>43513.35</b>	<b>24707.00</b>

**4. Total Resources Expended**

	<b>Act Under directly ££</b>	<b>Sup costs ££</b>	<b>Deprec ££</b>	<b>Total 2023 ££</b>	<b>Total 2022 ££</b>
Cost Gener. income	320.00	624.28	91.00	1035.28	446.00
Charitabl. activities	19718.00	2191.00	1811.00	23720.00	23720.00
Governance Costs	438.00	541.00	54.00	1033.00	541.00
<b>TOTAL</b>	<b>20476.00</b>	<b>3356.28</b>	<b>1956.00</b>	<b>25788.28</b>	<b>24707.00</b>

## COMMUNITY ACTIVE SUPPORT

### 5. Tangible Fixed Assets

	Off Equip & Comput ££	Furniture & Fittings ££	Total ££
<b>COST</b>			
At 01/04/2022	29812	9281	<b>39093</b>
<b>Additions in year</b>	<b>2253</b>	-	<b>2253</b>
At 31/03/2023	32065	9281	41346

### DEPRECIATION

At 01/04/2022	25134	9281	32459
<b>Charge of the Year</b>	<b>1956</b>	-	<b>1956</b>
At 31/03/2023	27090	9281	34415

### NET BOOK VALUE

At 31/03/2022	4678	-	4678
At 31/03/2023	4975	-	4975

### 6. Surplus / (Deficit) for the year

	2023	2022
	££	££
This is stated after charging:		
Independent Examiners Fees	300	300
Depreciation of Tangible Fixed Assets	1956	1976

**None of the Trustees received any remuneration during the year**

## COMMUNITY ACTIVE SUPPORT

### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31/03/2023

#### Incomings resources from generated funds

##### 7. Voluntary Income

	Unrestr Funds ££	Restricted Funds ££	Total 2023 ££	Total ££
The Woodward Trust	-	500	-	500
Lloyds Bank Foundation	-	-	-	-
Barling & Dagenh CCG	-	-	-	5000
Cultural Recovery Fund	-	-	-	-
Souter Charitable Trust	-	5000	-	5000
Heritage Lottery Fund	-	49887	-	49887
Donations & Other Inc	-	5123	-	5123
	-	60510	-	65510

##### 8. Creditors

Amount falling due within one year  
Accruals & Other Creditors

2023 ££	2022 ££
23	23
23	23

##### 9. Analysis of Net assets between funds

	Unrestric Funds ££	Restricted Funds ££	Total ££
Funds bal at 31/03/2022 are presented by			
Tangible fixed assets (notes6)	2253	0	2253
Current Assets	-	15678	-
Creditors: Amount falling due within one year	-23		-23
	2230	15676	2230

##### 10. Analysis of Net assets ( ) fund:

	Unrestric ££	Restricted ££	Total ££
Funds bal at 31/03/2022 are pres by			
Tangible fixed assets (notes6)	1956	-	1956
Current Assets	-	15678	15678
Creditors: Amount due within 1 year	-23	-	-23
	1933	15678	17611