

**KONGLESE CHILDREN'S ASSOCIATION  
( CHARITY REGISTERED)**

ANNUAL REPORT 2024 -2025

*Registered No  
1104079*

## **KONGOLESE CHILDREN'S ASSOCIATION**

**Year Ended 31<sup>st</sup> March 2025**

**Registered Charity Number:** 1104079

**Principal address:**

9 ElstreeGardens

London

N9 8QY

**Trustees and Committee Members:**

Mr Muanda Malonda (Chair)

Mr Eugene Khonde (Vice/Chair)

Mr Mongay Lek-Lek Bapindikwa (General Secretary)

Miss Christevie Phemba Ngoma (Vice/ General Secretary)

Mr Ruben Landu Treasurer)

Mrs Phemba Antoinette Ngoma (Vice/Treasurer)

Mr Yila Masiala (Adviser)

**Governing document**

The charity is operated under the rules of its constitution.

**Bankers:**

HSBC

Edmonton Branch

London N9

**Independent Examiner and Accountant:**

TACTS Accountant

Chartered Certified Accountant

61 Fountains Crescent

London, N14 6BD

**KONGOLESE CHILDREN'S ASSOCIATION**  
**FINANCIAL ACCOUNTS**  
**FOR YEAR ENDED 31<sup>ST</sup> MARCH 2025**

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## Introduction

Kongolese Children's Association's trustees are pleased to present their annual report for the year ended 31<sup>st</sup> March 2025. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP 2005) (Accounting Standards Charities Act 2011).

**Kongolese Children's Association** is a registered charity whose mission is to assist Kongolese and other black and ethnic minority living in UK to fulfil their potential and play an active role in the society.

## Trustees and their responsibilities

*Charity trustees are the people who serve on the governing body of a charity. They may be known as trustees, directors, board members, governors or committee members. The principles and main duties are the same in all cases. Trustees have, and must accept, ultimate responsibility for directing the affairs of a charity, and ensuring that it is solvent, well-run, and meeting the needs for which it has been set up.*

## Governance, Structure and Management

Kongolese Children's Association is a registered charity since 1<sup>st</sup> June 2004. The charity is governed by its constitution. Trustees are appointed or reappointed annually at the Annual General Meeting. Appointment and retirement of trustees is in accordance with the constitution. All trustees give their time voluntarily and received no benefits from the charity.

The overall management of finance is the responsibility of all the Trustees acting on the recommendations of the Chairman, the Treasurer and the advice of the Co-ordinator. The Trustees form the Management Committee who meets regularly to oversee the running of the organisation.

## Charitable Objects

Kongolese Children's Association exists to promote the benefit of people of African descent, in particular but not exclusively from the Kongo by: -

- The provision of and assistance in finding access to education and training,
- The relief of Poverty,
- The provision of information, advice and advocacy in matters such as welfare, housing, health, immigration, asylum, translation and interpretation as well as other support as deemed necessary by the trustees,
- The provision of facilities for recreation or other leisure time occupation with the object of improving the conditions of life of those persons who have need such facilities by reason of their youth, age infirmity or disablement, financial hardship or social economic circumstances.



Welcome to this year's Annual Report

It is a real privilege for me to continue working with members of our community for the betterment of our children, young people and their families.

I have been delighted to see how the Charity has continued to promote the welfare of Kongolese and other black and ethnic minority in London, particularly in Enfield, so that they fulfil their potential and play an active role in the society.

The 2024 -2025 year has been marked by the training of Childminders and ESOL. In top of that, the charity has continued to deliver its objectives: Supplementary School Activities, One-to-One Tutoring, opportunities for volunteering, advice and provision of information, Job search and work placement, Customer service and Security training. A lot of support was given to members in term of referral for higher education. The Community fund' recreational project 'Bringing Smile to North London Kongolese Elders was the most renovative and interesting project that will stay for ever in the mind of our elders. A big concert with almost 500 participants marked the end of our Rumba project funded by Lottery Heritage. Thank you for the grant from Trust for London, City of London and London Borough of Enfield that have helped the KCA to support thousands of people for this year 2024 – 2025.

In conclusion, I would like to pay tribute to all the Trustees, volunteers and staff who have been involved with the work of the Charity. Their commitment, dedication and skills have enabled the Charity to deliver its objectives effectively and efficiently.

Thank you to all our members for their enormous financial contribution during this financial year

Mr Muanda Maïonda



16<sup>th</sup> July 2025

## **What we have achieved this year**

### **Saturday School**

We have continued with the one-to-one sessions for our Saturday school for young people aged between 6 and 17 years old.

Learning Activities included National Curriculum Subject (English, Maths and Science). However due the shortage of the volunteers, we were not able to deliver Mother Tongue Classes (Lingala and French), and Cultural Classes (Congo History).

The school has directly supported this year 43 children and young people in Total. Based on the school reports, in-house quizzes, personal observations, comments and feedback, we can proudly report that our work has contributed to raising the participant's achievements,

We will continue to work with the schools, parents and children to raise the children's achievements.

### **Parents-School Liaison**

The Parent-School Liaising Project aims to encourage parents to take part into their children's education and improve the relationship between schools and families. We have dealt with 14 cases this year.

### **Opportunity for Volunteering**

We have continued to provide opportunities for self-improvement through volunteering. We have had 28 active volunteers in total.

Many of the people who have volunteered with us have truly developed their skills, especially confidence and communication.

### **Advice and Provision of Information**

The grant from Trust for London have helped consistently by employing a qualified adviser to assist professionally members of the community with vital information as well as advice on various issues such as: Housing, Work and Employment, Job Search, Course to Choose at College or University, Cultural Issues, Family problems, Translation and Interpretation and Referral for immigration issues.

### **Just a little help can make a big difference (LHBG)**

LHBG (Little Help = Big Difference) is our innovative project that aims to matching every little surplus to the very basic need of many other children and young people in the Democratic Republic of Congo. This year again, we have been able to ship school supplies, including:

Pens, Pencils, Rulers, Maps, Timetables, Notebooks and rubbers. These items have benefited 62 children aged between 6 and 15 years old in Kinshasa, DRC. We have done our best, to allocate these items to the most needed, especially those who are orphans. We will continue to do our best to help where possible many of these children and young people for whom just a little help can make a big difference.

We are now working in partnership with registered Charities that are operating in D R Congo. £395 were spent for project overseas in D R Congo.

### **Childminding Training**

54 people have received their certificates for child-minding

### **Bringing Smile to North London Kongolese Elders'**

38 elders have enjoyed the project.

The Rumba: Protecting Intangible Cultural Heritage of Humanity!

This project ended in the most successful way with 46 volunteers mainly young people and 1000 of people who have learned the Rumba by the exhibition in the Edmonton Museum and have danced it at the Broadwater farm.

Mr Barthe Ngoma  
Chief Executive Officer  
16<sup>th</sup> July 2025



**Independent examiner's report to the trustees of Kongolese Children's Association**

I report on the accounts of the Trust for the year ended 31<sup>st</sup> March 2025, which are set out on pages 8 to 11.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Date: 16/07/2025

*Tacts Accountant*

Chartered Certified Accountant  
TACTS Accountant, 61 Fountains Crescent, London, N14 6BD



## KONGOLESE CHILDREN'S ASSOCIATION

### INCOME AND EXPENDITURE FOR THE YEAR ENDING 31ST MARCH 2025

	<u>Unrestricted</u> <u>Funds</u> £	<u>Restricted</u> <u>Funds</u> £	<u>Funds</u> <u>2025</u> £	<u>Funds</u> <u>2024</u> £
<b><u>INCOMING RESOURCES</u></b>				
Donations	10,000	-	10,000	2,850
<b>Income from charitable activities:</b>				
National Lottery Community Fund	-	-	-	10,000
Trust For London	-	28,600	28,600	22,000
Big Lottery Heritage Fund	-	7,383	7,383	66,456
London Borough of Enfield	1,500	-	1,500	1,500
City of London	-	15,000	15,000	15,000
<b>Income from Services</b>	8,849	-	8,849	2,567
<b>TOTAL INCOMING RESOURCES</b>	<u>20,349</u>	<u>50,983</u>	<u>71,332</u>	<u>120,373</u>
<b><u>RESOURCES EXPENDED</u></b>				
<b>Expenditure in raising funds</b>	2,500	-	2,500	1,000
<b>Charitable Expenditure:</b>				
After School Sessions costs	2,869	2,309	5,178	1,200
Staff and Sessional Workers	3,501	39,066	42,567	45,534
Equipment	-	-	-	2,888
Volunteer expenses	2,332	9,401	11,733	8,775
Training, Quality and Job Sup.	-	3,027	3,027	6,910
Activities and workshops	-	15,073	15,073	6,442
Rent and Room Hire	3,490	1,835	5,325	8,397
Youth Specific activities	2,638	6,231	8,869	1,000
Office and running expenses	-	1,005	1,005	698
Insurance	-	359	359	-
Professional fees	-	1,935	1,935	950
Refreshments and meetings	601	2,105	2,706	5,359
Publicity	-	1,670	1,670	1,730
<b>TOTAL RESOURCES EXPENDED</b>	<u>17,931</u>	<u>84,016</u>	<u>101,947</u>	<u>90,883</u>
<b>Net incomings/(outgoings) resources</b>	<u>2,418</u>	<u>-33,033</u>	<u>-30,615</u>	<u>29,490</u>
<b>Balance Brought Forward</b>	<u>-</u>	<u>40,029</u>	<u>40,029</u>	<u>10,539</u>
<b>TOTAL FUNDS AT 31 MAR 2025</b>	<u>2,418</u>	<u>6,996</u>	<u>9,414</u>	<u>40,029</u>




# KONGOLESE CHILDREN'S ASSOCIATION

## BALANCE SHEET AS AT 31 MARCH 2025

	Notes	£ <u>2025</u>	£ <u>2024</u>
<b>Fixed Assets</b>			
Tangible assets		-	-
<b>Current Assets:</b>			
Cash at Bank and In Hand		10,004	40,619
<b>Current Liabilities:</b>			
<b>Creditors:</b>			
Amount falling due within one year	(10)	590	590
<b>Net Assets</b>		<u><u>9,414</u></u>	<u><u>40,029</u></u>
<b>As Represented By</b>			
Unrestricted Fund		2,418	-
Restricted Fund		6,996	40,029
<b>Total Funds</b>		<u><u>9,414</u></u>	<u><u>40,029</u></u>

(The notes form part of this account)

The accounts were approved by the Trustees on 16/07/2025 and signed on their behalf by: -

.....  
  
Chairperson  
Mr Muanda Malonda

**KONGOLESE CHILDREN'S ASSOCIATION**  
**Year Ended 31<sup>st</sup> March 2025**

**Notes to the accounts**

**1. Accounting Basis**

These accounts were prepared on a receipts and payments basis, with all revenue and expenses shown on a cash basis. The accounts have been prepared in accordance with the Statement of Recommended Practice "Accounting and Reporting by Charities" and applicable legislations.

**2 Incoming resources**

All incoming resources are included in the Statement of Financial Activities when the organisation is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**3. Resource Expendable**

All expenditure is accounted for on a cash basis and has been included under expenses categories that aggregate all costs for allocation to activities.

**4. Taxation**

No provision has been made for the taxation of the Charity's Income as it qualifies for the tax exemptions available to charities.

**5.Support and Governance Cost**

Allocation of support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Support costs include back-office costs, finance, personnel, and governance costs which support the Charity activities. These costs have been allocated between cost of raising funds and expenditure on charitable activities. The bases on which support costs have been allocated are set out below.

	<b>General Support</b>	<b>Governance</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Office & Running Expenses	1,005	-	<b>1,005</b>
Insurance	-	359	<b>359</b>
Rent	1,500	-	<b>1,500</b>
Professional fees	1,345	590	<b>1935</b>
	<b>3,850</b>	<b>949</b>	<b>4,799</b>

**6. Analysis of Restricted Fund**

<b>Restricted Fund</b>	<b>Balance as at 1st April 2024</b>	<b>Receipt during year</b>	<b>Payment during year</b>	<b>Balance as at 31st March 2025</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Trust For London	4,746	28,600	28,484	<b>4,862</b>
City of London	6,425	15,000	19,291	<b>2,134</b>
Big Lottery Heritage Fund	21,432	7,383	28,815	-
National Lottery Community Fund	7,426	-	7,426	-
<b>Total Funds</b>	<b>40,029</b>	<b>50,983</b>	<b>84,016</b>	<b>6,996</b>

\*Purpose of Funds is to support educational, employability and info advice & guidance activities.

7. Staff Costs

The total Staff Costs on payroll for the year was £40,215 (£45,534 in 2023-2024) including Tax and N.I.C for 4 part-time staff (5 part-time staff in 2023-2024).

None of the employees received emoluments in excess of £60,000 in the year or the previous year.

Trustees are not remunerated.

8. Movement in Funds

	Unrestricted funds	Restricted funds	Total
	£	£	£
At 1st April 2024	-	40,029	40,029
Surplus/(Deficit) for the year	2,418	(33,033)	(30,615)
At 31st March 2025	<u>2,418</u>	<u>6,996</u>	<u>9,414</u>

9. Net Assets Between Funds

	Unrestricted funds	Restricted funds	Total Funds
	£	£	£
Fixed Assets	-	-	-
Current Assets	10,004	-	10,004
Current Liabilities	590	-	590
Net Assets as at 31st Mar 2025	<u>9,414</u>	<u>-</u>	<u>9,414</u>

10. Creditors and Accruals

	2025	2024
	£	£
Professional Fees	<u>590</u>	<u>590</u>
	<u>590</u>	<u>590</u>