

Report of the Trustees for the year ended 30 April 2026

The Trustees present their annual report for the year ended 30 April 2026 under the Charities Act 2011, together with the annual accounts for the year and confirm that the latter comply with the requirements of the Charities Act, the Trust Deed and the charities SORP 2005.

BERACA EVANGELICAL CHURCH

ANNUAL REPORT AND FINANCIAL STATEMENTS

Approved by Trustees on: 10 May 2026

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Reference and Administrative details of Trustees and Advisers

Charity Name:

BERACA EVANGELICAL CHURCH

Registered Charity No:

1113111

Principal Office:

**17 BROOKLANDS CLOSE
SEACROFT
Leeds
LS14 6SQ**

Trustees:

**KATERINE KABAMBA
JEAN CLAUDE KWILU
DANIEL NIMI**

Approved by Trustees on: 10 May 2026

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Statement of Financial Activity for the year ended 30 April 2026

	30 April 2026 £	30 April 2025 £
Incoming Resources		
Voluntary Income	21,764	17,545
Gift aid	4,283	2,505
Grants	-	-
Income from charitable activities	-	-
Other Income	-	-
Total Income Resources	26,047	20,050
Expenses		
Rent for the church hall	4,960	5,500
Missions		
Donations	3,870	
Conferences		2,960
Stationery	215	1,228
Honorarium	1,050	4,610
Repairs	17	-
Missions	3,050	2,650
Bank charges	117	94
Accounting services	500	1,080
Travelling	1,427	1,460
Training	9,460	
Website		
Sundry	733	961
Total Resources Expended	25,399	20,543
Surplus(+)/Deficit(-)	648	(493)
Fund balance brought forward	(890)	(397)
Fund balance carried forward	(242)	(890)

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Statement of Financial Position as at 30 April 2026

	30 April 2026 £	30 April 2025 £
Current Assets		
Cash at bank and in hand	648	190
Debtors	-	-
	<u>648</u>	<u>190</u>
Creditors amounts falling due within one year		
Trade and other creditors	-	1,080
	<u>-</u>	<u>1,080</u>
Net current Assets	<u>648</u>	<u>(890)</u>
NET ASSETS	<u>648</u>	<u>(890)</u>
Balance b/f	(890)	-
TOTAL CHARITY FUNDS	<u>(242)</u>	<u>(890)</u>

The financial statements were approved by the trustees on:.....

Trustee Chairman:.....



Church Treasurer:.....



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Beraca Evangelical church is a non-profit organisation and a registered charity that seeks to bridge the digital canyon among disadvantaged communities. Beraca Community Centre recognises that access to information holds the key to the empowerment of marginalised people, particularly youth and women. The vision of Beraca evangelical church is to foster wealth creation, facilitate the integration of each marginalised family, reduce unemployment, homeless and create self-sustaining communities by providing marginalised people in poor communities with the technology tools, training and resources to enable them to realise their greatest potential. In United Kingdom today, the equal adoption of technology excludes many individuals and communities from reaping the fruits of the economy. With the advent of Information and Communication Technologies (ICTs), access to knowledge has become a potent force for transforming social, economic life globally.

We care for homeless young people and disadvantaged families in Leeds and other parts of the United Kingdom with the followings:

Advice Centre

Advice, Information and Guidance for the integration of disadvantaged families...

Facilitate the integration of homeless young people and disadvantaged families by reducing unemployment, homeless and poverty among the community. We organise many workshops throughout the year by offering them advice, information and guidance in employment (CV techniques, Interview techniques and Job Search techniques.), housing and training. Most of the groups that benefit from our services are:

- We are a Christian
- Asylum Seekers
- BME (Black Minorities Ethnic Group)
- Black French speaking communities
- Disadvantaged communities

Training Centre

ESOL (English for Speakers of Other Languages), Multimedia and Sport training...

We have a training centre for young people and adults where the following training is dispensed:

- ESOL (English for Speakers of Other Languages)
- Multimedia (Video editing, Web design)
- Sport activities (Football, Basketball and Tennis).
- Our Activities



THE TRAINING CENTRE

Beraca Community Centre Training centre's mission is to create and deliver unique hands-on learning opportunities through non-traditional delivery systems that build relationships and improve life-skills. Our vision is to be recognized as the nation's foremost authority on the delivery of innovative experiential learning activities in nature-based settings by promoting the development of quality relationships and building effective life skills. To accomplish this, Beraca Community Centre Training centre uses an active, energetic environment that extends learning beyond the classroom and provides real-life opportunities that support a culture of scholarship. Inquiry-based experiences create a passion for learning, unlocking a 'magic training room.' Various modes of programming can be used to deliver academic learning in a variety of ways. Participants are immersed in activities throughout the day where even the routine becomes an opportunity for learning. Research has shown that students retain 10% of what they hear, 50% of what they see, 70% of what they do and 90% when all three methods are combined. We know that you would love to be in a learning environment that would reach all of your needs. For this reason, Beraca Community Centre Training Centre has developed experiential learning programs in IT, ESOL and MUSIC.

MUSIC TRAINING



The Musical Workshop "Beraca Community Centre Music" was founded in 2005 by Michel Inchaud with the goal of initiating young people, primarily, into a creative approach to traditional musical idioms from various parts of the world. Today the Beraca Community Centre Music, in cooperation with the various musical organisations has concentrated all of its activities in a tastefully restored old manor in the city of Kinshasa (capital of Republic Democratic of Congo), where one can visit a permanent exhibition of rare musical instruments from all over the world. Special musical seminars and training are organized at regular intervals featuring some of the foremost master-musicians of the traditional music from all over the world. In the instrument-making workshop, courses in the construction of musical instruments are offered for young people interested in broadening their knowledge in new directions. For this purpose master craftsmen from various traditions are invited to share their knowledge with the participants in these courses.

ESOL TRAINING

Approved by Trustees on: 16 June 2025



There are lots of facts you can find which help to persuade you that learning English is a good idea - 400 million first language speakers, 700 million second or foreign language speakers, over a billion people learning it right now! And over 80% of the information stored in the world's computers is in English, more than half the world's scientific journals are in English, it's the main language on the internet, and so on. The reason is not hard to find: nowadays it's the enormous political and economic power of the USA, though British imperialism in the last century is another important, historical reason. The result is that more and more every day, people expect you to know some English, and it's not only English speaking people who expect it - another fact often given is that 80% of the English used in the world is used between non-native speakers. In short, it's become the main way you get around, the main way you get things done, the way you make friends, the way you do business with a foreign country, the way you get information. If English was just a boring, practical language for getting business done - a sort of computer programming language - this growth in its use would be horrible, and we would all have to fight it. But luckily it isn't only that. It's a rich language, with many forms and varieties, ever changing to meet the needs of the modern world, but also with a rich cultural history. If you learn English well, you have access to one of the biggest and brightest bodies of literature that has ever existed, as well as to the many new examples of its power, as in films and song lyrics. And lastly, it is a rich language. There are many things which other languages do better, but English has excellent flexibility and great richness of vocabulary - features which make it hard to learn but very satisfying when you can begin to control and use it. So even when you have some English, it's a good idea to try and get more: learning English is one activity where you can be sure you will never be wasting your time.

Approved by the Trustees on: 10 May 2026


Trustee Chairman

Independent Examiner's Report

The Trustees of Beraca Evangelical Church appointed me to independently examine their report and the accompanying financial statements.

Respective responsibilities of the Trustees and examiner

Trustees and management of the charity are responsible for the preparation of the accounts. You consider that the audit requirements of section 145 of the Charities Act 2011 do not apply and that an independent examination is needed.

To keep adequate financial records that supports the reported annual accounts and to ensure that published reports are free from material misstatements and frauds.

My responsibility

To carry out procedures such as analytical reviews, inspection of sampled financial records and enquiring from those tasked with governance of the charity any matters that arise.

I also considered the disclosure of material facts in the reports and the going concern of the church.

The nature and extent of my examination did not provide appropriate adequate audit evidence and therefore no audit opinion is provided in this report.

Independent Examiner's statement

During 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 Act and
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act and the Regulations have not been met or
2. To which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Frans Mutumba

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