

KATANGA YOUTH FOOTBALL CLUB

England & Wales · Charity number 1194262

Details

Status Registered

Legal form CIO

Registered 2021-04-28

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

Contact

Address Third Party Community Services
Unit C7
Queensway Market Offices
23-25 Queensway
London

Phone 07984057368

Email katangaafc@gmail.com

Website www.katangaafc.org

Activities

Objects: TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION, PARTICULARLY, BUT NOT EXCLUSIVELY AMONG CHILDREN AND YOUNG PERSONS, BY PROVIDING FACILITIES FOR THE PLAYING OF ASSOCIATION FOOTBALL AND SUCH OTHER SPORTS OR PHYSICAL ACTIVITIES WHICH IMPROVE FITNESS AND HEALTH (FACILITIES IN THIS ARTICLE MEANS LAND, BUILDINGS, EQUIPMENT AND THE ORGANISING OF SPORTING ACTIVITIES).

Activities: To promote community participation in healthy recreation, particularly, but not exclusively among children and young persons, by providing facilities for the playing of association football and such other sports or physical activities which improve fitness and health (facilities in this article means land, buildings, equipment and the organising of sporting activities).

Classification

- **How:** Provides Services
- **What:** Amateur Sport
- **Who:** Children/young People, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£6,016	£11,941	-	-
2024-03-31	£11,869	£11,612	-	-
2023-03-31	£10,609	£10,914	-	-
2022-03-31	£11,894	£5,749	-	-

Trustees

Name	Role	Appointed
David Allen		2021-02-01
Fisseha Gebremariam		2021-02-03
Mehret Gashaw		2021-02-01
Yohana Ghebru Tekle		2023-06-19

Accounts

KATANGA YOUTH FOOTBALL CLUB

Trustees' report and financial statement

For the year ended 31 March 2025

KATANGA YOUTH FOOTBALL CLUB

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KATANGA YOUTH FOOTBALL CLUB

Legal and Administrative Information

For the year ended 31 March 2025

Status:	Charity registered in England & Wales	
Charity number:	1194262	
Office:	Unit 7 Queensway Market 23-25 Queensway London W2 4QP	
Trustees:	Mehret Gashaw Yohana Ghebru Tekle Fisseha Gebremarium David Allen	-Chairman -Member -Member -Member
Bankers:	CAF Bank Ltd 25 Kings Hill Avenue Kings Hill, West Malling Kent, ME19 4JQ	
Accountants:	Issa Associates Accountants and Tax Consultants Suite 116, 80 Scrubs Lane London NW10 6RF	

KATANGA YOUTH FOOTBALL CLUB

Trustees' Report

For the year ended 31 March 2025

The report and the financial statement for the year ended 31 March 2025. The trustees who served during the period are up to the date of this report is set out on page 1.

Structure, governance, and management

Constitution

The charity is run and managed by the trustees according to the constitution

Objectives and activities

The charity's main objectives are;

- The promotion of community participation in healthy recreation for the benefit of the inhabitants of the London Borough of Kensington and Chelsea and the surrounding area by the provision of coaching and training for playing of football and other outdoor field sports
- The provision of facilities for recreation or other leisurely time occupation of youth individuals who have need of such facilities by reason of financial hardship or social and economic circumstances with the object of improving the condition of life of the youths' full capacities.

1. Accreditations & Governance

- FA Accreditation: Successfully maintained our 4th Year Accreditation with The Football Association (The FA) and continued our integration with England Football.
- Active Westminster Mark: Awarded this quality mark from the City of Westminster (valid Jan 2025 – Jan 2028).
- Strategic Memberships: Active members of London Youth and the "Young" foundations for Westminster, Kensington & Chelsea, Hammersmith & Fulham, and Brent.
- Regulatory Affiliations: Maintained active affiliations with the London FA and Middlesex FA.

2. Grant Funding & Strategic Partnerships

- Hollick Family Foundation: Successfully secured a grant specifically designated for the development of Girls' Football.
- Development Partnerships: Established formal partnerships with SSS Academy and Lazola Sports Fitness for the elite development and physical conditioning of our Katanga Youth members.
- Westway Trust: Continued partnership and membership for facility access.

3. Weekly Grassroots & Girls' Development

- Monday After-School Programme: Launched holistic development football training at our home ground, Westminster Academy. This session serves 12–20 players weekly across the U10–U16 age groups.
- The Big Football Day: Successfully organised and hosted "The Big Football Day" event, an England Football initiative to promote participation.

KATANGA YOUTH FOOTBALL CLUB

Trustees' Report (Continued)

For the year ended 31 March 2025

- **Wembley Stadium Experience:** Facilitated an inspirational trip for our girls' team to attend a live England International Women's (Lionesses) match at Wembley Stadium
- **Wildcat Centres:** Established a presence across both RBKC and City of Westminster, providing dedicated facilities for young female players.

4. Membership & Competitive Performance

- **Membership Growth:** Our U16–U18 age group increased to 32 members (up from 23 in the previous season).
- **League & Tournament Participation:** * Entered U13s and U16s into the London Academy League (SFL).
- **Participated in the 32 Borough Cup (Hackney Marshes), Regional One Tournament, and Premier Kicks 2024 (sponsored by the EPL).**
- **Reached the finals of the London Cash Cup 2024 for the second consecutive year.**
- **Professional Pathway:** Scouting attendance from Arsenal, Norwich, and Brentford, resulting in three players securing Academy Entry Trials.

5. Facility & Programme Expansion

- **Futsal Development:** Secured a dedicated Futsal pitch at Westway Sports Centre (March 2025 – April 2026). Launched the Katanga Youth Wednesday Futsal Match Programme for both boys and girls.
- **Educational Support:** Secured a GCSE tuition programme for U15s–U16s with the Learning Development Centre for the 2025–2026 academic year.
- **Member Wellbeing:** Secured and validated free swimming passes for all members during school holidays.

6. Workforce & Coaching

- **Professional Standards:** Our coaching staff includes two FA Certified Wildcats coaches.
- **Qualified Referees:** Two coaches and one volunteer successfully qualified as Referees this year.
- **Community Volunteering:** Our coaches provided voluntary hours for the Learning Development Centre's summer and half-term programmes.

KATANGA YOUTH FOOTBALL CLUB

Trustees' Report (Continued)

For the year ended 31 March 2025

Financial review

Funding

Our funding during the year under review was mainly from local community members who use our services as well as from Holick Family Foundation.

The charity would also like to thank all those who generously funded and supported our activities. It is through their support that the charity has largely been able to implement our projects for the benefit of our community.

KATANGA YOUTH FOOTBALL CLUB

Trustees' Report (Continued)

For the year ended 31 March 2025

Statement of Trustees

The trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Law applicable to charities in England and Wales requires the Management Trustees to prepare financial statements for each financial period which give a true and fair view of the incoming resources and application of resources of the charity for that period. In preparing these financial statements the charity is required to:

- Select suitable accounting policies and then apply them consistently.
- Observe the methods and principles in the Charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable UK Accounting Standards have been followed to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable to ensure that the financial statements comply with the Charities Act 1993 and Charity (Accounts and Report) Regulation 2008. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the board and signed on its behalf by:

Chairman
Mehret Gashaw

Date: 16th January 2025

KATANGA YOUTH FOOTBALL CLUB

Independent examiner's report

For the year ended 31 March 2025

I have examined the accounts of Katanga Youth Football Club on pages 5 and 6, for the year ended 31st March 2024, which have been prepared on the basis of receipts and payments.

Respective responsibilities of trustees and examiner

The trustees of the charity are responsible for the preparation of accounts; we consider that the audit requirement under section 43(2) of the Charities Act 1993 does not apply. It is my responsibility to examine the accounts, without performing an audit, and to report to trustees.

Basis of independent examiner's report

This report is in respect of an examination carried out under section 43 of the Charities Act 1993 and in accordance with the directions given by the charity commissioners under section 43(7)(b). An examination includes a review of the accounting records kept by the charity trustees and a comparison of the accounts presented with those records. It also includes a review of the accounts and making such enquiries as are necessary for the purpose of this report. The procedures undertaken do not constitute an audit.

Independent examiner's statement

Based on my examination, no matter has come to attention which gives me reasonable cause to believe that in any material respect accounting records for the year ended 31 March 2024 have not been in accordance with section 41 of the Charities Act 1993, or that the accounts presented do not accord with those records or comply with the accounting requirements of the Charities Act 1993. No matter has come to my attention in connection with my examination to which, in my opinion, attention should be drawn to enable a proper understating of the accounts to be reached.

Issa Associates

Issa Associates
Certified Accountants and Tax Consultants
116 Cumberland House
80 Scrubs Lane
London NW10 6RF

Date: 16th January 2025

KATANGA YOUTH FOOTBALL CLUB

Statement of Financial Activities

For the year ending 31 March 2025

	Notes	Unrestricted funds £	Restricted funds £	2025 Total £	2024 Total £
<i>Incoming resources</i>					
From charitable activities	2	271	5,741	6,013	11,861
Investment income	2	-	3	3	8
Total incoming resources		271	5,745	6,016	11,869
<i>Resources expended</i>					
Charitable activities	3	2,795	8,786	8,786	11,312
Governance costs	4	360	-	-	300
Total Resources Expended		3,155	8,786	11,941	11,612
Net resources for the year		(2,884)	(3,041)	(5,925)	257
Fund balances at 1 April 2024		2,619	3,477	6,097	5,840
Fund balances at 31 March 2025		(265)	437	172	6,097

KATANGA YOUTH FAMILY CLUB

Balance Sheet

For the year ending 31 March 2025

	Notes	£	2025 £	£	2024 £
Fixed assets					
Tangible assets	5		-		-
Current Assets:					
Debtors	6	-	-	-	-
Cash at bank and in hand		172	6,097	6,097	
		172	6,097		
Creditors: amounts falling due within one year	7	-	-		
Net Current Assets			172	6,097	
Total Assets less current liabilities			172	6,097	
Funds of the charity:					
Restricted funds			437	3,477	
Unrestricted funds			(265)	2,619	
			172	6,097	

The statement of financial activities as set out on page 5 for the financial year ending 31 March 2025, and the statement of assets and liabilities as set out on this page are as approved by the trustees on 16 January 2025.

Mehret Gashaw
Chair

KATANGA YOUTH FOOTBALL CLUB

Notes to the Accounts

For the year ending 31 March 2025

1 Accounting Policies

1.1 Basis of accounting

The financial statements have been prepared under the historical cost convention, and have been prepared in accordance with the Statement of Recommended Practice, *Accounting and Reporting by Charities* (Revised SORP 2015) and the Financial Reporting Standards for Smaller Entities.

1.2 Incoming Resources

Grants and donations are recognised on accruals basis.

Incoming resources are reported gross.

1.3 Resources Expended

Resources expended are included in the Statement of Financial Activities on accruals basis, inclusive of any VAT that cannot be recovered.

Expenditure that is directly attributable to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of those resources.

1.4 Depreciation

Tangible fixed assets are stated at cost less depreciation.

Provision for depreciation of tangible fixed assets held by the charity is made at an annual rate of 25% on a straight line basis.

1.5 Status

The charity is registered with the Charities Commission in England & Wales.

KATANGA YOUTH FOOTBALL CLUB

Notes to the Accounts

For the year ended 31 March 2025

2. Grants and Donations

	Unrestricted Funds £	Restricted Funds £	2025 Total £	2024 Total £
Grants & donations	-	5,454	5,454	8,413
Membership & subs	245	287	532	3,407
Miscellaneous	26	-	26	41
	<u>271</u>	<u>5,741</u>	<u>6,013</u>	<u>11,861</u>

2. Investment Income

	Unrestricted Funds £	Restricted Funds £	2025 Total £	2024 Total £
Interest receivable	<u>3</u>	<u>-</u>	<u>3</u>	<u>8</u>
Total Incoming Resources	<u>275</u>	<u>5,741</u>	<u>6,016</u>	<u>11,869</u>

KATANGA YOUTH FOOTBALL CLUB

Notes to the Accounts

For the year ending 31 March 2025

3a. Direct Charitable Expenditure

	Unrestricted Funds £	Restricted Funds £	2025 Total £	2024 Total £
Facility hire	-	3,681	3,681	4,975
Football activities	2,253	697	2,950	2,789
Trips, Travel & hospitality	-	2,415	2,415	2,350
Equipment, materials & maintenance	239	-	239	182
Volunteer expenses	-	1,100	1,100	234
Training & development	-	200	200	118
Publicity & promotions	-	692	692	577
	<u>2,492</u>	<u>8,786</u>	<u>11,278</u>	<u>11,224</u>

3b. Support Costs

	Unrestricted Funds £	Restricted Funds £	2025 Total £	2024 Total £
Bank charges	60	-	60	60
Sundries	243	-	243	28
Depreciation	-	-	-	-
	<u>303</u>	<u>-</u>	<u>303</u>	<u>88</u>
Total Charitable Activities	<u>2,795</u>	<u>8,786</u>	<u>11,581</u>	<u>11,312</u>

4. Governance

	Unrestricted Funds £	Restricted Funds £	2025 Total £	2024 Total £
Legal and Professional	360	-	360	300
	<u>360</u>	<u>-</u>	<u>360</u>	<u>300</u>
Total Resources Expended	<u>3,155</u>	<u>8,786</u>	<u>11,941</u>	<u>11,612</u>

KATANGA YOUTH FAMILY CLUB

Notes to the Accounts

For the year ending 31 March 2025

5 Tangible Fixed Assets

	Office Equipment £	Total £
Cost		
At 1 April 2024	-	-
Additions	-	-
At 31 March 2025	-	-
Depreciation		
At 1 April 2024	-	-
Charged in the Year	-	-
At 31 March 2025	-	-
Net Book Value		
At 31 March 2024	-	-
At 31 March 2024	-	-

6. Debtors	2025 £	2024 £
	-	-
	-	-

7. Creditors – Amounts falling due within one year	2025 £	2024 £
Accruals	-	-
	-	-

KATANGA YOUTH FOOTBALL CLUB

England & Wales - Charity number 1194262

Accounts

KATANGA YOUTH FOOTBALL CLUB

Trustees' report and financial statement

For the year ended 31 March 2024

KATANGA YOUTH FOOTBALL CLUB

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Legal and Administrative Information

For the year ended 31 March 2024

Status:	Charity registered in England & Wales	
Charity number:	1194262	
Office:	Unit 7 Queensway Market 23-25 Queensway London W2 4QP	
Trustees:	Mehret Gashaw Yohana Ghebru Tekle Fisseha Gebremariam David Allen	-Chairman -Member -Member -Member
Bankers:	CAF Bank Ltd 25 Kings Hill Avenue Kings Hill, West Malling Kent, ME19 4JQ	
Accountants:	Issa Associates Accountants and Tax Consultants Suite 116, 80 Scrubs Lane London NW10 6RF	

KATANGA YOUTH FOOTBALL CLUB

Trustees' Report

For the year ended 31 March 2024

The report and the financial statement for the year ended 31 March 2024. The trustees who served during the period are up to the date of this report is set out on page 1.

Structure, governance, and management

Constitution

The charity is run and managed by the trustees according to the constitution

Objectives and activities

The charity's main objectives are;

- The promotion of community participation in healthy recreation for the benefit of the inhabitants of the London Borough of Kensington and Chelsea and the surrounding area by the provision of coaching and training for playing of football and other outdoor field sports
- The provision of facilities for recreation or other leisurely time occupation of youth individuals who have need of such facilities by reason of financial hardship or social and economic circumstances with the object of improving the condition of life of the youths' full capacities.

Achievement and performance

The charity organised after school football activities for the local children during the year under review. These activities and achievements include the following:

- 2nd Year Accreditation with The Football Associations (The FA)
- Part of England Football
- Active Westminster Mark received from City of Westminster in 2025
- Generous grant provided by Hollick Family Foundation for Girls Football
- Offering free football sessions, games, and tournaments for all female members
- Collaborating with local schools, youth centers, and councils to promote girls' involvement in football through Fun Friends & Football initiative
- Recruitment of more female coaches for the Wildcats Football for Girls project
- One-year access granted by Westway Trust for Futsal Sessions at Westway Sports Centre
- Grant received from Westway Trust to host a Festive Youth Tournament in December 2024
- Participation of U12, U14, and U16 teams in regional and international tournaments against teams like Benfica, Toulon SC, Valenciennes FC, Sporting Portugal, Rotterdam, Deportivo La Coruna at Rectory Road, Home of Middlesex
- In April 2024 to August 2024, professional clubs Norwich FC, Fulham FC, and QPR were involved in showcasing games.
- The U10, U12, and U15 teams participated in a Midweek Youth Football League organised by Foxes Football Club. This league aimed to enhance the players' football skills while limiting access to distractions like television and smartphones.
- A partnership with Europaths/Atheltico Maidenhead led to the U12, U14, and U16 teams joining an Advanced Saturday & Sunday Youth League for developmental purposes.

KATANGA YOUTH FOOTBALL CLUB

Trustees' Report (Continued)

For the year ended 31 March 2024

- Notably, more than 6 players from the U12, U14, and U16 teams were selected during trials to join the QPR Advanced Development Team for a 12-week program.
- In a memorable experience, the Girls Team from Katanga watched the England Women's Team face off against Sweden Women's Team at Wembley Stadium.
- Additionally, a scout from Crystal Palace attended several matches, recognising the players' positive attitude and technical skills. The scout suggested that Katanga Youth FC provide strength and conditioning lessons to improve the players' physical abilities.
- Tayo, a Strength & Conditioning Coach, generously dedicated time to train all age groups during the summer Holiday Football Camp.
- Our players participated in Football Sessions led by a UEFA A Licensed Coach.
- Katanga Youth FC, representing West London, reached the finals of the 2TR London Estate Cup Tournament at Paddington Rec Ground in Maida Vale. A U11 player received a Trophy for their outstanding Commitment & Hard Work, as featured in the Camden Gazette.
- The club recruited a Club Physio and Nutritionist to provide support for injuries and offer dietary guidance to the youth before and after activities.
- 5 additional volunteers were brought on board to assist the young players and the club in achieving their full potential.
- Founder Ruphael B obtained UEFA License 2023 November, FIFA Agent License, Fundraising Certificate, and multiple coaching certifications including The FA Sudden Cardiac Arrest, The FA Concussion Guidelines, and CPD Certified Covid Awareness.
- Deborah Worku, co-founder of Katanga Youth FC, is a certified Club Welfare Officer who collaborates closely with the County Welfare Officer. She is also certified in Safeguarding Youth & Adults.
- A big thank you goes out to all the volunteers, as well as the Founder and Co-Founder, for their unwavering dedication and hard work. Your support is absolutely invaluable in bringing to life this wonderful experience for all the young people at Katanga Youth FC. Your efforts have truly made a positive impact and brought smiles to the faces of these groups hailing from one of the most deprived wards with high crime rates in London.

Financial review

Funding

Our funding during the year under review was mainly from local community members who use our services as well as from Holick Family Foundation and Westway Trust Event.

The charity would also like to thank all those who generously funded and supported our activities. It is through their support that the charity has largely been able to implement our projects for the benefit of our community.

KATANGA YOUTH FOOTBALL CLUB

Trustees' Report (Continued)

For the year ended 31 March 2024

Statement of Trustees

The trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Law applicable to charities in England and Wales requires the Management Trustees to prepare financial statements for each financial period which give a true and fair view of the incoming resources and application of resources of the charity for that period. In preparing these financial statements the charity is required to:

- Select suitable accounting policies and then apply them consistently.
- Observe the methods and principles in the Charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable UK Accounting Standards have been followed to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable to ensure that the financial statements comply with the Charities Act 1993 and Charity (Accounts and Report) Regulation 2008. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the board and signed on its behalf by:



Chairman
Mehret Gashaw

Date: 4th December 2024

KATANGA YOUTH FOOTBALL CLUB

Independent examiner's report

For the year ended 31 March 2024

I have examined the accounts of Katanga Youth Football Club on pages 5 and 6, for the year ended 31st March 2024, which have been prepared on the basis of receipts and payments.

Respective responsibilities of trustees and examiner

The trustees of the charity are responsible for the preparation of accounts; we consider that the audit requirement under section 43(2) of the Charities Act 1993 does not apply. It is my responsibility to examine the accounts, without performing an audit, and to report to trustees.

Basis of independent examiner's report

This report is in respect of an examination carried out under section 43 of the Charities Act 1993 and in accordance with the directions given by the charity commissioners under section 43(7)(b). An examination includes a review of the accounting records kept by the charity trustees and a comparison of the accounts presented with those records. It also includes a review of the accounts and making such enquiries as are necessary for the purpose of this report. The procedures undertaken do not constitute an audit.

Independent examiner's statement

Based on my examination, no matter has come to attention which gives me reasonable cause to believe that in any material respect accounting records for the year ended 31 March 2024 have not been in accordance with section 41 of the Charities Act 1993, or that the accounts presented do not accord with those records or comply with the accounting requirements of the Charities Act 1993. No matter has come to my attention in connection with my examination to which, in my opinion, attention should be drawn to enable a proper understating of the accounts to be reached.

Issa Associates

Issa Associates
Certified Accountants and Tax Consultants
116 Cumberland House
80 Scrubs Lane
London NW10 6RF

Date: 4th December 2024

KATANGA YOUTH FOOTBALL CLUB

Statement of Financial Activities

For the year ending 31 March 2024

	Notes	Unrestricted funds £	Restricted funds £	2024 Total £	2023 Total £
<i>Incoming resources</i>					
From charitable activities	2	1,623	10,238	11,861	10,609
Investment income	2	-	8	8	-
Total incoming resources		1,623	10,246	11,869	10,609
<i>Resources expended</i>					
Charitable activities	3	1,320	9,992	9,992	10,914
Governance costs	4	300	-	-	-
Total Resources Expended		1,620	9,992	11,612	10,914
Net resources for the year		3	254	257	(305)
Fund balances at 1 April 2023		2,617	3,223	5,840	6,145
Fund balances at 31 March 2024		2,619	3,477	6,097	5,840

KATANGA YOUTH FAMILY CLUB

Balance Sheet

For the year ending 31 March 2024

	Notes	£	2024 £	£	2023 £
Fixed assets					
Tangible assets	5		-		-
Current Assets:					
Debtors	6	-	-		
Cash at bank and in hand		6,097	5,840		
		<u>6,097</u>	<u>5,840</u>		
Creditors: amounts falling due within one year	7	-	-		
Net Current Assets			<u>6,097</u>		<u>5,840</u>
Total Assets less current liabilities			<u>6,097</u>		<u>5,840</u>
Funds of the charity:					
Restricted funds			3,477		3,223
Unrestricted funds			2,619		2,617
			<u>6,097</u>		<u>5,840</u>

The statement of financial activities as set out on page 5 for the financial year ending 31 March 2024, and the statement of assets and liabilities as set out on this page are as approved by the trustees on 04 December 2024.


 Mehret Gashaw
 Chair

KATANGA YOUTH FOOTBALL CLUB

Notes to the Accounts

For the year ending 31 March 2024

1 Accounting Policies

1.1 Basis of accounting

The financial statements have been prepared under the historical cost convention, and have been prepared in accordance with the Statement of Recommended Practice, *Accounting and Reporting by Charities* (Revised SORP 2015) and the Financial Reporting Standards for Smaller Entities.

1.2 Incoming Resources

Grants and donations are recognised on accruals basis.

Incoming resources are reported gross.

1.3 Resources Expended

Resources expended are included in the Statement of Financial Activities on accruals basis, inclusive of any VAT that cannot be recovered.

Expenditure that is directly attributable to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of those resources.

1.4 Depreciation

Tangible fixed assets are stated at cost less depreciation.

Provision for depreciation of tangible fixed assets held by the charity is made at an annual rate of 25% on a straight line basis.

1.5 Status

The charity is registered with the Charities Commission in England & Wales.

KATANGA YOUTH FOOTBALL CLUB

Notes to the Accounts

For the year ended 31 March 2024

2. Grants and Donations

	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Grants & donations	-	8,413	8,413	6,352
Membership & subs	1,582	1,825	3,407	4,095
Miscellaneous	41	-	41	162
	<u>1,623</u>	<u>10,238</u>	<u>11,861</u>	<u>10,609</u>

2. Investment Income

	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Interest receivable	<u>8</u>	<u>-</u>	<u>8</u>	<u>-</u>
Total Incoming Resources	<u>1,631</u>	<u>10,238</u>	<u>11,869</u>	<u>10,609</u>

KATANGA YOUTH FOOTBALL CLUB

Notes to the Accounts

For the year ending 31 March 2024

3a. Direct Charitable Expenditure

	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Facility hire	-	4,975	4,975	3,300
Football activities	1,051	1,737	2,789	2,023
Trips, Travel & hospitality	-	2,350	2,350	1,959
Equipment, materials & maintenance	182	-	182	547
Wages and salaries	-	-	-	1,442
Volunteer expenses	-	234	234	-
Training & development	-	118	118	109
Publicity & promotions	-	577	577	1,362
	<u>1,233</u>	<u>9,992</u>	<u>11,224</u>	<u>10,742</u>

3b. Support Costs

	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Bank charges	60	-	60	72
Sundries	28	-	28	100
Depreciation	-	-	-	-
	<u>88</u>	<u>-</u>	<u>88</u>	<u>172</u>
Total Charitable Activities	<u>1,320</u>	<u>9,992</u>	<u>11,312</u>	<u>10,914</u>

4. Governance

	Unrestricted Funds £	Restricted Funds £	2024 Total £	2023 Total £
Legal and Professional	300	-	300	-
	<u>300</u>	<u>-</u>	<u>300</u>	<u>-</u>
Total Resources Expended	<u>1,620</u>	<u>9,992</u>	<u>11,612</u>	<u>10,914</u>

KATANGA YOUTH FAMILY CLUB

Notes to the Accounts

For the year ending 31 March 2024

5 Tangible Fixed Assets

	Office Equipment	Total
	£	£
Cost		
At 1 April 2023	-	-
Additions	-	-
At 31 March 2024	-	-
Depreciation		
At 1 April 2023	-	-
Charged in the Year	-	-
At 31 March 2024	-	-
Net Book Value		
At 31 March 2024	-	-
At 31 March 2023	-	-

6. Debtors	2024	2023
	£	£
	-	-
	-	-

7. Creditors – Amounts falling due within one year	2024	2023
	£	£
Accruals	-	-
	-	-

KATANGA YOUTH FOOTBALL CLUB

England & Wales - Charity number 1194262

Accounts

KATANGA YOUTH FOOTBALL CLUB

Trustees' report and financial statement

For the year ended 31 March 2023

KATANGA YOUTH FOOTBALL CLUB

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For the year ended 31 March 2023

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KATANGA YOUTH FOOTBALL CLUB

Legal and Administrative Information

For the year ended 31 March 2023

Status:	Charity registered in England & Wales	
Charity number:	1194262	
Office:	Unit 7 Queensway Market 23-25 Queensway London W2 4QP	
Trustees:	Mehret Gashaw Yohana Ghebru Tekle Fisseha Gebremariam David Allen	-Chairman -Member -Member -Member
Bankers:	CAF Bank Ltd 25 Kings Hill Avenue Kings Hill, West Malling Kent, ME19 4JQ	
Accountants:	Issa Associates Accountants and Tax Consultants Suite 116, 80 Scrubs Lane London NW10 6RF	

KATANGA YOUTH FOOTBALL CLUB

Trustees' Report

For the year ended 31 March 2023

The report and the financial statement for the year ended 31 March 2023. The trustees who served during the period are up to the date of this report is set out on page 1.

Structure, governance, and management

Constitution

The charity is run and managed by the trustees according to the constitution

Objectives and activities

The charity's main objectives are;

- The promotion of community participation in healthy recreation for the benefit of the inhabitants of the London Borough of Kensington and Chelsea and the surrounding area by the provision of coaching and training for playing of football and other outdoor field sports
- The provision of facilities for recreation or other leisurely time occupation of youth individuals who have need of such facilities by reason of financial hardship or social and economic circumstances with the object of improving the condition of life of the youths' full capacities.

Achievement and performance

The charity organised after school football actives for the local children during the year under review. These activities and achievements include the following:

- 2nd Year Accreditation with The Football Associations (The FA)
- Part of England Football
- Gained our Active Westminster Mark from City of Westminster
- Awarded a grant from Hollick Family Foundation for Girls Football.
- Free football sessions, games and tournament for all our female members
- We are working with local schools, youth centres and local councils to encourage girls to get involved in football by using the concept of Fun Friends & Football, plus recruiting more female coaches to deliver this project known as the Wildcats Football for Girls.
- Our U13s age group joined the Harrow Youth League.
- Affiliated with London FA & Middlesex FA for the Harrow Youth League.
- Our U13s-U18s attended Knife/Grooming awareness course at The Harrow Club
- Member of London Youth 2022 – 2023
- Our U10s U13s & U16s participated at the Grenfell Memorial Tournament at Queens Park Rangers Football Club.
- A player from our U10s & U13s given the opportunity to join the QPR Development Team and Fulham Youth Academy.
- Scouts from Liverpool, Crystal Palace, Arsenal attended our matches to view our player's performance.
- Attended a Scholarship programme for U14-U18s with Top Trials UK in attendance with Jack Collison USA.
- Total of 8 members had an opportunity with Heather Basten Casting to star as a lead in a new British Film and Adidas Advert.

KATANGA YOUTH FOOTBALL CLUB

Trustees' Report (Continued)

For the year ended 31 March 2023

- We have total of 23 members for our Under 16-17s age group comparing to last season of 10 players.
- Our coaches volunteered at Learning Development Centre for Summer & Half Term Programmes.
- Attended various summer tournaments from June - September including Futsal tournament with Futsallers & Park
- Nutritionist attended couple of our sessions to give an overview of what to consume before and after training and matches.
- Healthy refreshments, snacks and meals provided to members before and after training and matches. Local restaurants have given us discounts for all our members.

Financial review

Funding

The funding during the year under review was mainly from local community members who use our services as well as from Holick Family Foundation, London FA Girls Wildcats and Barclays Sported Fund.

The charity would also like to thank all those who generously funded and supported our activities. It is through their support that the charity has largely been able to implement our projects for the benefit of our community.

Statement of Trustees

The trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Law applicable to charities in England and Wales requires the Management Trustees to prepare financial statements for each financial period which give a true and fair view of the incoming resources and application of resources of the charity for that period. In preparing these financial statements the charity is required to:

- Select suitable accounting policies and then apply them consistently.
- Observe the methods and principles in the Charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable UK Accounting Standards have been followed to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

KATANGA YOUTH FOOTBALL CLUB

Trustees' Report (Continued)

For the year ended 31 March 2023

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable to ensure that the financial statements comply with the Charities Act 1993 and Charity (Accounts and Report) Regulation 2008. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the board and signed on its behalf by:

Chairman
Mehret Gashaw



Date: 5th January 2024

KATANGA YOUTH FOOTBALL CLUB

Independent examiner's report

For the year ended 31 March 2023

I have examined the accounts of Katanga Youth Football Club on pages 5 and 6, for the year ended 31st March 2023, which have been prepared on the basis of receipts and payments.

Respective responsibilities of trustees and examiner

The trustees of the charity are responsible for the preparation of accounts; we consider that the audit requirement under section 43(2) of the Charities Act 1993 does not apply. It is my responsibility to examine the accounts, without performing an audit, and to report to trustees.

Basis of independent examiner's report

This report is in respect of an examination carried out under section 43 of the Charities Act 1993 and in accordance with the directions given by the charity commissioners under section 43(7)(b). An examination includes a review of the accounting records kept by the charity trustees and a comparison of the accounts presented with those records. It also includes a review of the accounts and making such enquiries as are necessary for the purpose of this report. The procedures undertaken do not constitute an audit.

Independent examiner's statement

Based on my examination, no matter has come to attention which gives me reasonable cause to believe that in any material respect accounting records for the year ended 31 March 2023 have not been in accordance with section 41 of the Charities Act 1993, or that the accounts presented do not accord with those records or comply with the accounting requirements of the Charities Act 1993. No matter has come to my attention in connection with my examination to which, in my opinion, attention should be drawn to enable a proper understating of the accounts to be reached.

Issa Associates

Issa Associates
Certified Accountants and Tax Consultants
116 Cumberland House
80 Scrubs Lane
London NW10 6RF

Date: 5th January 2024

KATANGA YOUTH FOOTBALL CLUB

Statement of Financial Activities

For the year ending 31 March 2023

	Notes	Unrestricted funds £	Restricted funds £	2023 Total £	2022 Total £
<i>Incoming resources</i>					
From charitable activities	2	2,962	7,648	10,609	11,894
Investment income	2	-	-	-	-
Total incoming resources		2,962	7,648	10,609	11,894
<i>Resources expended</i>					
Charitable activities	3	3,440	7,474	7,474	5,749
Governance costs	4	-	-	-	-
Total Resources Expended		3,440	7,474	10,914	5,749
Net resources for the year		(479)	174	(305)	6,145
Fund balances at 1 April 2022		3,096	3,049	6,145	-
Fund balances at 31 March 2023		2,617	3,223	5,840	6,145

KATANGA YOUTH FAMILY CLUB

Balance Sheet

For the year ending 31 March 2023

	Notes	£	2023 £	£	2022 £
Fixed assets					
Tangible assets	5		-		-
Current Assets:					
Debtors	6	-	-	-	-
Cash at bank and in hand		5,840	6,145	6,145	
		<u>5,840</u>		<u>6,145</u>	
Creditors: amounts falling due within one year	7	-	-	-	-
Net Current Assets			<u>5,840</u>		<u>6,145</u>
Total Assets less current liabilities			<u>5,840</u>		<u>6,145</u>
Funds of the charity:					
Restricted funds			3,223		4,219
Unrestricted funds			2,617		1,926
			<u>5,840</u>		<u>6,145</u>

The statement of financial activities as set out on page 5 for the financial year ending 31 March 2023, and the statement of assets and liabilities as set out on this page are as approved by the trustees on 05 January 2024.


 Mehret Gashaw
 Chair

KATANGA YOUTH FOOTBALL CLUB

Notes to the Accounts

For the year ending 31 March 2023

1 Accounting Policies

1.1 Basis of accounting

The financial statements have been prepared under the historical cost convention, and have been prepared in accordance with the Statement of Recommended Practice, *Accounting and Reporting by Charities* (Revised SORP 2015) and the Financial Reporting Standards for Smaller Entities.

1.2 Incoming Resources

Grants and donations are recognised on accruals basis.

Incoming resources are reported gross.

1.3 Resources Expended

Resources expended are included in the Statement of Financial Activities on accruals basis, inclusive of any VAT that cannot be recovered.

Expenditure that is directly attributable to specific activities has been included in these cost categories. Where costs are attributable to more than one activity, they have been apportioned across the cost categories on a basis consistent with the use of those resources.

1.4 Depreciation

Tangible fixed assets are stated at cost less depreciation.

Provision for depreciation of tangible fixed assets held by the charity is made at an annual rate of 25% on a straight line basis.

1.5 Status

The charity is registered with the Charities Commission in England & Wales.

KATANGA YOUTH FOOTBALL CLUB

Notes to the Accounts

For the year ended 31 March 2023

2. Grants and Donations

	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Grants & donations	752	5,600	6,352	10,000
Membership & subs	2,048	2,048	4,095	1,880
Miscellaneous	162	-	162	14
	<u>2,962</u>	<u>7,648</u>	<u>10,609</u>	<u>11,894</u>

2. Investment Income

	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Interest receivable	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Incoming Resources	<u>2,962</u>	<u>7,648</u>	<u>10,609</u>	<u>11,894</u>

KATANGA YOUTH FOOTBALL CLUB

Notes to the Accounts

For the year ending 31 March 2023

3a. Direct Charitable Expenditure

	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Facility hire	-	3,300	3,300	2,096
Football activities	763	1,261	2,023	1,400
Trips, Travel & hospitality	1,959	-	1,959	557
Equipment, materials & maintenance	547	-	547	1,068
Wages and salaries	-	1,442	1,442	-
Training & development	-	109	109	30
Publicity & promotions	-	1,362	1,362	550
	<u>3,268</u>	<u>7,474</u>	<u>10,742</u>	<u>5,701</u>

3b. Support Costs

	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Bank charges	72	-	72	48
Sundries	100	-	100	-
Depreciation	-	-	-	-
	<u>172</u>	<u>-</u>	<u>172</u>	<u>48</u>
Total Charitable Activities	<u>3,440</u>	<u>7,474</u>	<u>10,914</u>	<u>5,749</u>

4. Governance

	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Legal and Professional	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Resources Expended	<u>3,440</u>	<u>7,474</u>	<u>10,914</u>	<u>5,749</u>

KATANGA YOUTH FAMILY CLUB

Notes to the Accounts

For the year ending 31 March 2023

5 Tangible Fixed Assets

	Office Equipment £	Total £
Cost		
At 1 April 2022	-	-
Additions	-	-
At 31 March 2023	-	-
Depreciation		
At 1 April 2022	-	-
Charged in the Year	-	-
At 31 March 2023	-	-
Net Book Value		
At 31 March 2023	-	-
At 31 March 2022	-	-

6 Debtors

2023
£

2022
£

-

-

-

-

7 Creditors – Amounts falling due within one year

2023
£

2022
£

Accruals

-

-

-

-

Accounts



Trustees' Annual Report for the period

	Period start date	Period end date
From	28 April 2021	To 31 April 2022

Section A Reference and administration details

Charity name **KATANGA YOUTH FOOTBALL CLUB**

Other names charity is known by

Registered charity number (if any) **1194262**

Charity's principal address **Unit 7 Queensway Mrkt**

23-25 Queensway

London

Postcode

W2 4QP

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	Mehret Gashaw			
2	Yohannes Bereket			
3	Fisseha Gebremariam			
4	David Allen			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	TRUSTEES

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities**Summary of the objects of the charity set out in its governing document**

THE PROMOTION OF COMMUNITY YOUTH PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF THE LONDON BOROUGH OF KENSINGTON AND CHELSEA AND THE SURROUNDING AREA BY THE PROVISION OF COACHING AND TRAINING FOR PLAYING OF FOOTBALL AND OTHER OUTDOOR FIELD SPORTS.

THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF YOUTH INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE YOUTHS' FULL CAPACITIES

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

- Grown the club from 1 youth team to 5 youth teams from October 2020 till to date. Our registered members are 67 till date and the amount we have coached in total are 89+.
- Increased membership by 50% from October 2020 till to date
- Affiliated for the Season 2020-2022, 2021-2022 & 2022-2023
- Received Registered Charity Number **1194262** in April 2021.
- All the teams participate in the Camden Youth League, Harrow Youth League and the Corams Field, Oak Foundation Youth Mid-Week U16/U17 league 2022-2023.
- Entered Futsal League September 2021
- Professional Coaches from Arsenal have coached our Under 12/13 team. It is confirmed our Under 10s and Under 9s have also received professional coaching in summer 2021/2022
- Organised an Under 12s football tournament for JustSolutions 123 and Tress4Grenfell.
- Worked tirelessly to raise funding towards equipment, kit, facility hire, refreshments, trophies, medals, and certificates.
- Every member has been issued with a new kit, to ensure we look the part and represent our club in the possible light.
- Exciting winter club events planned.
- Mathematics, Ecology, Gymnastics and Cuban Boxing are also available for all youth members.
- Website ready www.katangaafc.org
- One of our players has joined the QPR Academy.
- Katanga Youth is Wildcat Centre based at Westminster Academy W2 5EZ
- Katanga Youth FC U10 players selected to play against U10 Leyton Orient Academy
- London Youth Festival Winners 2022 – Coram Fields
- London Estate Cash Cup Winners 2022
- Invited to Germany to play an Academy Teams April 2023.

Section E Financial review

Brief statement of the charity's policy on reserves

Katanag Youth Football Club reserve policy is 5% of the annual income

Details of any funds materially in deficit

NONE

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

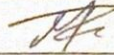
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mehret	Gashaw
Position (e.g., Secretary, Chair, etc)	Chair	
Date	25/11/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

KATANGA YOUTH FC

1196242

Receipts and payments accounts

CC16a

For the period
from

01 April 2021

To

31 March 2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	0.00	0.00	0.00	0.00	0.00
0.00					
GRANTS & DONATIONS	5000.00	5000.00	0.00	10000.00	0.00
MEMBERSHIP & SUBS	1880.00	0.00	0.00	1880.00	0.00
MERCHANDISE	0.00	0.00	0.00	0.00	0.00
FUNDRAISING EVENTS	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	13.83	0.00	0.00	13.83	0.00
	0.00	0.00	0.00	0.00	0.00
Sub total (Gross income for AR)	6893.83	5000.00	0.00	11893.83	0.00
A2 Asset and investment sales, (see table).					
	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00
Sub total	0.00	0.00	0.00	0.00	0.00
Total receipts	6893.83	5000.00	0.00	11893.83	0.00
A3 Payments					
FACILITY HIRE	1495.85	600.00	0.00	2095.85	0.00
LEAGUE FEES	390.00	0.00	0.00	390.00	0.00
REFEREE FEES	211.00	0.00	0.00	211.00	0.00
REFRESHMENTS/MEAL	556.80	0.00	0.00	556.80	0.00
UNIFORM - MEMBERS	422.45	376.75	0.00	799.20	0.00
EQUIPMENTS	674.12	0.00	0.00	674.12	0.00
CAPITAL COST	0.00	393.93	0.00	393.93	0.00
TRAINING & DEVELOPMENT	0.00	30.00	0.00	30.00	0.00
BANK CHARGES	48.00	0.00	0.00	48.00	0.00
WEB DESIGN	0.00	550.07	0.00	550.07	0.00
	0.00	0.00	0.00	0.00	0.00
Sub total	3798.22	1950.75	0.00	5748.97	0.00
A4 Asset and investment purchases (see table)					
	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00
Sub total	0.00	0.00	0.00	0.00	0.00
Total payments	3798.22	1950.75	0.00	5748.97	0.00
Net of receipts/(payments)	3095.61	3049.25	0.00	6144.86	0.00
A5 Transfers between funds	0.00	0.00	0.00	0.00	0.00
A6 Cash funds last year end	0.00	0.00	0.00	0.00	0.00
Cash funds this year end	3095.61	3049.25	0.00	6144.86	0.00

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		1925.54	4219.32	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
	Total cash funds (agree balances with receipts and payments account(s))	1925.54	4219.32	0.00

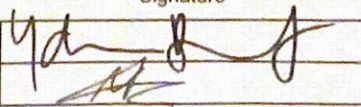
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			0.00	0.00

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			0.00	
			0.00	
			0.00	
			0.00	

Signed by one or two trustees on
behalf of all the trustees

Signature	Print Name	Date of approval
	YOHANNES BEREKET	12.12.22
	MEHRET GASHAW	14.12.22