



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 25 /01/2023 **Period start date** **To:** 31/12/2023 **Period end date**

Charity name: BERAKAH VALLEY CENTRE

Charity registration number: 1201709

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Our charity provides Christian education, supports the homeless and those in need, and strengthens family bonds through meaningful leisure activities. We empower young people with skill-building opportunities, provide practical assistance to vulnerable groups, and nurture personal, spiritual, and community growth, benefiting individuals, families, and the wider community by fostering hope, dignity, and resilience.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Christian education programs. Support for the homeless and those in need. Leisure activities to strengthen family bonds. Skill-building workshops for young people. Practical assistance for vulnerable groups in the community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
	Para 1.38	

Policy on grant making		
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Delivered skill-building workshops for over 50 young people, focusing on music, dance, and creative arts, enabling them to develop talents and build confidence.</p> <p>Conducted vocational training sessions, equipping youth with practical skills for future employment opportunities.</p> <p>Held regular church services and Bible study groups, welcoming over 200 attendees throughout the year, fostering spiritual growth and community engagement.</p> <p>Provided language interpretation and support for new members, particularly students and refugees, helping them integrate into the community.</p>

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Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Account attached/included
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There are no reserve and No policy
Amount of reserves held	Para 1.22	Nil
Reasons for holding zero reserves	Para 1.22	All donations received are fully utilised to support our activities. However, the total donations are insufficient to cover
Details of fund materially in deficit	Para 1.24	all expenses and sustain every planned initiative.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Voluntary donation from the members including the Trustees
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	A key challenge for the charity is the impact of the rising cost of living, which has left our members with less disposable income, resulting in a noticeable decrease in contributions. Many of those who support us are facing financial difficulties themselves due to the broader economic pressures.
Other		

Structure, Governance and Management

Description of charity's trusts:		Charitable Incorporated Organisation
Type of governing document (trust deed , royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO - FOUNDATION Registered 25 January 2023
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Currently, the team of three individuals who uphold the objectives of the Church Foundation continue to serve as Trustees. However, their ongoing tenure is dependent on the support, approval, and scrutiny of the church congregation.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	BERAKAH VALLEY CENTRE
Other name the charity uses	
Registered charity number	1201709
Charity's principal address	14 WINSTON CLOSE COVENTRY CV2 1DW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev Ayite Aziadapou			
2	RAHAB KIONDO			
3	Anne Nyambura Kuria			
4	Miriam Maina			
5				
6				
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20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	RAHAB KIONDO	
Full name(s)	RAHAB KIONDO	
Position (eg Secretary, Chair, etc)	Chair	
Date	15/10/2024	



Receipts and payments accounts

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For the period
from

25/01/2023

To

31/12/2023

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					
Income from Donations	10,000		-		
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,000		-	10,000	
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,000		-		
A3 Payments					
Rent	3,000	-	-	3,000	
Utilities (Electricity, Gas, etc.)	500	-	-	500	
Support for Homeless Programs	2,000	-	-	2,000	
Skill-Building Workshops for Youth	1,000	-	-	1,000	
Family Leisure Activities	500			500	
Christian Education Materials	1,000			1,000	
Administrative Costs	500			500	
Other Outreach Activities	1,500			1,500	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
Sub total	10,000		-	10,000	
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	10,000		-		
Net of receipts/(payments)		-	-		
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	
Cash funds this year end	0	-	-		-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		RAHAB KIONDO	RAHAB KIONDO	15/11/2024