AFRICA CHRISTIAN TEACHING SERVICE
(ACTS)

Accounts for Year 2025

(12 pages including this).

Africa Christian Teaching Service (ACTS)

Trustees

Rev K.D Jones, Mrs A Jones, Ms E. Bingham,
Ms C. Campbell Smith, Mrs G Butera. Mr G Butera

15 Crestwood Close,
Wistaston, Crewe
Cheshire CW2 6TB
Tel (01270) 664359

Year Ended 15th January 2026

Receipts and Payments Account

	Refugees Education.	Restricted Income Funds					15 January 2025
		Burundi General	Burundi HTS	Kenya/Uganda	Uganda Neema	Total	
Receipts							
Gifts and Donations	£3,349.00	£7,563.00	£59,030.78	£1,803.18	£1,912.25	**£73,658.21**	£189,628.36
Income Tax Rebates	£490.00	£1,797.75	£10,501.80	£209.00	£75.00	**£13,073.55**	£10,302.91
Bank Interest Received	£0.00	£0.00	£659.95	£0.00	£0.00	**£659.95**	£1,075.32
Total Receipts	**£3,839.00**	**£9,360.75**	**£70,192.53**	**£2,012.18**	**£1,987.25**	**£87,391.71**	£201,006.59
Payments							
Direct Charitable Expenditure							
Grants & Donations	£5,500.00	£10,000.00	£58,900.00	£2,270.00	£664.00	£77,334.00	£216,411.50
Administration	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Bank Charges	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
Total Payments	**£5,500.00**	£10,000.00	£58,900.00	£2,270.00	£664.00	£77,334.00	£216,411.50
Net Receipts (Payments)	-£1,661.00	-£639.25	£11,292.53	-£257.82	£1,323.25	£10,057.71	-£15,404.91
Cash Funds Last Year End	£8,372.53	£1,674.35	£42,085.37	£331.69	£251.56	**£52,715.50**	**£68,120.41**
Cash Funds This Year End	**£6,711.53**	**£1,035.10**	**£53,377.90**	**£73.87**	**£1,574.81**	**£62,773.21**	**£52,715.50**

Chair.
Reverend DAVID KEVIN JONES
8-5-2026

GEOFFREY BUTERA
TREASURER
Geoffrey Butera
08th May 2026.

examined PM Midgley
PETER MIDGLEY
Independent examiner
Date 11 April 2026

Africa Christian Teaching Service

Statement of Assets and Liabilities at 15th January 2026.

Cash Funds

Barclays Bank

Community Account	**£5,000.00**
Business Saver Account	**£57,773.21**
Total balance	**£62,773.21**

The charity has performed very well, supporting two existing schools in Uganda and Burundi.
The main activity in Burundi has been teaching and finishing the construction of dormitories.
The two buildings were equipped and made ready for occupation early September 2025.
There is an equivalent of £17,000 at the school towards the running costs for the academic year 2025-2026 and £12000 ready for dispatching.
ACTS has no other assets or liabilities.

Note: The Trustees' annual report and the Independent Examiner's Report are attached (pages 3 to 11).

Examined P Midgley
PETER MIDGLEY
Independent Examiner
Date 11 April 2026

Registered Charity Liverpool 1003479

Cultr.
Reverend DAVID KEVIN JONES
8-5-2026

GEOFFREY BUTERA
TREASURER
Geoffrey Butera MBE
08th May 2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees

Charity Name
Africa Christian Teaching Service

On accounts for the year ended	**15 January 2026**	**Charity no (if any)**	**1003479**

Set out on pages 1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 15 / 01 / 2026.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: PR Midgley **Date:** 7th (eleventh) 4/26

Name: Peter Robert Midgley

Relevant professional qualification(s) or body (if any):

Address: 32 James Atkinson Way Crewe Cheshire CW1 3NU

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 16 January 2025 Period start date To 15 January 2026 Period end date

Charity name: Africa Christian Teaching Service

Charity registration number: 1003479

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**To relieve suffering and to advance the Christian Religion.**
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	**The charity has continued its activities of running two schools and supporting the education of orphaned children in three countries of the Great Lakes Region, namely: Uganda, Kenya and Burundi.**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	**All Trustees have read and understood the Charity Commission guidance on public benefit.**

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	**N/A**
Policy on social investment including program related investment	Para 1.38	**N/A**
Contribution made by volunteers	Para 1.38	**N/A**
Other		**N/A**

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	**The Herridge Technical School had 91 pupils in vocational training,** **The provision of school equipment and the addition of premises is ongoing. The construction of dormitories with the capacity to accommodate 160 pupils was completed.** **Herridge started a new academic year in September 2025 with 89 pupils.** **Four widows in Burundi get help from Herridge. Seven orphans in Kenya and Uganda were directly supported with their education.** **We have supported Neema Mission during the year to build new premises and to feed pupils.**

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	**N/A**
Performance of fundraising activities against objectives set	Para 1.41	**N/A**
Investment performance against objectives	Para 1.41	**N/A**
Other		**N/A**

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**Healthy. The Charity has enough funds to meet half of all of its annual commitments.**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**A third of the annual running costs is held on the school account. Some of the fund is often used to purchase food in bulk in preparation of the following academic year.**
Amount of reserves held	Para 1.22	**Twenty thousand pounds.**
Reasons for holding zero reserves	Para 1.22	**N/A**
Details of fund materially in deficit	Para 1.24	**None**
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	**Conflicts in East Africa, pandemic and a sharp decline in donations.**

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	**Regular donations from Partners, occasional appeals and fund raising initiatives.**
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	**Political crisis in the Great Lakes region of East Africa.** **The repercussions of the global food and energy crisis.**
Other		**N/A**

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	**Trust Deed**
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**A Trust set up to give grants through the management of Trustees.**
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	**Any Trustee can propose a candidate at Trustees meeting, who in turn vote on the proposal. The decision of the majority is adopted.** **The new Trustee gives consent to the doctrine of faith in the Trust Deed.**

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	**N/A**
The charity's organisational structure and any wider network with which the charity works	Para 1.51	**N/A**
Relationship with any related parties	Para 1.51	**N/A**
Other		**N/A**

Reference and Administrative details

Charity name	Africa Christian Teaching Service
Other name the charity uses	ACTS
Registered charity number	1003479
Charity's principal address	15 Crestwood Close Crewe Cheshire CW2 6TB

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 D. K Jones	Chairman		N/A
2	Mrs A. Jones	Secretary		N/A
3	Ms C. Campbell Smith	Publicity Officer		N/A
4	Ms E. Bingham			N/A
5	Mrs G Butera			N/A
6	Mr G Butera	Treasurer		N/A
7				
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12				
13				
14				
15				
16				
17				
18				
19				

Corporate trustees – names of the directors at the date the report was approved **N/A**

Director name		

Name of trustees holding title to property belonging to the charity **N/A**

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	None
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.	N/A

Additional information (optional)

Names and addresses of advisers (Optional information) N/A

Type of adviser	Name	Address

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

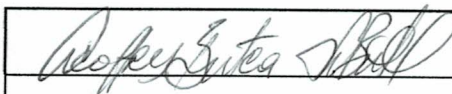
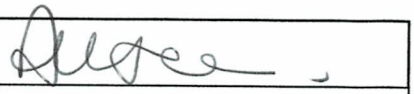
Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Geoffrey Butera	A Jones
Position (eg Secretary, Chair, etc)	Treasurer	Secretary
Date	08th May 2026	