

HASTINGS CHRISTIAN TRUST

England & Wales · Charity number 1024041

Details

Other names HASTINGS CHRISTIAN TRUST SCHOOLS WORKER

Status Registered

Legal form Trust

Registered 1993-07-23

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

Contact

Address 21 Whittlewood Close
St. Leonards-on-Sea
TN38 9SR

Phone 07816520676

Email lucy@csw.co.uk

Website www.csw.co.uk

Activities

Objects: 1 THE ADVANCEMENT OF THE CHRISTIAN RELIGION EITHER IN THE UNITED KINGDOM OR OVERSEAS 2 THE ADVANCEMENT FOR THE PUBLIC BENEFIT OF RELIGIOUS OR OTHER EDUCATION 3 THE RELIEF OF THE AGED POOR, SICK OR DISABLED

Activities: all activities ceased

Classification

- **How:** Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** UNITED KINGDOM AND OVERSEAS
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£9,386	£21,117	-	-
2024-03-31	£28,662	£38,938	-	-
2023-03-31	£28,027	£42,351	-	-
2022-03-31	£37,638	£36,220	-	-
2021-03-31	£53,881	£32,001	-	-

Trustees

Name	Role	Appointed
Roger James MITCHELL	Chair	
Catherine Rosemary Khan		2022-09-01
Martin Graham Fletcher		2016-05-03
Rev Rachel Margaret Maxwell Creighton		2023-01-01
Thomas Redwin Collins		2014-09-09

HASTINGS CHRISTIAN TRUST

England & Wales - Charity number 1024041

Accounts

Hastings Christian Trust

Financial Statement for the year ended 31 March 2024

Includes

- Trustees' Annual Report
- Independent Examiner's Report
- Statement of Financial Activities
- Balance Sheet

Christian Schools Workers Hastings
report to the Charity Commission
on its work for the school year from
September 2023 – July 2024.

Operating Name – Christian Schools Worker Hastings (CSWH). Registered Charity number 1024041

What we do.

Christian Schools Workers Hastings (CSWH) comes under the umbrella of the Hastings Christian Trust and is the operational side of the work. CSWH aims to work with all of the academies and schools in the primary and secondary phases, twenty one in total, across the towns of Hastings and St. Leonards-on-sea, by offering the following activities that introduce Jesus to the students:

- acts of collective worship (assemblies)
- Religious Education (R.E.) lessons
- JAFFA (Jesus A Friend For All) Clubs in primary schools
- Hot Chocolate Clubs in secondary schools
- Prayer Spaces
- Year 6 transition days
- Link Youth – for teenagers to help bridge the transition from in-school clubs to joining a local church

The work is carried out by one employed full-time worker. The worker oversees a small team of volunteers that assist in enabling the programmes to be carried out. The work in schools is overseen by a Management Committee of five volunteers from different backgrounds who bring a variety of skills to help the work in schools and to assist it to operate efficiently and effectively. This Committee reports to the Trustees, five at present, who have a strategic role in the work. CSWH is a Mission Partner of Scripture Union which enables our organisation to benefit from their training opportunities, legal and personnel advice and networking arrangements.

Autumn Term 2023.

Acts of collective worship (ACW), Jesus A Friend for All (JAFFA) and Hot Chocolate Clubs took place in several primary academies. Link Youth numbers declined and the difficult decision was taken to close this group as it had become unviable. Additional ACWs were held before Christmas. The decision was also taken to replace the Management Committee with a Support Group as it had become difficult to find members for the former. The Support Group is a better group to involve volunteers and the meetings were transferred from evenings to afternoons. Prayer Spaces have been rearranged from a collective block in Term 5 to one at the end of each term where there is demand.

Spring Term 2024

Acts of Collective Worship, JAFFA Clubs and Hot Chocolate Clubs (HCC) continued to run. It was encouraging that additional volunteers to assist with HCC had been found. Our worker magnificently completed walking the Hastings Half Marathon which proved to be a successful fundraising activity as well. Another prayer was held.

Summer term 2024.

In term 6 the worker took the Moving On activity day into four primary schools. This is a cross-key stage 2-3 transition activity that has been run annually. Although the Moving On books have been made available to all year 6 students the take up to the offer of Moving On presentations had significantly declined.

Conclusion

It has become increasingly apparent from before the commencement of this school year that the Trust faces significant financial challenges and there is also the practical consideration that there are fewer volunteers to assist the worker with CSWH activities. This has impacted upon the capacity of the CSWH to offer a full range of activities. The Trustees therefore came to the difficult, but necessary, decision that the CSWH would cease. This decision was made with great regret but great thanks to God for all that had taken place over its 23-year history. The Trustees made the sole worker redundant, however, it was with thanks to God that she was able to find a new job in a local primary school. Handover arrangements were made to continue providing links between some local churches, a few volunteers and some schools, which was encouraging. The Trustees made arrangements to close Hastings Christian Trust in August and dispose of its remaining assets in line with Charity Commission requirements. CSWH resources were disposed of, mainly to local churches, to help support children and young people's work. Finally, a well-attended and uplifting celebration event took place at Elim Church Centre which had been the CSWH office home over its latter years, providing a welcoming, warm and spacious accommodation that had hugely assisted with enabling CSWH to carry out its work. We pray that the thousands of young people who will be told about Jesus over these twenty-three years will have a further encounter with the Lord who loves each one of them.

Tom Collins

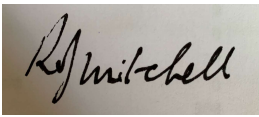
Trustee.

Declaration

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

Signed on behalf of the charity's trustees

Signature

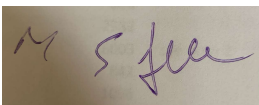
A rectangular image showing a handwritten signature in black ink on a light-colored background. The signature is written in a cursive style and reads "R Mitchell".

Roger Mitchell

Trustee

30 January 2025

Signature

A rectangular image showing a handwritten signature in purple ink on a light-colored background. The signature is written in a cursive style and reads "M Fletcher".

Martin Fletcher

Trustee

30 January 2025

Independent Examiner's Report to the trustees of Hastings Christian Trust

I report on the accounts of the trust for the year ended 31 March 2024 which are set out below.

Respective responsibilities of the 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) 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 by 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 as 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
 - a. to keep accounting records in accordance with section 130 of the 2011 Act; and
 - b. to prepare accounts which accord with the accounting records and to 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.

Name - Ian Russell

Address - 11 Royal Terrace; St Leonards on Sea; East Sussex; TN37 6QH

Date - 26 January 2025

Statement of Financial Activities for the year ended 31 March 2024

	2024		2023
	£		£
Income			
Donations	25634		25204
Gift Aid Refund	2300		2011
Penny pots	728		812
Total Incoming Resources	<u>28662</u>		<u>28027</u>
Resources used			
IYM	1093		1460
Exhibitions	1900		0
Jaffa	415		225
Prayer Spaces	604		519
Link	0		68
Travel/Entertainment	619		412
Printing/Stationery	302		0
Telephone/IT	174		410
Staff costs	31952	see note 1	37846
Insurance	879		826
Sundry Expenses	1000		583
Total resources used	<u>38938</u>		<u>42351</u>
Net	<u>-10276</u>		<u>-14322</u>

Reconciliation of funds

	unrestricted
Brought forward from 1/4/23	22007
carried forward to 31/3/24	11731

Funds brought forward at 1/4/22	£22007
Deficit for year	£10276
Funds carried forward at 31/3/23	£11731

Note 1

No trustees have received any remuneration

Hastings Christian Trust

Balance Sheet

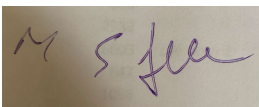
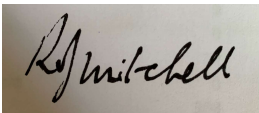
31 March 2024

Balance sheet at 31 March 2024

	31-Mar-24	31-Mar-23
	£	£
Current assets		
Debtors	2300	2011
Nat West	<u>9431</u>	<u>19996</u>
	<u>11731</u>	<u>22007</u>
Represented by		
Unrestricted fund	<u>11731</u>	<u>22007</u>
	<u>11731</u>	<u>22007</u>

The financial statements were approved by the trustees on January 2025 and signed on their behalf by:

Signatures



HASTINGS CHRISTIAN TRUST

England & Wales - Charity number 1024041

Accounts

Hastings Christian Trust

Financial Statement for the year ended 31 March 2023

Includes

- Trustees' Annual Report
- Independent Examiner's Report
- Statement of Financial Activities
- Balance Sheet

Christian Schools Workers Hastings

report to the Charity Commission

on its work for the school year from

September 2022 – July 2023.

Operating Name – Christian Schools Worker Hastings (CSWH). Registered Charity number 1024041

Further information about the work of CSWH can be found online at www.cswh.co.uk

What we do.

Christian Schools Workers Hastings (CSWH) comes under the umbrella of the Hastings Christian Trust and is the operational side of the work. CSWH aims to work with all of the academies and schools in the primary and secondary phases, twenty one in total, across the towns of Hastings and St. Leonards-on-sea, by offering the following activities that introduce Jesus to the students:

- acts of collective worship (assemblies)
- Religious Education (R.E.) lessons
- JAFFA (Jesus A Friend For All) Clubs in primary schools
- Hot Chocolate Clubs in secondary schools
- Prayer Spaces
- Year 6 transition days
- Link Youth – for teenagers to help bridge the transition from in-school clubs to joining a local church
- Drawing on the interactive resource of Counties UK - GSUS Live.

The work is carried out by two employed workers, one full time, one part-time (0.8 fte). The workers oversee a small team of volunteers that assist in enabling the programmes to be carried out. The work in schools is overseen by a Management Committee of five volunteers from different backgrounds who bring a variety of skills to help the work in schools and to assist it to operate efficiently and effectively. This Committee reports to the Trustees, five at present, who have a strategic role in the work. CSWH is a Mission Partner of Scripture Union which enables our organisation to benefit from their training opportunities, legal and personnel advice and networking arrangements.

Autumn Term 2022.

Acts of collective worship (ACW), Jesus A Friend for All (JAFFA) and Hot Chocolate Clubs took place in several primary academies. Link Youth also met on Monday evenings in a local church and was run by the two workers and a volunteer. GSUS Live, a Counties UK resource was held in a local secondary academy for one week and was well received. This interactive, IT experience has great appeal to the students and is an excellent resource for conveying the Christian message. Additional ACWs were held before Christmas.

Spring Term 2023

Acts of Collective Worship, JAFFA Clubs and Hot Chocolate Clubs returned to normal and Link Youth continued to run one evening per week. One of our workers magnificently completed running the Hastings Half Marathon which proved to be a successful fundraising activity as well. One worker and a trustee continued our series of presentations of CSWH's work to local churches. The aim of this initiative was to:

- refresh church members' knowledge of the work,
- share the work's successes and challenges,
- thank churches and their members for their support of CSWH's work and
- request further prayerful, practical and financial support.

The Counties resource of Key to Life was held in two local primary academies and was accessed by three academies, involving over 500 pupils. This is a very popular resource in conveying information about the life of Jesus and was much appreciated by its users.

Summer term 2023.

Each week of term 5, the two workers, plus volunteers were involved with leading a Prayer/Reflection Space. Each Prayer Space runs for 4-5 days in mainly, but not exclusively, primary schools. Six Prayer spaces ran in total and were very well received. In term 6 the workers took the Moving On activity day into over thirteen primary schools. This is a transition activity to help year 6 students with their step onto secondary education. Every year 6 student across the town receives the CSWH produced Moving On book which is crammed with tips and advice for moving on. 1050 books were given out to students. One of our workers also went to local primary schools to undertake question and answer sessions with students about Christianity, God, Jesus and faith. These sessions went very well.

CSWH concluded its year by holding its annual review and planning morning with the trustees, workers and committee members.

Tom Collins

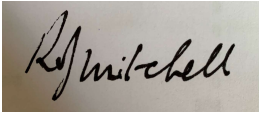
Trustee and Chair of the Management Committee.

Declaration

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

Signed on behalf of the charity's trustees

Signature

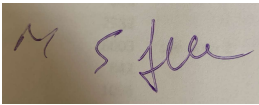
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Roger Mitchell

Trustee

24 January 2024

Signature

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Martin Fletcher

Trustee

24 January 2024

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Basis of Independent Examiner's report

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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.

Name - Ian Russell

Address - 11 Royal Terrace; St Leonards on Sea; East Sussex; TN37 6QH

Date - 24 January 2024

Statement of Financial Activities for the year ended 31 March 2023

	2023		2022
	£		£
Income			
Donations	25204		28163
Gift Aid Refund	2011		3346
Fundraising events	0		1615
Furlough Grants	0		4359
Penny pots	812		155
Total Incoming Resources	28027		37638
Resources used			
IYM	1460		968
Exhibitions	0		1500
Jaffa	225		1742
Prayer Spaces	519		7
Link	68		64
Travel/Entertainment	412		431
Printing/Stationery	0		184
Telephone/IT	410		396
Staff costs	37846	see note 1	29795
Insurance	826		791
Sundry Expenses	583		342
Total resources used	42351		36220
Net	-14322		1418

Reconciliation of funds

	unrestricted
Brought forward from 1/4/22	36329
carried forward to 31/3/23	22007

Funds brought forward at 1/4/22	£36329
Deficit for year	£14322
Funds carried forward at 31/3/23	£22007

Note 1

No trustees have received any remuneration

Hastings Christian Trust

Balance Sheet

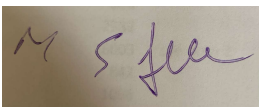
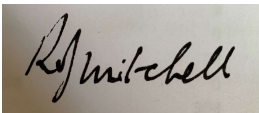
31 March 2023

Balance sheet at 31 March 2023

	31-Mar-23	31-Mar-22
	£	£
Current assets		
Debtors	2011	3346
cash	0	155
Nat West	<u>19996</u>	<u>32828</u>
	<u>22007</u>	<u>36329</u>
Represented by		
Unrestricted fund	<u>22007</u>	<u>36329</u>
	<u>22007</u>	<u>34911</u>

The financial statements were approved by the trustees on January 2024 and signed on their behalf by:

Signatures



HASTINGS CHRISTIAN TRUST

England & Wales - Charity number 1024041

Accounts

Hastings Christian Trust

Financial Statement for the year ended 31 March 2022

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- Religious Education (R.E.) lessons
- JAFFA (Jesus A Friend For All) Clubs in primary schools
- Hot Chocolate Clubs in secondary schools
- Prayer Spaces
- Year 6 transition days
- Residential experiences for primary and secondary students
- Link Youth – for teenagers to help bridge the transition from in-school clubs to joining a local church
- Drawing on the interactive resource of Counties UK - GSUS Live.

The work is carried out by two employed workers, one full time, one part-time (0.8 fte). The workers oversee a small team of volunteers that assist in enabling the programmes to be carried out. The work in schools is overseen by a Management Committee of six volunteers from different backgrounds who bring a variety of skills to help the work in schools and to assist it to operate efficiently and effectively. This Committee reports to the Trustees, five at present, who have a strategic role in the work. CSWH is a Mission Partner of Scripture Union which enables our organisation to benefit from their training opportunities, legal and personnel advice and networking arrangements.

Autumn Term 2021.

Schools work was not fully able to physically take place with schools taking safeguarding measures with the full re-integration of pupils post pandemic. Some assemblies and JAFFA Clubs did take place face-to-face, as did Link Youth. CSWH did offer online activities such as assemblies and RE lessons. The Trustees recruited a new worker deeming that the potential for expansion of the work and the benefits of two workers working in partnership warranted the decision. At Christmas, activities such as Christingle and Acts of Collective Worship were offered to schools but the take up was low. The first of CSWH's termly newsletters was distributed to supporters. The Team Leader regularly updates the website to maintain our online presence.

Spring Term 2022

Acts of Collective Worship, JAFFA Clubs and Hot Chocolate Clubs returned to normal and Link Youth continued to run one evening per week. One of our workers magnificently completed running the Hastings Half Marathon which proved to be a successful fundraising activity as well. One worker and a trustee began a series of presentations of CSWH's work to local churches. The aim of this initiative was to:

- refresh church members' knowledge of the work,
- share the work's successes and challenges,
- thank churches and their members for their support of CSWH's work and
- request further prayerful, practical and financial support.

CSWH also subscribed to the Scripture Union initiative 'Revealing Jesus' which is SU's response to the research that shows approximately 95% of under 16s have no involvement with church or Christian based activities. As part of this partnership, the two workers will be trained as Faith Guides.

Summer term 2022.

Each week of term 5, the two workers, plus volunteers were involved with leading a Prayer/Reflection Space. Each Prayer Space runs for 4-5 days in mainly, but not exclusively, primary schools. Seven Prayer spaces ran in total and were very well received. In term 6 the workers took the Moving On activity day into over ten primary schools. This is a transition activity to help year 6 students with their step onto secondary education. Every year 6 student across the town receives the CSWH produced Moving On book which is crammed with tips and advice for moving on. 1050 books were given out to students. One of our workers also went to local primary schools to undertake question and answer sessions with students about Christianity, God, Jesus and faith. These sessions went very well.

CSWH concluded its year by holding its annual celebration evening for supporters. We gave thanks to God for all the ways in which the work had been blessed by God during the year. We estimated that there had been over 7000 student contact occasions over the year. The trustees and committee members also held their annual review and planning day.

Tom Collins

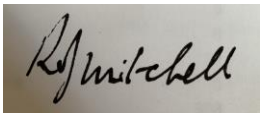
Trustee and Chair of the Management Committee.

Declaration

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

Signed on behalf of the charity's trustees

Signature

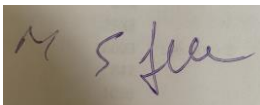
A rectangular box containing a handwritten signature in black ink that reads "R Mitchell".

Roger Mitchell

Trustee

27 January 2023

Signature

A rectangular box containing a handwritten signature in purple ink that reads "M Fletcher".

Martin Fletcher

Trustee

27 January 2023

Independent Examiner's Report to the trustees of Hastings Christian Trust

I report on the accounts of the trust for the year ended 31 March 2022 which are set out below.

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Basis of Independent Examiner's report

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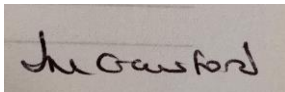
Independent examiner's statement

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 - b. to prepare accounts which accord with the accounting records and to 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.



Name - Janet Crawford

Address - 130 Sedlescombe Gardens; St Leonards on Sea; East Sussex; TN38 0YW

Date - 27 January 2023

Statement of Financial Activities for the year ended 31 March 2022

	2022		2021
	£		£
Income			
Donations	28163		25369
Gift Aid Refund	3346		2823
IT	0		2145
IYM	0	see note 1	1161
Exhibitions	0	see note 1	1500
Fundraising events	1615		3631
Furlough Grants	4359		16811
Penny pots	155		441
Total Incoming Resources	37638		53881
Resources used			
IYM	968	see note 1	1142
Exhibitions	1500	see note 1	0
Jaffa	1742		9
Prayer Spaces	7		0
Link	64		19
Travel/Entertainment	431		0
Printing/Stationery	184		308
Telephone/IT	396		2582
Staff costs	29795	see note 2	26003
Insurance	791		842
Sundry Expenses	342		1096
Total resources used	36220		32001
Net	1418		21880
Reconciliation of funds			
	unrestricted	restricted	
Brought forward from 1/4/21	33392	1519	
carried forward to 31/3/22	36329	0	
Funds brought forward at 1/4/20	£33392		
	<u>£ 1519</u>		
	£34911		
Surplus for year	<u>£ 1418</u>		
Funds carried forward at 31/3/21	£36329		

Note 1

£

IYM

Funds Brought forward	19
Income in year	<u>0</u>
	19
spent in year	<u>19</u>
restricted funds c/f	<u>0</u>

Exhibitions

Funds Brought forward	1500
Income in year	<u>0</u>
	1500
spent in year	<u>1500</u>
restricted funds c/f	<u>0</u>

Note 2

No trustees have received any remuneration.

Hastings Christian Trust

Balance Sheet

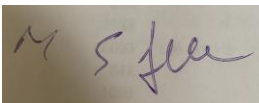
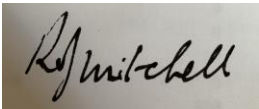
31 March 2022

Balance sheet at 31 March 2022

	31-Mar-22	31-Mar-21
	£	£
Current assets		
Debtors	3346	2823
cash	155	0
Nat West	<u>32828</u>	<u>32088</u>
	<u>36329</u>	<u>34911</u>
Represented by		
Unrestricted fund	36329	33392
restricted fund		<u>1519</u>
	<u>36329</u>	<u>34911</u>

The financial statements were approved by the trustees on 27 January 2023 and signed on their behalf by:

Signatures



HASTINGS CHRISTIAN TRUST

England & Wales - Charity number 1024041

Accounts

Hastings Christian Trust

Financial Statement for the year ended 31 March 2021

Includes

- Trustees' Annual Report
- Independent Examiner's Report
- Statement of Financial Activities
- Balance Sheet

Hastings Christian Trust - Trustees annual report for the school year from September 2020 to July 2021.

Operating Name – Christian Schools Worker Hastings (CSWH). Registered Charity number 1024041

Trustees

- Roger Mitchell (Chair)
- Martin Fletcher (Treasurer)
- Thomas Collins (Vice Chair)
- Anne Hanney

Charity governed by Trust Deed. Trustees appointed by existing trustees.

What we do.

Christian Schools Workers Hastings (CSWH) comes under the umbrella of the Hastings Christian Trust and is the operational side of the work. CSWH aims to work with all of the academies and schools in the primary and secondary phases, twenty-one in total, across the towns of Hastings and St. Leonards-on-sea, by offering the following activities that introduce the Jesus to the students:

- acts of collective worship (assemblies)
- Religious Education (R.E.) lessons
- JAFFA (Jesus A Friend For All) Clubs in primary schools
- Hot Chocolate Clubs in secondary schools
- Prayer Spaces
- Year 6 transition days
- Residential experiences for primary and secondary students
- Link Youth – for teenagers to help bridge the transition from in-school clubs to joining a local church.

The work is carried out by an employed part-time worker who works for 0.9 of the week and who oversees a small team of volunteers that assist in enabling the programmes to be effected. The work in schools is overseen by a Management Committee of six volunteers from different backgrounds who bring a variety of skills to help the work in schools and to assist it to operate efficiently and effectively. This Committee reports to the Trustees, four at present, who have a strategic role in the work.

Autumn Term 2020.

Due to the presence of Coronavirus, in-school activities were not permitted to take place so CSWH adapted its practice and, where appropriate, produced virtual resources and made them available to schools on its website and YouTube platform. These included, acts of collective worship, prayer space activities and links to other known and established Christian websites for children and young people. At Christmas, the following online video resources were produced by staff and volunteers for schools:

- a Christingle service,

- a three-part Christmas story for the primary age range
- an Advent calendar related to the Christmas story.

A Christingle service was held with a local primary school using video conferencing.

Throughout the term, Link Youth meetings took place via the use of video conferencing.

CSWH did make use of the government's Job Retention Scheme to place its worker on 'Furlough' to access government funds to support the worker's salary during a time of reduced workload.

Spring Term 2021

The restrictions put in place because of the pandemic meant visits to schools were not possible. Paid staff were supported through the Job Retention Scheme.

Videos were produced for primary teachers to use with their pupils. Parallels between the challenges faced during the current pandemic and those contained in the Bible's Old Testament were drawn out through animated stories produced on videos. Videos about Easter were also made available to schools through the CSWH website.

Summer term 2021.

In the final third of the school year, CSWH would usually be providing Prayer Spaces in schools and holding whole day year 6 transition days using the Moving On book. As the restrictions on making visits to schools were still in place, the Team Leader produced prayer space activities on the website for schools to use. The Moving On book that is usually handed to every year 6 student was still purchased this year and sufficient copies were delivered to every primary school in the town for each student. The cost of providing these books, over £1000, was made possible through the generosity of a grant provided by Hastings Youth Trust.

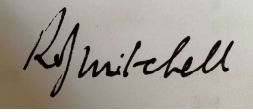
Online videos were also produced so that schools could run the transition day activities for themselves, combining the book with the supporting videos. Link Youth continued to be held via video conferencing.

At the end of the year, CSWH would normally publish the number of students it had worked with over the course of the year. However, due to the change in circumstances over the school year, and with so many website activities being posted, CSWH has not been able to track the number of students with whom it has engaged.

Declaration

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

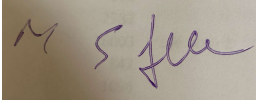
Signed on behalf of the charity's trustees

Signature 

Roger Mitchell

Trustee

17 February 2022

Signature 

Martin Fletcher

Trustee

17 February 2022

Independent Examiner's Report to the trustees of Hastings Christian Trust

I report on the accounts of the trust for the year ended 31 March 2021 which are set out below.

Respective responsibilities of the 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) 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 by 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 as set out in the statement below.

Independent examiner's statement

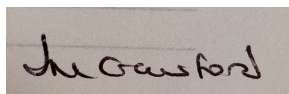
In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements
 - a. to keep accounting records in accordance with section 130 of the 2011 Act; and
 - b. to prepare accounts which accord with the accounting records and to 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.

Name - Janet Crawford



Address - 130 Sedlescombe Gardens; St Leonards on Sea; East Sussex; TN38 0YW

Date - 21 February 2022

Statement of Financial Activities for the year ended 31 March 2021

	2021		2020
	£		£
Income			
Donations	25369		32305
Gift Aid Refund	2823		3986
IT	2145		0
IYM	1161	see note 1	313
Exhibitions	1500	see note 1	0
Fundraising events	3631		1171
Soul Survivor	0		1266
Coffee mornings/teas	0		90
Link	0		649
Furlough Grants	16811		0
Prayer spaces	0		864
Penny pots	441		1295
Total Incoming Resources	53881		41939
Resources used			
IYM	1142	see note 1	1244
Exhibitions	0	see note 1	1990
Fundraising events	0		0
Soul Survivor	0		2581
Jaffa	9		476
Prayer Spaces	0		1101
Link	19		671
Travel/Entertainment	0		2437
Printing/Stationery	308		1074
Telephone/IT	2582		140
Staff costs	26003	see note 2	43633
Insurance	842		759
Sundry Expenses	1096		800
Total resources used	32001		56906
Net	21880		-14967
Reconciliation of funds			
	unrestricted	restricted	
Brought forward from 1/4/20	13031	0	
carried forward to 31/3/21	33392	1519	
Funds brought forward at 1/4/20	£13031		
	£ 0		
	£13031		
Surplus for year	£21880		
Funds carried forward at 31/3/21	£34911		

Note 1

£

IYM

Funds Brought forward	0
Income in year	<u>1161</u>
	1161
spent in year	<u>1142</u>
restricted funds c/f	<u>19</u>

Exhibitions

Funds Brought forward	0
Income in year	<u>1500</u>
	1500
spent in year	<u>0</u>
restricted funds c/f	<u>1500</u>

Note 2

No trustees have received any remuneration.

Hastings Christian Trust

Balance Sheet

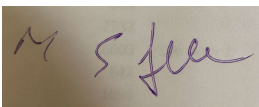
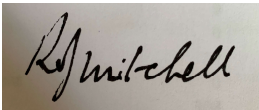
31 March 2021

Balance sheet at 31 March 2021

	31-Mar-21	31-Mar-20
	£	£
Current assets		
Debtors	2823	3986
cash	0	561
Nat West	<u>32088</u>	<u>8484</u>
	<u>34911</u>	<u>13031</u>
Represented by		
Unrestricted fund	33392	13031
restricted fund	<u>1519</u>	<u>0</u>
	<u>34911</u>	<u>13031</u>

The financial statements were approved by the trustees on 17 February 2022 and signed on their behalf by:

Signatures



17 February 2022