



CHARITY COMMISSION
FOR ENGLAND AND WALES

Harrow Churches Schools Link trust	1061200

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2025	To	Period end date 31/12/2025
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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					
Individuals	11,509	-		11,509	13,080
Churches	18,816	-		18,816	20,614
Trusts	1,750	-	-	1,750	750
Miscellaneous	-	-	-	-	157
Interest received	1,164	-	-	1,164	1,385
Total receipts	33,239	-	-	33,239	35,986
A3 Payments					
Staff costs	36,166	-	-	36,166	20,042
Workshops and presentation costs	609	-	-	609	772
Insurance	308	-	-	308	483
Miscellaneous	1,114	-	-	1,114	945
Total payments	38,197	-	-	38,197	22,242
Cash (deficit) / surplus for period	(4,958)	-	-	(4,958)	13,744
A6 Cash funds last year end	66,805	-	-	66,805	53,061
Cash funds this year end	61,847	-	-	61,847	66,805

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	Bank balances	61,847	-	-
	Total cash funds	61,847	-	-
B2 Other monetary assets	Gift Aid Debtor	382	-	-
Signed on behalf of all the trustees	Signature	Douglas Collier		14/05/2026



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Harrow Churches Schools Link Trust

On accounts for the year
ended

31 December 2025

Charity no
(if any)

1061200

Set out on pages

1-3

(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 31 December 2025.

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

Date: 14 May 2026

Name:

Sophie Barker

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

Address:

Harrow



HARROW CHURCHES SCHOOLS LINK TRUST

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2025.

Objects of the Trust: The trust exists to promote the Christian faith to school communities in the London Borough of Harrow.

The Trustees who served during the year or for part of the year were:

Douglas Collier	Treasurer
Julie Paice	Chairperson
Hilary Millard	

Rev. Johnny Rapson (retired on 10 March 2025)

Rev. Steve Taylor (appointed 14 July 2025)

Mark Stephenson

Legal Structure:

The Trust was established by Declaration of Trust dated 14th June 1994, is governed by a Board of Trustees and has the Charity Commission registered number 1061200. The Trustees are elected. The trust is based at St Peter's Church, Sumner Rd, Harrow HA1 4BX.

Activities:

The trustees met regularly during the year to hear and evaluate staff reports, governance matters and assess the financial position. Separately the trustees met to consider long term objectives.

The trust continued to benefit from the efforts of its staff member and volunteers. The trustees identified the need for a second staff member, which this was achieved in early 2026. It is anticipated that the regular income and the reserves of the charity will enable funding of two full time workers until 2028. The trustees seek funding from new sources so that the employment of two persons can be sustained indefinitely.

We continue to strengthen relationship with churches in the borough. Prayer meetings were organised in conjunction with St Michael and All Angels Church and St Peter's Church which provided an update to those church communities of the work Regen is doing in local schools.

The trustees regard churches as best placed to maintain and encourage the growth of the Christian faith in their immediate vicinity. To assist churches with the recruitment of volunteers, a training course was provided by Regen in November.

Access to Harrow's primary schools and provision of Christian resources to schools has been good, reaching around 5,000-6,000 children this year. In addition to assemblies, clubs, roadshows and socials skills clubs we continue to provide support to children in year 6 as they prepare to move to secondary school.

We inform our supporters of the trust's activities by e-mail and weekly online prayer meetings.

Scripture Union, which is invaluable as a mission partner, has provided our staff and trustees with access to training and engagement with fellow workers.

Reserves and funding:

The trust's reserves policy is to retain sufficient cash reserves to meet the annual cost of its highest paid employee. Where there is more than one employee, an additional reserve equal to three months' salary for the additional employee(s) is kept. The trust's reserves throughout the period exceeded the amount required by this policy.

We received generous prayer and financial support from individuals, local churches and charitable trusts. The trustees recognise that new sources of financial support are required and this will be a priority in 2026.

The Trustees all give generously of their time in operation of the Trust and the only expenses claimed have been for expenditure on behalf of the Trust.

Approved by the Trustees on 13 May 2025 and signed on their behalf by Julie Paice.

Signature

Handwritten signature of Julie Paice in blue ink.

14/05/2026.