

JOURNEY CHURCH HARROW

England & Wales · Charity number 1194992

Details

Status Registered

Legal form CIO

Registered 2021-06-29

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

Contact

Address Good News Centre
Chicheley Road
Harrow
HA3 6QL

Phone 07724033457

Email office@journeychurchharrow.org.uk

Website www.journeychurchharrow.org.uk

Activities

Objects: (1) THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH, PRIMARILY, BUT NOT EXCLUSIVELY, WITHIN HARROW MIDDLESEX AND THE SURROUNDING NEIGHBOURHOOD; AND(2) SUCH OTHER CHARITABLE PURPOSES AS SHALL, IN THE OPINION OF THE CHARITY TRUSTEES, PUT INTO PRACTICE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH AND PRACTICES, INCLUDING BUT NOT LIMITED TO: THE PREVENTION AND RELIEF OF NEED, HARDSHIP AND SICKNESS; THE ADVANCEMENT OF EDUCATION; AND THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE; PROVIDED THAT THE ADVANCEMENT OF SUCH PURPOSES MUST BE UNDERTAKEN IN A MANNER THAT IS CONSISTENT WITH THE DOCTRINAL DISTINCTIVES AND ETHICAL STATEMENTS AS MAY BE ADOPTED AND AMENDED BY THE CHURCH FROM TIME TO TIME.

Activities: (1) The advancement of the Christian faith in accordance with the Basis of Faith, primarily, but not exclusively, within Harrow Middlesex and the surrounding neighbourhood; and(2) such other charitable purposes as shall, in the opinion of the charity trustees, put into practice the Christian faith in accordance with the Basis of Faith and practices.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

- Harrow

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£21,188	£19,365	-	-
2024-04-05	£14,421	£14,897	-	-
2023-04-05	£23,298	£28,515	-	-
2022-04-05	£0	£0	-	-

Trustees

Name	Role	Appointed
LORNA JOAN JENKINS	Chair	2021-06-29
JOHN JENKINS BA		2021-06-29
Pamela Manley		2021-06-29
Victoria Paige Wheeler		2024-02-04

JOURNEY CHURCH HARROW

England & Wales - Charity number 1194992

Accounts



Registered Charity No: 1194992

**ANNUAL REPORT and FINANCIAL STATEMENT
of the Trustees
for the year ending 5th April 2025**

Contents	Page
Trustees' Report	3
Financial Statement	7
Notes to the Financial Statement	9

Registered Address: Good News Centre Chicheley Road,
Harrow Weald, Harrow, Middx. HA3 6QL

1. Introduction

The purpose of this document is to provide a comprehensive overview of the project's objectives and scope.

This document is organized as follows:

1. Introduction

2. Objectives and Scope

- 1. Introduction
- 2. Objectives and Scope
- 3. Methodology
- 4. Results and Discussion
- 5. Conclusion

This document is intended for the project team and stakeholders. It provides a clear and concise summary of the project's goals and the approach to be taken.

ANNUAL REPORT AND ACCOUNTS

For the year ended 5 April 2025

PRINCIPAL OBJECTS

The objects of the Trust are exclusively charitable and include the proclamation of the Gospel of Our Lord Jesus Christ and the propagation of, and instruction in, the doctrine and practices set out in the Trust Deed.

STATUS

Journey Church Harrow (CIO) was established by a Deed dated 6 May 2021 and became fully operational on 1 December 2022.

This Trust replaces Journey Church Harrow (formerly known as Good News Church, Harrow), which was established as a Charitable Trust by a Trust Deed dated 6 December 2011 (as amended on 16 October 2017). That Trust has now been closed.

TRUSTEES

The following Trustees served the Trust during the year:

- **John Jenkins** (Secretary/Treasurer)
- **Lorna Jenkins** (Chair)
- **Pamela Manley** (Treasurer)
- **Victoria Wheeler** (Trustee) – appointed 4 February 2024

The power to appoint new Trustees rests solely with the existing Trustees.

SUMMARY OF MAIN ACTIVITIES AND ACHIEVEMENTS

The Trustees continued to exercise their responsibilities for overseeing the finances and general conduct of Journey Church Harrow. They met as required during the year, conducting Trustee business either as part of leadership team meetings (with Trustee matters recorded separately) or via electronic communications where matters were discussed remotely.

In accordance with the objects of the Trust, Sunday services for worship, communion, and Bible teaching were held weekly and were open to all who wished

to attend. The interactive teaching style introduced previously continued throughout the year. Church prayer meetings were held online via Zoom.

Social media platforms (Facebook, Instagram, and WhatsApp) continued to be used to connect with individuals within the church and the wider community, to advertise events, maintain contact, offer prayer and spiritual and emotional support, and arrange practical help. A number of individuals, and one couple, discovered the church online and decided to join. Most of these new members now attend a Tuesday evening Bible Study that was started in Pinner.

The church's outreach team continued to visit the local community regularly, offering prayer, simple gospel presentations, short Discovery Bible Studies, and Gospel Conversation Training. There was a continued openness to prayer and to hearing the gospel, and relationships with individuals in the community were strengthened through ongoing visits. Contacts with believers from other churches also continued, creating opportunities to offer training. As part of this outreach, several visits were made to two local mosques, including attendance at Friday prayers and Iftar meals. These visits provided valuable opportunities for learning, dialogue, and respectful discussion of respective beliefs.

In October 2024, the church planned to run an American Sports Camp in conjunction with Breakout Ministries. Despite a strong advertising campaign, take-up was extremely disappointing. Rather than cancelling the activity, the team used the week to undertake informal outreach in the local park. This proved extremely fruitful, particularly through engaging with young people and others using the basketball court, enabling the church to build new relationships and offer positive engagement within the local community.

The training team continued to deliver the online *Following and Fishing* workshops, with a total of nine workshops conducted during the year. Demand for this training remained consistent month by month.

The team also strengthened its links with the No Place Left London Coalition, facilitating a further three-day training workshop for micro church planters in September 2024 at Journey Church Harrow.

Our Mission Catalyst continued to work closely with the outreach and training teams, as well as supporting the weekly coffee morning and Tuesday Bible Study group. Her team continued to grow, with one new missionary joining in 2024 and the prospect of another in 2025. We again hosted a short-term mission team, who joined our outreach team, church members, and individuals from other churches for a week of mission in March 2025.

The church coffee morning continued to grow during the year and attracted a committed group of ladies from the local estate. We were also able to restart the Tiny Tots group with the help of new church members and our new missionary. Attendance was strong from the outset, creating valuable opportunities to build relationships with new families.

We were able to hold our Community Carol Service, which again attracted all three of our local councillors and saw increased attendance compared with the previous year.

Horizon Youth and Community Action continued to use our premises twice a month to hold a variety of community events. This arrangement remained mutually beneficial and provided significant value to the local community. The Community Connex Development Day took place in March 2025 and is now established as an annual let. We also entered into a regular arrangement with Shaftesbury School for their sixth form to use our kitchen once a week.

One unexpected outcome of this arrangement was an invitation for members of the church to contribute to sixth form classes as part of the school's module on Christianity. This provided an opportunity to support students' learning and understanding of Christian beliefs and practices, and there is every prospect of further invitations in the future.

We also entered into a regular arrangement with IF Sports to use our hall weekly for table tennis practice and competitions. In addition, local families continued to hire our halls for family events and celebrations.

The only building work carried out during the year was an electrical repair in the side hall following the failure of a lighting circuit.

The church car park continued to be made available to the Cedars Youth and Community Centre as part of a joint agreement to reduce on-street parking in the area.

In these ways, the Trustees consider that the requirements of public benefit have been adequately met.

FINANCIAL REVIEW AND RESERVES

The Church Treasurer ensured that the Trustees were fully informed of the Trust's financial position throughout the year and attended all meetings of the Trust.

The Trustees have determined that the charity should aim to hold unrestricted cash reserves sufficient to cover three to six months of church expenditure (equivalent to between £5,250 and £10,500), enabling the charity to continue operating should income and/or expenditure vary adversely. At the year end, the charity held unrestricted cash of £74,697, slightly higher than the previous year due to increased returns on invested cash. Increased income from greater use of the building meant that the church was able to operate without drawing on these reserves.

The Trustees anticipate the need for future work to upgrade the toilets and fire doors and will review cash reserves with a view to allocating designated reserves for this work.

No claims for Trustees' expenses were made during the year, as all Trustees freely gave their time and expertise in carrying out Trust business.

L. Jenkins

L. Jenkins
Chair of the Trust, on behalf of the Trustees

Date: 11 January 2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Journey Church Harrow

1194992

Receipts and payments accounts

CC16a

For the period
from

06/04/2024

To

05/04/2025

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					
Bequests and Charitable Donations	70	-	-	70	660
Collection	614	-	-	614	504
Church Activities	840	3,404	-	4,244	1,290
Donations under Gift Aid (Incl PY Gift Aid)	5,207	-	-	5,207	4,665
Interest	3,327	-	-	3,327	3,190
Use of Premises	5,500	70	-	5,570	3,077
Other Income	2,121	35	-	2,156	1,035
Sub total (Gross income for AR)	17,679	3,509	-	21,188	14,421
A2 Asset and investment sales, (see table).					
		3404			
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17,679	3,509	-	21,188	14,421
A3 Payments					
Affiliation Fees /Licenses	1,189	-	-	1,189	1,146
Gifts to Charities	1,715	35	-	1,750	1,909
Church Activities	1,544	3,665	-	5,209	722
Outreach/Publicity/Literature & Notes	-	-	-	-	54
LCM/Missioner Expenses/Training	3,713	-	-	3,713	4,450
Speaker/Sunday Expenses	129	-	-	129	54
Building/Insurance/Utilities	6,423	-	-	6,423	5,292
Household & Office	727	-	-	727	462
Legal Costs/Bank Charges	225	-	-	225	808
Miscellaneous	-	-	-	-	-
Sub total	15,665	3,700	-	19,365	14,897
A4 Asset and investment purchases. (see table)					
			-	-	249
	-	-	-	-	-
Sub total	-	-	-	-	249
Total payments	15,665	3,700	-	19,365	15,146
Net of receipts/(payments)	2,014	- 191	-	1,823	- 725
A5 Transfers between funds	300	- 300	-	-	-
A6 Cash funds last year end	72,384	1,371	-	73,755	74,480
Cash funds this year end	74,698	880	-	75,578	73,755

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash in Hand	18	-	-
	Bank Accounts	6,476	880	-
	COIF Deposit	68,203	-	-
	Total cash funds	74,698	880	-
(agree balances with receipts and payments account(s))		OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Gift Aid and GASDS recoverable	561	-	-
	Gift Aid and GASDS recoverable	600	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	COIF Investment Account		5,491	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Church Furniture	Unrestricted	4,683	-
	Computer Equipment	Unrestricted	697	-
	Computer Software	Unrestricted	169	-
	Security Installation	Unrestricted	780	-
	PA Equipment	Unrestricted	1,475	-
	Garden Equipment	Unrestricted	179	-
	Musical Instrument	Unrestricted	70	-
			-	-

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

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

Signature	Print Name	Date of approval
Lorna Jenkins <i>L. Jenkins</i>	L Jenkins	11/01/2026
Pam Manley <i>P. Manley</i>	P Manley	11/01/2026

JOURNEY CHURCH HARROW
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 05/04/2025

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

2 Transactions with related parties

No payments were made to trustees or persons related to them, except for reimbursement of expenses paid out on behalf of the charity.

3 Movement of funds

	Opening balance £	Receipts £	Payments £	Transfers £	Closing balance £
General funds	70,692	17,979	- 13,974	-	74,697
Designated funds					
Building Repairs	-	-	-	-	-
Legal Fees	203	-	- 203	-	-
Ministry Development	1,488	-	- 1,488	-	-
	<u>72,383</u>	<u>17,979</u>	<u>- 15,665</u>	<u>-</u>	<u>74,697</u>
Restricted funds					
No Place Left London	1,220	404	- 815	-	809
No Place Left UK		3,253	- 3,253		
Key Deposits	-	70			70
Legal Fees	-	-	-	-	-
Poverty Relief	-	-	-	-	-
Charitable Giving	-	35	- 35		
Youth Work	151	-	- 151		0
	<u>1,371</u>	<u>3,762</u>	<u>- 4,254</u>	<u>-</u>	<u>879</u>
Total funds	<u>73,754</u>	<u>21,741</u>	<u>- 19,919</u>	<u>-</u>	<u>75,577</u>

The following funds are held for the following purposes:

Ministry Development	Reserve to cover direct costs of outreach and pastoral work
NoPlaceLeft Harrow	To hold and manage funds received from training workshops run on behalf of NPL London
NoPlaceLeftUK	To hold and manage funds received for winter retreat
Legal Fees	To hold and manage donations and reserves to cover costs relating to creating new CIO & vesting assets
Poverty Relief	To hold and manage donations received for poverty relief projects
Youth Work	To hold and manage donations received specifically for Youth Work

JOURNEY CHURCH HARROW

England & Wales - Charity number 1194992

Accounts



Registered Charity No: 1194992

**ANNUAL REPORT and FINANCIAL STATEMENT
of the Trustees
for the year ending 5th April 2024**

Contents	Page
Trustees' Report	3
Financial Statement	6
Notes to the Financial Statement	8

Registered Address: Good News Centre Chicheley Road,
Harrow Weald, Harrow, Middx. HA3 6QL

Y = 100 - 0.5X

~

Y = 100 - 0.5X

Y = 100 - 0.5X

Y = 100 - 0.5X

Y = 100 - 0.5X

-1

0

Y = 100 - 0.5X

Y = 100 - 0.5X

ANNUAL REPORT and ACCOUNTS
for the year ended 5th April 2024
PRINCIPAL OBJECTS

The objects of the Trust are exclusively charitable, including the proclamation of the Gospel of Our Lord Jesus Christ and the propagation of and instruction in the doctrine and practices set out in the Trust Deed.

STATUS

Journey Church Harrow (CIO) was established by a Deed dated 6th May 2021 and become fully operational on 1st December 2022.

This new Trust replaces Journey Church Harrow (formerly known as Good News Church, Harrow) which was established as a Charitable Trust by a Trust Deed dated 6th December 2011 (as amended on 16 October 2017). This Trust has now been closed.

TRUSTEES

The following Trustees served the trust during the year:

John Jenkins (Secretary/Treasurer)
Lorna Jenkins (Chairman)
Pamela Manley (Treasurer)
Victoria Wheeler (Trustee) (Appointed 4 February 2024)

The power to appoint new Trustees rests solely with the existing Trustees.

SUMMARY OF MAIN ACTIVITIES AND ACHIEVEMENTS

The Trustees have continued to exercise their responsibilities of overseeing the finances and conduct of Journey Church Harrow. They met as required during the year, conducting Trustee Business either as part of the leadership team meeting (with Trustee Matters separately recorded) or via electronic communications where matters were discussed remotely.

In accordance with the Objectives of the Trust, Sunday Services for worship, communion and Bible teaching were held each week. Our Sunday morning services continued to use a more interactive teaching style that had been previously introduced. These services continued to be open to any who wished to join. Church prayer meetings were run online via Zoom. Social media (Facebook, Instagram & WhatsApp) continued to be used so as to connect with individuals both within the church and the wider community, to advertise events, maintain contact, offer prayer and spiritual/emotional support and to arrange practical help.

The church outreach team continued to visit around the community on a regular basis offering prayer, a simple gospel presentation, short Discovery Bible Studies and Gospel Conversation Training. They experienced a continued openness to prayer and to hearing a simple gospel presentation. Relationships with individuals in the community continued to strengthen as the team revisited on an ongoing basis. Contacts with believers from other churches continued with opportunities to offer training.

The training team continued to deliver the on-line Following and Fishing Workshops. A total of 9 workshops were conducted. Demand for this training continues to be consistent month on month.

In October 2023 the team delivered a bespoke one-off, face to face training for a church in Beaconsfield, again to help them establish their own outreach team. The team also continued to strengthen its links with the No Place Left UK Coalition and with No Place Left London Coalition, facilitating two three-day training workshop for micro church planters, one in September 2023 at Journey Church Harrow and the other in March 2024 at Angel Church.

Our Mission Catalyst continued to work closely with our outreach and training teams as well as supporting the weekly coffee morning. Once again arrangements were made for a Short-Term Mission Team. They joined our outreach team, church members and individuals from other churches for a week of mission in September 2023. As with the previous year this additional help enabled us to visit around a previously unvisited area. This time, a new housing development.

The church hosted a GLO Team for a day in February 2024 and delivered Gospel Conversation training and provided an opportunity for Community Outreach.

The church coffee morning continued to grow during the year and attract a committed group of ladies from the estate. The church craft group was started during the year, but attendance was erratic, and the decision was made to discontinue it. Following the disappointment in not being able to restart Tiny Tots last year the church continued to look for personnel in the hope of restarting something in 2024.

We were able to put on our Community Carol Service which again attracted all three of our local councillors and increased numbers from the year before.

In April 2023 the church entered into an arrangement with Horizon Youth and Community Action, a local charity, for them to hire our premises on a regular basis to hold a variety of community events. During the year they held some 20 Saturday events. This arrangement is mutually beneficial and will, in all likelihood continue and expand. The Community Connex Development Day let is now a regular arrangement and took place in March 2024. The trustees were also encouraged by increased requests by family groups to use our premises. Four separates lets took place, including one family sports day that may well turn out to be a regular event.

The only work on the building that took place in the year was to upgrade the broadband to full fibre.

The church car park continued to be available to the Cedars Youth and Community Centre as part of a joint agreement to reduce on road parking in the area. Use of the car park has now returned to pre-covid levels.

In this way the Trustees consider that the requirements of Public Benefit are adequately met.

The church treasurer continued to ensure that the Trustees are fully informed about the financial situation of the Trust and attends all meetings of the Trust.

The trustees have determined that the charity should aim to hold unrestricted cash to cover three to six months of church expenditure (which equates to between £3,500 and £7,000) so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity held unrestricted cash of £72,000 and of this, the trustees have designated £1,488 for ministry development and £202 for legal costs. Other funds held in excess of the policy will be reviewed in due course in light of further work being required to upgrade the Good News Centre.

No claims for Trustees' expenses have been made during the year as all Trustees give of their time and expertise freely in carrying out Trust business.

L. Jenkins Chairman of the Trust on behalf of the Trustees)

Date. 31/08/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Journey Church Harrow

1194992

Receipts and payments accounts



CC16a

For the period from	06/04/2023	To	05/04/2024
---------------------	------------	----	------------

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					
Bequests and Charitable Donations	660	-	-	660	973
Collection	504	-	-	504	674
Church Activities	692	598	-	1,290	1,421
Donations under Gift Aid (Incl PY Gift Aid)	4,665	-	-	4,665	9,663
Interest	3,190	-	-	3,190	1,511
Use of Premises	3,077	-	-	3,077	490
Other Income	953	82	-	1,035	8,566
Sub total (Gross income for AR)	13,741	680	-	14,421	23,298
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,741	680	-	14,421	23,298
A3 Payments					
Affiliation Fees /Licenses	1,146	-	-	1,146	1,093
Gifts to Charities	1,827	82	-	1,909	1,819
Church Activities	714	8	-	722	1,462
Outreach/Publicity/Literature & Notes	54	-	-	54	91
LCM/Missioner Expenses/Training	4,450	-	-	4,450	6,250
Speaker/Sunday Expenses	54	-	-	54	81
Building/Insurance/Utilities	5,292	-	-	5,292	10,396
Household & Office	462	-	-	462	998
Legal Costs/Bank Charges	808	-	-	808	6,139
Miscellaneous	-	-	-	-	186
Sub total	14,807	90	-	14,897	28,515
A4 Asset and investment purchases, (see table)					
	249	-	-	249	-
	-	-	-	-	-
Sub total	249	-	-	249	-
Total payments	15,056	90	-	15,146	28,515
Net of receipts/(payments)	- 1,315	590	-	- 725	- 5,217
A5 Transfers between funds			-	-	-
A6 Cash funds last year end	73,699	781	-	74,480	79,679
Cash funds this year end	72,384	1,371	-	73,755	74,462

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	Cash in Hand	-	-	-
	Bank Accounts	7,508	1,371	-
	COIF Deposit	64,876	-	-
	Total cash funds	72,384	1,371	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
	Gift Aid and GASDS recoverable	561	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	COIF Investment Account		5,491	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Church Furniture	Unrestricted	4,683	-
	Computer Equipment	Unrestricted	697	-
	Computer Software	Unrestricted	169	-
	Security Installation	Unrestricted	780	-
	PA Equipment	Unrestricted	1,475	-
	Garden Equipment	Unrestricted	179	-
	Musical Instrument	Unrestricted	70	-
		-	-	
B5 Liabilities	Details	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
			L Jenkins	31/08/2025
			P Manley	31/08/2025

JOURNEY CHURCH HARROW
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 05/04/2024

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

2 Transactions with related parties

No payments were made to trustees or persons related to them, except for reimbursement of expenses paid out on behalf of the charity.

3 Movement of funds

	Opening balance £	Receipts £	Payments £	Transfers £	Closing balance £
General funds	66,750	13,741	- 9,799	-	70,692
Designated funds					
Building Repairs	-	-	-	-	-
Legal Fees	1,011	-	- 808	-	203
Ministry Development	5,938	-	- 4,450	-	1,488
	<u>73,699</u>	<u>13,741</u>	<u>- 15,057</u>	<u>-</u>	<u>72,383</u>
Restricted funds					
No Place Left London	630	598	- 8	-	1,220
Legal Fees	-	-	-	-	-
Poverty Relief	-	-	-	-	-
Charitable Giving	-	82	- 82	-	-
Youth Work	151	-	-	-	151
	<u>781</u>	<u>680</u>	<u>- 90</u>	<u>-</u>	<u>1,371</u>
Total funds	<u>74,480</u>	<u>14,421</u>	<u>- 15,147</u>	<u>-</u>	<u>73,755</u>

The following funds are held for the following purposes:

Ministry Development	Reserve to cover direct costs of outreach and pastoral work
NoPlaceLeft Harrow	To hold and manage funds received from training workshops run on behalf of NPL London
Legal Fees	To hold and manage donations and reserves to cover costs relating to creating new CIO & vesting assets
Poverty Relief	To hold and manage donations received for poverty relief projects
Youth Work	To hold and manage donations received specifically for Youth Work

JOURNEY CHURCH HARROW

England & Wales - Charity number 1194992

Accounts



Registered Charity No: 1194992

ANNUAL REPORT and FINANCIAL STATEMENT

of the Trustees

for the year ending 5th April 2023

Contents	Page
Trustees' Report	3
Financial Statement	6
Notes to the Financial Statement	8

Registered Address: Good News Centre Chicheley Road,
Harrow Weald, Harrow, Middx. HA3 6QL

ANNUAL REPORT and ACCOUNTS **for the year ended 5th April 2023**

PRINCIPAL OBJECTS

The objects of the Trust are exclusively charitable, including the proclamation of the Gospel of Our Lord Jesus Christ and the propagation of and instruction in the doctrine and practices set out in the Trust Deed.

STATUS

Journey Church Harrow (formerly known as Good News Church, Harrow) was established as a Charitable Trust by a Trust Deed dated 6th December 2011 (as amended on 16 October 2017).

A new trust, Journey Church Harrow (CIO) was established by a Deed dated 6th May 2021 but did not become fully operational until 1st December 2022.

This report represents a combined report for the year.

TRUSTEES

The following Trustees served both trusts during the year:

John Jenkins (Secretary/Treasurer)
Lorna Jenkins (Chairman)
Pamela Manley (Treasurer)

The power to appoint new Trustees rests solely with the existing Trustees.

SUMMARY OF MAIN ACTIVITIES AND ACHIEVEMENTS

The Trustees have continued to exercise their responsibilities of overseeing the finances and conduct of Journey Church Harrow. They met as required during the year, conducting Trustee Business either as part of the leadership team meeting (with Trustee Matters separately recorded) or via electronic communications where matters were discussed remotely.

In accordance with the Objectives of the Trust, Sunday Services for worship, communion and Bible teaching were held each week. These face-to-face services were initially live streamed to Facebook via a Zoom connection. However, during the year these live streams were discontinued to encourage members to gather in person. Our Sunday morning services continued to use a more interactive teaching style that had been previously introduced. These services were publicised widely via social media and continued to be open to any who wished to join. Weekly discipleship classes and church prayer meetings were run online via Zoom. Social media (Facebook, Instagram & WhatsApp) continued to be used so as to connect with individuals both within the church and

the wider community, to advertise events, maintain contact, offer prayer and spiritual/emotional support and to arrange practical help.

The church outreach team continued to visit around the community on a regular basis offering prayer, a simple gospel presentation, short Discovery Bible Studies and Gospel Conversation Training. They experienced a continued openness to prayer, with around 50% of those to whom it was offered, saying yes, and about a third of those who accepted prayer also being open to hearing a simple gospel presentation. With increased numbers of people showing interest and more and more individuals welcoming our team, the team expanded the time it spent in the community. The team was also supplemented by two new members. Increased contact was also made with believers from other churches and increased opportunities to train.

The training team continued to deliver the on-line monthly Following and Fishing Workshops. A total of 11 workshops as the team took a break in August. Demand for this training continues to increase with attendee being drawn from across London, the UK and further and further afield. Having helped another local church establish their own outreach team in the previous year, the Journey Church Team continued to support them until the Easter of 2022 at which point, they were able to continue unaided. One subsequent training session was delivered in the June of 2022.

In November 2022 links were strengthened with a second local church, this time in Ruislip, when a member of the Journey Church Team took their Leaders' Away Day, with a view to doing a face-to-face training with them in 2023. Also in November 2022 the team delivered a bespoke one-off, face to face training for a church in Peckham, again to help them establish their own outreach team. The team also continued to strengthen its links with the No Place Left UK Coalition and with No Place Left London Coalition, hosting two three-day training workshop for micro church planters, one in September 2022 and the other in March 2023.

Our Mission Catalyst continued to work closely with both our outreach and training team as well as supporting the weekly coffee morning. Through her sending agency she was able to arrange and organise a visit by an eight-person short term mission team. They joined our outreach team, church members and individuals from other churches for a week of mission in September 2022. This enabled us to connect with over 700 homes in an area we had not previously visited. Going forward the plan is to have two such short term mission teams each year.

As planned the church coffee morning was re-started and continues to attract a committed group of ladies from the estate. Demand for the restarting of Tiny Tots remained high and we had hoped to have been able to reinstate this activity. A team of five was recruited and discussions around a possible start date took place. However, when three of the five became unavailable, the project had to be shelved. Tiny Tots still remains a priority activity to restart but we can do nothing until we have personnel to run it.

We were able to put on our Community Carol Service which attracted all three of our local councillors and increased numbers from the year before.

Another baptism took place in January 2023. This time an Asian lady who had been referred to us.

Bringing the building back into community use continued to be slow, much slower than we would have hoped. This was hampered to a certain degree by water damage that put the side hall out of commission for some time. We did however let the premises to a local charity for their annual Board Development Day, a local church for a one-off Christmas event, and to a local family for a funeral that attracted over 200 people. The Development Day let is now a regular arrangement. A conversation was also started with another local charity working with young people with a view to making our building available to them for a monthly or fortnightly community hub.

Significant repair work was done to the side hall which included replacing all the ridge tiles, steam cleaning the whole roof and repairing damage to the suspended ceiling.

The church car park continued to be available to the Cedars Youth and Community Centre as part of a joint agreement to reduce on road parking in the area. Use of the car park has now returned to pre-covid levels.

In this way the Trustees consider that the requirements of Public Benefit are adequately met.

The church treasurer continued to ensure that the Trustees are fully informed about the financial situation of the Trust and attends all meetings of the Trust.

The trustees have determined that the charity should aim to hold unrestricted cash to cover three to six months of church expenditure (which equates to between £7,000 and £14,000) so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity held unrestricted cash of £73,000 and of this, the trustees have designated £5,938 for ministry development and £1,010 for legal costs. Other funds held in excess of the policy will be reviewed in due course in light of further work being required to upgrade the Good News Centre.

No claims for Trustees' expenses have been made during the year as all Trustees give of their time and expertise freely in carrying out Trust business.

L Jenkins  Chairman of the Trust on behalf of the Trustees)

Date. 07/01/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Journey Church Harrow

1194992

Receipts and payments accounts

CC16a

For the period from	06/04/2022	To	05/04/2023
---------------------	------------	----	------------

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					
Bequests and Charitable Donations	973	-	-	973	-
Collection	606	68	-	674	74
Church Activities	515	906	-	1,421	843
Donations under Gift Aid (Incl PY Gift Aid)	9,663	-	-	9,663	7,064
Interest	1,511	-	-	1,511	207
Use of Premises	490	-	-	490	-
Other Income	3,066	5,500	-	8,566	8,655
Sub total (Gross income for AR)	16,824	6,474	-	23,298	16,843
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	16,824	6,474	-	23,298	16,843
A3 Payments					
Affiliation Fees /Licenses	1,093	-	-	1,093	1,188
Gifts to Charities	1,751	68	-	1,819	1,914
Church Activities	354	1,108	-	1,462	543
Outreach/Publicity/Literature & Notes	91	-	-	91	151
LCM/Missioner Expenses/Training	6,250	-	-	6,250	4,638
Speaker/Sunday Expenses	81	-	-	81	32
Building/Insurance/Utilities	10,396	-	-	10,396	10,114
Household & Office	998	-	-	998	471
Legal Costs/Bank Charges	639	5,500	-	6,139	4,856
Miscellaneous	186	-	-	186	50
Sub total	21,839	6,676	-	28,515	23,957
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	21,839	6,676	-	28,515	23,957
Net of receipts/(payments)	- 5,015	- 202	-	- 5,217	- 7,114
A5 Transfers between funds					
A6 Cash funds last year end	78,714	983	-	79,697	86,811
Cash funds this year end	73,699	781	-	74,480	79,697

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	Cash in Hand	6	-	-
	Bank Accounts	12,007	781	-
	COIF Deposit	61,686	-	-
	Total cash funds	73,699	781	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Gift Aid and GASDS recoverable	73	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	COIF Investment Account		5,491	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Church Furniture	Unrestricted	4,434	-
	Computer Equipment	Unrestricted	697	-
	Computer Software	Unrestricted	169	-
	Security Installation	Unrestricted	780	-
	PA Equipment	Unrestricted	1,475	-
	Garden Equipment	Unrestricted	179	-
	Musical Instrument	Unrestricted	70	-
		-	-	
		-	-	
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Total Gas & Power (Gas)	259		
	Total Gas & Power (Electricity)	35		

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	<i>L. Jenkins</i>	L Jenkins	07/01/2024
	<i>P. Manley</i>	P Manley	07/01/2024

JOURNEY CHURCH HARROW
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 05/04/2023

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

2 Transactions with related parties

No payments were made to trustees or persons related to them, except for reimbursement of expenses paid out on behalf of the charity.

3 Movement of funds

	Opening balance £	Receipts £	Payments £	Transfers £	Closing balance £
General funds	66,526	14,593	-	14,369	66,750
Designated funds					
Building Repairs	-	1,000	-	1,000	-
Legal Fees	-	1,231	-	220	1,011
Ministry Development	12,188	-	-	6,250	5,938
	<u>78,714</u>	<u>16,824</u>	<u>-</u>	<u>21,839</u>	<u>73,699</u>
Restricted funds					
No Place Left London	832	906	-	1,108	630
Legal Fees	-	5,500	-	5,500	-
Poverty Relief	-	-	-	-	-
Charitable Giving	-	68	-	68	-
Youth Work	151	-	-	-	151
	<u>983</u>	<u>6,474</u>	<u>-</u>	<u>6,676</u>	<u>781</u>
Total funds	<u>79,697</u>	<u>23,298</u>	<u>-</u>	<u>28,515</u>	<u>74,480</u>

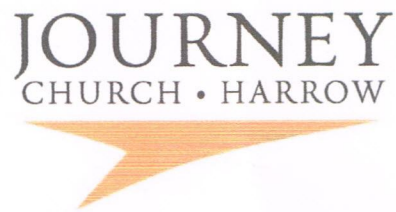
The following funds are held for the following purposes:

Ministry Development	Reserve to cover direct costs of outreach and pastoral work
NoPlaceLeft Harrow	To hold and manage funds received from training workshops run on behalf of NPL London
Legal Fees	To hold and manage donations and reserves to cover costs relating to creating new CIO & vesting assets
Poverty Relief	To hold and manage donations received for poverty relief projects
Youth Work	To hold and manage donations received specifically for Youth Work

JOURNEY CHURCH HARROW

England & Wales - Charity number 1194992

Accounts



(Charitable Incorporated Organisation)

Registered Charity No: 1194992

ANNUAL REPORT and FINANCIAL STATEMENT

of the Trustees

for the period ending 5th April 2022

Contents	Page
Trustees' Report	3
Financial Statement	5

Registered Address: Good News Centre Chicheley Road,
Harrow Weald, Harrow, Middx. HA3 6QL

JOURNEY
CLUBS - HAWAII

(Charitable Incorporated Organisation)

Registered Charity No: 1104982

ANNUAL REPORT and FINANCIAL STATEMENT

of the Trustees

for the period ending 31st April 2022

Page	Contents
3	Trustees Report
5	Financial Statement

Prepared and signed by the Trustees of Journey Clubs - Hawaii
Hawaii Branch, Hawaii, Model 143801

ANNUAL REPORT and ACCOUNTS **for the period ended 5th April 2022**

PRINCIPAL OBJECTS

The objects of the Trust are exclusively charitable, including the proclamation of the Gospel of Our Lord Jesus Christ and the propagation of and instruction in the doctrine and practices set out in the Trust Deed.

STATUS

Journey Church Harrow (CIO) was established as a Charitable Incorporated Organisation by a Deed dated 6th May 2021 subsequently submitted and approved by the Charity Commission

TRUSTEES

The following Trustees served during the year:

John Jenkins (Secretary/Treasurer)
Lorna Jenkins (Chairman)
Pamela Manley (Treasurer)

The power to appoint new Trustees rests solely with the existing Trustees.

SUMMARY OF MAIN ACTIVITIES AND ACHIEVEMENTS

The Charitable Incorporated Organisation was established a part of a general reorganisation of the governance of Journey Church Harrow whereby:

- 1) the governance of the church, together with its assets, would transfer from the existing church trust (Journey Church Harrow – Reg no 1149332) to the CIO and
- 2) the existing building trust (Oak Hall Headstone Christian Fellowship) would vest the church property (Good News Centre) to the CIO for the CIO to effectively hold it in trust under the terms of the original building trust.

It was anticipated that the transfer and vesting of the assets from the two trusts would have taken place during the year ending 5th April 2022. However, because a protracted negotiations with the church trust's banker (which included multiple formal complaints) agreement to the provision of banking facilities was only reached in March 2022. As the CIO was still without an operational bank account at the 5th April 2022 the governance of the church was continued under the existing church trust in the expectations that necessary banking facilities would be in place early in the next financial year to enable the vesting of assets from both trusts to take place simultaneously.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Journey Church Harrow (CIO)

1194992

Receipts and payments accounts

CC16a

For the period
from

06/05/2021

To

05/04/2022

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					
Bequests and Charitable Donations	-	-	-	-	-
Collection	-	-	-	-	-
Church Activities	-	-	-	-	-
Donations under Gift Aid (Incl PY Gift Aid)	-	-	-	-	-
Interest	-	-	-	-	-
Use of Premises	-	-	-	-	-
Other Income	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Affiliation Fees /Licenses	-	-	-	-	-
Gifts to Charities	-	-	-	-	-
Church Activities	-	-	-	-	-
Outreach/Publicity/Literature & Notes	-	-	-	-	-
LCM/Missioner Expenses/Training	-	-	-	-	-
Speaker/Sunday Expenses	-	-	-	-	-
Building/Insurance/Utilities	-	-	-	-	-
Household & Office	-	-	-	-	-
Legal Costs/Bank Charges	-	-	-	-	-
Miscellaneous	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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))

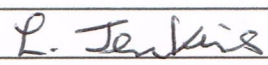
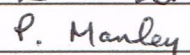
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets				

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

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

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

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

Signature	Print Name	Date of approval
	L Jenkins	08/01/2023
	P Manley	08/01/2023