



Registered Charity No: 1194992

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

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

1. Introduction

The purpose of this study is to investigate the effects of the proposed system on the performance of the system.

The results of the study are presented in the following sections.

The first section discusses the background of the study.

The second section describes the methodology used in the study.

Year	2010	2011	2012	2013	2014
Q1	100	110	120	130	140
Q2	110	120	130	140	150
Q3	120	130	140	150	160
Q4	130	140	150	160	170

The results of the study are presented in the following sections.

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