

Christian Links in Keighley Schools

Registered Charity No. 1198107

CIO Company No. CE028484

CLIKS (CHRISTIAN LINKS IN KEIGHLEY SCHOOLS)
(A CHARITABLE INCORPORATED ORGANISATION)
TRUSTEES REPORT AND UNAUDITED ACCOUNTS
FOR THE PERIOD ENDED 31 AUGUST 2023

**CLIKS (CHRISTIAN LINKS IN KEIGHLEY SCHOOLS)
(A CHARITABLE INCORPORATED ORGANISATION)**

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees and Directors	Rev David Cooke Rev Dale Barton Mr Colin Stow Miss Clare Dewhirst Mrs Janette Jones Mr Adam Robinson Mrs Jan Hesselwood Rev Alastair Kirk Rev Tracy Birks Mr Chris Partington Rev Amy Berry
Charity Number	1198107
Company Number	CE028484
Principal Address	84 Park Road Bingley West Yorkshire BD16 4EJ
Registered Office	84 Park Road Bingley West Yorkshire BD16 4EJ
Bankers	CAF Bank Limited 25 Kings Hill Avenue Kings Hill West Malling Kent ME19 4JQ

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CLIKS (CHRISTIAN LINKS IN KEIGHLEY SCHOOLS) (A CHARITABLE INCORPORATED ORGANISATION)

TRUSTEES' REPORT FOR THE PERIOD ENDED 31 AUGUST 2023

The Trustees present their report and accounts for the period from 2 March 2022 to 31 August 2023.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's memorandum and articles of association, applicable law and the requirements of the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) effective 1 January 2019.

Structure, Governance and Management

Christian Links in Keighley Schools (CLiKS) was formed as part of Central Keighley Churches Together in July 2003 in order to coordinate Church work in the local schools. It became an independent Management Committee on December 15 2005, and took responsibility for funds already received for this purpose. It was declared a Trust on 10 January 2006, registered as a Charity on 18 May 2006, and as a Company Limited by Guarantee on 19 October 2010. A CIO (Charitable Incorporated Organisation) and a new charity (charity number 1198107) were set up in March 2022 in the name of CLIKS (Christian Links in Keighley Schools) but the original company has continued to operate as the bank accounts have not to date been transferred to the CIO. This means that there were no financial transactions in the CIO during the period of these accounts. It is planned to transfer the company's assets in the near future. The charity is affiliated to Scripture Union.

Our Objects as defined in our Trust Deed:

To advance the Christian religion for the benefit of the public in Keighley and district in the County of West Yorkshire, in partnership with local Churches and others, amongst children, young people and families.

Activities specified in our Charity Commission application:

1. To assist schools with Christian input to collective worship, religious education and other relevant subjects
2. To support Christian teachers, other school staff, governors and volunteer helpers
3. To develop ways of celebrating Christian festivals in ways relevant to children and young people
4. To encourage and facilitate visits to churches by children and young people
5. To encourage Christians to pray for schools
6. To encourage Christians to get more involved with schools as governors, volunteers etc.
7. To enable Christians to develop their skills in working with children and young people
8. To arrange after-school clubs for Christian fellowship, teaching and associated social activities e.g. sport, music, art
9. To support children and families through transition times e.g. moving schools, exams

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**TRUSTEES' REPORT
FOR THE PERIOD ENDED 31 AUGUST 2023**

Public Benefit

In setting our objectives and planning our activities, our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit.

The activities of CLIKS benefit the public by providing:

- support for local schools in the delivery of their statutory requirement to provide acts of Christian worship and religious education
- opportunities for children and young people (of all faiths and none) to gain an understanding of Christian tradition
- opportunities for children and young people to engage with relevant forms of Christian spirituality
- support for the local Churches in their ministry to children and young people.

Trustees

The Trustees during the period were:

Rev David Cooke, Colin Stow, Clare Dewhirst, Janette Jones, Rev Dale Barton, Adam Robinson, Jan Hesselwood and Rev Nel Shallow. Rev Alastair Kirk was appointed on 28 March 2023 and Rev Tracy Birks, Rev Amy Berry and Chris Partington were appointed on 21 September 2023. Rev Nel Shallow resigned on 26 January 2024.

All the Trustees have received a CRB/DBS check. Our DBS records are maintained by Mrs Hazel Mosby who is our named Safeguarding Reference. As a Local Mission Partnership our Safeguarding Policy is that of Scripture Union.

Authorised signatories for the charity's bank accounts are Dale Barton, Clare Dewhirst, Janette Jones and Adam Robinson.

The Trustees held 5 ordinary meetings during the year, plus an Annual General Meeting to approve the previous Annual Report and Accounts at which Rev David Cooke was appointed as Chair, Colin Stow as Vice-chair, Janette Jones as Secretary and Clare Dewhirst as Treasurer.

The Trustees are elected to serve for a period of three years after which they must be re-elected at the next Annual General meeting.

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**TRUSTEES' REPORT
FOR THE PERIOD ENDED 31 AUGUST 2023**

Achievements and Performance

The trustees are actively trying to recruit a schools' worker. In spite of several campaigns, resulting in holding interviews on three separate occasions and interviewing five candidates, we have not been able to appoint a worker.

During the reporting period the trustees, supported by volunteers, ran three events, Rewind to Christmas, Rewind to Easter and Fast Forward. These were either run in individual schools or in local churches and were attended by a total of 1,320 children, accompanied by their teachers, representing on average 11 Keighley Primary schools.

Rewind to Christmas tells the Christmas story and Rewind to Easter the story of Good Friday and Easter Day. They are fast-paced ninety-minute, multimedia programmes developed by Scripture Union agreed with schools and include prayer and reflection. They require a large amount of preparation and have significant costs, but could not be run without the commitment of our volunteers and the hospitality of the churches. Invariably the feedback from school staff is extremely positive. Our aim is that all primary school children in Keighley will hear a Christian account of the two major Christian festivals Christmas and Easter.

Fast Forward is intended to help children with the challenging transition from Year 6 Primary School to High School.

Vision for the Future

We are continuing to move towards employing a worker. We have considerable flexibility about this. The post could be part time, full time or job share. We note that this would also be suitable for a candidate who has stepped back from full time teaching for family reasons, or for a more mature adult, as well as the younger people we have employed in the past.

Any worker we employ will engage with the Keighley programme for children X:site. This offers out of school events with Christian content through after school meetings, holiday clubs and holidays.

We intend to continue to run the three programmes Rewind to Christmas, Rewind to Easter and Fast Forward. We plan to review and reshape the Fast Forward programme with the help of our Trustee Jan Hesselwood who is on the Bradford SACRE.

We are open to offering a Christian input to RE lessons which have Christian content as part of the RE syllabus.

We intend to offer Open the Book to schools in Keighley. This is a Bible Society programme which tells a Bible story during a 15 minute Primary School Act of Collective Worship. It uses drama, costume and children's participation with a story teller and actors.

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**TRUSTEES' REPORT
FOR THE PERIOD ENDED 31 AUGUST 2023**

Vision for the Future (continued)

It is our intention to ask any future employee to support Christian holiday clubs for children in Keighley, and possibly Christian holidays/camps for children in the summers.


We very much value our donors, supporting churches and loyal volunteers who all maintain the work of CLIKS.

Financial Review

As previously mentioned, the CIO has not yet commenced trading, so the income and expenditure for the period from set up on 2 March 2022 to 31 August 2023 is nil.

Signed on behalf of the charity's trustees:

Signatures



Full Names

Rev David Cooke

Janette Jones

Position

Chairman

Secretary

Date

21 May 2024

21 May 2024

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ACCOUNTS FOR THE PERIOD ENDED 31 AUGUST 2023

Statement of Financial Activities

	Unrestricted	Restricted	2023
	Funds	Funds	Total
	£	£	Funds
			£
Income			
Donations and legacies	0	0	0
Investment Income	0	0	0
Other Income	0	0	0
Total	<u>0</u>	<u>0</u>	<u>0</u>
Expenditure			
Charitable Activities	0	0	0
Total	<u>0</u>	<u>0</u>	<u>0</u>
Net movement in funds	<u>0</u>	<u>0</u>	<u>0</u>
Reconciliation of funds:			
Total funds brought forward	0	0	0
Total funds carried forward	<u>0</u>	<u>0</u>	<u>0</u>

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ACCOUNTS FOR THE PERIOD ENDED 31ST AUGUST 2023

Balance Sheet	31/08/2023
	Total Funds £
Current Assets	
Cash at bank and in hand	0
Debtors	0
Total current assets	<hr/> 0 <hr/>
Creditors: amounts falling due within one year	0
Net assets	<hr/> 0 <hr/>
Funds of the Charity	
Unrestricted funds	0
Restricted funds	0
Total funds	<hr/> 0 <hr/>

The financial statements were approved by the board of trustees on 21 May 2024 by:



Rev David Cooke (Chair of trustees)



Mrs Janette Jones (Trustee and Secretary)

**CLIKS (CHRISTIAN LINKS IN KEIGHLEY SCHOOLS)
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ACCOUNTS FOR THE PERIOD ENDED 31 AUGUST 2023

Notes to the accounts

1. Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts. The accounts have been prepared in accordance with:

- The Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial applicable in the United Kingdom and Republic of Ireland (FRS 102) effective 1 January 2019;
- And with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.

2. Accounting policies

INCOME

Recognition of income – This is included in the Statement of Financial Activities (SoFA) when:

- The charity becomes entitled to the resources;
- It is more certain than not that the trustees will receive the resources; and
- The monetary value can be measured with sufficient reliability.

Income with related expenditure – Where income has related expenditure, the income and related expenditure are reported gross in the SoFA.

Grants and donations – These are only included in the SoFA when the general income recognition criteria are met.

Tax reclaims on donations and gifts – Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Volunteer help – The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Investment income – This is included in the accounts when receivable.

EXPENDITURE AND LIABILITIES

Liability recognition – Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

ASSETS

Tangible fixed assets for use by the charity – These are capitalised if they can be used for more than one year and cost at least £500.