

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 YEAR ENDED 31 AUGUST 2024

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

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees and Directors	Rev David Cooke Rev Dale Barton Miss Clare Dewhirst Mrs Janette Jones Mr Adam Robinson Mrs Jan Hesselwood Rev Alastair Kirk Rev Tracy Birks 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)
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**TRUSTEES' REPORT
FOR THE YEAR ENDED 31 AUGUST 2024**

The Trustees present their report and accounts for the year ended 31 August 2024.

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), although the CIO did not start operating until May 2024. The original company continued to operate during the year to 31 August 2024 as the bank accounts had not been transferred in full to the CIO. The final small balance on the account was transferred in January 2025, the bank account was closed and a First Gazette Notice to strike off the company was raised. As a result, there was a very limited amount of activity in the CIO during the year ended 31 August 2024 and this is reflected in the attached accounts. 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 YEAR ENDED 31 AUGUST 2024**

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 year were:

Rev David Cooke, Colin Stow, Clare Dewhirst, Janette Jones, Rev Dale Barton, Adam Robinson, Jan Hesselwood, Rev Alastair Kirk, and Rev Tracy Birks. Rev Amy Berry and Chris Partington were appointed on 21 September 2023. Colin Stow and Chris Partington resigned on 1 May 2024, Jan Hesselwood resigned on 14 January 2025 and Rev Tracy Birks resigned on 25 March 2025.

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 Rev 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, Rev Dale Barton 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 YEAR ENDED 31 AUGUST 2024**

Achievements and Performance

Throughout the year the trustees were actively trying to recruit a schools' worker and in August were successful in appointing two part time workers who started work on 1 September 2024.

During the reporting period the trustees, supported by a total of 23 volunteers from Keighley churches, 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 1,325 children, accompanied by their teachers, representing on average 10 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 and again was well attended by 390 children from 8 schools.

Vision for the Future

Our workers will continue to develop new ways of linking with Keighley Schools. Ben Gillatt will focus on seeking to develop new links with secondary schools; Tolu Samuel will focus on primary schools, and seek to develop extra-curricular activities with willing schools. Both 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 will continue to run the three programmes Rewind to Christmas, Rewind to Easter and Fast Forward.

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

We will be open to supporting the use of Open the Book in 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.

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

**CLIKS (CHRISTIAN LINKS IN KEIGHLEY SCHOOLS)
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**TRUSTEES' REPORT
FOR THE YEAR ENDED 31 AUGUST 2024**

Financial Review

As mentioned above, the CIO did not commence operating until shortly before the year end and this is reflected in the small amounts of income and expenditure for the year. Income for 2024 was £67,071 (2023: £0) which consisted entirely of the bank balances transferred from the CLIKS limited company. Expenditure on charitable activities totalled £1,012 (2023: £0) resulting in a net movement in funds of £66,059 (2023: £0).


Following the appointment of the two part time schools' workers with effect from 1 September 2024, the Trustees have reviewed the financial situation up to the date of approval of the accounts and are satisfied that the charity continues to be a going concern and that the general reserves have not decreased significantly since August 2024, thereby enabling CLIKS to continue to pursue its charitable aims and to offer employment for at least the next 12 months.

Reserves Policy

As a general rule, the Trustees consider that the company should aim to hold reserves equivalent to 6 months' expenditure; as of 31 August 2024 free reserves totalled £66,059, which are in excess of the reserves policy. Now that the two part time schools' workers have been recruited the Trustees are applying for grant funding, but in the absence of any current offers of funding to date, it is considered prudent to retain the reserves to enable the smooth running of the charity and cover the employment and running costs until new funding is granted.

Signed on behalf of the charity's trustees:

Signatures



Full Names

Rev David Cooke

Janette Jones

Position

Chairman

Secretary

Date

24th June 2025

24th June 2025

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ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2024

Statement of Financial Activities

	Notes	Unrestricted Funds £	2024 Total Funds £	2023 Total Funds £
Income	3			
Donations and legacies		0	0	0
Investment Income		0	0	0
Other Income		67,071	67,071	0
Total		<u>67,071</u>	<u>67,071</u>	<u>0</u>
Expenditure				
Charitable Activities	4	1,012	1,012	0
Total		<u>1,012</u>	<u>1,012</u>	<u>0</u>
Net income before transfers		66,059	66,059	0
Transfers between funds		0	0	0
Net movement in funds		<u>66,059</u>	<u>66,059</u>	<u>0</u>
Reconciliation of funds:				
Total funds brought forward		0	0	0
Total funds carried forward		<u>66,059</u>	<u>66,059</u>	<u>0</u>

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ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2024

Balance Sheet

		31/08/2024	31/08/2023
	Notes	Total Funds £	Total Funds £
Current Assets			
Cash at bank and in hand		65,919	0
Debtors	5	640	0
Total current assets		66,559	0
Creditors: amounts falling due within one year	6	500	0
Net assets		66,059	0
Funds of the Charity			
Unrestricted funds		66,059	0
Total funds		66,059	0

The financial statements were approved by the board of trustees on 24/6/2025 and signed on their behalf 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 YEAR ENDED 31 AUGUST 2024

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.

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ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2024

Notes to the accounts (continued)

3. Analysis of income

	Unrestricted	Restricted	2024	2023
	£	£	Total	Total
			£	£
Donations and legacies	0	0	0	0
Investment income	0	0	0	0
Other income	67,071	0	67,071	0
	<u>67,071</u>	<u>0</u>	<u>67,071</u>	<u>0</u>

Other income consists of cash transferred from the CLIKS limited company to the CIO.

4. Analysis of expenditure

	Unrestricted	Restricted	2024	2023
	£	£	Total	Total
			£	£
Charitable Activities				
Staff costs	0	0	0	0
General resources	0	0	0	0
Administration	15	0	15	0
Rewind	0	0	0	0
Fast Forward	497	0	497	0
Open the Book	0	0	0	0
Support costs	500	0	500	0
	<u>1,012</u>	<u>0</u>	<u>1,012</u>	<u>0</u>

	Unrestricted	Restricted	2024	2023
	£	£	Total	Total
			£	£
Support Costs				
Scripture Union	500	0	500	0
	<u>500</u>	<u>0</u>	<u>500</u>	<u>0</u>

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ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2024

Notes to the accounts (continued)

5. Debtors

	31/08/2024	31/08/2023
	£	£
Due from CLIKS limited company	<u>640</u>	<u>0</u>

6. Creditors: Amounts falling due within one year

	31/08/2024	31/08/2023
	£	£
Creditors	0	0
Accruals and deferred income	500	0
	<u>500</u>	<u>0</u>