

# HARROW CHINESE SCHOOL

England & Wales · Charity number 801653

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1989-06-19

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

## Contact

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**Address** 1 Mercia Road  
Maidenhead  
SL6 3DR

**Phone** 07380364433

**Email** [admin@harrowchineseschool.org](mailto:admin@harrowchineseschool.org)

**Website** [www.harrowchineseschool.org/](http://www.harrowchineseschool.org/)

## Activities

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**Objects:** THE SCHOOL IS ESTABLISHED FOR THE PURPOSE OF PROMOTING AND TEACHING THE MOTHER TONGUE TO CHINESE PERSONS AND THEIR CHILDREN WHO LIVE IN THE LONDON BOROUGH OF HARROW OR IN SURROUNDING AREAS WHO ARE MEMBERS OF THE SCHOOL.

**Activities:** Teaching Chinese language and culture to children from a variety of background. Lessons are held at a secondary school in Harrow on Saturday afternoon.

## Classification

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- **How:** Provides Services
- **What:** Education/training
- **Who:** Children/young People

## Geography

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- **Area of benefit:** LONDON BOROUGH OF HARROW AND SURROUNDINGS AREAS
- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£38,680	£40,780	-	-
2024-07-31	£56,594	£45,091	-	-
2023-07-31	£75,703	£46,205	-	-
2022-07-31	£36,829	£35,649	-	-
2021-07-31	£19,235	£17,431	-	-
2020-07-31	£34,884	£26,805	-	-

## Trustees

Name	Role	Appointed
<b>WING SUN PANG BSC</b>	Chair	
Anson Chuang		2023-08-01
Chi Tin Lei		2024-08-01
Elaine Li		2015-05-16
Raymond Tang		2025-09-01
Tak Fong Winnie Wan		2025-09-01
Tracy Siu-Fragoyannis		2015-05-16

**HARROW CHINESE SCHOOL**

England & Wales - Charity number 801653

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	1	August	2024		31	July	2025

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

c/o Pinner High School	
Beaulieu Drive, Pinner	
Middlesex	
<b>Postcode</b>	HA5 1NB

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Wing Sun Pang	Chair		
2	Elaine Li	Treasurer		
3	Tracy Siu-Fragoyannis	Treasurer		
4	Chi Tin Lei			
5	Anson Chuang			
6	Tak Fong Winnie Wan			
7	Raymond Tang			
8				
9				
11				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

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## Section B      Structure, governance and management

### Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Trustees and Committee members are appointed at AGM.

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

Teaching Chinese in the Cantonese dialect and Traditional Writing.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The School use teaching materials specially developed by the UK Chinese Schools Association for local students. We focus our teaching on listening, speaking, reading and writing Chinese.

We encourage activity-based learning and participate in cultural activities including calligraphy, story-telling and festive card design competitions.

Lessons are conducted face to face in classrooms located in Pinner High School. We also offer a Chinese Dancing Class – the students perform regularly to external audiences across the region.

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

### **Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

During the year, there were 145 pupils who attended Cantonese Chinese classes from nursery to GCSE Level Standard.

We are proud that:

- Our GCSE Level pupils have continued to achieve excellent examination results.
- Our School took part in various Chinese calligraphy and writing competitions and achieved impressive results.

## Section E

## Financial review

### Review of the charity's financial position at the end of the period.

Gross 24/25 fees were kept in line with the 23/24 fees, however, the school decided to provide a discount to student fees in order to fulfil the donors' wishes in relation to furthering the teaching of the Cantonese language and culture, by encouraging more students to continue with their studies.

After taking into account the fee discount, the net financial position was c£2,000 loss which is in line with the expectations of the Trustees.

It is the policy of the trustees to retain in unrestricted reserves, amounts which in their judgement, can help to mitigate the effects of income volatility and retain funds to meet current and future operational activities of the charity.

### Brief statement of the charity's policy on reserves

In 22/23, the school received a donation of £30k which was considered to be restricted. The donor confirmed during 24/25 that the donation was unrestricted and should be used where it is needed most as long as it is in line with the school's charitable objectives.

### Amount of reserves held

At the end of 24/25, the reserves were £153k which was unrestricted in its entirety.

### Details of any funds materially in deficit

There are no funds which are in deficit.

### Explanation of any uncertainties about the charity continuing as a going concern.

There is no uncertainty about the charity continuing as a going concern.

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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## Section F Other optional information

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## Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Wing Sun Pang	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	25 May 2026	



# Independent examiner's report on the accounts

## Section A Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Harrow Chinese School

On accounts for the year  
ended

31 July 2025

Charity no  
(if any)

801653

Set out on page

8  
(remember to include the page numbers of additional sheets)

Respective  
responsibilities of  
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent  
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent  
examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

[Signature]

Date:

25 May 2026

Name:

Winnie Wong

Relevant professional  
qualification(s) or body:

[Blank]

Address:

[Blank]  
Watford

## Section B

## Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

Nil

**HARROW CHINESE SCHOOL**

Charity no: 801653

**STATEMENT OF FINANCIAL STATEMENT FOR THE YEAR ENDED 31 JULY 2025**

£	2025			2024		
	<i>Unrestricted</i>	<i>Restricted</i>	<b>Total</b>	<i>Unrestricted</i>	<i>Restricted</i>	<b>Total</b>
<b>INCOME AND EXPENDITURE</b>						
<b>INCOMING RESOURCES</b>						
School fees – net of discount	33,489	-	33,489	39,860	-	39,860
Dance / Chinese painting class	2,634	-	2,634	2,955	-	2,955
Chinese New Year income	1,673	-	1,673	1,470	-	1,470
Bank interest received	416	-	416	466	-	466
Other income	468	-	468	1,124	-	1,124
Donations	-	-	-	10,719	-	10,719
<b>TOTAL INCOMING RESOURCES</b>	<b>38,680</b>	<b>-</b>	<b>38,680</b>	<b>56,594</b>	<b>-</b>	<b>56,594</b>
<b>RESOURCES USED</b>						
Teachers' allowance	(14,898)	-	(14,898)	(16,290)	-	(16,290)
Hire of classrooms and hall	(14,358)	-	(14,358)	(16,323)	-	(16,323)
Dance / Chinese painting class	(1,364)	-	(1,364)	(3,812)	-	(3,812)
Text books / Stationery	(4,577)	-	(4,577)	(3,229)	-	(3,229)
Chinese New Year expenditure	(868)	-	(868)	(582)	-	(582)
Other expenditure	(4,715)	-	(4,715)	(4,855)	-	(4,855)
<b>TOTAL RESOURCES USED</b>	<b>(40,780)</b>	<b>-</b>	<b>(40,780)</b>	<b>(45,091)</b>	<b>-</b>	<b>(45,091)</b>
Transfer between funds	30,000	(30,000)	-	-	-	-
<b>NET MOVEMENT IN FUNDS</b>	<b>27,900</b>	<b>(30,000)</b>	<b>(2,100)</b>	<b>11,503</b>	<b>-</b>	<b>11,503</b>
<b>BALANCES AT THE START OF THE YEAR</b>	<b>125,220</b>	<b>30,000</b>	<b>155,220</b>	<b>113,717</b>	<b>30,000</b>	<b>143,717</b>
<b>BALANCES AT THE END OF THE YEAR</b>	<b>153,120</b>	<b>-</b>	<b>153,120</b>	<b>125,220</b>	<b>30,000</b>	<b>155,220</b>

**BALANCE SHEET AS AT 31 JULY**

**2025**

**2024**

**CURRENT ASSETS**

Cash at bank and in hand	-	179,254	-	-	181,721
Prepayments	-	4,412	-	-	4,901
	-	<b>183,666</b>	-	-	<b>186,622</b>

**CURRENT LIABILITIES**

Accruals and deferred income	-	(30,546)	-	-	(31,402)
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**NET CURRENT ASSETS**

	-	<u>153,120</u>	-	-	<u>155,220</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	-	<b>153,120</b>	-	-	<b>155,220</b>

**TOTAL FUNDS**

	-	<u>153,120</u>			<u>155,220</u>
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The Board of Trustees approved the financial statements on 25 May 2026

Elaine Li - Treasurer

**HARROW CHINESE SCHOOL**

England & Wales - Charity number 801653

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	1	August	2023		31	July	2024

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

c/o Pinner High School	
Beaulieu Drive, Pinner	
Middlesex	
<b>Postcode</b>	HA5 1NB

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Wing Sun Pang	Chair		
2	Elaine Li	Treasurer		
3	Tracy Siu-Fragoyannis	Treasurer		
4	Chi Tin Lei			
5	Stephanie Crombach	Secretary		
6	Anson Chuang			
7				
8				
9				
11				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

	Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

## Section B

## Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Trustees are elected at AGM.

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C

## Objectives and activities

**Summary of the objects of the charity set out in its governing document**

Teaching Chinese in the Cantonese dialect and Traditional Writing.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The School use teaching materials specially developed by the UK Chinese Schools Association for local students. We focus our teaching on listening, speaking, reading and writing Chinese.

We encourage activity-based learning and participate in cultural activities including calligraphy, story-telling and festive card design competitions.

Lessons are conducted face to face in classrooms located in Pinner High School. We also offer a Chinese Dancing Class – the students perform regularly to external audiences across the region.

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

### **Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

During the year, there were 154 pupils who attended Cantonese Chinese classes from nursery to GCSE Level Standard.

We are proud that:

- Our GCSE Level pupils have continued to achieve excellent examination results.
- Our School took part in various Chinese calligraphy and writing competitions and achieved impressive results.

## Section E

## Financial review

### Review of the charity's financial position at the end of the period.

23/24 fees were kept in line with the 22/23 fees.

The school was fortunate to receive a generous donation of £10k during the year which is unrestricted and should be spent where there is the greatest need in order to fulfil the School's charitable objectives.

The net financial position was £11.5k and in line with the expectations of the Trustees.

It is the policy of the trustees to retain in unrestricted reserves, amounts which in their judgement, can help to mitigate the effects of income volatility and retain funds to meet current and future operational activities of the charity.

### Brief statement of the charity's policy on reserves

At the end of 23/24, the reserves were £155k, of which £30k is considered to be restricted and the remainder unrestricted.

There are no funds which are in deficit.

### Amount of reserves held

### Details of any funds materially in deficit

### Explanation of any uncertainties about the charity continuing as a going concern.

There is no uncertainty about the charity continuing as a going concern.

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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## Section F Other optional information

--

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Wing Sun Pang	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	11 May 2025	



# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Harrow Chinese School

On accounts for the year  
ended

31 July 2024

Charity no  
(if any)

801653

Set out on page

8

(remember to include the page numbers of additional sheets)

Respective  
responsibilities of  
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent  
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent  
examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

[Signature box]

Date:

9 May 2025

Name:

Winnie Wong

Relevant professional  
qualification(s) or body:

[Qualification box]

Address:

[Address box]  
Watford

## Section B

## Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

Nil

**HARROW CHINESE SCHOOL**

Charity no: 801653

**STATEMENT OF FINANCIAL STATEMENT FOR THE YEAR ENDED 31 JULY 2024**

£	2024			2023		
	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
<b>INCOME AND EXPENDITURE</b>						
<b>INCOMING RESOURCES</b>						
School fees	39,860	-	39,860	35,440	-	35,440
Dance / Chinese painting class	2,955	-	2,955	5,198	-	5,198
Chinese New Year income	1,470	-	1,470	1,517	-	1,517
Bank interest received	466	-	466	251	-	251
Other income	1,124	-	1,124	3,097	-	3,097
Donations	10,719	-	10,719	200	30,000	30,200
<b>TOTAL INCOMING RESOURCES</b>	<b>56,594</b>	<b>-</b>	<b>56,594</b>	<b>45,903</b>	<b>30,000</b>	<b>75,703</b>
<b>RESOURCES USED</b>						
Teachers' allowance	(16,290)	-	(16,290)	(14,823)	-	(14,823)
Hire of classrooms and hall	(16,323)	-	(16,323)	(17,105)	-	(17,105)
Dance / Chinese painting class	(3,812)	-	(3,812)	(5,318)	-	(5,318)
Text books / Exercise books	(2,705)	-	(2,705)	(1,926)	-	(1,926)
Chinese New Year expenditure	(582)	-	(582)	(757)	-	(757)
Stationery/ accessories	(524)	-	(524)	(1,805)	-	(1,805)
Awards for pupils	(51)	-	(51)	(20)	-	(20)
Other expenditure	(4,804)	-	(4,804)	(4,451)	-	(4,451)
<b>TOTAL RESOURCES USED</b>	<b>(45,091)</b>	<b>-</b>	<b>(45,091)</b>	<b>(46,205)</b>	<b>-</b>	<b>(46,205)</b>
NET MOVEMENT IN FUNDS	11,503	-	11,503	(502)	30,000	29,498
BALANCES AT THE START OF THE YEAR	113,717	30,000	143,717	114,219	-	114,219
<b>BALANCES AT THE END OF THE YEAR</b>	<b>125,220</b>	<b>30,000</b>	<b>155,220</b>	<b>113,717</b>	<b>30,000</b>	<b>143,717</b>
<b>BALANCE SHEET AS AT 31 JULY</b>			<b>2024</b>	<b>2023</b>		
<b>CURRENT ASSETS</b>						
Cash at bank and in hand	-	-	181,721	-	-	172,179
Prepayments	-	-	4,901	--	-	4,905
	-	-	<b>186,622</b>	-	-	<b>177,084</b>
<b>CURRENT LIABILITIES</b>						
Accruals and deferred income	-	-	(31,402)	-	-	(33,367)
NET CURRENT ASSETS	-	-	<b>155,220</b>	-	-	<b>143,717</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>-</b>	<b>-</b>	<b>155,220</b>	<b>-</b>	<b>-</b>	<b>143,717</b>
<b>TOTAL FUNDS</b>	<b>125,220</b>	<b>30,000</b>	<b>155,220</b>	<b>113,717</b>	<b>30,000</b>	<b>143,717</b>

There were no restricted funds movement during the year.

The Board of Trustees approved the financial statements on 11 May 2025

Elaine Li - Treasurer

**HARROW CHINESE SCHOOL**

England & Wales - Charity number 801653

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	1	August	2022		31	July	2023

## Section A Reference and administration details

**Charity name** Harrow Chinese School

**Other names charity is known by**

**Registered charity number (if any)** 801653

**Charity's principal address** c/o Pinner High School  
 Beaulieu Drive, Pinner  
 Middlesex  
**Postcode** HA5 1NB

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Wing Sun Pang	Chair		
2	Elaine Li	Treasurer		
3	Tracy Siu-Fragoyannis	Treasurer		
4	Yee-Man Yau	Vice Chair		
5	Sarah Chan			
6	Kin Tin Leung			
7	On On Pang	Secretary		
8	Ka Wai Ng	Secretary		
9	Ada Lui			
11				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Trustees are elected at AGM.

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

## Section C

## Objectives and activities

**Summary of the objects of the charity set out in its governing document**

Teaching Chinese in the Cantonese dialect and Traditional Writing.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The School use teaching materials specially developed by the UK Chinese Schools Association for local students. We focus our teaching on listening, speaking, reading and writing Chinese.

We encourage activity-based learning and participate in cultural activities including calligraphy, story-telling and festive card design competitions.

Lessons are conducted face to face in classrooms located in Pinner High School. We also offer a Chinese Dancing Class – the students perform regularly to external audiences across the region.

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

### **Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

During the year, there were 142 pupils who attended Cantonese Chinese classes from nursery to GCSE Level Standard.

We are proud that:

- Our GCSE Level pupils have continued to achieve excellent examination results.
- Our School took part in various Chinese calligraphy and writing competitions and achieved impressive results.

## Section E

## Financial review

### Review of the charity's financial position at the end of the period.

22/23 fees were increased to reflect the cost of hiring classrooms and other costs associated with inflationary increases. The school was fortunate to receive a generous donation of £30k during the year, which the Trustees consider to be restricted due to the donor expressing a desire in how the funds should be spent on charitable causes which are in line with the school's objectives. The net financial position was £29.5k and in line with the expectations of the Trustees.

### Brief statement of the charity's policy on reserves

It is the policy of the trustees to retain in unrestricted reserves, amounts which in their judgement, can help to mitigate the effects of income volatility and retain funds to meet current and future operational activities of the charity.

### Amount of reserves held

At the end of 22/23, the reserves were £144k, of which £30k were considered to be restricted and the remainder unrestricted.

### Details of any funds materially in deficit

There are no funds which are in deficit.

### Explanation of any uncertainties about the charity continuing as a going concern.

There is no uncertainty about the charity continuing as a going concern.

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

--

## Section F Other optional information

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## Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Wing Sun Pang	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	12 May 2024	



# Independent examiner's report on the accounts

## Section A Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Harrow Chinese School

On accounts for the year  
ended

31 July 2023	<b>Charity no (if any)</b>	801653
--------------	--------------------------------	--------

Set out on page

8  
(remember to include the page numbers of additional sheets)

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

Name:

Relevant professional qualification(s) or body:

Address:

## Section B

## Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

Nil

**HARROW CHINESE SCHOOL**

Charity no: 801653

**STATEMENT OF FINANCIAL STATEMENT FOR THE YEAR ENDED 31 JULY 2023**

	<i>Unrestricted Fund £</i>	<i>Restricted Fund £</i>	<b>2023 Total Fund £</b>	<b>2022 Unrestricted Fund £</b>
<b>INCOME AND EXPENDITURE</b>				
<b>INCOMING RESOURCES</b>				
School fees	35,440	-	35,440	29,528
Dance / Chinese painting class	5,198	-	5,198	5,664
Chinese New Year income	1,517	-	1,517	518
Bank interest received	251	-	251	12
Other income	3,097	-	3,097	1,107
Donations	200	30,000	30,200	-
<b>TOTAL INCOMING RESOURCES</b>	<b>45,903</b>	<b>30,000</b>	<b>75,703</b>	<b>36,829</b>
<b>RESOURCES USED</b>				
Teachers' allowance	(14,823)	-	(14,823)	(14,618)
Hire of classrooms and hall	(17,105)	-	(17,105)	(12,045)
Dance / Chinese painting class	(5,318)	-	(5,318)	(2,880)
Text books / Exercise books	(1,926)	-	(1,926)	(2,222)
Chinese New Year expenditure	(757)	-	(757)	(154)
Stationery/ accessories	(1,805)	-	(1,805)	(946)
Awards for pupils	(20)	-	(20)	(107)
Other expenditure	(4,451)	-	(4,451)	(2,677)
<b>TOTAL RESOURCES USED</b>	<b>(46,205)</b>	<b>-</b>	<b>(46,205)</b>	<b>(35,649)</b>
<b>NET MOVEMENT IN FUNDS</b>	<b>(502)</b>	<b>30,000</b>	<b>29,498</b>	<b>1,180</b>
<b>BALANCES AT THE START OF THE YEAR</b>	<b>114,219</b>	<b>-</b>	<b>114,219</b>	<b>113,039</b>
<b>BALANCES AT THE END OF THE YEAR</b>	<b>113,717</b>	<b>30,000</b>	<b>143,717</b>	<b>114,219</b>
<b>BALANCE SHEET AS AT 31 JULY</b>				
<b>CURRENT ASSETS</b>				
Cash at bank and in hand	-	-	172,179	121,828
Prepayments	-	-	4,905	2,071
	-	-	<b>177,084</b>	<b>123,899</b>
<b>CURRENT LIABILITIES</b>				
Accruals and deferred income	-	-	(33,367)	(9,680)
<b>NET CURRENT ASSETS</b>	<b>-</b>	<b>-</b>	<b>143,717</b>	<b>114,219</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>-</b>	<b>-</b>	<b>143,717</b>	<b>114,219</b>
<b>TOTAL FUNDS</b>	<b>113,717</b>	<b>30,000</b>	<b>143,717</b>	<b>114,219</b>

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There were no restricted funds movement during the year.

The Board of Trustees approved the financial statements on 12 May 2024

Elaine Li - Treasurer

**HARROW CHINESE SCHOOL**

England & Wales - Charity number 801653

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	August	2021		31	July	2022

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Wing Sun Pang	Chairman		
2	Elaine Li	Treasurer		
3	Tracy Siu-Fragoyannis	Treasurer		
4	Yee-Man Yau	Vice Chairman		
5	Sarah Chan			
6	Kin Tin Leung			
7	On On Pang			
8	Ka Wai Ng			
9	Ada Lui			
10				
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Trustees are elected at AGM.

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

## Section C

## Objectives and activities

**Summary of the objects of the charity set out in its governing document**

Teaching Chinese in the Cantonese dialect and Traditional Writing.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The School use teaching materials specially developed by the UK Chinese Schools Association for local students. We focus our teaching on listening, speaking, reading and writing Chinese.

We encourage activity-based learning and participate in cultural activities including calligraphy, story-telling and festive card design competitions.

Lessons are conducted face to face in classrooms located in Pinner High School, although this was paused during the pandemic in the previous year. Face to face teaching resumed in 21/22. We also offer a Chinese Dancing Class – the students perform regularly to external audiences across the region.

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

### **Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

During the year there were 119 pupils who attended Cantonese Chinese classes from nursery to GCSE Level Standard.

We are proud that:

- Our GCSE Level pupils have continued to achieve excellent examination results.
- Our School took part in various Chinese calligraphy and writing competitions and achieved impressive results.

## Section E

## Financial review

### Review of the charity's financial position at the end of the period.

21/22 was the first year of face to face teaching following the COVID pandemic. Fees were increased to reflect the cost of hiring classrooms and other costs associated with the return to face to face teaching. The net financial position was c£1k and in line with the expectations of the Trustees.

### Brief statement of the charity's policy on reserves

It is the policy of the trustees to retain in unrestricted reserves, amounts which in their judgement, can help to mitigate the effects of income volatility and retain funds to meet current and future operational activities of the charity.

### Amount of reserves held

At the end of 21/22, the reserves were c£114k.

### Details of any funds materially in deficit

There are no funds which are in deficit.

### Explanation of any uncertainties about the charity continuing as a going concern.

There is no uncertainty about the charity continuing as a going concern.

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

--

**Section F Other optional information**

--

**Section G Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Wing Sun Pang	
<b>Position (eg Secretary, Chair, etc)</b>	Chairman	
<b>Date</b>	20 May 2023	



# Independent examiner's report on the accounts

## Section A Independent Examiner's Report

**Report to the trustees/  
members of**

Charity Name Harrow Chinese School
---------------------------------------

**On accounts for the year  
ended**

31 July 2022	<b>Charity no (if any)</b>	801653
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**Set out on page**

8	(remember to include the page numbers of additional sheets)
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**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent  
examiner's statement**

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

**Date:**

**Name:**

**Relevant professional  
qualification(s) or body:**

**Address:**

119 Cassiobury Park Avenue
Watford
WD18 7LH

## Section B

## Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

Nil

**HARROW CHINESE SCHOOL**

Charity no: 801653

**STATEMENT OF FINANCIAL STATEMENT FOR THE YEAR ENDED 31 JULY 2022**

	<b>2022</b>	<b>2021</b>
	<b>Unrestricted</b>	<b>Unrestricted</b>
	<b>Fund</b>	<b>Fund</b>
	<b>£</b>	<b>£</b>
<b>INCOME AND EXPENDITURE</b>		
<b>INCOMING RESOURCES</b>		
School fees	29,528	18,030
Dance / Chinese painting class	5,664	552
Chinese New Year income	518	300
Bank interest received	12	3
Other income	1,107	350
<b>TOTAL INCOMING RESOURCES</b>	<b>36,829</b>	<b>19,235</b>
<b>RESOURCES USED</b>		
Teachers' allowance	(14,618)	(11,575)
Hire of classrooms and hall	(12,045)	-
Dance / Chinese painting class	(2,880)	(475)
Text books / Exercise books	(2,222)	(3,271)
Chinese New Year expenditure	(154)	-
Stationery/ accessories	(946)	(1,760)
Awards for pupils	(107)	-
Other expenditure	(2,677)	(350)
<b>TOTAL RESOURCES USED</b>	<b>(35,649)</b>	<b>(17,431)</b>
<b>NET MOVEMENT IN FUNDS</b>	<b>1,180</b>	<b>1,804</b>
<b>BALANCES AT THE START OF THE YEAR</b>	<b>113,039</b>	<b>111,235</b>
<b>BALANCES AT THE END OF THE YEAR</b>	<b>114,219</b>	<b>113,039</b>
<b>BALANCE SHEET AS AT 31 JULY 2022</b>		
<b>CURRENT ASSETS</b>		
Cash at bank and in hand	121,828	117,292
Prepayments	2,071	-
	123,899	117,292
<b>CURRENT LIABILITIES</b>		
Accruals and deferred income	(9,680)	(4,253)
<b>NET CURRENT ASSETS</b>	<b>114,219</b>	<b>113,039</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>114,219</b>	<b>113,039</b>
<b>UNRESTRICTED FUNDS</b>	<b>114,219</b>	<b>113,039</b>

There were no restricted funds movement during the year.

The Board of Trustees approved the financial statements on 20 May 2023

Elaine Li - Treasurer

**HARROW CHINESE SCHOOL**

England & Wales - Charity number 801653

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	1	August	2019		31	July	2020

## Section A Reference and administration details

**Charity name** Harrow Chinese School

**Other names charity is known by**

**Registered charity number (if any)** 801653

**Charity's principal address** c/o Whitmore High School

Porlock Avenue, Harrow

Middlesex

**Postcode**

HA2 0AD

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Wing Sun Pang	Chairman		
2	Elaine Li	Treasurer		
3	Tracy Siu-Fragoyannis	Treasurer		
4	Mandy Wai Man Chik			
5	Meredith Lap Han Bigwood			
6	Yee-Man Yau	Vice Chairman		
7	Sarah Chan			
8	Jenny Chan			
9	Ada Lui			
10	Winnie Wing Lau			
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19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year


**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Trustees are elected at AGM.

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

Teaching Chinese in the Cantonese dialect and Traditional Writing.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The School use teaching materials specially developed by the UK Chinese Schools Association for local students. We focus our teaching on listening, speaking, reading and writing Chinese.

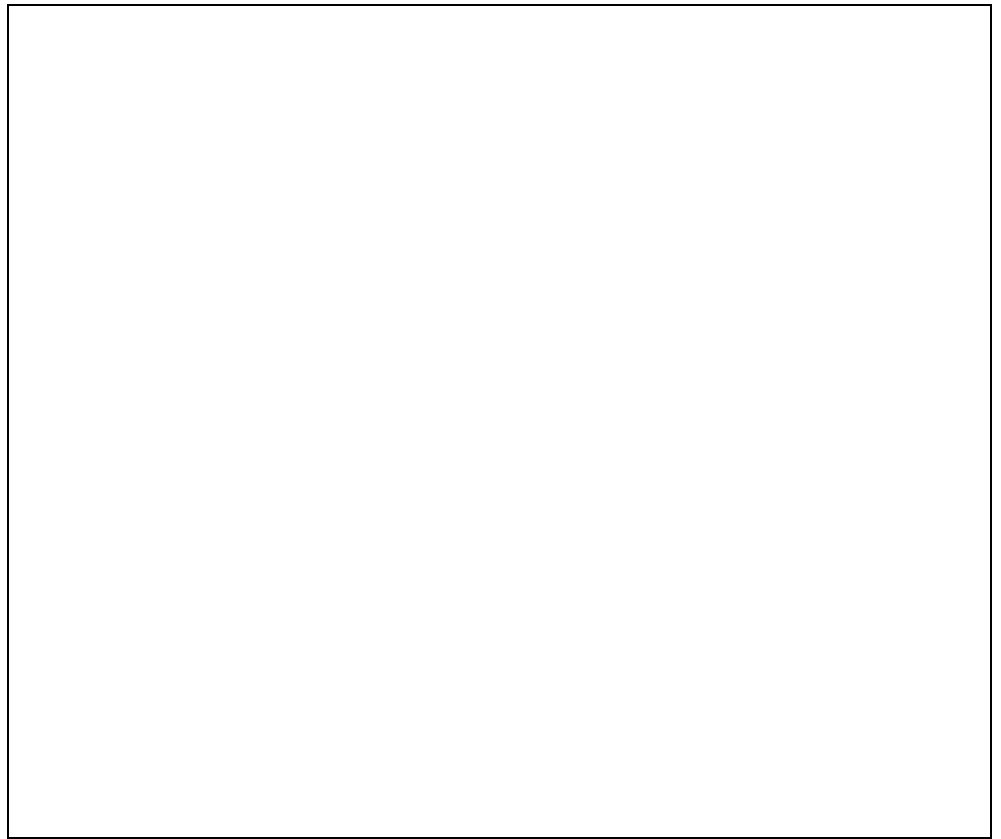
We encourage activity-based learning and participate in cultural activities including calligraphy, story-telling and festive card design competitions. We have a Chinese Dancing Class which performs regularly to external audiences across the region.

Lessons are usually held at Whitmore High School, Harrow on Saturday afternoon.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



## Section D

## Achievements and performance

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

During the year there were 118 pupils attended Chinese classes from nursery to GCSE Level Standard.

We are proud that:

- Our GCSE Level pupils have continued to achieve excellent examination results.
- The School Dance Team achieved remarkable results in various performances and competitions.
- Our School took part in various Chinese calligraphy and writing competitions and achieved impressive results.
- During, the School was affected by the global pandemic and lessons were not conducted in a face to face environment during this period. Instead, lessons were successfully moved online and this required extraordinary effort from the School's teachers, volunteers, students and their families.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

It is the policy of the trustees to retain in unrestricted reserves, amounts which in their judgement, can help to mitigate the effects of income volatility and retain funds to meet current and future operational activities of the charity.

**Details of any funds materially in deficit**

None

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F Other optional information**

**Section G Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Wing Sun Pang	
<b>Position (eg Secretary, Chair, etc)</b>	Chairman	

**Date** 15 May 2021



# Independent examiner's report on the accounts

## Section A Independent Examiner's Report

**Report to the trustees/  
members of**

Charity Name Harrow Chinese School
---------------------------------------

**On accounts for the year  
ended**

31 July 2020	<b>Charity no (if any)</b>	801653
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**Set out on pages**

9	(remember to include the page numbers of additional sheets)
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**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent  
examiner's statement**

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

**Date:**

**Name:**

**Relevant professional  
qualification(s) or body:**

**Address:**

## Section B

## Disclosure

Only complete if the examiner needs to highlight material problems.

**Give here brief details of any items that the examiner wishes to disclose.**

Nil

**HARROW CHINESE SCHOOL**

Charity no: 801653

**STATEMENT OF FINANCIAL STATEMENT FOR THE YEAR ENDED 31 JULY 2020**

	2020	2019
	Unrestricted	Unrestricted
	Fund	Fund
	£	£
<b>INCOME AND EXPENDITURE</b>		
INCOMING RESOURCES		
School fees	27,840	23,990
Donations/ sponsorship	1,100	11,450
Dance class	2,912	4,262
Chinese New Year income	1,675	2,756
Bank interest received	53	55
Other income	1,304	2,402
<b>TOTAL INCOMING RESOURCES</b>	<b>34,884</b>	<b>44,916</b>
RESOURCES USED		
Teachers' allowance	9,214	9,468
Hire of classrooms and hall	11,755	15,775
Dance class	3,323	4,761
Text books / Exercise books	-	1,147
Chinese New Year expenditure	766	171
Stationery/ accessories	174	683
Training	56	-
Awards for pupils	-	227
Other expenditure	1,517	2,664
<b>TOTAL RESOURCES USED</b>	<b>26,805</b>	<b>34,896</b>
NET MOVEMENT IN FUNDS	8,079	10,019
BALANCES AT THE START OF THE YEAR	103,156	93,137
<b>BALANCES AT THE END OF THE YEAR</b>	<b>111,235</b>	<b>103,156</b>
<b>BALANCE SHEET AS AT 31 JULY 2020</b>		
		£
<b>CURRENT ASSETS</b>		
Prepayment	-	208
Cash at bank and in hand	114,710	109,698
	114,710	109,906
<b>CURRENT LIABILITIES</b>		
Deferred income	-	6,750
Accruals	3,475	-
	3,475	6,750
NET CURRENT ASSETS	111,235	103,156
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>111,235</b>	<b>103,156</b>
<b>UNRESTRICTED FUNDS</b>		<b>103,156</b>

There were no restricted funds movement during the year.

The Board of Trustees approved the financial statements on 15 May 2021

Elaine Li - Treasurer