



Trustees' Annual Report for the period

Period start date			Period end date		
From	1	August	2024	To	31
					July
					2025

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	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 (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	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.

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

Signature(s)		
Full name(s)	Wing Sun Pang	
Position (eg Secretary, Chair, etc)	Chair	
Date	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:

Date:

25 May 2026

Name:

Winnie Wong

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

Address:

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>	Total	<i>Unrestricted</i>	<i>Restricted</i>	Total
INCOME AND EXPENDITURE						
INCOMING RESOURCES						
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
TOTAL INCOMING RESOURCES	38,680	-	38,680	56,594	-	56,594
RESOURCES USED						
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)
TOTAL RESOURCES USED	(40,780)	-	(40,780)	(45,091)	-	(45,091)
Transfer between funds	30,000	(30,000)	-			
NET MOVEMENT IN FUNDS	27,900	(30,000)	(2,100)	11,503	-	11,503
BALANCES AT THE START OF THE YEAR	125,220	30,000	155,220	113,717	30,000	143,717
BALANCES AT THE END OF THE YEAR	153,120	-	153,120	125,220	30,000	155,220

BALANCE SHEET AS AT 31 JULY

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
	-	183,666	-	-	186,622
CURRENT LIABILITIES					
Accruals and deferred income	-	(30,546)	-	-	(31,402)
NET CURRENT ASSETS	-	153,120	-	-	155,220
TOTAL ASSETS LESS CURRENT LIABILITIES	-	153,120	-	-	155,220
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TOTAL FUNDS	-	153,120			155,220

The Board of Trustees approved the financial statements on 25 May 2026

Elaine Li - Treasurer