London Computer Recycling

(Charity Reg.No. 1203364)

Balance Sheet as at 13 February 2026

	2026 (£)	2025 (£)
Fixed Assets		
Tangible Fixed Assets	1,200	940
Current Assets		
Stock	11,340	4,109
Debtors	0	0
Cash at Bank and in Hand	874	755
Total Current Assets	12,214	4,864
Less: Creditors due within one year	0	0
Net Current Assets	**12,214**	**4,864**
Total Net Assets	**13,414**	**5,804**
Funds of the Charity		
Unrestricted Funds	13,414	5,804
Restricted Funds	–	–
Endowment Funds	–	–
Total Charity Funds	**13,414**	**5,804**

Notes to the Accounts

1. Basis of preparation –The accounts have been prepared in accordance with the Charities Act 2011, applicable accounting standards, and the Statement of Recommended Practice (SORP) applicable to charities preparing their accounts in accordance with FRS 102.

2. Incoming resources – Income is recognised when the charity has entitlement to the income, receipt is probable, and the amount can be measured reliably.

3. Stock –Stock represents donated and purchased computer equipment held for refurbishment, resale or distribution and is valued at the lower of cost and net realisable value.

4. Fixed assets – Tangible fixed assets are capitalised where their cost exceeds the charity's capitalisation threshold and are depreciated over their estimated useful lives.

5. Funds – All funds held by the charity are unrestricted funds. The charity had no restricted or endowment funds during the period.

6. Trustees' remuneration – No trustee received any remuneration or benefits during the period.

7. Employees – The charity had no employees during the period.

TRUSTEES' ANNUAL REPORT

London Computer Recycling (LCR Charity)

Registered Charity Number: 1203364
Reporting Period: 14 February 2025 to 13 February 2026

Section A – Reference and Administrative Details

Charity name: London Computer Recycling
Also known as: LCR Charity

Principal address:

50 Wakemans
Hill Avenue
London
NW9 0UJ

Trustees

The trustees who served during the reporting period were:

Trustee Name	Position	Date Appointed
Anwar Ul Haq	Chair	01 January 2023
Aishah Zainab Nisar	Trustee	01 January 2023
Mario Martines	Trustee	01 January 2023
	Trustee	

Section B – Structure, Governance and Management

Governing Document and Legal Status

London Computer Recycling is a Charitable Incorporated Organisation (CIO), governed by its constitution and registered with the Charity Commission for England and Wales under charity number 1203364.

The charity operates on a not-for-profit basis, with all resources dedicated to achieving its charitable objectives and providing benefits to individuals, communities and the wider public.

Management and Decision-Making

The charity is governed by its Board of Trustees, who are responsible for overseeing the charity's strategy, governance, financial management, regulatory compliance and operational performance.

The trustees meet regularly to review the charity's activities, assess progress against its objectives and make decisions in the best interests of the charity and its beneficiaries.

Trustees are appointed in accordance with the charity's governing document and applicable governance procedures.

Risk Management

The trustees continue to review and monitor the principal risks facing the charity, particularly:

- Data security and compliance with the UK General Data Protection Regulation (UK GDPR) and Data Protection Act 2018.
- Health and safety when collecting, transporting, handling and refurbishing electrical and electronic equipment.
- Financial sustainability and the ability to meet ongoing operational costs.
- Dependency on volunteers and availability of suitable resources.
- Responsible management and disposal of electronic waste.
- Maintaining appropriate operational capacity to meet increasing demand for digital inclusion support.

The charity maintains appropriate technical and organisational controls to minimise these risks. These include secure data erasure and destruction procedures, safe handling practices, financial monitoring and appropriate operational policies.

The charity also maintains its data protection registration and pays the relevant fee to the Information Commissioner's Office (ICO), where required.

Volunteers

Volunteers continue to play an important role in delivering the charity's objectives.

Their contribution supports the collection, refurbishment and distribution of IT equipment, administration, logistics and community engagement.

The charity aims to provide appropriate guidance, supervision and basic training to ensure that volunteers can carry out their responsibilities safely and effectively.

Section C – Objectives and Activities

Charitable Objectives

The charitable objectives of London Computer Recycling are set out in its governing document and include:

- The prevention or relief of poverty.
- The advancement of environmental protection and conservation.

The charity works to support other charities, voluntary organisations and members of the general public throughout England.

Its activities are focused on reducing digital exclusion, promoting access to technology and encouraging environmentally responsible reuse and recycling of electronic equipment.

Activities During the Period

During the reporting period from 14 February 2025 to 13 February 2026, the charity continued its work towards reducing digital poverty and promoting sustainable IT practices.

Its activities included:

- Collecting donated and redundant computers, laptops and other IT equipment from businesses and individuals.
- Securely erasing or destroying data stored on donated equipment to protect personal and confidential information.
- Refurbishing reusable computers and laptops to extend their useful lifespan.
- Distributing refurbished IT equipment to individuals, students, families and community organisations experiencing digital poverty.
- Supporting schools, charities and voluntary organisations with access to affordable or donated technology.
- Ensuring that unusable equipment is responsibly recycled through appropriate channels to minimise landfill and environmental harm.
- Raising awareness of digital inclusion, electronic waste reduction and sustainable IT reuse.

The charity continued to encourage businesses and members of the public to donate unwanted IT equipment rather than dispose of it unnecessarily.

Public Benefit

The trustees confirm that they have had due regard to the Charity Commission's guidance on public benefit when planning and carrying out the charity's activities.

The charity provides public benefit through:

- **Digital inclusion:** Helping disadvantaged individuals and families gain access to computers and digital technology.
- **Education:** Supporting students and learners who may otherwise struggle to access the technology needed for education.
- **Employment opportunities:** Helping individuals improve their digital skills and access online employment opportunities.
- **Social inclusion:** Reducing barriers to participation in an increasingly digital society.

- **Environmental protection:** Extending the life of electronic equipment through reuse and refurbishment.
- **Waste reduction:** Promoting responsible recycling and reducing the amount of electronic waste sent to landfill.

The trustees believe that these activities make a positive contribution to individuals, communities and the environment.

Section D – Achievements and Performance

During the reporting period, London Computer Recycling continued to develop its charitable activities and strengthen its contribution to digital inclusion and environmental sustainability.

Key areas of achievement and progress included:

- Building on the recognition received through the Prestigious Award for Excellence in Recycling & Waste Management 2025.
- Continuing to encourage businesses and individuals to donate unwanted computers, laptops and IT equipment.
- Supporting the refurbishment and reuse of donated electronic equipment.
- Continuing to provide access to refurbished technology for individuals and organisations experiencing digital exclusion.
- Strengthening relationships with charities, community organisations, educational institutions and local businesses.
- Maintaining a focus on secure data erasure and responsible handling of donated IT equipment.
- Promoting environmentally responsible approaches to electronic waste management and resource recovery.

The charity continued to face financial and operational challenges, including the costs associated with collecting, transporting, storing and refurbishing donated equipment.

Nevertheless, the trustees remained committed to the charity's mission and continued working towards improving access to technology while protecting the environment.

Section E – Financial Review

The trustees have continued to oversee the charity's financial resources responsibly, ensuring that available funds are used to support its charitable objectives.

Income during the reporting period was primarily derived from donations, service contributions and recycling-related activities.

Expenditure was principally directed towards:

- Collection and transportation of donated IT equipment.
- Equipment refurbishment, replacement components and IT supplies.

- Rent, storage and operational expenses.
- Fuel, vehicle and logistics costs.
- Volunteer and staff-related allowances, where applicable.
- Data security, recycling and compliance-related costs.
- General administration and charitable delivery.

The trustees seek to maintain an appropriate level of financial reserves to meet the charity's short-term obligations and support the continuation of its activities.

The charity continues to explore opportunities to improve its financial sustainability through fundraising, grant applications, business partnerships and donations.

Financial information: The charity's income, expenditure and year-end reserves for the reporting period are detailed in the accompanying financial statements.

Section F – Plans for Future Periods

Looking ahead, the trustees intend to build on the charity's achievements and further develop its work in digital inclusion and environmental sustainability.

The charity's priorities for the next reporting period include:

- Expanding the collection of donated computers, laptops and other IT equipment.
- Increasing the number of refurbished devices made available to individuals and families experiencing digital poverty.
- Developing stronger partnerships with schools, charities, businesses and community organisations.
- Improving fundraising activities and submitting applications for relevant charitable grants.
- Increasing volunteer recruitment, engagement and training.
- Strengthening the charity's operational capacity and financial sustainability.
- Continuing to improve data security, equipment handling and recycling procedures.
- Raising greater awareness of electronic waste reduction, reuse and environmental responsibility.
- Exploring opportunities to support more disadvantaged communities through digital access and technology.

The trustees remain committed to the charity's long-term vision of reducing digital poverty, promoting equal access to technology and protecting the environment through sustainable IT reuse and recycling.

Section G – Declaration

The trustees declare that they have approved this Trustees' Annual Report and confirm that they are responsible for its contents.

The report has been prepared on behalf of the Board of Trustees of London Computer Recycling.

Signed on behalf of the trustees:

Name: Anwar Ul Haq
Position: Chair

Signature: 

Date: 2nd Nov.2026