Trustees' Annual Report for the period

	Period start date				Period end date		
	1	Jan	2025		31	DEC	2025
From				To			

Section A Reference and administration details

Charity name Hounslow Town Church

Other names charity is known by

Registered charity number (if any) 1204481

Charity's principal address

Mailing Address:	
80 Orchard Avenue	
Hounsow	
Postcode	**TW5 0DX**

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	John Schutter	Chair / Pastor	Whole period	Trustees
2	Jane Maqbol	Trustee	Whole period	
3	Lindsay Hall	Trustee	Whole period	

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
	None	

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

Rev John Schutter (Church Pastor)

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)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by current trustees

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

The objectives of the charity are the advancement of the Christian faith and the relief of poverty.

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)

Christian worship, preaching, teaching, evangelism, discipleship, Christian fellowship, and service in the Hounslow Community.

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

Hounslow Town Church worshipped every Sunday during the period of time from 01 January 2025 to 31 December 2025. In addition, it started several midweek Bible groups, help prayer meetings, served the Hounslow Community by holding English classes, and performed evangelism in the community.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity holds £8148 in a savings account as a reserve fund. In addition, it holds in reserve £16,600 for future staff hire. This reserve fund currently is nearly 1/3 of its annual expenses, and with the future staff hire funding is nearly all of its annual expenses.

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.

The charity's principal sources of funding are through voluntary gifts made by church members and participants. All of its expenditures are towards the key objective of advancing the Christian faith. The charity does not have any current investments.

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)	John B Schutter	
Position (eg Secretary, Chair, etc)	Chair	
Date	28 OCT 2026	

CHARITY COMMISSION FOR ENGLAND AND WALES

Hounslow Town Church	No (if any) 1204481

Receipts and payments accounts

CC16a

For the period from	Period start date 1/1/25	To	Period end date 31/12/25

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Voluntary Regular Offerings	29,187	-	-	29,187	26,066
Other income, One-time donations, interest	7,274	-	-	7,274	4,014
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	36,461	-	-	36,461	30,080
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	36,461	-	-	36,461	30,080
A3 Payments					
Operations	16,045	-	-	16,045	9,686
Discipleship & Outreach	11,126	-	-	11,126	12,822
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	27,171	-	-	27,171	22,508
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	
Total payments	27,171	-	-	27,171	22,508
Net of receipts/(payments)	9,289	-	-	9,289	7,572
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	9,289	-	-	9,289	7,572

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cheque Account	1,978	-	-
	Reserves Savings	8,114	-	-
	Staff Salary Savings	14,498	-	-
	Total cash funds	24,590	-	-

(agree balances with receipts and payments account (s))

Agreement Error | OK | OK

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

B2 Other monetary assets

Counselling Fund	-	5,020	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
[signature]	John B. Schutte	28/10/26

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees

Charity Name: Hounslow Town Church

On accounts for the year ended 1-Jan-2025 to 31-Dec-2025

Charity no (if any) 1204481

Set out on pages 2

(remember to include the page numbers if possible and useful)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2025

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete* [ ] *if not applicable*.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: [signature] **Date:** 29-OCT-2026

Name: John George

Relevant professional qualification(s) or body

(if any):	
Address:	19, Spring Avenue, Egham TW20 9PJ

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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