

HATFIELD GATEWAY CLUB

England & Wales · Charity number 1050189

Details

Status Registered

Legal form Other

Registered 1996-03-15

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

Contact

Address 64 Heron Way
Hatfield
Hertfordshire
AL10 8QX

Phone 01707269693

Email hatfieldgatewaytrustees@gmail.com

Activities

Objects: A) THE RELIEF OF PEOPLE WITH A LEARNING DISABILITY IN PARTICULAR BY THE PROVISION OF HELP AND SUPPORT FOR THEM AND FOR THEIR FAMILIES, DEPENDANTS AND CARERS, AND TO PREVENT LEARNING DISABILITIES FOR THE PUBLIC BENEFIT AND TO ADVANCE RELIGION AMONGST PERSONS WITH A LEARNING DISABILITY; ANDB) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES FOR THE RECREATION OR OTHER LEISURE TIME OCCUPATION FOR PEOPLE WHO HAVE NEED THEREOF BY REASON OF LEARNING DISABILITY WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

Activities: Social Club for people with learning disabilities. We include sport - disco arts, games etc.

Classification

- **How:** Other Charitable Activities
- **What:** Disability, Amateur Sport
- **Who:** People With Disabilities

Geography

- **Area of benefit:** HATFIELD
- Hertfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£278	£1,552	-	-
2024-03-31	£1,300	£777	-	-
2023-03-31	£966	£831	-	-
2022-03-31	£153,681	£1,383	-	-
2021-03-31	-	-	-	-

Trustees

Name	Role	Appointed
Lorraine Pauline Cooke	Chair	2021-05-28
Emma Beach		2021-05-28
Gillian Linsey Sutton		2021-05-28
Karen Cooke		2021-05-21
Vanessa Bunn		2021-05-28

HATFIELD GATEWAY CLUB

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Accounts

Hatfield Gateway
Charity Number 1050189

Trustees Report for the financial year 2021 - 2022

While the club remained closed due to the pandemic, the organisation experienced the loss of members of the trustee board. In addition, significant construction work began around the centre as part of a new housing development, which disrupted safe access to the premises.

Signed The Trustees of Gateway

Hatfield Gateway Charity 1050189

Income and Expenditure report 2021-2022

Brotherton Law	153669.48	Garages	1383.20
Reserve Interest	12.04		

	153681.52		1383.20
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Surplus of Expenditure over Income			152298.32
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Asset Account

Balance forward	34241.41	Current	162959.93
Surplus over expenditure	152298.32	Reserve	23579.80
	186539.73		186539.73

AC



Section A

Independent Examiner's Report

Report to the trustees/
members of

Hatfield Gateway Charity

On accounts for the year
ended

31 March 2022

Charity no
(if any)

1050189

Set out on pages

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

A. A. Farlane

Date:

4th March 2026

Name:

Alan McFarlane

Relevant professional
qualification(s) or body
(if any):

ACMA (retired)

Address:

66 Heron Way

Hatfield