

GATEWAY CHURCH CYMRU

England & Wales - Charity number 1050515

Details

Other names ABERAMAN PENTECOSTAL CHURCH

Status Registered

Legal form Other

Registered 1995-11-09

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

Contact

Address 281 Cardiff Road
Aberdare
CF44 6YA

Phone 07942257306

Email info@gatewaychurchcymru.co.uk

Website www.gatewaychurchcymru.co.uk

Activities

Objects: THE OBJECTS OF THE CHURCH ARE FOR THE BENEFIT OF THE PUBLIC:(A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT;(B) TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME THINK FIT; AND(C) TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT.

Activities: The promotion of the Christian faith and activities which support this through services, pre school, children and youth activities and Coffee Morning with Foodbank.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** IN PRACTICE ABERDARE
- Rhondda Cynon Taff

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£91,792	£89,778	-	-
2024-12-31	£83,986	£72,114	-	-
2023-12-31	£87,790	£69,057	-	-
2022-12-31	£80,932	£84,062	-	-
2021-12-31	£61,240	£48,494	-	-

Trustees

Name	Role	Appointed
Luke Edward Morgan	Chair	2018-04-29
David Bishop		2022-01-18
Dr ROBERT DAVID DAVIES		2013-09-29
JEREMY EDWARD MORGAN		2013-09-29
PAUL MORGAN		

GATEWAY CHURCH CYMRU

England & Wales - Charity number 1050515

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month 1	Year 2025		Day 31	Month 12	Year 2025

Section A Reference and administration details

Charity name

Gateway Church Cymru

Other names charity is known by

Registered charity number (if any)

1050515

Charity's principal address

281 CARDIFF ROAD

ABERAMAN

ABERDARE

Postcode

CF44 6YA

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 LUKE MORGAN	CHAIRMAN		
2 PAUL MORGAN	SECRETARY		CHURCH COUNCIL
3 DAVID BISHOP	CHURCH COUNCIL		CHURCH COUNCIL
4 JEREMY MORGAN	CHURCH COUNCIL		CHURCH COUNCIL
5 ROBERT DAVIES	CHURCH COUNCIL		CHURCH COUNCIL

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

Name	Dates acted if not for whole year
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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)

Trust Deed

How the charity is constituted
(eg. trust, association, company)

Constitution for local Churches in Fellowship with Assemblies of God.

Trustee selection methods
(eg. appointed by, elected by)

Elected by Church Council, ratified by members

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.

The charity is in Fellowship with Assemblies of God in Great Britain and N. Ireland.

Section C

Objectives and activities

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

To advance the Christian faith, to relieve sickness and financial hardship and to promote and preserve good health by provision of funds, goods or services of any kind through the provision of counselling and support. To advance education.

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)

Church services, youth and young adults ministry, children's ministry, small groups, prayer meetings, community outreach, coffee mornings, and Foodbank.

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 past year the church has continued to grow in both attendance and engagement. Our Sunday services remain at the heart of church life, with Bible teaching, worship, and prayer central to helping people encounter Jesus and grow in their faith.

The youth and young adults ministry has developed and now runs twice a month with Bible nights, worship nights, and social nights. This has provided a safe and welcoming place for young people and young adults to build community and grow in their walk with God.

Gateway Kids has flourished, growing from just a handful of children to over twenty each week. This ministry continues to be a place where children learn about Jesus in a fun and engaging way.

We launched small groups this year, giving people the opportunity to connect midweek, build deeper relationships, and strengthen their discipleship journey together.

Prayer has also remained a priority, with weekly prayer meetings where the church gathers to seek God together.

Our partnership with the Foodbank continues, providing essential food supplies for families in need within our community. Alongside this, our occasional coffee morning offers a space for connection for many in the

Section D **Achievements and performance**

local area.

The church has also seen many take steps forward in their faith through baptisms, discipleship classes, and volunteering. In addition, we have launched a new leadership development programme to raise up and equip future leaders for ministry and service within the church.

Section E **Financial review**

Brief statement of the charity's policy on reserves

The policy of the church is to disburse all income over a period of time for the furtherance of its objectives whilst ensuring financial stability and the ability to discharge its debts

Details of any funds materially in deficit

No funds were materially in deficit

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 main source of funds are from members' contributions

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

Signature(s)	P Morgan	L Morgan
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Full name(s)	PAUL MORGAN	LUKE MORGAN
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Position (eg Secretary, Chair, etc)	SECRETARY	CHAIRMAN
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Date



Charity Name Gateway Church Cymru	No (if any) 1050515
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2025	To	Period end date 31/12/2025
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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					
Offerings	72,348	-	-		67,732
Inland Revenue Gift Aid Income	15,995	-	-		12,725
Departmental Income		-	-		
Event Income		-	-		
Appeal Income		-	-		1,309
Donations		-	-		3,800
Interest	3,449	-	-		2,224
Miscellaneous Income		-	-		
Sub total (Gross income for AR)	91,792	-	-		87,790
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	91,792	-	-	-	87,790
A3 Payments					
Salaries	39,206	-	-		32,459
Utilities	8,220	-	-		6,679
Office costs	630	-	-		459
Premises costs	26,371	-	-		15,943
Travel costs	732	-	-		651
Fees	1,560	-	-		1,560
Ministry fees	1,218	-	-		1,190
Outreach costs	8,901	-	-		10,854
Departmental costs	2,940	-	-		2,319
General running costs		-	-		
Sub total	89,778	-	-		72,114
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	89,778	-	-	-	72,114
Net of receipts/(payments)	2,014	-	-		11,872
A5 Transfers between funds		-	-		
A6 Cash funds last year end		-	-		-
Cash funds this year end	2,014	-	-		11,872

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	Bank current account	16,428	-	-
	Bank deposit account	265,613	-	-
	Petty cash	-	-	-
	Total cash funds	282,041	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
B4 Assets retained for the charity's own use				
	Property		-	116,789
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities				

Signed by one or two trustees on behalf of the trustees (SS)

Signature

2

Print Name

Date of approval
07/03/2026

<i>P Morgan</i>	P Morgan	10/03/2026



Section A

Independent Examiner's Report

Report to the trustees

Gateway Church Cymru

On accounts for the year ended

31 December 2025

Charity no
(if any)

1050515

Set out on pages

1-2

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

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:

2/3/26

Name:

CLAYTON JOHN SANDRY.

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

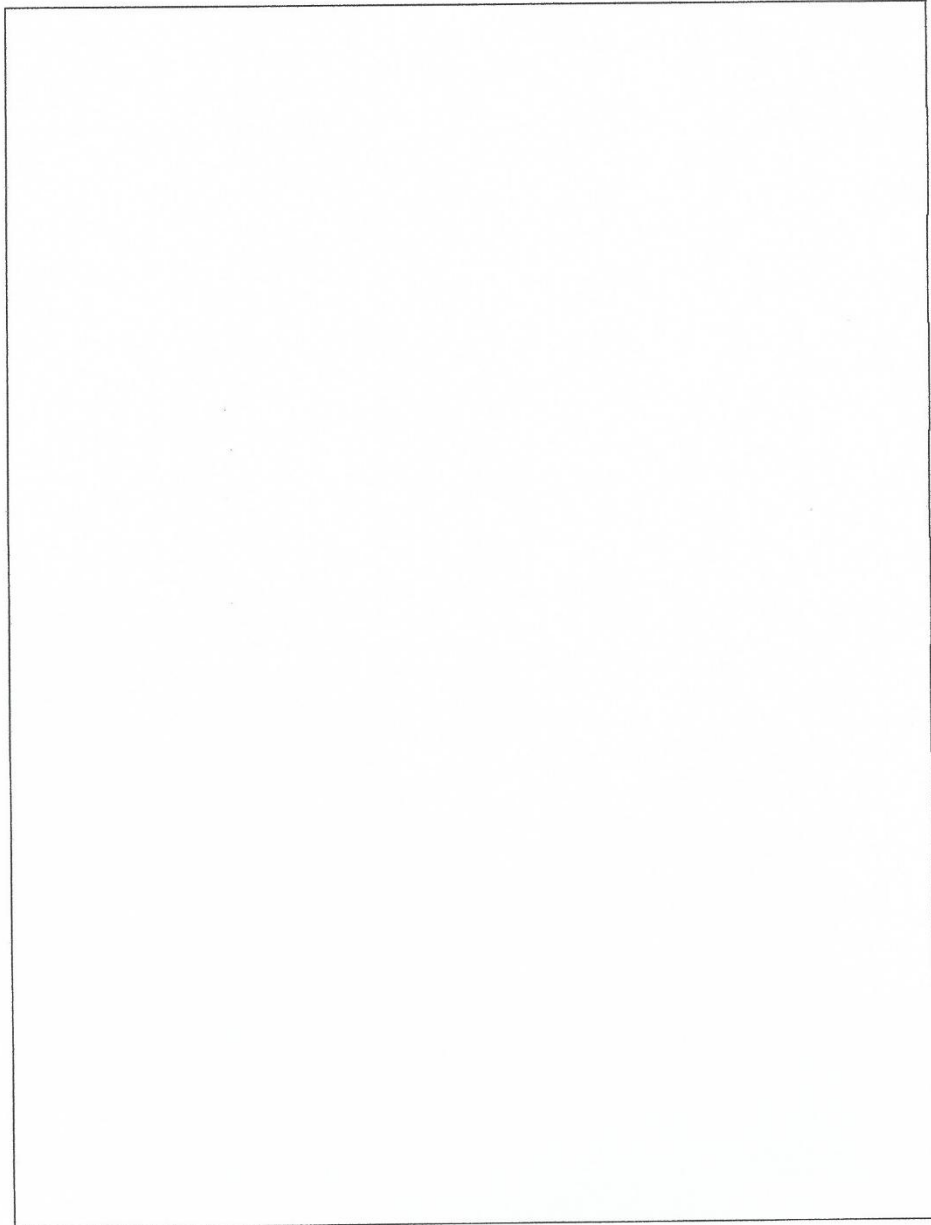
Senior Manager with Lloyds Banking Group (Retired) with 36 years banking experience.

Address:

Brynheulog, Ty Bruce hawe, Hirwaun,
RGT CF44 9TD

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.



GATEWAY CHURCH CYMRU

England & Wales - Charity number 1050515

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month 1	Year 2023		Day 31	Month 12	Year 2023

Section A Reference and administration details

Charity name

Gateway Church Cymru

Other names charity is known by

Registered charity number (if any)

1050515

Charity's principal address

281 CARDIFF ROAD
 ABERAMAN
 ABERDARE
 Postcode **CF44 6YA**

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	LUKE MORGAN	CHAIRMAN		
2	PAUL MORGAN	SECRETARY		CHURCH COUNCIL
3	DAVID BISHOP	CHURCH COUNCIL		CHURCH COUNCIL
4	JEREMY MORGAN	CHURCH COUNCIL		CHURCH COUNCIL
5	ROBERT DAVIES	CHURCH COUNCIL		CHURCH COUNCIL

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)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Constitution for local Churches in Fellowship with Assemblies of God.
Trustee selection methods (eg. appointed by, elected by)	Elected by Church Council, ratified by members

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.

The charity is in Fellowship with Assemblies of God in Great Britain and N. Ireland.

Section C Objectives and activities

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

To advance the Christian faith, to relieve sickness and financial hardship and to promote and preserve good health by provision of funds, goods or services of any kind through the provision of counselling and support. To advance education.

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)

Church services, youth works, children's works, community services, mothers and toddler groups, coffee morning, Foodbank.

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.

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Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the last year the church services have maintained their attendance. At the heart of these services is Bible teaching and the promotion of the Christian faith. The youth work has seen periods of fluctuation in attendance but there continues to be a strong emphasis on providing a safe environment for them to develop relationship skills and to discover the Christian faith. The mums and toddlers have maintained their capacity attendance and establishing its impact in the community. The church is an established partner of Foodbank with the local Social Services. The impact of Foodbank through the coffee morning is providing families with essential food supplies on a weekly basis.

The Assistant Pastor has become the Associate Pastor with view to succession to the Senior Pastor role in the future.

Section E

Financial review

Brief statement of the charity's policy on reserves

The policy of the church is to disburse all income over a period of time for the furtherance of its objectives whilst ensuring financial stability and the ability to discharge its debts

Details of any funds materially in deficit

No funds were materially in deficit

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 main source of funds are from members' contributions

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)	<i>P Morgan</i>	<i>L Morgan</i>
Full name(s)	PAUL MORGAN	LUKE MORGAN
Position (eg Secretary, Chair, etc)	SECRETARY	CHAIRMAN
Date	24.07.24	



Charity Name Gateway Church Cymru	No (if any) 1050515
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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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					
Offerings	67,732	-	-	67,732	53,798
Inland Revenue Gift Aid Income	12,725	-	-	12,725	16,451
Departmental Income		-	-		1,865
Event Income		-	-		630
Appeal Income	1,309	-	-	1,309	1,520
Donations	3,800	-	-	3,800	6,450
Interest	2,224	-	-	2,224	218
Miscellaneous Income		-	-		
Sub total (Gross income for AR)	87,790	-	-	87,790	80,932
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	87,790	-	-	87,790	80,932
A3 Payments					
Salaries	29,264	-	-	29,264	29,301
Utilities	5,017	-	-	5,017	3,212
Office costs	359	-	-	359	302
Premises costs	14,967	-	-	14,967	33,644
Travel costs	1,055	-	-	1,055	679
Fees	1,538	-	-	1,538	1,412
Ministry fees	1,350	-	-	1,350	940
Outreach costs	12,480	-	-	12,480	11,654
Departmental costs	3,027	-	-	3,027	2,918
General running costs	-	-	-	-	-
Sub total	69,057	-	-	69,057	84,062
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	69,057	-	-	69,057	84,062
Net of receipts/(payments)	18,733	-	-	18,733	- 3,130
A5 Transfers between funds		-	-		-
A6 Cash funds last year end		-	-		-
Cash funds this year end	18,733	-	-	18,733	- 3,130

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	Bank current account	14,797	-	-
	Bank deposit account	253,357	-	-
	Petty cash	-	-	-
	Total cash funds	268,154	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	Property		-	116,789
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of the trustees (SS)

Signature

2

Print Name

Date of approval
13/08/2024

<i>P Morgan</i>	P Morgan	13/08/2024



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Gateway Church Cymru

On accounts for the year ended

31 December 2023
Charity no (if any) 1050515

Set out on pages

1-2
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

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:

Date: 13/4/24

Name: CLAYTON JOHN SANDRY

Relevant professional qualification(s) or body

Senior Manager with Lloyds Banking Group and worked in banking for 35 yrs.

(if any):

Address: *Brynherlog, Ty Bruce Lane, Hircannu,
Rhydola Cynon Taff, CF44 9TD.*

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.

GATEWAY CHURCH CYMRU

England & Wales - Charity number 1050515

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month 1	Year 2022		Day 31	Month 12	Year 2022

Section A Reference and administration details

Charity name Gateway Church Cymru

Other names charity is known by

Registered charity number (if any) 1050515

Charity's principal address
 281 CARDIFF ROAD
 ABERAMAN
 ABERDARE
Postcode CF44 6YA

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	LUKE MORGAN	CHAIRMAN		CHURCH COUNCIL
2	PAUL MORGAN	SECRETARY		CHURCH COUNCIL
3	JEREMY MORGAN	CHURCH COUNCIL		CHURCH COUNCIL
4	ROBERT DAVIES	CHURCH COUNCIL		CHURCH COUNCIL
5	DAVID BISHOP	CHURCH COUNCIL	06/0922- end of year	CHURCH COUNCIL
6				
7				

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)	TRUST DEED
How the charity is constituted (eg. trust, association, company)	CONSTITUTION FOR LOCAL CHURCHES IN FELLOWSHIP WITH ASSEMBLIES OF GOD
Trustee selection methods (eg. appointed by, elected by)	ELECTED BY CHURCH COUNCIL RATIFIED BY MEMBERS

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.

THE CHARITY IS IN FELLOWSHIP WITH THE ASSEMBLIES OF GOD IN GT BRITAIN AND N IRELAND

Section C Objectives and activities

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

To advance the Christian faith, to relieve sickness and financial hardship and to promote and preserve good health by provision of funds, goods or services of any kind through the provision of counselling and support. To advance education.

Church services in-person and online, youth works, children's works, community services, Foodbank.

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)

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.

Summary of the main achievements of the charity during the year

L Morgan continued as Senior Pastor.

Online services continued alongside our weekly in-person Sunday morning service, with contributions from church members and other ministers. Throughout the year we saw a steady increase in attendance at our services.

Many people took the next steps in their faith including water baptisms and church membership.

Our children's programme during our Sunday morning service continued, as well as our weekly prayer meetings. Regular emails, phone calls and visits maintained the connection between members of the church.

In October we were able to restart our youth programme on a bi-weekly basis.

The church continued to be an established partner of Foodbank. The availability of Foodbank throughout the year helped provide families with essential food supplies on a weekly basis

Section E Financial review

Brief statement of the charity's policy on reserves

The policy of the church is to disburse all income over a period of time for the furtherance of its objectives whilst ensuring financial stability and the ability to discharge its debts

Details of any funds materially in deficit

No funds were materially in deficit

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.

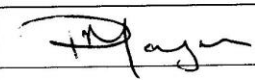
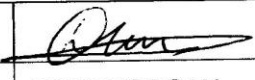
The main source of funds are from members' contributions

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)	PAUL MORGAN	LUKE MORGAN
Position (eg Secretary, Chair, etc)	SECRETARY	CHAIRMAN
Date	9.8.23	9/8/23

TAR

Jan 1st – Dec 31st 2022



Charity Name Gateway Church Cymru	No (if any) 1050515
--------------------------------------	------------------------

CC16a

Receipts and payments accounts

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
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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					
Offerings	53,798	-	-	53,798	57,377
Inland Revenue Gift Aid Income	16,451	-	-	16,451	727
Departmental Income	1,865	-	-	1,865	1,351
Event Income	630	-	-	630	
Appeal Income	1,520	-	-	1,520	1,762
Donations	6,450	-	-	6,450	
Interest	218	-	-	218	23
Miscellaneous Income		-	-		
Sub total (Gross income for AR)	80,932	-	-	80,932	61,240
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	80,932	-	-	80,932	61,240
A3 Payments					
Salaries	29,301	-	-		25,961
Utilities	3,212	-	-		2,698
Office costs	302	-	-		297
Premises costs	33,644	-	-		6,173
Travel costs	679	-	-		71
Fees	1,412	-	-		1,463
Ministry fees	940	-	-		924
Outreach costs	11,654	-	-		9,079
Departmental costs	2,918	-	-		1,828
General running costs	-	-	-	-	-
Sub total	84,062	-	-	-	48,494
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	84,062	-	-	-	48,494
Net of receipts/(payments)	- 3,130	-	-	3,130	12,746
A5 Transfers between funds		-	-		
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 3,130	-	-	3,130	12,746

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	Bank current account	23,290	-	
CCXX R1 accounts (SS)	1			29/07/2023 -

Bank deposit account	226,133	-	-
Petty cash	-	-	-
Total cash funds	249,423	-	-

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

Agreement Error OK OK

Unrestricted funds to nearest £ **Restricted funds to nearest £** **Endowment funds to nearest £**

B2 Other monetary assets

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

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)
Property		-	116,789
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

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
P Morgan	P Morgan	01/08/2023

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Gateway Church Cymru

**On accounts for the year
ended**

31 December 2022

**Charity no
(if any)**

1050515

Set out on pages

1-3

**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**

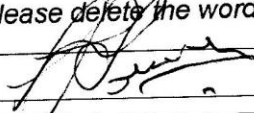
In connection with my examination, no matter has come to my attention (other than that disclosed below *)

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.

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

Signed:



Date:

24/7/23

Name:

CLAYTON JOHN SANDER

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

Senior Manager with Lloyds Banking Group.
Worked in banking for over 30 yrs.

Address:

Brykerby, Ty Bruce Lane, Hixson,
RCT, CFHH 9TD.

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.

[Empty box for disclosure details]

GATEWAY CHURCH CYMRU

England & Wales - Charity number 1050515

Accounts



Trustees' Annual Report for the period

Period start date			Period end date				
From	Day 1	Month 1	Year 2021	To	Day 31	Month 12	Year 2021

Section A Reference and administration details

Charity name

Gateway Church Cymru

Other names charity is known by

Registered charity number (if any)

1050515

Charity's principal address

281 CARDIFF ROAD
 ABERAMAN
 ABERDARE
 Postcode CF44 6YA

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	LUKE MORGAN	CHAIRMAN		CHURCH COUNCIL
2	PAUL MORGAN	SECRETARY		CHURCH COUNCIL
3	JEREMY MORGAN	CHURCH COUNCIL		CHURCH COUNCIL
4	ROBERT DAVIES	CHURCH COUNCIL		CHURCH COUNCIL
5				
6				
7				

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)	TRUST DEED
How the charity is constituted (eg. trust, association, company)	CONSTITUTION FOR LOCAL CHURCHES IN FELLOWSHIP WITH ASSEMBLIES OF GOD
Trustee selection methods (eg. appointed by, elected by)	ELECTED BY CHURCH COUNCIL RATIFIED BY MEMBERS

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.

THE CHARITY IS IN FELLOWSHIP WITH THE ASSEMBLIES OF GOD IN GT BRITAIN AND N IRELAND

Section C

Objectives and activities

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

To advance the Christian faith, to relieve sickness and financial hardship and to promote and preserve good health by provision of funds, goods or services of any kind through the provision of counselling and support. To advance education.

Church services, youth works, children's works, community services, Foodbank. Temporary closure of mothers and toddler groups & coffee morning due to Covid-19 pandemic.

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)

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.

Summary of the main achievements of the charity during the year

L Morgan continued as Senior Pastor.

From March 2020 – January 2021, the church services had maintained their attendance.

January 2021 – Dec 2021

Online services continued as well as the return of in-person Sunday Services following Welsh Government guidelines. Social distancing and face covering laws & guidelines were adhered to. Risk Assessments were created by trustees and followed ensuring a safe return for congregation. In-person services were established to adhere to social distancing guidelines in addition to online services.

Following WG announcements in August, the congregation reconvened for one Sunday service, with contributions from church members and other ministers.

Some in-person ministries were reopened incrementally over the later months of the year, including prayer meetings and children's programme. Regular emails and phone calls maintained the connection between members of the church.

The church maintained its attendance from January - September 2021.

In November - December 2021 we began to see a gradual increase in attendance at our services.

The church continued to be an established partner of Foodbank. The availability of Foodbank throughout the year helped provide families with essential food supplies on a weekly basis despite the pandemic.

Section E Financial review

Brief statement of the charity's policy on reserves

The policy of the church is to disburse all income over a period of time for the furtherance of its objectives whilst ensuring financial stability and the ability to discharge its debts

Details of any funds materially in deficit

No funds were materially in deficit

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.

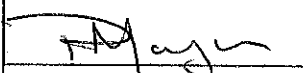
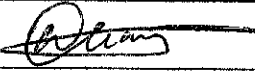
The main source of funds are from members' contributions

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)	PAUL MORGAN	LUKE MORGAN
Position (eg Secretary, Chair, etc)	SECRETARY	CHAIRMAN
Date	14.8.22	14/08/22



Charity Name
Gateway Church Cymru

No (if any)
1050515

CC16a

Receipts and payments accounts

For the period from	Period start date 1/1/2021	To	Period end date 12/31/2021
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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					
Offerings	57,377	-	-	57,377	50,186
Inland Revenue Gift Aid Income	727	-	-	727	8,668
Departmental Income	1,351	-	-	1,351	465
Event Income	-	-	-	-	-
Appeal Income	1,762	-	-	1,762	-
Donations	-	-	-	-	-
Interest	23	-	-	23	298
Miscellaneous Income	-	-	-	-	-
Sub total (Gross income for AR)	61,240	-	-	61,240	59,617
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	61,240	-	-	61,240	59,617
A3 Payments					
Salaries	25,961	-	-	25,961	25,035
Utilities	2,698	-	-	2,698	2,347
Office costs	297	-	-	297	373
Premises costs	6,173	-	-	6,173	6,900
Travel costs	71	-	-	71	33
Fees	1,463	-	-	1,463	1,725
Ministry fees	924	-	-	924	1,040
Outreach costs	9,079	-	-	9,079	7,348
Departmental costs	1,828	-	-	1,828	1,424
General running costs	-	-	-	-	-
Sub total	48,494	-	-	48,494	46,225
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	48,494	-	-	48,494	46,225
Net of receipts/(payments)	12,746	-	-	12,746	13,392
A5 Transfers between funds					
A6 Cash funds last year end					
Cash funds this year end	12,746	-	-	12,746	13,392

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	Bank current account	26,638	-	-
	Bank deposit account	225,915	-	-
	Petty cash	-	-	-
	Total cash funds	252,553	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds

B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

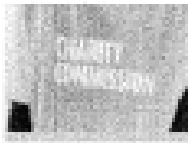
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-

B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Property		-	116,789
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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
	P Morgan	8/1/2022



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name Gateway Church Cymru		
On accounts for the year ended	31 December 2021	Charity no (if any)	1050515
	Set out on pages 1-2 <small>(remember to include the page numbers of additional sheets)</small>		

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 (other than that disclosed below *)

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.

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

Signed:  Date: 16/8/22

Name: CLAYTON JOHN SANDERY

Relevant professional qualification(s) or body (if any): Senior Manager with Lloyd Banking Award and worked in banking for over 30 years

Address:

BRYNHEULOG, 14 BRUCE LANE, HIRWAUN
PENGODA GUNWY TRAFF CF44 9TD

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.

[Empty box for disclosure details]