



# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day	Month	Year	<b>To</b>	Day	Month	Year
	1	1	2021		31	12	2021

## Section A

## Reference and administration details

<b>Charity name</b>	Gateway Church Cymru
<b>Other names charity is known by</b>	
<b>Registered charity number (if any)</b>	1050515
<b>Charity's principal address</b>	281 CARDIFF ROAD
	ABERAMAN
	ABERDARE
<b>Postcode</b>	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)

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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, 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

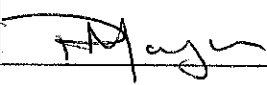
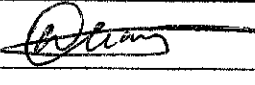
## Other optional information

## 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
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## 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 £
<b>A1 Receipts</b>					
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	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	61,240	-	-	61,240	59,617
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	61,240	-	-	61,240	59,617
<b>A3 Payments</b>					
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	-	-	-	-	-
<b>Sub total</b>	48,494	-	-	48,494	46,225
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	48,494	-	-	48,494	46,225
<b>Net of receipts/(payments)</b>	12,746	-	-	12,746	13,392
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	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 £
<b>B1 Cash funds</b>	Bank current account	26,638	-	-
	Bank deposit account	225,915	-	-
	Petty cash	-	-	-
	<b>Total cash funds</b>	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 £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

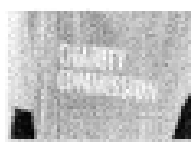
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-

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

<b>Report to the trustees/ members of</b>	Charity Name Gateway Church Cymru		
<b>On accounts for the year ended</b>	31 December 2021	<b>Charity no (if any)</b>	1050515
<b>Set out on pages</b>	1-2 <small>(remember to include the page numbers of additional sheets)</small>		
<b>Respective responsibilities of trustees and examiner</b>	<p>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.</p> <p>It is my responsibility to:</p> <ul style="list-style-type: none"> <li>examine the accounts under section 145 of the Charities Act,</li> <li>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</li> <li>to state whether particular matters have come to my attention,</li> </ul>		
<b>Basis of independent examiner's statement</b>	<p>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.</p>		
<b>Independent examiner's statement</b>	<p>In connection with my examination, no matter has come to my attention (other than that disclosed below *)</p> <ol style="list-style-type: none"> <li>1. which gives me reasonable cause to believe that in, any material respect, the requirements:             <ul style="list-style-type: none"> <li>to keep accounting records in accordance with section 130 of the Charities Act; and</li> <li>to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or</li> </ul> </li> <li>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</li> </ol> <p><small>* Please delete the words in the brackets if they do not apply.</small></p>		
<b>Signed:</b>			<b>Date:</b> 16/8/22
<b>Name:</b>	CLAYTON JOHN SANDERY		
<b>Relevant professional qualification(s) or body (if any):</b>	Senior Manager with Lloyd Banking Award and worked in banking for over 30 years		

Address:

BRYNHEULOG, 14 BRUCE LANE, HIERWAIN  
PENYDDA CYNON 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.