



Trustees' Annual Report for the period

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


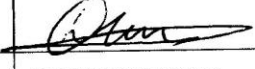
Section F Other optional information

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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)		
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
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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				
CCXX R1 accounts (SS)	Bank current account	23,290	-	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

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Unrestricted funds
to nearest £

Restricted funds
to nearest £

Endowment funds
to nearest £

Details

B2 Other monetary assets

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details

B3 Investment assets

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

Details

B4 Assets retained for the charity's own use

Fund to which asset belongs	Cost (optional)	Current value (optional)
Property	-	116,789
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-

Details

B5 Liabilities

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

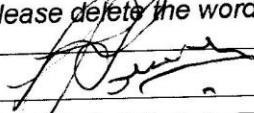
In connection with my examination, no matter has come to my attention (other than that disclosed below *)

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 SANDERS

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

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

Address:

Bryukerby, Ty Bruce Lane, Hiawatha,
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.