



Trustees' Annual Report for the period

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

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)

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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
	<p>local area.</p> <p>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.</p>

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)

P Morgan

L Morgan

Full name(s)

PAUL MORGAN

LUKE MORGAN

**Position (eg Secretary,
Chair, etc)**

SECRETARY

CHAIRMAN

Date _____

05/03/26



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
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 (SS)

Signature 2

Print Name

Date of approval
07/03/2026

P Morgan	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:

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 Llane, Hirwaun,
RGT 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.