

The Gate Church, Prudhoe

Reports & Accounts

Financial Year Ending 31/03/2025

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Legal & Administrative Details

Charity Name: The Gate Church, Prudhoe.

Charity Number: 1052138

Charity Address: The Gate Church,
Prudhoe,
Swalwell Close,
Prudhoe,
NE42 6EX.

Web Site: www.thegatechurch.org.uk

Trustees: Egbert Boonstra (Chair)

David Foster

Gemma Davidson

Margaret Boonstra

Ruth Bowler

Simon Hobson

Bankers: Barclays Bank plc

Hexham Northumberland

Solicitors: Geldards LLP

Independent Examiner: Fiona Wright

9 Edgewell Grange,
Prudhoe,
Northumberland,
NE42 6RH

Trustees Annual Report (TAR)

Objects of the charity

The Gate Church, Prudhoe, is registered with the Charity Commission and affiliated with the Assemblies of God Churches in the U.K. The Assemblies of God is a Fellowship of Christian leaders and over 600 churches of various sizes operating autonomously, but sharing fellowship, training opportunities and resources.

The Gate Church continues to seek wholeheartedly to work alongside other local churches and community service providers to enhance the quality of life for as many people as possible. The charity recognises the generous financial support and giving of its members in reaching its objectives to:

- Advance Christian faith
- Relieve sickness and financial hardship
- Advance education in the UK and around the world.

Summary of the charity's main activities and achievements

This year we continued to meet in the building every Sunday for family worship and Bible teaching for both adults and children. We have enjoyed fellowship meals together from time to time, both indoors and outdoors.

- AOG Regional and National Training/Conference Days attended by members
- Newsletters sent out monthly by email
- Quinquennial inspection of the property actions progressed
- Periodic Bible training in various localities, including Alpha and Spiritual Growth classes
- Monthly Outreach to local school in conjunction with other churches
- Youth outreach with participation from community and church families
- Renew Wellbeing Café style outreach progressing in conjunction with other churches in the town
- Foodbank and People's Kitchen contributions have continued
- Continued financial and prayer support for our missionaries in Spain, Mozambique, Pakistan, as well as National Appeals
- Regular trustees' meeting to enable business continuity

Reserves Policy

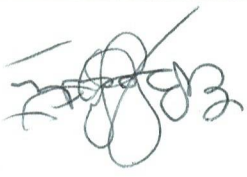
The charity aims to hold a minimum of £5,000 (which is approximately two months of expenditure) as unrestricted cash, so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity held unrestricted cash of £7,500.

Signature

This report was approved by the trustees, and is signed on their behalf by:

Egbert Boonstra

Signature



17th June 2025

Independent Examiner's Report

I report to the trustees on my examination of the accounts of The Gate Church, Prudhoe ('the charity') for the year ended 31st March 2025.

Responsibilities and Basis of Report

As the trustees of the charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the charity'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 2011 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in accordance with section 130 of the 2011 Act; or
2. 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.

Independent Examiner's Details

Name: Fiona Wright

Address: 9 Edgewell Grange,
Prudhoe,
Northumberland,
NE42 6RH

Name Fiona Wright

Signature

Date 22nd June 2025

Receipts & Payments Statement

Receipts				Prior Year
Donations & Legacies				
Donations	66,158	0	66,158	56,789
Gift Aid	13,149	0	13,149	7,821
Grants	3,000	0	3,000	2,000
Charitable Activities				
Event Income	0	0	0	0
Investments				
Bank Interest	1	54	56	60
Trading Activities				
Rental Income	0	0	0	0
Sales	0	0	0	0
Other				
Loans Received	0	0	0	0
Other Income	2,378	0	2,378	2,270
Sale of Fixed Assets	0	0	0	0
Sale of Investments	0	0	0	0
Total receipts	84,687	54	84,741	68,940
Payments				
Charitable Activities				
Activities	381	2,100	2,481	3,543
Admin	2,428	0	2,428	2,889
Advertising	2,085	0	2,085	1,144
Bank Charges	0	0	0	0
Event Costs	1,294	0	1,294	0
Gifts Given	10,726	1,000	11,726	11,375
Other Expenditure	13,232	0	13,232	6,388
Premises	8,620	6,229	14,849	7,970
Staff Costs	36,120	398	36,517	33,749
Governance Costs				
Governance Costs	263	0	263	171
Other				
Fixed Asset Purchases	0	0	0	0
Loans Repaid	0	0	0	0
Money Invested	0	0	0	0
Total payments	75,148	9,727	84,875	67,230
Net Receipts / Payments (before transfers)	9,539	-9,673	-134	1,710
Fund Transfers In	0	0	0	0
Fund Transfers Out	0	0	0	0
Net Movement of Cash Funds	9,539	-9,673	-134	1,710
Total Cash Funds Brought Forward	15,575	-6,863	8,712	7,002

ASSETS	
BUILDING	100000.00
AUDIO VISUAL	10242.00
OFFICE EQUIPMENT	5000.00
KITCHEN EQUIPMENT	1600.00
	116842.00
LIABILITIES	
PASTOR'S EXPENSES	322.90
	322.90

Assets and Liabilities end of March 2025

Total Cash Funds Carried Forward	25,114	-16,536	8,578	8,712
Represented By				
Community Account (Unrestricted)	5698	0	5698	6302
Business Account (Restricted)	0	1129	1129	2410
Kingdom Bank Account (Unrestricted)	1751	0	1751	0

Signature

These accounts have been approved by the trustees, and are signed on their behalf by:

Egbert Boonstra

Signature


17th June 2025

Notes to the Accounts

Accounting Policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

Transactions to Related Parties

There were no transactions related parties during the accounting period.