

Gateway Wirral Trust

England & Wales · Charity number 1087451

Details

Other names WIRRAL CHRISTIAN CENTRE, NEW FERRY CHRISTIAN CENTRE

Status Registered

Legal form Charitable company

Company number [04150016](#)

Registered 2001-07-10

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

Contact

Address Gateway Church Wirral
Woodchurch Road
Birkenhead
Merseyside
CH41 2UF

Phone 07867988230

Email greg.epton@gatewaywirral.com

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION, TO ADVANCE EDUCATION, TO RELIEVE POVERTY AND SICKNESS AND THE DISTRESS ARISING THEREFROM, AND TO PROVIDE FACILITIES FOR RECREATION AND OTHER LEISURE-TIME OCCUPATION FOR PEOPLE FOR WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES, IN THE INTERESTS OF IMPROVING THE CONDITIONS OF LIFE OF SUCH PEOPLE.

Activities: Advice and support for vulnerable people within the community, sports and recreational activities for young people, providing a place of worship for the local community. Operating a feeding initiative for disadvantaged people including the homeless. Offering job search support and appropriate advocacy. Demonstrating practically and presenting effectively the love of God.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Wirral

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31		£0	£0	-
2024-01-31		£0	£0	-
2023-01-31		£0	£0	-
2022-01-31		£0	£0	-
2021-01-31		£0	£0	-

Trustees

Name	Role	Appointed
EVELYN JANE EPTON		
NICK WEYMAN		
Rev Gregory James Epton		2023-07-25
Rev PAUL ANTHONY EPTON		

Gateway Wirral Trust

England & Wales - Charity number 1087451

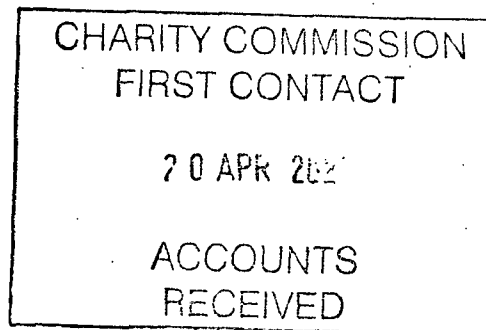
Accounts

WIRRAL CHRISTIAN CENTRE
(a company limited by guarantee)

FINANCIAL STATEMENTS

31 January 2021

Registered Number : 04150016
Registered Charity Number : 1087451



HAILWOOD & CO
CHARTERED ACCOUNTANTS
Moreton, Wirral

WIRRAL CHRISTIAN CENTRE
(a company limited by guarantee)

FINANCIAL STATEMENTS

for the year ended 31 January 2021

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WIRRAL CHRISTIAN CENTRE
(a company limited by guarantee)

for the year ended 31 January 2021

Incorporated in England and Wales on 30 January 2001

Registered Number : 04150016

Registered Charity Number : 1087451

DIRECTORS

R N Fisher (Chairman)

P A Epton

Mrs E Epton

N Weyman

SECRETARY

Mrs K E Fisher

REGISTERED OFFICE

Wirral Christian Centre

Woodchurch Road

Birkenhead

Wirral

Merseyside

CH41 2UE

ACCOUNTANTS

Hailwood & Co

Chartered Accountants

Registered Auditors

392-394 Hoylake Road

Moreton

Wirral

CH46 6DF

BANKERS

National Westminster Bank Plc

6 Grange Road West

Charing Cross

Birkenhead

CH41 4DF

SOLICITORS

Lees & Partners

44-45 Hamilton Square

Birkenhead

Wirral

CH41 5AR

WIRRAL CHRISTIAN CENTRE
(a company limited by guarantee)

for the year ended 31 January 2021

TRUSTEES' REPORT

The Trustees present their report and the financial statements for the year ended 31 January 2021.

Structure, Governance and Management.

Constitution and organisation

The registered name of the charity is Wirral Christian Centre, charity number 1087451, company number 04150016.

All the Trustees who served during the year are listed on page 1 of the accounts.

The charity is an incorporated association and is governed by its memorandum and articles.

Trustees

There are currently four directors. None of the directors are paid. The directors make all decisions with regards to expenditure.

Method of appointment

New trustees are appointed by the existing trustees based on their ability to benefit the organisation with their skills and knowledge.

Risk Management

An on-going review of all risks related to the work of the charity are assessed and in co-operation with advisers addressed.

Objectives and activities

Charitable objectives

The objects of the charity as summarised from the memorandum and articles of the company are:

To advance the Christian Religion, to advance education, to relieve poverty and sickness and the distress arising there from, and to provide facilities for recreation and other leisure time activities for people who have need of such facilities by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances in the interests of improving the conditions of life for such people.

In planning our activities for this year and future years we keep in mind the Charity Commission's guidance on public benefit.

Achievements and performance

Although Wirral Christian Centre Limited continued to exist, there were no activities during the year.

WIRRAL CHRISTIAN CENTRE
(a company limited by guarantee)

for the year ended 31 January 2021

TRUSTEES' REPORT (cont.)

Donations

No donations were received or made during the year.

Financial review

There were no activities during the year.

Related parties

The related parties of the charity include the directors who served during the year, their names are shown on page 1 to the accounts. There were no related party transactions during the year. The directors P Epton and R Fisher are also directors of Wirral Christian Centre Trust Limited (see note 15).

Reserves Policy

Should substantial cash reserves ever build up in the future, these will be invested into a deposit account.

Statement of Trustees responsibilities

The Trustees (who are also the directors of Wirral Christian Centre Limited for the purposes of company law) are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial year, which give a true and fair view of the state of the affairs of the charitable company and of the incoming resources and application of resources, including income and expenditure, of the charitable company for that period.

In preparing those financial statements we are required to

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- observe the methods and principles in the Charities SORP 2019 (FRS 102)
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charitable company will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the Board



R N Fisher
 Director

31 March 2021

Accountant's Report
to the members of Wirral Christian Centre
for the year ended 31 January 2021

In accordance with the instructions of the Trustee's, we have prepared the accounts contained in the Summary Income and Expenditure Account, the Statement of Financial Activities, the Balance Sheet and related notes from your accounting records and information and explanations given to us.

Hailwood & Co
Hailwood & Co
Chartered Accountants
Moreton

31 March 2021
Moreton, Wirral

WIRRAL CHRISTIAN CENTRE
(a company limited by guarantee)

SUMMARY INCOME AND EXPENDITURE ACCOUNT

for the year ended 31 January 2021

	2021	2020
	£	£
Income	-	-
	<hr/>	<hr/>
Gross income	-	-
Expenditure	-	-
Interest payable	-	-
Depreciation and impairment charges	-	-
	<hr/>	<hr/>
Total expenditure	-	-
	<hr/>	<hr/>
Net (expenditure)/income	<u>-</u>	<u>-</u>

The company's activities were discontinued on 31 January 2016 although the company remains open.

There are no recognised gains and losses in the year ended 31 January 2021, or the year ended 31 January 2020.

The summary income and expenditure account is derived from the statement of financial activities on page 6 which together with the notes to the accounts on pages 8 to 13, provides full information on the movement of funds during the year.

WIRRAL CHRISTIAN CENTRE
(a company limited by guarantee)

STATEMENT OF FINANCIAL ACTIVITIES
(including income and expenditure account)

for the year ended 31 January 2021

	Note	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
Income and endowments from:					
Donations	2	-	-	-	-
Other income	2	-	-	-	-
Total income and endowments		-	-	-	-
Expenditure on:					
Charitable activities	3	-	-	-	-
Other	4	-	-	-	-
Total expenditure		-	-	-	-
Net expenditure/income		-	-	-	-
Transfer between funds	13	-	-	-	-
Reconciliation on funds:					
Total funds brought forward		-	-	-	-
Total funds carried forward	13	-	-	-	-
Changes in resources applied for fixed assets for charity use				2021	2020
				£	£
Net movement in funds for the year				-	-
Resources used for net acquisitions of fixed assets for charity use				-	-
Net movement in funds available for future activities				-	-

WIRRAL CHRISTIAN CENTRE
(a company limited by guarantee)

BALANCE SHEET AS AT 31 January 2021

	Note	£	2021 £	£	2020 £
Fixed assets					
Tangible assets	8		-		-
			-----		-----
			-		-
Current assets					
Debtors	9	-		-	
Cash at bank		-		-	
			-----		-----
			-		-
Creditors:					
Amounts falling due within one year	10	-		-	
			-----		-----
			-		-
Net current (liabilities)/assets			-		-
			-----		-----
Total assets less current liabilities			-		-
Creditors:					
Amounts falling due after more than one year	11	-		-	
			-----		-----
Net assets			-		-
			=====		=====
Funds					
Unrestricted general fund	13		-		-
Restricted funds	13		-		-
			-----		-----
			-		-
			=====		=====

These financial statements are prepared in accordance with the provisions applicable to companies subject to the small companies regime.


The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

For the year ended 31 January 2021, the company was entitled to exemption from audit under section 477 of the Companies Act 2006.


The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of the accounts.

The notes on pages 8 to 13 form part of these financial statements.

The financial statements on pages 5 to 13 were approved by the board of directors on 31 March 2021 and signed on its behalf by:



Director
Print name: ROBERT FISHER



Director
Print name: P. A. K. L. T. O. N.

Registered Number : 04150016

WIRRAL CHRISTIAN CENTRE
(a company limited by guarantee)

NOTES ON FINANCIAL STATEMENTS
31 January 2021

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost accounting rules in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102), the Charities Act 2011, the Companies Act 2006 and UK Generally Accepted Practice. No cash flow is required under FRS 102 as the charity qualifies as a small charity.

The charity constitutes a public benefit entity as defined by FRS 102.

A summary of the more important accounting policies is set out below. These policies have been consistently applied to all years presented unless otherwise stated. The charity adopted the policies required by FRS 102 and the Charities SORP (FRS 102) in the current and previous years.

Income

Income is recognised in the Statement of Financial Activities (SoFA) when the charity has entitlement to the funds, any performance conditions attached to the item(s) of income have been met, it is probable that the income will be received and the amount can be measured reliably.

Donations, sundry income and room rental are recognised on a receivable basis.

Grant income is recognised when the charity has entitlement to the funds, any performance conditions attached to the grant have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred.

Income is either disclosed as restricted or unrestricted depending on whether there are various conditions attached to the spending.

Any restricted expenditure is allocated against the specific income, and unspent amounts are carried forward in restricted reserves.

Income and expenditure are included in the financial statements on an accruals basis.

Fixed assets and depreciation

Land and property and other assets are stated at cost less accumulated depreciation.

Depreciation of tangible fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:

Land	Nil
Buildings	Nil
Plant, fixtures and fittings, equipment	4 years straight line

Due to the long useful life of the buildings, any depreciation charge that would otherwise accrue is not considered material.

Expenditure on equipment and furniture which have an expected useful life of more than one year are capitalised. Any items which are considered to be replacements are charged to the income and expenditure account.

Any expenditure on leasehold improvements are also capitalised.

Impairment

An impairment review is carried out by the directors if events, or changes in circumstances, indicate that the carrying amount of the functional property may not be recoverable.

WIRRAL CHRISTIAN CENTRE
(a company limited by guarantee)

NOTES ON FINANCIAL STATEMENTS
31 January 2021

1 Accounting policies (continued)

Taxation

The company has charitable status and is exempt from tax under Corporation Taxes Act 1988.

Liabilities

Liabilities are recognised upon receipt of goods or services.

Resources expended

The cost headings comprise expenditure directly attributable to the organisation's activities.

Where costs cannot be directly attributed they have been allocated to activities on a basis consistent with the use of the resources.

Fund accounting

Restricted funds are those subject to specific restrictions imposed by donors and funders.

General funds comprise funds which represent accumulated surpluses and deficits in the Statement of Financial Activities after transfers to/from the restricted funds. The purposes and uses of all restricted funds are set out in note 13 to the accounts.

2 Income from donations	2021 £	2020 £
Donations	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
2 Other income	2021 £	2020 £
Hire of premises	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>
3 Charitable activities	2021 £	2020 £
Charitable activities	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>

WIRRAL CHRISTIAN CENTRE
(a company limited by guarantee)

NOTES ON FINANCIAL STATEMENTS
31 January 2021

4 Other	2021 £	2020 £
Impairment of owned assets	-	-
Insurance	-	-
Independent examination fees	-	-
Accountancy fees for year	-	-
Accountancy fees - under provision previous year	-	-
Interest (note 5)	-	-
	-	-
	-	-
5 Interest payable	2021 £	2020 £
Interest on loan	-	-
	-	-
	-	-
6 Salaries and wages		
There were no salaries or wages paid during either year.		
The directors received no remuneration or expenses during either year.		
7 Operating Surplus		
Operating Surplus is stated after charging:		
Administrative expenses including :-	2021 £	2020 £
Impairment of owned assets	-	-
Independent examination fees	-	-
Accountancy services	-	-
Accountancy services - under provision previous year	-	-
	-	-
	-	-

WIRRAL CHRISTIAN CENTRE
(a company limited by guarantee)

NOTES ON FINANCIAL STATEMENTS
31 January 2021

8	Tangible fixed assets	Freehold Land & Buildings £	Equipment £	Improvement to Leasehold Properties £	Total £
	Cost or valuation				
	1 February 2020	-	-	-	-
	Additions	-	-	-	-
	Disposals	-	-	-	-
	as at 31 January 2021	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	Depreciation				
	1 February 2020	-	-	-	-
	Released on disposal	-	-	-	-
	Impairment	-	-	-	-
	Charge for year	-	-	-	-
	as at 31 January 2021	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	Net book amount				
	31 January 2021	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	31 January 2020	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
				2021	2020
				£	£
9	Debtors				
	Prepayments and other debtors			<u>-</u>	<u>-</u>
10	Creditors: amounts falling due within one year			2021	2020
				£	£
	Loan			-	-
	Other creditors and accruals			-	-
				<u>-</u>	<u>-</u>
				<u>-</u>	<u>-</u>

WIRRAL CHRISTIAN CENTRE
(a company limited by guarantee)

NOTES ON FINANCIAL STATEMENTS
31 January 2021

11 Creditors: amounts falling due after more than one year	2021 £	2020 £
Loan	-	-
	2021 £	2020 £
In one year or less	-	-
Between one and two years	-	-
Between two and five years	-	-
In five years or more	-	-
	-	-

12 Called up share capital

The charity is a company limited by guarantee and does not have a share capital. The liability in respect of the guarantee as set out in the memorandum is limited to £1 per member of the company.

13 Funds

	Balance 1 February 2020 £	Incoming resources £	Outgoing resources £	Fund Transfers £	Balance at 31 January 2021 £
Unrestricted funds					
Income and expenditure	-	-	-	-	-
	-	-	-	-	-

13 Funds

	Balance 1 February 2020 £	Incoming resources £	Outgoing resources £	Fund Transfers £	Balance at 31 January 2021 £
Restricted funds					
Restricted funds	-	-	-	-	-
	-	-	-	-	-

WIRRAL CHRISTIAN CENTRE
(a company limited by guarantee)

NOTES ON FINANCIAL STATEMENTS
31 January 2021

14 Commitments

	2021	2020
	£	£
Commitments at 1 February 2020	-	-
(Decrease)/increase in commitment	-	-
	<hr/>	<hr/>
Commitments at 31 January 2021	-	-
	<hr/> <hr/>	<hr/> <hr/>
Commitments due within one year	-	-
Commitments due more than one year	-	-
	<hr/> <hr/>	<hr/> <hr/>

There were no known capital commitments at the end of the year.

15 Related parties

Control

The company is controlled by its directors whose names are shown on the information page on page 1.

The directors are also the trustees of the charity.

Two of the directors are also directors of Wirral Christian Centre Trust Limited (charity number : 700269)

Two of the directors are also directors of Birkenhead Corporation Limited (company number : 08756491)

Transactions

There were no related party transactions during the year.

WIRRAL CHRISTIAN CENTRE
(a company limited by guarantee)

DETAILED INCOME AND EXPENDITURE ACCOUNT

for the year ended 31 January 2021

	2021 £	2020 £
Operating income		
Donations	-	-
Hire of premises	-	-
	<u>-</u>	<u>-</u>
Charitable activities		
Charitable activities	-	-
	<u>-</u>	<u>-</u>
Other		
Insurance	-	-
Independent examination fees	-	-
Accountancy fees for year	-	-
Accountancy fees - under provision previous year	-	-
Interest	-	-
Impairment of owned assets	-	-
	<u>-</u>	<u>-</u>
	-	-
(Deficit)/surplus for the year	<u>-</u>	<u>-</u>