

Project Gateway UK Trust

England & Wales · Charity number 1117955

Details

Other names PCF GATEWAY TRUST, Project Gateway UK Trust

Status Registered

Legal form Trust

Registered 2007-02-14

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

Contact

Address 17 Oakey Drive
Wokingham
Berkshire
RG40 2DT

Phone 07725 566485

Email pguktrust@gmail.com

Website <https://www.pguk.org.uk>

Activities

Objects: TO ADVANCE THE EDUCATION OF CHILDREN UP TO THE AGE OF 17 IN SOUTH AFRICA, IN PARTICULAR BY SUPPORTING GATEWAY CHRISTIAN SCHOOL, AS THE TRUSTEES MAY DECIDE AND IS RECOGNISED AS CHARITABLE ACCORDING TO THE CHARITABLE LAWS OF ENGLAND AND WALES.THE PRESERVATION AND PROTECTION OF GOOD HEALTH, THE RELIEF OF SICKNESS AND THE RELIEF OF FINANCIAL HARDSHIP AMONG PEOPLE RESIDING IN KWAZULU, NATAL IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF FINANCIAL ASSISTANCE TO THE NON-PROFIT MAKING ORGANISATION PROJECT GATEWAY, AS THE TRUSTEES MAY DECIDE AND IS RECOGNISED AS CHARITABLE ACCORDING TO THE CHARITABLE LAWS OF ENGLAND AND WALES.

Activities: Giving grants to Project Gateway in Pietermaritzburg, South Africa for education, food and clothing for vulnerable young people, support for abused women and their children and training/materials for empowerment programmes.

Classification

- **How:** Makes Grants To Organisations
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty
- **Who:** Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** GATEWAY CHRISTIAN SCHOOL, SOUTH AFRICA AND KWAZULU, NATAL
- South Africa

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£27,541	£29,853	-	-
2023-12-31	£42,167	£37,833	-	-
2022-12-31	£34,828	£38,996	-	-
2021-12-31	£36,824	£38,868	-	-
2020-12-31	£33,712	£32,057	-	-

Trustees

Name	Role	Appointed
Sally Wood	Chair	2018-07-03
Andrew James Morrish		
Esther Hagar Zarifi		2018-10-23
Reginald Edward Witchard		
Roger Charles Maxwell		
Trevor Scott Nixon		2018-07-03

Project Gateway UK Trust

England & Wales - Charity number 1117955

Accounts

PROJECT GATEWAY UK TRUST
Financial Statements of the Trustees
For the Year Ended 31 December 2024



CHARTERED CERTIFIED ACCOUNTANTS

**PROJECT GATEWAY UK TRUST
CHARITY INFORMATION**

Trustees: Reginald Edward Witchard
Roger Charles Maxwell
Andrew James Morrish
Sally Wood
Trevor Nixon
Esther Zarifi

Bankers: Lloyds TSB
48-49 High Street
Winchester
Hampshire
GU23 9BU

Independent Examiner: W A Croucher
Wettone Matthews Limited
Chartered Certified Accountants
Market House
21 Lenten Street
Alton
Hampshire
GU34 1HG

PROJECT GATEWAY UK TRUST (Formerly PCF Gateway Trust)

ANNUAL REPORT OF TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2024

The charity is governed by a Trust Deed and registered by the Charity Commission as charity number: 1117955. The Trustees administer the charity. Vacancies are filled and/or additional trustees appointed by seeking people with relevant skills and experience and who are in sympathy with the Charity's purposes. The Trustees make decisions on the grants that are given to support projects in Pietermaritzburg, South Africa.

The Charity's purposes are:

- To advance the education of children up to 17 years old, in particular by supporting Gateway Christian School
- The relief of sickness and the preservation of health among people residing permanently or temporarily in KwaZulu Natal, in particular by supporting the non-profit making organisation Project Gateway.
- The relief of financial hardship among people living or working in KwaZulu Natal by providing such persons with shelter, business development training, mentoring and ongoing follow-ups, in particular by supporting Project Gateway.

Annual Report

During the year, a total of £29,006 was transferred to support programmes run by Project Gateway in Pietermaritzburg, South Africa. The advantageous exchange rate from £ to ZAR meant that the money distributed to various projects in South Africa has helped more people. The income in donations from individuals and church groups totalled £27, 541 for the year – (including Gift Aid).

Education - 21 people continue to support or partially sponsor a total of 12 learners at Gateway Christian School.

IT Training - Computer Literacy classes are now held solely at Gateway Christian School, with learners in Grades 2 - 7 receiving training from a specialist teacher. The computer centre accommodates up to 30 learners and computers, with modern work stations and software, which gives learners a huge advantage as they move on to high school.

Food Support - Project Gateway remains inundated with requests for food support from Pastors around the city. This is because those who live from hand to mouth selling food, fresh fruit and vegetables etc on a daily basis have not been able to reinstate their livelihoods, and therefore struggle to provide for themselves and their families. During this year we partnered with ABELUSI Global in creating and enhancing vegetable gardens in rural communities around the city. In total we are now monitoring 11 gardens which feed more than 3000 people each month. Other smaller gardens are also assisted in many local areas.

Gateway School of Fashion - In February 2024 a new group of learners started the course, with 24 in Year 1, and 17 in Year 2. The Year 2 learners were able to generate income by making and selling various items of clothing. We completed the curriculum on time, and the end of year Fashion Show was a great success.

Early childhood development - 15 crèches were supported and monitored by us during the year, and all of them have started or maintained vegetable gardens. The produce from the gardens enhances on a daily basis the food given to the children.

Team Visits - No teams or individuals were able to visit and help out Project Gateway during 2024.

General Funds - The money in this fund pays for the central office functions (e.g. accounting, utilities, insurance, HR management, cleaning etc), and also partly funds a person in the UK to undertake the publicity, social media, website, annual reports and related functions for Project Gateway. Some of the general funds help to support the Empowerment programmes which train students in work related new skills.

The Trustees have complied with the duty in Section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission.

Reserves Policy

All donated monies are expended within 3 - 4 months of their receipt in order to fund the charity's activities at Project Gateway. The charity has no non-cash assets, nor staff that they would need to fund in the event of a sudden drop in income.

Signed on 28th May 2025 on behalf of the Trustees by



Sally Wood

Chair

Gateway School of Fashion – In February 2024 a new group of learners started the course, with 24 in Year 1, and 17 in Year 2. The Year 2 learners were able to generate income by making and selling various items of clothing. We completed the curriculum on time, and the end of year Fashion Show was a great success.

Early Childhood Development – 15 creches were supported and monitored by us during the year, and all of them have started or maintained vegetable gardens. The produce from the gardens enhances on a daily basis the food given to the children.

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Signed on behalf of the Trustees on 28th May 2025 by



S. Wood (Chair - Project Gateway UK Trust)

**PROJECT GATEWAY UK TRUST
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES**

I report on the accounts of the Trust for the year ended 31 December 2024, which are set out on pages 6 to 7.

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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:

- 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 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

W. Croucher.

W A Croucher
Wettone Matthews Limited
Chartered Certified Accountants
Market House
21 Lenten Street
Alton, GU34 1HG

Dated: 18 September 2025

PROJECT GATEWAY UK TRUST

Registered No: 1117955

Financial statements for the year ended 31 December 2024

	2024		<i>2023</i>	
	Unrestricted funds		<i>Unrestricted funds</i>	
	£	£	<i>£</i>	<i>£</i>
Receipts and Payments				
Accounts				
Receipts				
<i>Donations</i>				
General	24,388		<i>38,800</i>	
Income tax refunds	3,153		<i>3,367</i>	
		27,541		<i>42,167</i>
Total income		27,541		<i>42,167</i>
Payments				
<i>Charitable activities</i>				
Grants to Gateway School	10,844		<i>10,515</i>	
Grants to feeding scheme	720		<i>660</i>	
Grants for children's projects	-		<i>-</i>	
Grants for other projects	17,442		<i>26,164</i>	
		29,006		<i>37,339</i>

Management and administration

Travel and accommodation costs	-	-
Administration expenses	550	182
Website and computer costs	252	252
Bank charges	45	60
	847	494
Total payments	29,853	37,833
Net of receipts/ payments	(2,312)	4,334
Cash funds brought forward	4,559	225
Cash funds carried forward	2,247	4,559

PROJECT GATEWAY UK TRUST

Registered No: 1117955

Financial statements for the year ended 31 December 2024

	2024	<i>2023</i>
	Unrestricted funds	<i>Unrestricted funds</i>
	£	<i>£</i>
Statement of assets and liabilities		
Cash funds		
Cash at bank and in hand	2,247	<i>4,559</i>
	2,247	<i>4,559</i>
Other non monetary assets (Note only)		
Income tax recoverable	3,150	<i>3,367</i>

Approved by the trustees and signed on their behalf on 28 May 2025.



Sally Wood

Project Gateway UK Trust

England & Wales - Charity number 1117955

Accounts

PROJECT GATEWAY UK TRUST
Financial Statements of the Trustees
For the Year Ended 31 December 2023



CHARTERED CERTIFIED ACCOUNTANTS

**PROJECT GATEWAY UK TRUST
CHARITY INFORMATION**

Trustees:

Reginald Edward Witchard
Roger Charles Maxwell
Andrew James Morrish
Sally Wood
Trevor Nixon
Esther Zarifi

Bankers:

Lloyds TSB
48-49 High Street
Winchester
Hampshire
GU23 9BU

Independent Examiner:

W A Croucher
Wettone Matthews Limited
Chartered Certified Accountants
Market House
21 Lenten Street
Alton
Hampshire
GU34 1HG

PROJECT GATEWAY UK TRUST (Formerly PCF Gateway Trust)

ANNUAL REPORT OF TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2023

The charity is governed by a Trust Deed and registered by the Charity Commission as charity number: 1117955. The Trustees administer the charity. Vacancies are filled and/or additional trustees appointed by seeking people with relevant skills and experience and who are in sympathy with the Charity's purposes. The Trustees make decisions on the grants that are given to support projects in Pietermaritzburg, South Africa.

The Charity's purposes are:

- To advance the education of children up to 17 years old, in particular by supporting Gateway Christian School.
- The relief of sickness and the preservation of health among people residing permanently or temporarily in KwaZulu Natal, in particular by supporting the non-profit making organisation Project Gateway.
- The relief of financial hardship among people living or working in KwaZulu Natal by providing such persons with shelter, business development training, mentoring and ongoing follow-ups, in particular by supporting Project Gateway.

Annual Report

During the year, a total of £37,338 was transferred to support programmes run by Project Gateway in Pietermaritzburg, South Africa. The advantageous exchange rate from £ to ZAR meant that the money distributed to various projects in South Africa has helped more people. The income in donations from individuals and church groups totalled £42,167 for the year – (including Gift Aid).

All programmes operated by Project Gateway have been adversely affected by COVID-19 are now totally back to normal. The number of children on roll at Gateway Christian School, the number of students at the Gateway School of Fashion, and the number of people visiting the site as tourists or volunteers has almost returned to levels similar to those recorded before the pandemic.

Education – 21 people continue to support or part sponsor 12 students at the Gateway Christian School.

IT Training – Computer Literacy classes are now held solely at Gateway Christian School, with learners in Grades 2 -7 receiving training from a specialist teacher. The computer room accommodates up to 30 computer stations and learners, with 'up to date' work stations and software, which gives learners a huge advantage as they move on to high school.

Food Support - Project Gateway remains inundated with requests for food support from Pastors around the city. This is because those who live hand to mouth selling food, fresh fruit and vegetables etc on a daily basis have not been able to reinstate their livelihoods, and

therefore struggle to provide for themselves and their families. During this year we partnered with ABELUSI Global in creating and enhancing gardens in rural communities around the city. In total we are now monitoring 11 gardens which feed more than 3000 people each month. Other smaller gardens are also assisted in many local areas.

Gateway School of Fashion – In February 2023 a new group of learners started the course, with 21 in Year 1, and 11 in Year 2. The Year 2 learners were able to generate income by making and selling various items of clothing. We completed the curriculum on time, and the end of year Fashion Show was a great success.

Early Childhood Development – 15 creches were supported and monitored by us during the year, and all of them have started or maintained vegetable gardens. The produce from the gardens enhances on a daily basis the food given to the children.

Team Visits – No teams or individuals were able to visit and help out Project Gateway during 2023.

General Funds - The money in this fund pays for the central office functions (e.g. accounting, utilities, insurance, HR management, cleaning etc), and also partly funds a person in the UK to undertake the publicity, social media, website, annual reports and related functions for Project Gateway. Some of the general funds help to support the Empowerment programmes which train students in work related skills.

The Trustees have complied with the duty in Section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission.

Reserves Policy

All donated monies are expended within 3-4 months of their receipt in order to fund the charity's activities at Project Gateway. The charity has no non-cash assets, nor staff that they would need to fund in the event of a sudden drop in income.

Signed on behalf of the Trustees on 15 July 2024 by



S. Wood (Chair - Project Gateway UK Trust)

**PROJECT GATEWAY UK TRUST
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES**

I report on the accounts of the Trust for the year ended 31 December 2023, which are set out on pages 6 to 7.

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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:

- 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 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

W. Croucher.

W A Croucher
Wettone Matthews Limited
Chartered Certified Accountants
Market House
21 Lenten Street
Alton, GU34 1HG

Dated:

Financial statements for the year ended 31 December 2023

	2023		2022	
	Unrestricted funds		Unrestricted funds	
	£	£	£	£
Receipts and Payments Accounts				
Receipts				
<i>Donations</i>				
General	38,800		30,780	
Income tax refunds	3,367		4,048	
		42,167		34,828
Total income		42,167		34,828
Payments				
<i>Charitable activities</i>				
Grants to Gateway School	10,515		17,897	
Grants to feeding scheme	660		1,040	
Grants for children's projects	-		-	
Grants for other projects	26,164		19,562	
		37,339		38,499

Management and administration

Travel and accommodation costs	-	-
Administration expenses	182	170
Website and computer costs	252	252
Bank charges	60	75
	494	497
Total payments	37,833	38,996
Net of receipts/ payments	4,334	(4,168)
Cash funds brought forward	225	4,393
Cash funds carried forward	4,559	225

PROJECT GATEWAY UK TRUST

Registered No: 1117955

Financial statements for the year ended 31 December 2023

	2023	<i>2022</i>
	Unrestricted funds	<i>Unrestricted funds</i>
	£	<i>£</i>
Statement of assets and liabilities		
Cash funds		
Cash at bank and in hand	4,559	225
	4,559	225
Other non monetary assets (Note only)		
Income tax recoverable	3,367	3,355

Approved by the trustees and signed on their behalf on 15 July 2024.



Sally Wood

Project Gateway UK Trust

England & Wales - Charity number 1117955

Accounts

PROJECT GATEWAY UK TRUST

Financial Statements of the Trustees

For the Year Ended 31 December 2022

**PROJECT GATEWAY UK TRUST
CHARITY INFORMATION**

Trustees:

Reginald Edward Witchard
Roger Charles Maxwell
Andrew James Morrish
Sally Wood
Trevor Nixon
Esther Zarifi

Bankers:

Lloyds TSB
48-49 High Street
Winchester
Hampshire
GU23 9BU

Independent Examiner:

P C du Gay
Wetton Matthews Limited
Chartered Certified Accountants
Market House
21 Lenten Street
Alton
Hampshire
GU34 1HG

PROJECT GATEWAY UK TRUST (Formerly PCF Gateway Trust)
ANNUAL REPORT OF TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2022

The charity is governed by a Trust Deed and registered by the Charity Commission as charity number: 1117955. The Trustees administer the charity. Vacancies are filled and/or additional trustees appointed by seeking people with relevant skills and experience and who are in sympathy with the Charity's purposes. The Trustees make decisions on the grants that are given to support projects in Pietermaritzburg, South Africa.

The Charity's purposes are:

- To advance the education of children up to 17 years old, in particular by supporting Gateway Christian School.
- The relief of sickness and the preservation of health among people residing permanently or temporarily in KwaZulu Natal, in particular by supporting the non-profit making organisation Project Gateway.
- The relief of financial hardship among people living or working in KwaZulu Natal by providing such persons with shelter, business development training, mentoring and ongoing follow-ups, in particular by supporting Project Gateway.

Annual Report

During the year, a total of £38,499.49 was transferred to support programmes run by Project Gateway in Pietermaritzburg, South Africa. The advantageous exchange rate from £ to ZAR meant that the money distributed to various projects in South Africa has helped more people. The income in donations from individuals and church groups totalled £34,828.16 for the year – (including Gift Aid).

All programmes operated by Project Gateway have been adversely affected by COVID-19, as reflected in this report, but things are slowly getting back to normal. However, the number of children on roll at Gateway Christian School; the number of students at the Gateway School of Fashion; and the number of people visiting the site as tourists or volunteers has been significantly lower, and that in turn has affected Project Gateway's finances.

Education – 19 people continue to support or part sponsor 13 students at the Gateway Christian School.

IT Training – Computer Literacy classes are now held solely at Gateway Christian School, with learners in Grades 2 -7 receiving training from a specialist teacher. The computer room accommodates up to 30 computer stations and learners, with 'up to date' work stations and software, which gives learners a huge advantage as they move on to high school.

Food Support - Project Gateway remains inundated with requests for food support from Pastors around the city, as for those who live from hand to mouth selling food, fresh fruit and vegetables etc. on a daily basis found have not been able to reinstate their livelihoods, and therefore struggle to provide for themselves and their families.

Gateway School of Fashion – In February 2022 a new group of learners started the course, with 18 in Year 1, and 9 in Year 2. During the COVID-19 pandemic, the Year 2 learners were able to generate income by making and selling masks but classes returned to normal after the July holidays. We managed to complete the curriculum in time and the end of year Fashion Show was a great success.

Early Childhood Development -Our Social Worker continued to monitor and evaluate the implementation of the Singakwenza 'Waste2Toys' Training programme that many of the teachers in the Early Childhood Development Centres had received on a monthly basis through Project Gateway. The Social Worker reports monthly to Senior Management on the implementation of the programme and the results this is having on the 700+ children who attend these centres.

Team Visits – No teams or individuals were able to visit and help out Project Gateway during 2022, due to COVID-19 restrictions. This too has affected income adversely.

General Funds - The money in this fund pays for the central office functions (e.g. accounting, utilities, insurance, HR management, cleaning etc), and also partly funds a person in the UK to undertake the publicity, social media, website, annual reports and related functions for Project Gateway. Some of the general funds help to support the Empowerment programmes which train students in work related skills.

The Trustees have complied with the duty in Section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission.

Reserves Policy

All donated monies are expended within 3-4 months of their receipt in order to fund the charity's activities at Project Gateway. The charity has no non-cash assets, nor staff that they would need to fund in the event of a sudden drop in income.

Signed on behalf of the Trustees on 27 July 2023 by



S. Wood (Chair - Project Gateway UK Trust)

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report on the accounts of the Trust for the year ended 31 December 2022, which are set out on pages 6 to 7.

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
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- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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

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- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

P. du Gay

P C du Gay
Wettone Matthews Limited
Chartered Certified Accountants
Market House
21 Lenten Street
Alton, GU34 1HG

Dated: 10 October 2023

Financial statements for the year ended 31 December 2022

	2022		2021	
	£	£	£	£
	Unrestricted funds		Unrestricted funds	
Receipts and Payments Accounts				
Receipts				
<i>Donations</i>				
General	30,780	33,458		
Income tax refunds	4,048	3,366		
		34,828		36,824
Total income		34,828		36,824
Payments				
<i>Charitable activities</i>				
Grants to Gateway School	17,897	12,944		
Grants to feeding scheme	1,040	2,020		
Grants for children's projects	-	-		
Grants for other projects	19,562	23,481		
		38,499		38,445
<i>Management and administration</i>				

Travel and accommodation costs	-	-
Administration expenses	170	120
Website and computer costs	252	243
Bank charges	75	46
	497	423
Total payments	38,996	38,868
Net of receipts/ payments	(4,168)	(2,044)
Cash funds brought forward	4,393	6,437
Cash funds carried forward	225	4,393

PROJECT GATEWAY UK TRUST

Registered No: 1117955

Financial statements for the year ended 31 December 2022

	2022	2021
	Unrestricted funds	Unrestricted funds
	£	£
Statement of assets and liabilities		
Cash funds		
Cash at bank and in hand	225	4,393
Other non monetary assets (Note only)		
Income tax recoverable	225	4,393
	3,355	4,048

Approved by the trustees and signed on their behalf on



Sally Wood
Chair (Project Gateway UK Trust

5th October 2023

Project Gateway UK Trust

England & Wales - Charity number 1117955

Accounts

PCF GATEWAY TRUST

Financial Statements of the Trustees

For the Year Ended 31 December 2021

Registered No: 1117955

**PCF GATEWAY TRUST
CHARITY INFORMATION**

Trustees:

Reginald Edward Witchard
Roger Charles Maxwell
Andrew James Morrish
Sally Wood
Trevor Nixon
Esther Zarifi

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**PCF GATEWAY TRUST
ANNUAL REPORT OF TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2021**

Annual Report of Trustees for the year-ended 31 December 2021

The Charity is governed by a Trust Deed and registered by the Charity Commission as charity number 1117955. The Trustees administer the charity. Vacancies are filled and/or additional trustees appointed by seeking people with relevant skills and experience and who are in sympathy with the Charity's purposes. The Trustees make decisions on the grants that are given to support projects in Pietermaritzburg, South Africa.

The Charity's purposes are:

- to advance the education of children up to 17 years old, in particular by supporting Gateway Christian School;
- the relief of sickness and the preservation of health among people residing permanently or temporarily in KwaZulu Natal, in particular by supporting the non-profit making organisation Project Gateway;
- the relief of financial hardship among people living or working in KwaZulu Natal by providing such persons with shelter, business development training, mentoring and ongoing follow-ups, in particular by supporting Project Gateway.

Annual Report

During the year, a total of £38,444.98 was transferred to support projects in Pietermaritzburg, South Africa, at Project Gateway. The advantageous exchange rate from £ to ZAR meant that the money distributed to various projects in South Africa has helped more people. The income in donations from individuals and church groups totalled £36,824.10 for the year – (including Gift Aid)

The 30-year anniversary celebrations at Project Gateway were not able to take place due to the on-going COVID lockdown restrictions in South Africa and have been rescheduled for the 30th AGM which will take place during June 2022. All programmes operated by Project Gateway have been affected by COVID-19, as reflected in this report.

Education – 19 people continue to support or part sponsor 13 students at the Gateway Christian School.

IT Training – Computer Literacy classes are now held solely in Gateway Christian School, with learners in Grades 2 -7 receiving training from a specialist teacher. The Computer room at Gateway Christian School was extended by removing interior walls to make it more open plan. It will now accommodate up to 30 computers, so a whole class can be taught at one time.

Food Support – As South African lockdown continued during 2021, Project Gateway was inundated with requests for food support from Pastors around the city, as for many of their communities, livelihood had suddenly stopped. Those who live from hand to mouth selling food, fresh fruit and veg etc. on a daily basis found themselves with no income, and therefore no food. Project Gateway was granted 4 travel permits which enabled 4 of our Senior Executive Board Member Pastors to take food parcels to their communities. They continued to distribute food during 2021 during the various levels of lockdown.

Gateway School of Fashion – In February 2021 a new group of learners started the course, with 18 in Year 1, and 9 in Year 2. During the COVID-19 pandemic, the Year 2 learners managed to generate income by making and selling masks but classes returned to normal after the July holidays. We managed to complete the curriculum in time and the end of year Fashion Show was a great success.

Early childhood development – Funding was again used for the Singakwenza (We can do it) “Waste2Toys” training programme. The workshop teaches parents, educators and community workers how to make toys and teaching resources using throw-away household packaging. 15 creche helpers were trained in how to make the toys needed for developing Gross Motor, Fine Motor, Maths, Language development and Puzzle skills.

Team Visits – No teams or individuals were able to visit and help out at Project Gateway during 2021, due to COVID-19. This affected income adversely.

General Funds - The money in this fund pays for the central office functions (e.g. accounting, utilities, insurance, HR management, cleaning etc), and also partly funds a person in the UK to undertake the publicity, social media, website, annual reports and related functions for Project Gateway. Some of the general funds help to support the Empowerment programmes which train students in work related new skills.

The Trustees have complied with the duty in Section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission.

Reserves Policy

All donated monies are expended to fund the charity’s activities at Project Gateway in Pietermaritzburg, within 3-4 months of their receipt. The charity has no non-cash assets, nor staff that they would need to fund in the event of a sudden drop in income.

Signed on 23rd May 2022 on behalf of the Trustees by



Sally Wood

Chair of Trustees

**PCF GATEWAY TRUST
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES**

I report on the accounts of the Trust for the year ended 31 December 2020, which are set out on pages 6 to 7.

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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:

- 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 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

P. du Gay

P C du Gay
Wettone Matthews Limited
Chartered Certified Accountants
Market House
21 Lenten Street
Alton, GU34 1HG

Dated: 16/9/2022

PCF GATEWAY TRUST

Registered No: 1117955

Financial statements for the year ended 31 December 2021

	2021		2020	
	Unrestricted funds		Unrestricted funds	
	£	£	£	£
Receipts and Payments Accounts				
Receipts				
<i>Donations</i>				
General	33,458		30,627	
Income tax refunds	3,366		3,085	
		36,824		33,712
<i>Other income</i>				
Sale of goods		-		-
Total income		36,824		33,712
Payments				
<i>Charitable activities</i>				
Grants to Gateway School	12,944		9,584	
Grants to feeding scheme	2,020		550	
Grants for children's projects	-		-	
Grants for other projects	23,481		21,514	
		38,445		31,648
<i>Management and administration</i>				
Travel and accommodation costs	-		-	
Administration expenses	120		120	
Website and computer costs	243		243	
Bank charges	60		46	
		423		408
Total payments		38,868		32,056
Net of receipts/ payments		(2,044)		1,656
Cash funds brought forward		6,437		4,781
Cash funds carried forward		4,393		6,437

PCF GATEWAY TRUST
Financial statements for the year ended 31 December 2021

Registered No: 1117955

	2021	2020
	Unrestricted funds	<i>Unrestricted funds</i>
	£	£
Statement of assets and liabilities		
Cash funds		
Cash at bank and in hand	4,393	6,437
	4,393	6,437
Other non monetary assets (Note only)		
Income tax recoverable	4,048	3,366

Approved by the trustees on 23rd May 2022 and signed on their behalf



Sally Wood

Project Gateway UK Trust

England & Wales - Charity number 1117955

Accounts

PCF GATEWAY TRUST

Financial Statements of the Trustees

For the Year Ended 31 December 2020



**WETTONE
MATTHEWS**

CHARTERED CERTIFIED ACCOUNTANTS

**PCF GATEWAY TRUST
CHARITY INFORMATION**

Trustees:

Reginald Edward Witchard
Roger Charles Maxwell
Andrew James Morrish
Sally Wood
Trevor Nixon
Esther Zarifi

Bankers:

Lloyds TSB
48-49 High Street
Winchester
Hampshire
GU23 9BU

Independent Examiner:

P C du Gay
Wettone Matthews Limited
Chartered Certified Accountants
Market House
21 Lenten Street
Alton
Hampshire
GU34 1HG

**PCF GATEWAY TRUST
ANNUAL REPORT OF TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2020**

Annual Report of Trustees for the year-ended 31 December 2020

The Charity is governed by a Trust Deed and registered by the Charity Commission as charity number 1117955. The Trustees administer the charity. Vacancies are filled and/or additional trustees appointed by seeking people with relevant skills and experience and who are in sympathy with the Charity's purposes. The Trustees make decisions on the grants that are given to support projects in Pietermaritzburg, South Africa.

The Charity's purposes are:

- to advance the education of children up to 17 years old, in particular by supporting Gateway Christian School;
- the relief of sickness and the preservation of health among people residing permanently or temporarily in KwaZulu Natal, in particular by supporting the non-profit making organisation Project Gateway;
- the relief of financial hardship among people living or working in KwaZulu Natal by providing such persons with shelter, business development training, mentoring and ongoing follow-ups, in particular by supporting Project Gateway.

Annual Report

During the year, a total of £31,648.00 was transferred to support projects in Pietermaritzburg, South Africa, at Project Gateway. The advantageous exchange rate from GBR to ZAR meant that the money distributed to various projects in South Africa has helped more people. The income in donations from individuals and church groups totalled £33,712.00 for the year – (including Gift Aid)

All programmes operated by Project Gateway have been affected by COVID-19, as reflected in this report.

Education – 18 people continue to support or part sponsor 20 students at the Gateway Christian School. The school was closed for three months, re-opening in June 2020. Some funding was accessed in South Africa to allow the upgrade of the sports field.

IT Training – Computer Literacy classes are now held solely in Gateway Christian School, with learners in Grades 2 -7 receiving training from a specialist teacher. The Computer room at Gateway Christian School was extended by removing interior walls to make it more open plan. It will now accommodate up to 30 computers, so a whole class can be taught at one time.

Food Support – South Africa went into a 5 week lockdown in March 2020, and Project Gateway was inundated with requests for food support from Pastors around the city. Those who live from hand to mouth selling food, fresh fruit and veg etc. on a daily basis were suddenly without money and therefore no food. Project Gateway was granted 4 travel permits which enabled 4 of our Senior Executive Board Member Pastors to take food parcels to their communities.

Gateway School of Fashion – In February 2020 a new group of learners started the course, with 23 in Year 1, and six in Year 2. During the COVID-19 pandemic, the Year 2 learners managed to gain production experience in the making of masks with a company whose owner is a previous employee of Project Gateway. Classes were suspended for the majority of the year.

Early childhood development – Project Gateway’s social worker has been monitoring the 16 crèches that we support, and ensuring that they implement the Singakwenza Programme for which we provide crèche carer training. The training uses recycling materials to teach the children gross motor skills, fine motor skills and numeracy.

Team Visits – No teams or individuals were able to visit and help out at Project Gateway during 2020, due to COVID-19. This affected income quite severely.

General Funds - The money in this fund pays for the central office functions (e.g. accounting, utilities, insurance, HR management, cleaning etc), and also partly funds a person in the UK to undertake the publicity, social media, website, annual reports and related functions for Project Gateway. Some of the general funds help to support the Empowerment programmes which train students in work related new skills.

The Trustees have complied with the duty in Section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission.

Reserves Policy

All donated monies are expended to fund the charity’s activities at Project Gateway in Pietermaritzburg, within 3-4 months of their receipt. The charity has no non-cash assets, nor staff that they would need to fund in the event of a sudden drop in income.

Signed on behalf of the Trustees by



Sally Wood

Chair of Trustees

**PCF GATEWAY TRUST
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES**

I report on the accounts of the Trust for the year ended 31 December 2020, which are set out on pages 6 to 7.

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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:

- 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 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



P C du Gay
Wettone Matthews Limited
Chartered Certified Accountants
Market House
21 Lenten Street
Alton, GU34 1HG

Dated:

PCF GATEWAY TRUST
Financial statements for the year ended 31 December 2020

Registered No: 1117955

	2020		2019	
	Unrestricted funds		Unrestricted funds	
	£	£	£	£
Receipts and Payments Accounts				
Receipts				
<i>Donations</i>				
General	30,627		32,596	
Income tax refunds	3,085		5,578	
		33,712		38,174
<i>Other income</i>				
Sale of goods		-		-
Total income		33,712		38,174
Payments				
<i>Charitable activities</i>				
Grants to Gateway School	9,584		17,043	
Grants to feeding scheme	550		600	
Grants for children's projects	-		-	
Grants for other projects	21,514		20,290	
		31,648		37,933
<i>Management and administration</i>				
Travel and accommodation costs	-		-	
Administration expenses	120		329	
Website and computer costs	243		243	
Bank charges	45		60	
		408		632
Total payments		32,057		38,565
Net of receipts/ payments		1,656		(391)
Cash funds brought forward		4,781		5,172
Cash funds carried forward		6,437		4,781

PCF GATEWAY TRUST
Financial statements for the year ended 31 December 2020

Registered No: 1117955

	2020	<i>2019</i>
	Unrestricted funds	<i>Unrestricted funds</i>
	£	<i>£</i>
Statement of assets and liabilities		
Cash funds		
Cash at bank and in hand	6,437	<i>4,781</i>
	6,437	<i>4,781</i>
Other non monetary assets (Note only)		
Income tax recoverable	3,366	<i>3,085</i>

Approved by the trustees on and signed on their behalf



Sally Wood