



Report and Accounts

Year Ended 31 March 2023

GATEWAY CHURCH SWINDON

Report and Accounts

Year Ended 31 March 2023

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Company Information

Charity Name	Gateway Church Swindon
Company Registration Number	06541956
Charity Registration Number	1123831
Governing Document	Memorandum and Articles of Association dated 21/03/2008
Trustees	Mark Owen (Chair) Nigel Howarth Ian Lowe (resigned 4/12/2023) Colin Thornton Andrew Neale Mallika Ebenezar
Company Secretary	Nigel Howarth
Registered Address	The Trinity Centre Stonehill Green Westlea Swindon Wiltshire SN5 7AR
Senior Management Team	Colin Thornton (Chief Executive and Senior Elder) Al Cotton (Elder) Nigel Howarth (Elder)
Bankers	Barclays Bank PLC Barclays Business Centre 10-14 High Street Swindon Wiltshire SN1 3ED
Independent Examiner	Lourens du Plessis ACA CA(SA) Stewardship 1 Lamb's Passage London EC1Y 8AB

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Trustees' Report

1. STRUCTURE, GOVERNANCE AND MANAGEMENT

1.1. Structure

Gateway Church Swindon ('GCS') was incorporated in March 2008 as a company limited by guarantee and is the successor charity to Swindon Family Church.

GCS is a diverse Christian church based in Swindon, Wiltshire. It is part of Regions Beyond, an international network of churches overseen by Steve Oliver, and is part of the Newfrontiers family of churches. It is also a member of the Evangelical Alliance. No external party, including the Evangelical Alliance, Newfrontiers and Regions Beyond, took decisions or had voting rights in the governance of GCS.

1.2. Governance

The charity is governed by the trustees, who are appointed for the skills and experience that they may offer in contributing to the governance of the charity. Trustees must subscribe and adhere to, in belief and lifestyle, the statement of beliefs set out in the memorandum and articles of association and are typically invited from existing church members.

The trustees have adopted a policy for the induction and training of new trustees, including providing each trustee with the following:

- A copy of the governing documents,
- The most recent annual report and accounts,
- Current job description for trustee or trustee chair (as appropriate),
- A copy of appropriate Charity Commission publications.

New trustees are made aware of the charity's professional advisors, accountants and any current issues. They are also made aware of the organisational management structure, employees and their responsibilities. They are given the opportunity to meet staff members to be appraised of matters of current activities.

The trustees meet at least four times a year, where aims, strategies and policies for achieving the charity's responsibilities and objectives are agreed and reviewed regularly. The trustees have overall legal and financial responsibility for the charity.

The trustees have appointed a senior management team, who have been given delegated responsibility for the spiritual and strategic direction of the church. The senior managers, together with other staff, also meet regularly and deal with the day-to-day management and running of the activities. Senior managers report to the trustees on the progress of activities, performance results and plans.

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The trustees agree on the salary structure for all staff employed by the charity, which includes the senior management team. All staff have contracts and job descriptions and are paid commensurate with the level of responsibility that they hold. The salary structure is reviewed annually.

As at 31 March 2023, the charity has six trustees and three elders, who form the senior management team.

1.3. Risk Management

The trustees have recognised the importance of assessing and managing the risk associated with the charity's objectives and have overall responsibility for determining risk management policy, defining what is required and methods of how risks are identified, assessed, handled, reviewed and reported. The senior management team have responsibility for implementing and maintaining systems consistent with this policy. The charity has a set of comprehensive policy and procedure documents in place to ensure on-going identification and management of risks. A system has been implemented whereby potential risks are considered, categorised (financial, external, operational, governance, and legal, regulatory and compliance risks), graded by the likelihood of occurrence and impact and the results recorded in the risk register. The system continues with procedures to mitigate those risks, by minimising the likelihood and any potential impact should those risks materialise, and report and review outstanding medium or high rated risks.

The trustees and the senior management team regularly review progress against budgeted financial plans and non-financial criteria. Accounts are prepared every month so that financial risks can be identified early and appropriate action taken. While it is recognised that the procedures do not provide absolute assurance against loss or material misstatements, the trustees are of the opinion that proper systems of risk management and control are in place within the charity.

1.4. Other Policies and Procedures

The trustees have established, and regularly review, policies on the following:

- Safeguarding for children and young people, and adults at risk of harm,
- Health and safety and related legislation.
- Data protection and related legislation.

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2. OBJECTIVES AND ACTIVITIES

2.1. Objectives

The objects of GCS, as stated in the memorandum and articles of association, are as follows:

- To advance the Christian faith in accordance with the statement of beliefs in such ways and in such parts of the United Kingdom or the world as the trustees from time to time may think fit.
- To advance education in such ways and in such parts of the United Kingdom or the world as the trustees from time to time may think fit.
- To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support in such parts of the United Kingdom or the world as the trustees from time to time may think fit.

2.2. Vision & Mission

The trustees note that the Church is not a building, but a gathering of ordinary people of different ages and backgrounds, whose lives have been changed by Jesus Christ, the Son of God. The New Testament reveals the Church as a community of people, properly taught and cared for, who by loving and serving Jesus Christ, were also committed to love and care for each other and to be a blessing to the area in which they lived. GCS, its trustees, elders, and members, are committed to the continuation of those New Testament principles. GCS is not alone in this; it is one of many churches in the area, country, and all over the world who are inviting people to re-discover the excitement of knowing Jesus Christ.

The vision of GCS is to see Swindon come to life in God. We will do this by giving ourselves away through equipping, sending, partnering, & resourcing.

2.3. Values

The Trustees and elders have sought to work out how best to express the vision in the context of week-to-week church activities, values and life. The following ten value statements aim to summarise what GCS prioritises and strives for, as it works out its vision of seeing Swindon come to life in God:

- **We're scattered servants on mission in our communities.** God sends. He sent his Son into the world to save, and Jesus has passed on that mission to us (Matthew 28:19). That means we don't focus on doing things 'our way', but instead we encourage each other to serve where we live and be the Church in our community.
- **We're here for one another's success.** We sacrifice our own time, finance, profile, and success in order that others will benefit. This means we want to equip each person, including our children and young people, to be as effective as possible in the areas Jesus has called them to.

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- **We're part of a bigger story.** We believe that where trust and unity exist, God moves. Hope for Swindon is found in the unity of his followers. So, we seek to actively support, work with, and love other churches in Swindon, the UK, and across the world. Love and unity on display in the Church is one of our most effective tools.
- **We reflect the diversity of our town & we proclaim the diversity of God's Kingdom.** We're intentional about raising up leaders from other cultures, other social backgrounds, male and female, young and old. We want to learn to serve and love those from different backgrounds better. Society longs for unity and inclusion, but it lacks the power to achieve it. What society is unable to do, God is able to do through the power of the gospel and His Spirit.
- **We go above and beyond to do the impossible.** One of the characteristics of a Christian is that we reflect God's extravagant generosity. Faith-filled generosity allows the disadvantaged to be cared for, the gospel to be preached, and the Church family to be strengthened. We want to be known for our generosity – as those who contribute and not just consume.
- **We're fuelled by the Spirit and faithful to the Word.** We desire that every Christian live in the fullness of life in the Spirit, for the full range of spiritual gifts we read about in the Bible to be exercised amongst us, and for all people to know they are a valued member of the Church and have something to contribute. We're also committed to the faithful preaching and teaching of the Bible and aim to shape all we are and do by it.
- **We're created for community.** The Church is not a club or a business, but a new kind of family. We therefore pursue community-forming activities and gather together regularly. We train, raise, and release men and women into leadership. We also value the importance of biblical eldership – a team of men who seek to father the local church through their leadership. We also delight in the natural expressions of family. We guard biblical marriage and see the raising of children as a responsibility that isn't just for parents but for the entire church community. We also celebrate the gift of singleness and seek to hold it in the same high esteem as the New Testament.
- **We're motivated by grace.** We are a people of grace, because God has poured out his grace upon us. We want to be a Church that expresses God's grace to one another and to the world around us. Freely we've received, so freely we will give. We're a community with a wide front door for anyone to come through, knowing that Jesus ate with the people his society despised. We want to live in the same way, so no matter where people have come from, their background or life circumstances, we want them to encounter the love and grace of Jesus.
- **We're here for the city.** God has placed us in Swindon and all we are and do seeks to bring about the transformation of our town. So, we encourage people to serve in every area of society, seeking its blessing and transformation – whether it's local government, business, healthcare, charity, or something else – knowing that they bring the grace and love of Jesus with them as they serve.
- **We seek to make the last the first.** We seek to continue the directive of the New Testament to 'remember the poor', knowing that we serve a God who 'raises the poor from the dust and lifts the needy from the ash heap, to make them sit with princes, with the princes of his people' (Psalm 113:7-8).

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2.4. Significant Activities

The significant activities, programmes and projects used by GCS are:

Sunday Gatherings

The focus of Sunday gatherings are to gather together before God in worship, to open the Bible together, teaching, and to encourage and pray for one another. All are welcome to join a Sunday gathering, whether church members, their families, or visitors.

Leadership Development

The leadership team of GCS have been regularly meeting throughout the year with two other couples to incorporate them into the leadership team. Since the year-end, two individuals have been appointed to the eldership team.

Groups

Groups are a support network enabling (primarily) those connected to GCS to find community, support, care, and help.

Children and Youth Work

GCS provides different age group meetings on a Sunday and at other points throughout the week for children and young adults. We subsidise the cost of the Newday summer camp for those young adults who attend.

Safeguarding Training

We continue to provide ongoing training in safeguarding for those in GCS working with children and young people, as well as those working with adults with care and support needs.

Good News for Swindon

We continue to be actively involved with Good News for Swindon, a network of churches in the town, seeking to work together for the good of Swindon. Colin Thornton leads the Good News for Swindon network.

Outreach Activities

Two employees of GCS give a large proportion of their employed time to leading and supporting various projects, unity movements, and churches around the town. We continue to employ an individual to work as a pastor for another local church in the town, Penhill Community Church. During the year, we also employed another individual to work as an Outreach Worker for Penhill Community Church. Additionally, GCS set a budget target of 'giving away' an equivalent of 16% of its unrestricted income for the purposes of local and international mission – whether through grant-funding, employment, etc. At the year-end, the final figure was 28.9% of total unrestricted funds, including the costs associated with the closure of Gateway Furniture.

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2.5. Public Benefit

In planning the activities of the charity, the Trustees have applied the guidance on public benefit issued by the Charity Commission.

2.6. Volunteers

Much of the work of GCS continues to be dependent on the unpaid services of church members. The trustees recognise the essential resource provided by the many people within GCS who freely give of their time and would like to continue to acknowledge and thank them. We cannot attempt to place a value on the immensely significant contribution that our volunteers make, and we are grateful to them for their time and commitment.

2.7. Grant-Making Policy

Grants are made by the charity to both external organisations and individuals, as part of achieving its activities and objectives. Grants and gifts are considered on the basis of need and fulfilment of the charitable objectives. There are no upper or lower limits of support.

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3. ACHIEVEMENTS AND PERFORMANCE

3.1. Building a Family of Believers

The church continues to hold public gatherings, where through singing, communion, prayer and teaching the Bible, we encourage people to live as disciples of Jesus. These gatherings also provide an opportunity for individuals to share personal testimony, respond to the claims of the Christian faith, and for new believers' baptisms.

We have consistently been gathering together physically throughout this year in the west of Swindon. We continue to stream our Sunday gatherings to Zoom for those who are unable to gather physically, or who do not yet feel comfortable doing so.

The Sunday gatherings have activities of worship for all ages, not just adults. There is children's work for ages 2-4, 5-8, and 9-11, as well as youth work for those aged 11-18 and a space for parents of 0-2s to bring their children and connect with others. The children's team enjoy serving the children through games, worship, bible teaching, and exploring creativity in arts and craft. Good numbers of children are attending each week and the children's team leaders continue to work hard at building and developing the teams. In each of the groups, we have bright and varied curriculums which are age appropriate. Our children's work is structured to encourage the best from the children and help parents feel comfortable leaving their children in our care. Part of this is a continued commitment to safeguarding children and training our volunteers in safeguarding best practice. A new online safeguarding course for those working with children and young people has been rolled out to all those working with children and young people.

As well as the age-related groups meeting on Sunday mornings, youth continued to meet during the week on a regular basis. We also took 23 young people to the Newday camp in the summer of 2022.

There are many opportunities which allow most in the congregation to have some involvement in expressing their Christian faith practically as they work together and serve others. This could be through being part of the Welcome Team serving on a Sunday, working as part of the Worship Team, working with Authentic on a weekday night, or through volunteering with others we work with in the town.

Through the groups meeting at various points throughout the week, relationships continue to grow and gifts are developed as members care for and encourage one another. Groups provide an opportunity for individuals from the diverse backgrounds at GCS to meet together, often in homes, but also at the building we use. Some groups have a more specific focus when meeting together, such as a morning group for mothers and toddlers or a book club, while others provide an opportunity to form relationships, care for one another practically, and encourage each other in faith.

A number from different churches across the town continue to meet on Zoom to pray early every week day, which was something we started in the early days of the pandemic in 2020. We also gather every Sunday before the public meeting to pray. We have also gathered on mid-week evenings to pray. We joined in with Thy Kingdom Come, a global ecumenical period of prayer started by the Church of England. In Swindon, we again joined in with this by gathering over Zoom with Christians from churches all across the town at various points, as well as gathering in different church buildings to pray and worship together. Churches across the town, including GCS, hosted prayer spaces that were available for people to use at points during Thy Kingdom Come.

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3.2. Serving and Influencing Swindon

Sadly, the year saw the closure of Gateway Furniture. In spite of the difficulties in the year, Gateway Furniture continued to provide furniture to those most in need across the town until its closure.

The shop premises provided the main source of income for Gateway Furniture and was vital to sustaining it. Upon a change of ownership, Gateway Furniture was asked to vacate the premises and was not able to find suitable, affordable premises. The trustees made the decision that it was not financially viable to continue the project. Unfortunately, this resulted in a number of redundancies at the charity, for both full-time and part-time staff working on the project.

Throughout the year, we continued to employ someone part-time to invest half of her time into supporting Penhill Community Church and other local initiatives, as well as GCS. She has since left employment at GCS to lead another charitable project in the town working with the homeless. She remains a part of the membership of GCS. We also continued to employ another individual to work as a pastor for Penhill Community Church, with a number of different churches in the town contributing towards his salary. Additionally, we employed another individual to work as an Outreach Worker in the Penhill area, funded by Penhill Community Church.

Penhill Community Church is being held as a model for planting churches into the town and surrounding areas, with churches from different denominations and traditions in Swindon sending people to help plant it, as well as providing finance in different forms, whether for building renovations or the employment of staff. We believe that this clearly expresses the unity that Jesus desires for his church. As such, conversations about how we can facilitate similar church plants in the future are ongoing.

Over Christmas, we again supported the Swindon Christmas Toy Appeal, in partnership with other churches in Swindon, with the Bible Society - our landlords and neighbours - taking a more upfront role this year in organising the appeal. Having started years ago as an opportunity for members of Gateway Church to serve others, it has now become a town-wide toy appeal, delivering presents to many families and children across the town. These items and funds were donated by churches, charities, schools, business, and individuals across the town. As in previous years, many volunteers came to help sort and deliver everything to the families. Families were referred by the council, schools, churches, and other charities.

Following the lockdown in 2020, the Harbour Project, a local charity supporting over 600 asylum seekers and refugees in Swindon, was looking for a building to use in the area. We were able to offer them use of our space for free, which still continues.

Since the year-end, we have employed an individual as a project manager for a new young-person-led initiative, named WAY, aiming to support young people across the town, particularly with five areas of impact: increased engagement in education, reduced hospital admissions, reduced incidents of violence and crime, sustained employment, and improved mental health and wellbeing. Grant-funding has been received from a number of organisations to facilitate this, and the project manager is currently facilitating three areas of ongoing provision: meeting young people in crisis moments at the Accident and Emergency service at Great Western Hospital; providing ongoing, long-term mentoring in young people's lives; and equipping young people to lead on shaping change in their own communities.

We were also able to financially support Safe Families, a charity supporting children, young people, and families in Swindon and across the UK.

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3.3. Taking the Gospel to the Ends of the Earth

We continue to actively develop links within Regions Beyond, the international network of churches overseen by Steve Oliver and part of the Newfrontiers family. This included making a number of grants to Regions Beyond to facilitate their work in church-planting and serving those in need across the world. Nigel Howarth serves as a trustee of Regions Beyond UK.

Links with Burundi and City Gate Church in Bujumbura remain strong. We were able to grant-fund part of a new ongoing project led by Hope for Tomorrow Global, a UK charity that facilitates much of the work in Burundi that we have an ongoing partnership with. These funds were received through a special offering taken up by members of GCS.

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4. FINANCIAL REVIEW

4.1. Overview

The year ended 31 March 2023 had a significant deficit in unrestricted funds. This was primarily due to the closure of Gateway Furniture and the associated costs.

The purpose of each fund and the classification of balances between 'unrestricted/designated' and 'restricted' are described in Note 1 to the Accounts, with further analysis in the subsequent Notes.

Incoming resources to the General Fund during the year ending 31 March 2023 amounted to £362,321, which represents an increase on the previous year of 12.1%. Income from donations was £289,213. Total expenditure on general activities amounted to £312,854, a 7.8% increase in expenditure from last year. Again, this was primarily due to the costs of the closure of Gateway Furniture.

Transfers from the General Fund to restricted funds amount to £94,765 resulting in a General Fund balance at the year-end of £85,202. £11,970 of the balance consisted of fixed assets.

4.2. Restricted Funds

There are six restricted funds: Burundi Fund, International Mission Fund, Local Mission Fund, Gateway Furniture Fund, the Welfare Fund, and the Building Fund – a new fund for this financial year.

In the Burundi Fund, the specified income of £3,883 was mostly taken through a special offering and includes Gift Aid recoverable. The Burundi Fund received no transfer of funds from the General Fund. Expenditure was £33,102 for the year, and the fund balance at the year-end was £535.

The International Mission Fund received no income for the year. It received a transfer of £6,750 from the General Fund, equivalent to 1.9% of General Fund income. Total resources of £17,421 were disbursed during the year, and the fund balance at the year-end was £2.

The Local Mission Fund received specified income of £10,846, which includes Gift Aid recoverable. It received a transfer of £11,800 from the General Fund, equivalent to 3.3% of General Fund income. Total resources of £22,069 were disbursed during the year, and the fund balance at the year-end was £14,980.

The Gateway Furniture Fund received income of £93,361 (including donated gifts in kind of furniture with an estimated value of £36,100). It received a transfer of £74,775 from the General Fund, equivalent to 20.6% of General Fund income. Expenditure amounted to a total of £186,891. There were no remaining funds at the year end. Due to the closure of the project and staff redundancies, there is no ongoing income or expenditure for the Gateway Furniture Fund, so it has been closed at the year-end.

The Building Fund received income of £11,049 during the year, which includes Gift Aid recoverable. It received no transfer of funds from the General Fund. Expenditure amounted to £1,484 during the year, and the fund balance at the year-end was £9,565.

The Welfare Fund received income of £500 during the year. It received a transfer of £1,440, equivalent to 0.4% of General Fund income. Resources expended amounted to £3,520, resulting in a year-end fund balance of £17,130.

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4.3. Principal Funding Sources

GCS relies heavily on the generosity of the church members to fund its activities. The total of all donations (including in restricted funds) were £310,256.

In addition to the estimated £36,100 of donated gifts in kind of furniture, sales from the shop operated by the Gateway Furniture project were also a significant source of funding, bringing in a total of £50,575.

Additionally, grants receivable of £13,521 were another source of funding.

4.4. Reserves Policy

The Trustees have set a policy of retaining reserves sufficient for the foreseeable needs of the charity. At the year-end, the contractual obligations to future expenditure were the Trinity Centre lease (a 9-year term from 30 September 2014, with break clauses at 3 and 6 years; £24,000 per annum plus associated costs) and regular commitments under contracts of employment. The majority of the charity's commitments will continue to be met out of current income.

The Trustees believe that an amount equivalent to a minimum of three to four months gross expenditure in general reserves is needed. This will provide for regular fluctuation in income and expenditure throughout the year.

The total value of all general reserves at 31 March 2023 was £85,204, of which £11,970 consisted of fixed assets. The general fund expenditure budget for the 2023-24 year is approximately £400,174. Based on the above, ongoing reserves of between £100,044 and £133,391 are appropriate.

While falling outside of the reserves policy, the charity recognises that it is exactly for purposes such as the unplanned closure of Gateway Furniture that the reserves are held. Furthermore, because of the closure of Gateway Furniture, there has also been a significant reduction in the ongoing financial risk to the charity. As such, the trustees have reviewed whether the reserves policy needs to be changed to reflect this, but currently intend to continue with the plan to replenish the reserves over the coming years until they are back within policy, starting with a small surplus in the budget for the 2023-24 year.

4.5. Pensions

The charity offers membership of a stakeholder pension scheme to all qualifying employees and pays an amount of 8% of the employee's salary into the scheme on a monthly basis.

GCS does not operate a defined benefit or final salary scheme.

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5. PLANS FOR FUTURE PERIODS

This year ended with a significant deficit, £15,510 over the budgeted deficit for the year.

The budget to March 2024 indicates a small surplus as we begin the process of replenishing the reserves back to within policy. The planned surplus to March 2024 is for £805.

Because we have a healthy remaining balance in the Welfare Fund, we are prepared to continue supporting those who are in financial need, both within the church and wider in Swindon, over this coming year with the cost-of-living crisis and increase to energy bills.

In light of the reserves position, we have slightly revised our intention to 'give away' in grant funding to other organisations from the budgeted 16% of general income for 2022-23, to a budgeted 10% of general income, plus any restricted income raised from special offerings, in 2023-24. This will be reviewed on an yearly basis until reserves are back within policy and we are able to increase again how much we can 'give away' in grant funding to other organisations to a similar position as the previous number of years.

6. STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees 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 as at the balance sheet date and of its incoming resources and application of resources, including income and expenditure, for the financial year. In preparing these financial statements, the trustees are required to:

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

The trustees are responsible for keeping proper 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.

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7. APPROVAL

This report, which has been prepared in accordance with the provisions of the Companies Act 2006 relating to small companies, was approved by the Trustees and signed on their behalf by:


N J Howarth (Dec 14, 2023 16:42 GMT)

.....
Nigel Howarth – Trustees

Dec 14, 2023

.....
Date

Independent Examiner's Report to the Trustees of Gateway Church Swindon ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2023 on pages 16 to 29 following, which have been prepared on the basis of the accounting policies set out on pages 19-21.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act'). Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination, I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent Examiner's Statement

Since the Company's gross income exceeded £250,000, your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

- Accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
- The accounts do not accord with those records; or
- The accounts do not comply with the accounting requirements of section 396 of the 2006 Act, 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; or
- The accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)].

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 to enable a proper understanding of the accounts to be reached

Lourens du Plessis
Lourens du Plessis (Dec 14, 2023 16:50 GMT)
Lourens du Plessis ACA CA(SA)
Member of the Institute of Chartered Accountants in England and Wales

Dec 14, 2023

Stewardship
1 Lamb's Passage
London
EC1Y 8AB

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Statement of Financial Activities

Summary Income and Expenditure Account

		Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	Notes	Funds	Funds	Funds	Funds	Funds	Funds
		2023	2023	2023	2022	2022	2022
		£	£	£	£	£	£
INCOME AND ENDOWMENTS FROM:							
Donations and Legacies	4	353,532	68,892	422,424	322,600	147,751	470,351
Charitable Activities	5	8,642	0	8,642	712	1,453	2,166
Other Trading Activities	6	0	50,085	50,085	0	95,450	95,450
Investment Income	7	147	0	147	28	0	28
Other Income	8	0	661	661	0	2,615	2,615
TOTAL INCOME AND ENDOWMENTS		362,321	119,639	481,960	323,341	247,269	570,610
EXPENDITURE ON:							
Charitable Activities	9	(312,854)	(264,486)	(577,340)	(289,868)	(337,024)	(626,892)
TOTAL EXPENDITURE		(312,854)	(264,486)	(577,340)	(289,868)	(337,024)	(626,892)
NET INCOMING (OUTGOING) RESOURCES BEFORE TRANSFERS		49,467	(144,847)	(95,380)	33,473	(89,755)	(56,283)
Transfers Between Funds	3	(94,765)	94,765	0	(56,557)	56,557	0
NET MOVEMENT IN FUNDS		(45,298)	(50,082)	(95,380)	(23,085)	(33,198)	(56,283)
FUND BALANCES:							
At 31 March 2022		130,500	92,294	222,794	153,585	125,492	279,077
Net movement in funds		(45,298)	(50,082)	(95,380)	(23,085)	(33,198)	(56,283)
At 31 March 2023		85,202	42,212	127,414	130,500	92,294	222,794

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing operations.

The statement of financial activities also complies with the requirements for an income and expenditure account required by the Companies Act 2006.

The notes on pages 19 to 29 form part of these accounts.

GATEWAY CHURCH SWINDON

Report and Accounts

Year Ended 31 March 2023

Balance Sheet

At 31 March 2023

	Notes	Unrestricted	Restricted	Total	
		£	£	2023	2022
				£	£
FIXED ASSETS					
Tangible Assets	11	11,970	0	11,970	14,887
		11,970	0	11,970	14,887
CURRENT ASSETS					
Stock	12	0	0	0	10,950
Debtors	13	36,021	17,073	53,094	74,055
Cash at Bank and in Hand	14	48,375	42,419	90,794	134,473
		84,396	59,492	143,888	219,478
CREDITORS					
Amounts falling due within one year	15	(11,164)	(17,280)	(28,444)	(11,568)
NET CURRENT ASSETS		73,232	42,212	115,444	207,910
NET ASSETS		85,202	42,212	127,414	222,796
FUNDS					
General Fund		85,202	0	85,202	130,502
Specific Funds					
Burundi Fund	3	0	535	535	29,755
International Mission Fund	3	0	2	2	10,672
Local Mission Fund	3	0	14,980	14,980	14,403
Gateway Furniture Fund	3	0	0	0	18,754
Building Fund	3	0	9,565	9,565	0
Welfare Fund	3	0	17,130	17,130	18,710
TOTAL FUNDS		85,202	42,212	127,414	222,796

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006 however, in accordance with Section 145 of the Charities Act 2011, the accounts have been examined by an independent examiner and their report has been included in these financial statements.

The directors (who are the charitable company's trustees for the purposes of charity law) acknowledge their responsibilities for:

- ensuring that the charitable company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its net income or expenditure for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by the Trustees and signed on their behalf on Dec 14, 2023 by:

N J Howarth

N J Howarth (Dec 14, 2023 16:42 GMT)

Nigel Howarth

Company number: 06541956
Charity number: 1123831

The notes on pages 19 to 29 form part of these accounts.

GATEWAY CHURCH SWINDON

Report and Accounts

Year Ended 31 March 2023

Statement of Cash Flows

	2023 £	2022 £	Note
Cash flows from operating activities:			
<i>Net cash provided by (used in) operating activities</i>	(40,495)	(26,663)	a
Cash flows from investing activities:			
Dividends, interest and rents from investments	147	28	
Proceeds from the sale of property, plant and equipment	6,303	0	
Purchase of property, plant and equipment	(9,635)	(2,255)	
<i>Net cash provided by (used in) investing activities</i>	(3,185)	(2,227)	
Cash flows from financing activities:			
<i>Net cash provided by (used in) financing activities</i>	0	0	
 <i>Change in cash and cash equivalents in the reporting period</i>	 (43,679)	 (28,890)	
Cash and cash equivalents at the beginning of the reporting period	134,473	163,363	b
<i>Cash and cash equivalents at the end of the reporting period</i>	<u>90,794</u>	<u>134,473</u>	b

Analysis of changes in net debt:

Note a: Reconciliation of net income/(expenditure) to net cash flow from operating activities

	2023 £	2022 £
<i>Net income/(expenditure) for the reporting period (as per the statement of financial activities)</i>	(95,380)	(56,074)
Adjustments for:		
Depreciation charges	4,846	6,182
Dividends, interest and rents from investments	(147)	(29)
Loss/(profit) on the sale of fixed assets	1,400	(208)
(Increase)/decrease in stocks	10,950	6,100
(Increase)/decrease in debtors	20,961	16,356
Increase/(decrease) in creditors	16,876	1,010
<i>Net cash provided by (used in) operating activities</i>	<u>(40,495)</u>	<u>(26,663)</u>

Note b: Analysis of cash and cash equivalents

	2023 £	2022 £
Cash in hand	90,794	134,473
Total cash and cash equivalents	<u>90,794</u>	<u>134,473</u>

GATEWAY CHURCH SWINDON

Report and Accounts

Year Ended 31 March 2023

Notes to the Accounts

1. STATUTORY INFORMATION

The charity is a charitable company limited by guarantee and is incorporated in the United Kingdom. The company's registered number and registered office can be found on the Company Information page.

2. ACCOUNTING POLICIES

These financial statements are prepared on a going concern basis, under the historical cost convention.

These financial statements have been prepared in accordance with the 'Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)' ('the Charities SORP'), with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland ('FRS 102'), with the Companies Act 2006, and with the Charities Act 2011. The charity meets the definition of a public benefit entity as set out in FRS 102.

The following accounting policies have been adopted in the preparation of the financial statements:

2.1. Going Concern

The trustees (who are the charitable company's directors for the purposes of company law) have assessed whether the use of the going concern basis is appropriate and have considered possible events or conditions that might cast significant doubt on the ability of the charity to continue as a going concern. The trustees have made this assessment for a period of at least one year from the date of approval of the financial statements. In particular, the trustees have considered the charity's forecasts and projections and the possible implications should projected income and/or expenditure vary unexpectedly. The trustees have concluded that there is a reasonable expectation that the charity has adequate resources to continue to operate for the foreseeable future. The charity therefore continues to adopt the going concern basis in preparing its financial statements.

2.2. Income and Expenditure Recognition

- Income received through general offerings, gift aid and other occasional gifts is recognised when received by the church.
- Gift Aid recoverable in respect of donations under gift aid is accrued during the year in which the income arises – any amount of tax not reclaimed and recovered by the year end is included in debtors.
- Interest income is recognised when it is earned.
- Expenditure is recognised as it is incurred.
- Grants and donations payable are taken into account when they are paid.

GATEWAY CHURCH SWINDON

Report and Accounts

Year Ended 31 March 2023

Notes to the Accounts

SORP requires charities with income over £500,000 to allocate costs to the various activities undertaken by the charity. The nature of the work of the church is considered to be so integrated that the core charitable activity costs are considered to be for the one activity. The support costs attributable to fundraising activity are considered minimal.

2.3. Fund Accounting

All general, unspecified income and general routine costs are managed through the General Fund. In addition, a number of specific funds have been established in line with the activities of the charity, as noted below. These specific funds comprise a 'designated' element (the net funding via transfers from the General Fund) and a 'restricted' element (the net funding of direct income, less direct costs, plus transfers via the 'designated' element).

The specific funds are:

- **Burundi Fund.** Support of mission activity undertaken in Burundi by individuals or other institutions.
- **International Mission Fund.** Support of mission activity undertaken internationally by individuals or other institutions, excluding mission activity in Burundi.
- **Local Mission Fund.** Support of mission activity undertaken locally and nationally by individuals or other institutions.
- **Gateway Furniture Fund.** Support of mission activity undertaken locally through the Gateway Furniture Project. This fund has closed at the year-end.
- **Building Fund.** This is a new fund for 2022-23. It was set up following a special offering taken up by GCS to facilitate upgrading the building we lease to make it more suitable for use as a church and by the community.
- **Welfare Fund.** Support of members of the church, associated parties, or those in the local community who are in need.

2.4. Fixed Assets and Depreciation

- Expenditure on equipment costing in excess of £500 is capitalised and depreciated on a straight-line basis over its expected useful life.
- Most equipment (musical, public address and office equipment, and furniture and fittings) is assumed to have a life of 5-7 years. IT systems and software are assumed to have a life of 3 years.
- Vehicles are assumed to have a life of 7 years.

2.5. Future Commitments

- The church has a contractual obligation to future expenditure under a 9-year lease with the Bible Society. The lease was renewed on 30 September 2014 and has break clauses for both parties at the end of years 3 and 6.
- The only other commitments are those under contracts of employment.

GATEWAY CHURCH SWINDON

Report and Accounts

Year Ended 31 March 2023

Notes to the Accounts

2.6. Pension Costs

The charity operates a defined contribution scheme for its employees. Pension premiums are charged as they are paid.

2.7. Taxation

Gateway Church Swindon is a registered charity and is exempt from taxation under the Income and Corporation Taxes Acts.

2.8. Donated Goods

An estimated value has been given to the donations of furniture which were received by the charity and then given to those in need through Gateway Furniture.

2.9. Stocks

Stocks of donated items held for distribution to beneficiaries are measured at fair value; the same estimated value per item as donated goods.

2.10. Critical accounting estimates and areas of judgement

The trustees do not consider that there are any material sources of estimation or uncertainty at the balance sheet date that could result in a material adjustment to the carrying values of assets and liabilities in the next reporting period.

GATEWAY CHURCH SWINDON

Report and Accounts

Year Ended 31 March 2023

Notes to the Accounts

3. RESTRICTED FUNDS

		International		Local	Gateway				
		Burundi	Mission	Mission	Furniture	Building	Welfare		
		Fund	Fund	Fund	Fund	Fund	Fund	2023	2022
		£	£	£	£	£	£	£	£
INCOME AND ENDOWMENTS FROM:									
Donations and Legacies	4	3,883	0	10,846	42,615	11,049	500	68,892	147,751
Charitable Activities	5	0	0	0	0	0	0	0	1,453
Other Trading Activities	6	0	0	0	50,085	0	0	50,085	95,450
Other Income	8	0	0	0	661	0	0	661	2,615
TOTAL INCOME AND ENDOWMENTS		3,883	0	10,846	93,361	11,049	500	119,639	247,269
EXPENDITURE ON:									
Charitable Activities	9	(33,102)	(17,421)	(22,069)	(186,891)	(1,484)	(3,520)	(264,486)	(337,024)
TOTAL EXPENDITURE		(33,102)	(17,421)	(22,069)	(186,891)	(1,484)	(3,520)	(264,486)	(337,024)
NET INCOMING (OUTGOING) RESOURCES BEFORE TRANSFERS									
		(29,220)	(17,421)	(11,223)	(93,529)	9,565	(3,020)	(144,847)	(89,755)
Transfers		0	6,750	11,800	74,775	0	1,440	94,765	56,557
NET MOVEMENT IN FUNDS		(29,220)	(10,671)	577	(18,754)	9,565	(1,580)	(50,082)	(33,198)
FUND BALANCES:									
At 31 March 2022		29,755	10,672	14,403	18,754	0	18,710	92,294	125,492
Net movement in funds		(29,220)	(10,671)	577	(18,754)	9,565	(1,580)	(50,082)	(33,198)
At 31 March 2023		535	2	14,980	0	9,565	17,130	42,212	92,294

GATEWAY CHURCH SWINDON

Report and Accounts

Year Ended 31 March 2023

Notes to the Accounts

4. INCOME FROM DONATIONS

	<u>2023</u>	<u>2022</u>
	£	£
General donations of cash and similar	63,343	71,609
Gift Aid donations of cash and similar	246,913	230,211
Gift Aid recoverable	62,547	60,379
Other grants receivable	13,421	5,350
Donations in kind (note 4a)	36,100	90,200
Government grants (note 4b)	100	12,602
	<u>422,424</u>	<u>470,351</u>

a. Donations in kind comprise:

Goods donated for use by the charity	36,100	90,200
	<u>36,100</u>	<u>90,200</u>

b. Government grants comprise:

Job Retention Scheme grants	0	6,602
Swindon Borough Council Grants	100	6,000
	<u>100</u>	<u>12,602</u>

5. INCOME FROM CHARITABLE ACTIVITIES

	<u>2023</u>	<u>2022</u>
	£	£
Youth ministry events	6,737	462
Church retreats and events	805	1,453
Room hire	1,100	250
	<u>8,642</u>	<u>2,166</u>

6. INCOME FROM OTHER TRADING ACTIVITIES

	<u>2023</u>	<u>2022</u>
	£	£
Sale of donated goods	50,085	95,450
	<u>50,085</u>	<u>95,450</u>

7. INVESTMENT INCOME

	<u>2023</u>	<u>2022</u>
	£	£
Bank interest	147	28
	<u>147</u>	<u>28</u>

GATEWAY CHURCH SWINDON

Report and Accounts

Year Ended 31 March 2023

Notes to the Accounts

8. OTHER INCOME

	<u>2023</u>	<u>2022</u>
	£	£
Building occupancy	171	2,056
Other income	490	558
	<u>661</u>	<u>2,615</u>

9. CHARITABLE EXPENDITURE

9.1 MINISTRY COSTS

	<u>2023</u>	<u>2022</u>
	£	£
Salaries and pension contributions	301,912	307,000
Employer's national insurance	20,280	21,190
Visiting ministry costs	1,127	0
UK travel & entertainment (meals, etc.)	3,897	3,834
Team building	513	2,722
Staff & volunteer training	1,122	2,086
Insurance	3,207	3,524
Bank charges	171	230
Loss on disposal of fixed assets	1,400	0
Depreciation of tangible fixed assets	4,846	6,182
	<u>338,475</u>	<u>346,767</u>

9.2 OFFICE AND ACCOMMODATION COSTS

	<u>2023</u>	<u>2022</u>
	£	£
Rates, rent, and associated fees	27,689	27,730
Utilities	4,760	2,413
Repairs, maintenance & building improvements	4,407	2,536
Cleaning	4,016	2,093
Operations & compliance costs	2,012	2,086
Office equipment & software	3,154	3,680
Telephone, mobiles & internet	6,934	8,956
Printing, photocopying & stationery	631	1,210
Communications & publicity	6,176	5,243
Postage	118	220
Subscriptions & memberships	1,573	1,254
Payroll fees	416	373
Hospitality & kitchen supplies	4,576	2,954
	<u>66,462</u>	<u>60,747</u>

GATEWAY CHURCH SWINDON

Report and Accounts

Year Ended 31 March 2023

Notes to the Accounts

9.3 ACTIVITY COSTS

	<u>2023</u>	<u>2022</u>
	£	£
Room hire	5,140	2,560
Gateway Kids (Children's ministry)	2,241	564
Events	7,849	2,059
Authentic (Youth ministry)	11,505	1,143
Worship team	1,503	1,289
A/V team (incl. equipment)	602	1,367
Gateway groups	1,604	1,089
Transport - minibus & taxi	908	424
Other pastoral	1,065	1,568
Vehicle costs	12,381	8,194
Beds	8,928	7,067
Furniture Re-Use Network	2,321	2,885
Gifts of furniture	47,050	96,300
Other Gateway Furniture costs	6,639	602
Alpha course	1,010	0
Other local outreach	3,257	14,038
	114,004	141,151

9.4 GRANTS

	<u>2023</u>		<u>2022</u>	
	Number	£	Number	£
Grants to institutions				
Safe Families	12	2,400	6	1,200
Mustard Tree / Starting Point	0	0	1	5,000
Hope for Tomorrow Global	1	33,102	2	47,704
Regions Beyond	16	17,421	13	13,000
Keystone Church South Africa	0	0	2	2,371
Regions Beyond Clarens FS NPC	0	0	1	2,500
Swindon Youth for Christ	1	156	0	0
Total	30	53,079	25	71,776
Grants to individuals	22	2,980	15	3,453
Total grants	52	56,059	40	75,228

9.6 GOVERNANCE COSTS

	<u>2023</u>	<u>2022</u>
	£	£
Independent examiner's fees	2,340	3,000
	2,340	3,000

Fees payable to Stewardship, other than for the cost of the independent examination totalled £320 (2022: £425).

GATEWAY CHURCH SWINDON

Report and Accounts

Year Ended 31 March 2023

Notes to the Accounts

10. STAFF, TRUSTEES, & KEY MANAGEMENT

	<u>2023</u>	<u>2022</u>
	£	£
Gross wages and salaries	280,611	285,184
Employer's national insurance costs	20,280	21,190
Pension costs	21,300	21,816
Other employment benefits	0	0
Total staff costs	<u>322,192</u>	<u>328,190</u>

	<u>2023</u>	<u>2022</u>
Number of staff at year end:		
Full-time	5	7
Part-time	<u>2</u>	<u>6</u>

The average number of staff during the reporting period was 11.33 (2022: 12.42). Most of the charity's activities are carried out by volunteers.

No staff received salaries at a rate of more than £60,000 per annum.

The charity's key management comprise the trustees and the key staff named on the Company Information page. Total employment benefits payable to key management for the year were as follows:

	Wages & salaries	Other employment benefits	Employer pension contributions	<u>2023</u>
				£
Trustees:				
Nigel Howarth	38,000	0	3,040	41,040
Colin Thornton	40,000	0	3,200	43,200
Other members of key management:	38,000	0	3,040	<u>41,040</u>
				<u>125,280</u>

The following amounts were payable in the previous year:

	Wages & salaries	Other employment benefits	Employer pension contributions	<u>2022</u>
				£
Trustees:				
Nigel Howarth	37,575	0	3,006	40,581
Colin Thornton	39,635	0	3,171	42,806
Other members of key management:	37,575	0	3,006	<u>40,581</u>
				<u>123,968</u>

Nigel Howarth and Colin Thornton served as elders of the church and received the above payments for serving in that capacity, not for serving as trustees; these payments are permitted by the charity's governing document.

GATEWAY CHURCH SWINDON

Report and Accounts

Year Ended 31 March 2023

Notes to the Accounts

11. TANGIBLE FIXED ASSETS

	Vehicles £	Equipment £	Leasehold improvements £	Total £
Cost				
At 01 April 2022	11,200	112,464	109,880	233,543
Additions	0	9,635	0	9,635
Gains / (losses) on revaluation	0	0	0	0
Disposals	(11,200)	(5,252)	0	(16,452)
At 31 March 2023	0	116,847	109,880	226,727
Accumulated depreciation				
At 01 April 2022	(3,733)	(107,655)	(107,268)	(218,655)
Charge for the year	(1,200)	(2,818)	(828)	(4,846)
Eliminated on disposal	4,933	3,813	0	8,746
At 31 March 2023	0	(106,660)	(108,096)	(214,755)
Net book value				
At 31 March 2023	0	10,187	1,783	11,970
At 31 March 2022	7,467	4,809	2,611	14,887

Equipment comprises musical, public address, translation, sound, kitchen and office equipment and fixtures and fittings.

12. STOCK

	Unrestricted	Restricted	2023	2022
	£	£	£	£
Donated goods	0	0	0	10,950
	0	0	0	10,950

13. DEBTORS

	Unrestricted	Restricted	2023	2022
	£	£	£	£
Debtors	0	2,508	2,508	2,456
Gift Aid recoverable	22,585	473	23,057	58,414
Accrued income	176	760	936	1,035
Amounts receivable	4,392	13,333	17,725	0
VAT	0	0	0	504
Prepayments	8,869	0	8,869	11,645
	36,021	17,073	53,094	74,055

14. CASH AT BANK AND IN HAND

	Unrestricted	Restricted	2023	2022
	£	£	£	£
Bank accounts	48,370	42,419	90,789	133,756
Cash in hand	5	0	5	717
	48,375	42,419	90,794	134,473

GATEWAY CHURCH SWINDON

Report and Accounts

Year Ended 31 March 2023

Notes to the Accounts

15. CREDITORS

	Unrestricted	Restricted	2023	2022
	£	£	£	£
Accounts payable	0	3,105	3,105	0
Deferred income	2,231	14,083	16,314	1,657
Payroll creditors	1,157	84	1,242	1,663
Accruals	7,776	7	7,783	8,248
	11,164	17,280	28,444	11,568

16. DEFERRED INCOME

Deferred income comprises the following:

	Grants & Repayments	Training & conferences	2023	2022
	£	£	£	£
Balance at the beginning of the reporting period	882	775	1,657	120
Amount released to income	(882)	(775)	(1,657)	(120)
Amount deferred in year	14,083	2,231	16,314	1,657
Balance at the end of the reporting period	14,083	2,231	16,314	1,657

The income deferred at the period end will be released to income over the following periods:

	14,083	2,231	16,314	1,657
Within one year	14,083	2,231	16,314	1,657
After one year	0	0	0	0
	14,083	2,231	16,314	1,657

17. OPERATING LEASE COMMITMENTS

The charity has an operating lease for its church building. The minimum amount payable (until the next break clause and ignoring the potential effect of future rent reviews) in respect of this lease is as follows:

	2023	2022
	£	£
Payments falling due:		
Within one year	12,000	24,000
Between one and five years	0	12,000
After five years	0	0
	12,000	36,000

During the year the charity was charged £24,045 (2022: £23,999) for its operating lease.

18. ANALYSIS OF NET ASSETS BY FUND

The assets and liabilities of the various funds were as follows:

	Fixed assets	Bank balances	Other net assets	2023	2022
	£	£	£	£	£
Restricted funds	0	42,419	(207)	42,213	92,295
Unrestricted funds	11,970	48,375	24,857	85,202	130,502
	11,970	90,794	24,651	127,415	222,797

GATEWAY CHURCH SWINDON

Report and Accounts

Year Ended 31 March 2023

Notes to the Accounts

19. TRANSACTIONS WITH RELATED PARTIES

During the year, the charity:

- a) received donations totalling £49,488 (2022: £50,850) from related parties (which includes trustees, any other members of key management, and anyone closely connected to them).
- b) No expenses (2022: nil) were paid to, or for, the trustees. Reimbursements for expenses incurred when acting as an agent for the charity or incurred when undertaking employment duties not connected with serving as a trustee are not included in this disclosure.

During the year, the charity also made the following payments to, or for, related parties:

- a) Regions Beyond, who is closely related to Nigel Howarth, a trustee of both Regions Beyond and the charity, received grants totalling £17,421 (2022: £13,000) for mission activities overseas and in the UK.

Except as disclosed in note 10, 'Staff, Trustees & Key Management', there have been no other transactions with related parties during the year.

20. MEMBERS

Each member of the company commits to contribute if the charity is wound up an amount of £1.










Gateway Church Swindon 2023 accounts - final for signing

Final Audit Report

2023-12-14

Created:	2023-12-14
By:	Lourens du Plessis (lourens.duplessis@stewardship.org.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABADQuOzbJggeRglpjtB6YYtN-M08mlhqWE

"Gateway Church Swindon 2023 accounts - final for signing" History

-  Document created by Lourens Du Plessis (lourens.duplessis@stewardship.org.uk)
2023-12-14 - 16:36:13 GMT
-  Document emailed to nigel.howarth@gcswindon.org.uk for signature
2023-12-14 - 16:39:46 GMT
-  Email viewed by nigel.howarth@gcswindon.org.uk
2023-12-14 - 16:42:11 GMT
-  Signer nigel.howarth@gcswindon.org.uk entered name at signing as N J Howarth
2023-12-14 - 16:42:40 GMT
-  Document e-signed by N J Howarth (nigel.howarth@gcswindon.org.uk)
Signature Date: 2023-12-14 - 16:42:42 GMT - Time Source: server
-  Document emailed to Lourens Du Plessis (lourens.duplessis@stewardship.org.uk) for signature
2023-12-14 - 16:42:43 GMT
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