

# Gateway Church Abergavenny

Report and Accounts  
Year ended 31 March 2025

Stewardship   
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**Gateway Church Abergavenny**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2025**

<b>Trustees</b>	Lawrence Wilson Susan Hopkins Katherine Mallord Stephanie Foley Joanna Taylor Aled Williams (appointed May 2025) Christopher Vaz (appointed May 2025)
<b>Company Secretary</b>	Lawrence Wilson
<b>Key Staff</b>	Pastor Chris Vaz
<b>Governing Document</b>	Memorandum and Articles of Association dated November 2011 amended 5th January 2021 & 30 May 2023.
<b>Company Registration Number</b>	07842926
<b>Charity Registration Number</b>	1146530
<b>Principal Address and Registered Office</b>	Gateway Christian Centre Monk Street Abergavenny Monmouthshire NP7 5ND
<b>Independent Examiner</b>	Sarah Crispin ACA Stewardship 1 Lamb's Passage London EC1Y 8AB
<b>Bankers</b>	HSBC UK Bank plc

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**TRUSTEES' ANNUAL REPORT**  
**(INCORPORATING DIRECTORS' REPORT)**  
**FOR THE YEAR ENDED 31 MARCH 2025**  
**Gateway Church Abergavenny**  
**Monk Street, Abergavenny NP7 5ND**  
**Registered in England & Wales 7842926**  
**Registered Charity No. 1146530**

The trustees, who are the charity's directors for the purposes of company law, have pleasure in submitting the Report and Accounts for the year.

### **1.0 Achievements and performance**

It is with immense gratitude to God that we present this annual report for 2024/25. We have continued to see His faithfulness and provision right through the year, as we pursue His purposes and steward His work in and through our fellowship. 2024/25 can be defined as a year of steady consolidation. There has been a healthy momentum in all areas of church life.

Our Sunday morning services have been vibrant, edifying, purposeful, and well-attended. As always, in addition to our own speakers, we have been blessed with a number of visiting speakers, including Caleb Ministries and the former lead from Ffald Y Brenin. We have seen a greater involvement of our children and young people at our services, including two services led by the Youth department. A number of our young people have also been involved in serving at Gateway Church Kids (our children's church) as well as with the media during the main service. We continue to have a steady flow of visitors, with approximately 60 newcomers attending during the year.

Our Children's and Youth Ministries continue to grow, as the respective reports herein will indicate. This year also saw the relaunch of our Young Adults ministry. Connect groups are the lifeline of the fellowship – keeping people connected, cared for, discipled and served in a more individual manner. There has been a healthy engagement and buzz across all Connect Groups, with each one carrying their own culture and flavour.

With 8 Water Baptisms in the year, 2024/25 also saw the introduction of our Discipleship Pathway, with 5 clear tracks for people to engage with on their journey from being a seeker to ultimately becoming an influencer in the Kingdom. Gateway Bible School covers the 5 tracks. Tracks 3 & 4 have just under 100 students in combined registration. Leadership 101 track 5 had around 35 students attending.

We ran two sets of the Alpha Course with around 25 individuals attending through the year, with several church members serving on the hosting team.

Our community engagement and influence continued to grow, with the report below again giving further details.

Amongst the various connections and acknowledgements, our Gateway Community Café received one of the High Sheriff of Gwent's Awards for 2024/25. Our Chair of Trustees received the GAVO Highly Commended Trustee of the Year Award. Also, notable, Operation Gateway Relief (OGR) - Christmas 2024 saw us serve the highest number of people to date – 2043 individuals across four categories.

We continue to recognize, appreciate and connect with the wider Body of Christ. In addition to our leaders attending various leadership gatherings, Gateway hosted The Assemblies Of God GB (AOG) annual South Wales Leaders Gathering and 4 New Wine Cymru East Valleys leaders' meetings. Our pastor serves as the AOG South Wales Area Leader, as well as sitting on the national team and on that of New Wine Cymru.

We were delighted to have a Gateway member, elected as the present Mayor of Abergavenny. The civic service held at Gateway attracted a number of significant local dignitaries. Our annual Servers' Appreciation Evening had over 100 of our amazing servers being celebrated at an informal evening of fun, food and fellowship. Our 2024 Christmas Carol Service was hosted at the Abergavenny Borough Theatre for the first time. The High Sheriff of Gwent, the Deputy High Sheriff, our Mayor, Head Teachers and Deputy Head Teachers of the various schools in Abergavenny, leads of key agencies like MCC, MHA, GAVO, as well as key individuals and business representatives were in attendance.

## **2.0 Objectives and Activities**

This can be articulated in three straplines:

*"To know God and to make Him known."*

*"To be a relational people."*

*"To make room for the Holy Spirit."*

And:

To share the life-giving and life-transforming message of Jesus Christ to everyone in our immediate and surrounding communities (Preach the Gospel).

To assist members of the fellowship in every way possible to develop and grow in the faith they have chosen to follow (Make Disciples).

To model a biblical pattern of local fellowship, where members do not exist in isolation but thrive as a vibrant spiritual family, bound by genuine relationships, caring for one another, serving together and collectively pursuing kingdom objectives (Love One Another).

To be a powerful witness of the love and power of Christ to the community we live in, on a day-to-day basis, by caring for the sick, providing for the needy, comforting the hurting, healing the broken-hearted, giving hope to the hopeless, befriending the lonely, embracing the rejected, and offering support to those who cannot manage on their own. (Serve the Community).

As we look to 2025/26, we will continue to develop our 4 Areas of Focus:

1. Mission
2. Discipleship
3. Prayer & the Supernatural
4. Children & Young People

Some of our future plans include:

1. Establish 4-5 new Connect Groups, to assist a growing congregation.
2. Raise up more leaders/roles of responsibility & influence across the board.
3. Encourage more people onto our Discipleship Tracks.
4. Integrate young people more into life of the fellowship (Sundays, various ministries, etc.).
5. Pioneer a work amongst the Filipino community in Abergavenny.
6. Streamline our backend systems to steward the work even more efficiently, as the ministry grows.
7. Develop our online presence further.

CLT – Our Core Leadership Team continues to faithfully provide oversight in administrating all the work and various ministries at Gateway. Each one works in collaboration with each other, as well as with their respective teams in ensuring our vision and areas of focus as a church are adhered to, and growing. The team meets through the year for discussion, prayer and planning. As part of that exercise, the team held a 24 hour away day in February along with the Trustees for team and relationship building.

## **2.1 Alpha Course**

After the successful Alpha pilot course that was held from January to April 2024 we have since run two more Alpha courses. 17-18 guests attended Gateway's second Alpha which took place from September to November 2024 and ran for 11 sessions. It included a successful retreat day to learn about and experience the power of the Holy Spirit. Most attendees stayed for the whole time whilst others popped in and out.

In January 2025 a third Alpha ran from January to April 2025 with 7 guests and included the Alpha Holy Spirit retreat day. Although we had fewer guests on this course all guests interacted well with the course material and are growing in their understanding of Biblical truths. The whole team worked together well to establish a comfortable, friendly atmosphere so that there was a bond on each table giving openness and vulnerability leading to deep sharing. The highlights were to see most of the guests growing in understanding of Biblical truth with several committing their lives to the Lord.

## **2.2 Gateway Connect groups**

Gateway Connect Groups are smaller groups that meet weekly or fortnightly, often in homes, where people have the opportunity to get to know one another, build strong relationships, and have fun together while growing in their faith. Currently we have twelve groups, each of which is led by a team of Connect Group Pastors. Our vision is to start four or five new groups over the next year with two to three already in the pipeline.

Approximately 80% of the adults attending Gateway Church are part of a Connect Group.

Gateway Connect Groups function with a dedicated team of Connect Group Pastors.

## **2.3 Cafe and Community**

During Operation Gateway Relief: Christmas we served 2043 people in our community. This was by means of cooked Christmas meals and uncooked Christmas meal kits for people to cook at home. We have built strong relationships with organisations over the years such as Monmouthshire County Council and Monmouthshire Housing Association so they were able to refer people to Gateway.

Included in our total figure, every resident in the nine care homes in and around Abergavenny were given a gift bag and Christmas card to wish them a merry Christmas from all at Gateway Church. Additionally, we were able to go into the town centre and give our gift bags and Christmas wishes to the local businesses. More than 300 children in our community received sweet bags.

The Community Cafe is open three times a week where we serve sandwiches etc., to around the 120 members of our community. We also serve around 90 hot meals each week all free of charge. Recently a group of residents from Maindiff Court have been attending once a week and we continue to develop a relationship with them. Regular donations come from local businesses, Morrisons, Greggs, The Angel Bakery and Waitrose as well as ad hoc donations from other businesses and individuals further afield.

Alongside the cafe, members of the community have the opportunity to do programmes and courses e.g. budgeting and literacy & confidence building run by Monmouthshire County Council and Monmouthshire Housing Association. We have also have Age Cymru running a group. Gwent Police have continued to run drop-in sessions on cyber-crime and keeping your home safe and we have worked with staff from the NHS around providing information to the community about the NHS services. The new IT suite is available to community users seeking assistance with computer skills and access to the internet.

In addition to these groups, we have partnered with Itec from whom 6 students have served with the cafe team on work experience and developed key transferable skills.

Servers were invited to two events recognising and celebrating the work with the community: the High Sheriff of Gwent award and the Monmouthshire Housing Association presentations.

## **2.4 OGR Schools**

Building upon OGR 2020 when we began delivering meals to support families during the pandemic, 'OGR Schools' has broadened to include wider conversations with local primary schools on how we can support families in need. Funding from the National Lottery supported the costs. During this past year we have provided 120 'Back to School' packs (school bags with water bottles and snack boxes) to 5 local primary schools. We fulfilled a request from one school for help by providing 54 school colour hats for children coming to school with no hat during the sunny weather. We provide fruit every week for a local school to give to their youngest pupils as a healthy snack each day. All this has enabled us to further build good relationships, with several local Headteachers attending our Christmas Carol Service.

## **2.5 Prayer**

As usual, all church events and activities have been covered by and included prayer. What's App groups have been heavily used for prayer requests.

It is encouraging to see so many attending the bi-monthly All Church Prayer Meeting and engaging in prayer for the various topics brought to us. Thank you to all who lead slots in these meetings.

There is a prayer meeting on the last Monday morning of each month in the main hall in Gateway. 10 a.m. start. Open to all.

Pre-service prayer takes place every Sunday at 9.15 a.m. in the cafe.

## **2.6 Children**

### **Gateway Church Children & Young Families**

This year has seen a growth in numbers in all the age groups within Gateway Young Families.

#### **2.6.1 GC Tots – 11 children registered.**

During the Sunday morning services, after the time of worship there is a session in the creche room for children aged 18 months to 4 years. The children play and have a snack and the creche team teach them each week through story and craft. Our dedicated group of servers, includes two Gateway Church Youth, who serve once a month.

The landing area and baby changing room are available for parents with babies 0-18 months during the service.

#### **2.6.2 GC Kids – 30-35 children**

GC Kids is for the primary school aged children and is split into 3 groups according to age, with 10 -12 children in each group. This enables the adults to bring an age appropriate focus to the group and to continue to build good relationships with the children. Each group has a

teacher and an assistant, including 3 young helpers from Gateway Church Youth serving once a month.

It has been a real benefit to have people who have been serving on the GC Kids and GC Tots teams for some time now. This consistency has enabled the team to build good relationships with the children who are settled and secure in their groups, and able to ask questions and contribute thoughts and suggestions in group discussions.

A 'Light Party' for GC Kids was held in October, with around 20 children attending.

## **2.7 Community Groups & Events**

### **2.7.1 Young Families**

Events for Young Families (those with children up to the age of 11) are usually in the form of outreach events to which Gateway families can invite along their friends with kids and we also invite families known to us through Holiday Club, Parents & Toddlers etc. In the last year these included an Easter Family Fun Drop-In and Picnic & Games in the Park.

### **2.7.2 Parents & Toddlers**

Parents & Toddlers takes place every Friday morning during term times. 25-30 babies and toddlers attend with their parents, grandparents or carers. Rehoboth provides a great space for children to play while their parents relax with a tea or coffee and a chat. The team continue to build good relationships with the parents and grandparents, sometimes having the opportunity to share their faith, offer prayer, invite them to Sunday services or other Gateway events.

### **2.7.3 Holiday Club**

With up to 100 children in attendance each day, the Deep Sea Divers Holiday Club took place in August with drama, games, stories, craft, singing, circus skills, food and great fun for children and the Holiday Club Team.

## **2.8 Youth and Young Adults:**

### **2.8.1 Friday**

2024 was another successful year for the Gateway youth team. The Friday provision engaged with a total of 45 young people over the course of the year (19 male / 26 female). Numbers averaged 17 although many evenings saw closer to 25 in attendance. Teaching series throughout the year were Dare to be Different, Basix and a series that focussed on personal testimonies. The team also addressed topics that are prevalent in today's culture to provide a biblical standpoint that is predominantly countercultural.

There has been a strong focus on embedding praise and worship into the provision and a monthly worship night is now a part of the calendar. We found that the young people that



stepped up from the Children's provision immediately took to the worship nights as they were already used to engaging in such sessions over the last few years.

The dance team, youth worship team and creative groups continue to meet from 6-7pm pre youth each week.

### **2.8.2 Sunday**

Numbers fluctuated in accordance with parental attendance but averaged 13. Topics covered included Basix, The names of God and a study from the Open Doors movement.

The sit, soak and serve model is established with a core of young people serving in kids and creche monthly.

### **2.8.3 General**

- Spiritual growth has been significant.
- Engagement is up in all subgroups. (Crew, dance, creative, youth worship).
- Hunger for word increased. (2 young people joined this year stating because they wanted to grow in word – 1 now attends bible school).
- Continual growth of Friday provision.
- A closed young people's Whatsapp group has now been established to provide information and quickly answer queries.
- A crew Whatsapp has recently been created.
- Good parent engagement on Whatsapp.

### **2.8.4 The Crew**

Grown from 5 to 7 young people, the group meets weekly for self-guided bible study, once a month for social and pastoral input and attend quarterly youth team meetings. Their involvement provides a voice for our young people in all we do.

The Crew plan, prepare and deliver games on a Friday and are due to start delivering messages in 2025.

The criteria to join is a passion to pursue Jesus, desire to study the word and on the recommendation of the youth team.

Highlights of 2024/5:

- Youth camp – 15 young people at St Madocs Swansea.
- 3 days team building course in August at Abergavenny Fire Station.
- 2 x Youth takeover services on a Sunday.
- Christmas prom.
- Attendance at Awaken 2025.

### **2.8.5 Young Adults**

Young adults was successfully relaunched in March 25 for those aged between 16 and 22. The group is scheduled to take place every first Friday of the month from 8-10pm. The longer-term goal will be to increase this to bi-weekly.

### **2.8.6 Upcoming**

- Thrive youth camp 8-11<sup>th</sup> August at Cefn Lea.
- 3 day team building course August at Abergavenny Fire Station.
- 2 x Youth takeover services
- Prom in December

### **2.9 Men's ministry**

There have been breakfasts together at Y Bwty (Trading Post) on Saturday mornings, and occasional curry evenings. In June 3 men attended a weekend away in Swindon at the CVM (Christian Vision For Men) Gathering, A group meet fairly regularly for an early morning walk before work, to touch base and support each other. In the coming year these activities will continue, with others added as people have a shared interest. The aim is to build friendships and provide varied formats that will attract different men to meet together and begin supporting and encouraging each other.

### **2.10 Women's ministry**

The women's breakfast in January at Brewer's Fayre attracted an attendance of 78 women and showed a great level of engagement as well as a time of worship and a talk from a representative of Towy Church Carmarthenshire.

Additionally, the Curry Night on October at Regency 59 in Abergavenny fostered fellowship and enjoyment among the 65 women who attended.

GC Women's Ministry are tentatively planning a retreat for all women in June 2025 as well as afternoon tea events and more curry evenings.

### **2.11 Media**

Our media team of servers continue to work hard behind the scenes for both Sunday services and community outreach. Our Sunday production team continues to grow, with our servers embracing new technologies and introducing new systems to make sure our Sunday services run seamlessly (both in the building and online). Our livestreamed Sunday service is broadcast on Facebook and YouTube and our engagement levels are healthy (compared to other churches) and viewer numbers growing.

We have been growing our social media presence by developing and actioning a social media strategy which communicates Gateway's vision effectively across multiple platforms. We are seeing a significant growth in engagement with the content our small but hardworking team is producing.

### **3.0 Health & Safety and GDPR**

#### **3.1 Health & Safety**

There have not been any incidents or dangerous occurrences to report in the past period. We continue to monitor building safety continuously, so any proposed changes are assessed, and any appropriate control measures are applied.

There have only been a small number of minor injuries – only one requiring medical attention, which was a workman who cut himself on his own equipment.

#### **3.2 GDPR**

Our Data Protection registration with the Information Commissioner's Office is up to date until next March next year. Our GDPR system continues to perform well, with people registering their communication preferences via our database. There has been a complete transfer of our database to a new system, which is operating fully and successfully. We have not had any data breaches or complaints reported.

### **4.0 Structure, governance and management**

#### **4.1 The Board of Trustees**

##### **The Board of Trustees:**

Lawrence Wilson (Chair, Safeguarding, Finance), Sue Hopkins (Human Resources), Kath Mallord (Without portfolio), Steph Foley (Without portfolio), Jo Taylor (Funding, Grants and Housing), Aled Williams (Co-opted: Buildings, IT, Health & Safety, Risk), Helen Cox (Co-opted: Without portfolio), Chris Vaz (Observer).

The trustees have met all the requirements of the Charity Commission and Companies House in terms of its financial and legal activities as a charity.

There have not been any health and safety incidents to report in the past period. There was one incident of serious concern which was fully investigated by the Safeguarding Officers of the church in partnership with Monmouthshire Social Services and Gwent Police, resolved and reported satisfactorily to the Charity Commission.

#### **5.0 Financial review**

The Statement of Financial Activities shows a surplus for the year of £21,473 (2024: deficit of £16,786), and reserves now stand at £578,306, of which £536,295 is unrestricted.

We acknowledge and appreciate the sacrificial and constant giving by each of our members, who consider themselves partners in the work of the ministry to which He has called us collectively.

## **5.1 Reserves policy**

Our policy is to retain sufficient unrestricted reserves:

- To ensure that the charity has sufficient funds to meet its financial commitments.
- To demonstrate that the charity is sustainable into the future.
- To ensure that the charity is able to manage future unforeseen financial difficulties.
- To ensure that excessive funds are not held without any identifiable reason or for any identifiable purpose.

Financial reserves are considered in two parts:

- General reserves that are deemed necessary to meet future operational requirements and to protect the charity against future financial uncertainties including loss of income and unexpected increases in operating costs.
- Reserves set aside to meet future financial commitments for a specific significant project or venture or planned future commitment.

At the year end, the charity held unrestricted cash of £133,492, as well as restricted cash of £38,956. In addition, the charity also held an unrestricted 120 day notice deposit account balance of £249,348, and the charity is complying with its reserves policy.

## **6.0 Responsibilities of trustees under company law**

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:

1. select suitable accounting policies and apply them consistently
2. observe the methods and principles in the Charities SORP (Statement of Recommended Practice)
3. make judgements and estimates that are reasonable and prudent
4. state whether the applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
5. 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.

### **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:

*Lawrence M Wilson*

Lawrence M Wilson (Aug 13, 2025 15:09:21 GMT+1)

**Lawrence Wilson**

Aug 13, 2025

**Date:** .....

**INDEPENDENT EXAMINER'S REPORT**  
**TO THE TRUSTEES OF**  
**Gateway Church Abergavenny**  
**('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2025 on pages 14 to 24 following, which have been prepared on the basis of the accounting policies set out on pages 16 to 17.

**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 ICAEW, 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:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. 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
4. 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 UK 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 in order to enable a proper understanding of the accounts to be reached.

*Sarah Crispin*  
Sarah Crispin (Aug 18, 2025 09:50:55 GMT+1)

Sarah Crispin ACA  
Institute of Chartered Accountants in England and Wales

Stewardship  
1 Lamb's Passage  
London  
EC1Y 8AB

Date: Aug 18, 2025

**Gateway Church Abergavenny**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**INCLUDING INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2025**

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
<b>INCOME AND ENDOWMENTS FROM:</b>					
Donations	3	232,371	73,440	305,811	273,705
Charitable activities	4	3,828	-	3,828	6,506
Other trading activities	5	28,940	-	28,940	10,795
Investments	6	10,966	813	11,779	8,081
<b>Total income and endowments</b>		<b>276,105</b>	<b>74,253</b>	<b>350,358</b>	<b>299,087</b>
<b>EXPENDITURE ON:</b>					
Charitable activities	7	265,670	63,215	328,885	315,873
<b>Total expenditure</b>		<b>265,670</b>	<b>63,215</b>	<b>328,885</b>	<b>315,873</b>
<b>Net gains/(losses) on investments</b>		-	-	-	-
<b>Net income/(expenditure)</b>		<b>10,435</b>	<b>11,038</b>	<b>21,473</b>	<b>(16,786)</b>
<b>Transfers between funds</b>	16	6,930	(6,930)	-	-
<b>Net movement in funds</b>		<b>17,365</b>	<b>4,108</b>	<b>21,473</b>	<b>(16,786)</b>
<b>Reconciliation of funds:</b>					
Total funds brought forward		518,930	37,903	556,833	573,619
<b>Total funds carried forward</b>	16	<b>536,295</b>	<b>42,011</b>	<b>578,306</b>	<b>556,833</b>

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 page 16-23 form part of these accounts.

**Gateway Church Abergavenny**

**BALANCE SHEET**

**AS AT 31 MARCH 2025**

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
<b>FIXED ASSETS</b>					
Tangible assets	9	141,527	1,655	143,182	148,835
		<u>141,527</u>	<u>1,655</u>	<u>143,182</u>	<u>148,835</u>
<b>CURRENT ASSETS</b>					
Stock	10	-	1,400	1,400	1,389
Debtors	11	17,045	-	17,045	12,049
Investments	12	249,348	-	249,348	-
Cash at bank and in hand	13	133,492	38,956	172,448	400,940
		<u>399,885</u>	<u>40,356</u>	<u>440,241</u>	<u>414,378</u>
<b>CREDITORS: Amounts falling due within one year</b>	14	(5,117)	-	(5,117)	(6,380)
<b>Net current assets / (liabilities)</b>		<u>394,768</u>	<u>40,356</u>	<u>435,124</u>	<u>407,998</u>
<b>Total assets less current liabilities</b>		<u>536,295</u>	<u>42,011</u>	<u>578,306</u>	<u>556,833</u>
<b>TOTAL NET ASSETS</b>		<u>536,295</u>	<u>42,011</u>	<u>578,306</u>	<u>556,833</u>
<b>FUND BALANCES</b>	16				
Unrestricted Funds					
General funds		299,354	-	299,354	289,365
Designated funds		236,941	-	236,941	229,565
		<u>536,295</u>	<u>-</u>	<u>536,295</u>	<u>518,930</u>
Restricted Funds		<u>-</u>	<u>42,011</u>	<u>42,011</u>	<u>37,903</u>
		<u>536,295</u>	<u>42,011</u>	<u>578,306</u>	<u>556,833</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2025 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 (a) ensuring that the charitable company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

The financial statements were approved by the Board of Directors and were signed on its behalf by:

Lawrence M Wilson

Lawrence M Wilson (Aug 13, 2025 15:09:21 GMT+1)

Lawrence Wilson

Date: Aug 13, 2025

Company number: 07842926

Charity number: 1146530

The notes on page 16-23 form part of these accounts.



**Gateway Church Abergavenny**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**

**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 address 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 UK 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 principles adopted in the preparation of the financial statements are set out below.

a) 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.

b) Income

Income including investment income is recognised in the period in which the charity becomes entitled to receipt, the amount receivable can be measured with reasonable certainty, and receipt is probable. For the most part, income is generally recognised when it is received. Income is only deferred when the charity has to fulfil conditions before becoming entitled to it or where the donor has specified that the income is to be expended in a future period.

Income from donations includes:

- i) Recoverable gift aid. This is recognised when the related donation is received. Gift aid that has not been recovered by the balance sheet date is included as a debtor.
- ii) Donated facilities, services and goods. Goods donated for distribution to beneficiaries are recognised as income when receivable at fair value (being an estimate of the amount it would cost to purchase those items). Facilities, services and goods donated for the charity's own use are recognised as income when receivable at their value to the charity.

The charity relies on volunteers to carry out many of its activities. However, in accordance with the SORP, the value of these services has not been included in these financial statements as they cannot be reliably measured.

When donated goods, services and facilities are distributed or consumed, an expense in respect of those items is included in the Statement of Financial Activities. At the year end any goods that have not been distributed or consumed are recognised as stock; donated fixed assets are capitalised.

Income from charitable activities represents income receivable from goods, services and facilities supplied in furtherance of the charity's charitable objects. It includes income from Youth & Childrens' activities and other church events.

Income from other trading activities represents income receivable from activities undertaken to generate funds for the charity. It includes income from the hire of the church buildings.

Investment income represents income generated by the charity's assets and includes income from bank interest.

c) Expenditure

Expenditure, including irrecoverable VAT, is recognised when it is incurred or, if earlier, when a legal or constructive obligation for a payment arises provided that it is probable that settlement will be required and the amount of the obligation can be measured reliably.

The charity makes grants to other institutions and individuals to further its charitable objectives. Grants payable are recognised as constructive obligations arise, which is generally when the charity expresses a commitment to the recipient that can be measured reliably and then only to the extent that any conditions associated with the grant are outside of the control of the charity.

The cost of raising funds is not significant and has not been separately disclosed.

Governance costs, which are included in expenditure on charitable activities but are identified separately in the notes to the accounts, includes costs associated with the independent examination of the financial statements, compliance with constitutional and statutory requirements and any other expenditure incurred on the strategic management of the charity.

**Gateway Church Abergavenny**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**

**2 Accounting Policies (cont.)**

d) Fund accounting

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

e) Tangible fixed assets

Items purchased or donated for the charity's own use are capitalised when the cost of purchased items, or the fair value of donated items, is more than £500 and the item is expected to benefit the charity over more than one accounting period. Depreciation is charged on a straight line basis so as to write down the value of each asset to its estimated residual value (if any) over its expected useful economic life. To achieve this objective the following rates of depreciation are charged:

Freehold land	Is not depreciated (because it is not consumed by use)
Freehold buildings	Over 50 years after taking account of the building's residual value
Fixtures, Fittings & Equipment	Over 3 to 7 years

The carrying values of tangible fixed assets are reviewed for impairment in periods when events or changes in circumstances indicate that the carrying value may not be recoverable.

f) Investments

Current asset investments are investments which a charity holds for resale or pending their sale and cash or cash equivalents with a maturity date of less than one year held for investment purposes rather than to meet short-term cash commitments as they fall due.

g) Stocks

Stocks of donated items held for distribution to beneficiaries are measured at fair value. Most regular stock is perishable (& generally at or beyond sell by date) and is therefore not included.

h) Pension scheme arrangements

The charity operates defined contribution pension schemes for its employees. Obligations for contributions to these schemes are recognised as an expense when the liability arises. The assets of these schemes are held separately from those of the charity in independently administered funds.

i) Taxation

The company is a registered charity; it has taken advantage of the various reliefs from taxation available to charities and no tax is payable on the charity's income.

j) Financial instruments

The charity's financial assets and financial liabilities all qualify as basic financial instruments, as defined by FRS102. Except for loans, creditors and debtors are measured at their expected settlement value (normally the amount of cash that the charity expects to pay or receive). The charity recognises liabilities for the principal of those loans that remains outstanding at the year end (i.e. the liabilities exclude any interest chargeable on the loans in future years).

k) Exemption from preparing a cashflow statement

The charity has taken advantage of an exemption conferred by the Charities SORP and has not prepared a cash flow statement.

l) 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.

**3 Donations**

	2025 £	2024 £
Donations of cash and similar	196,627	189,472
Donations in kind (note 3a)	37,587	40,333
Other grants receivable	30,130	11,930
Income tax recoverable	41,466	31,971
	<u>305,811</u>	<u>273,705</u>

a) Donations in kind comprise:

	2025 £	2024 £
Goods donated for:		
Distribution to beneficiaries	37,587	40,333
	<u>37,587</u>	<u>40,333</u>

**Gateway Church Abergavenny**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**

**4 Income from charitable activities**

	2025	2024
	£	£
Youth & children's activities	2,626	5,893
Other events & activities	1,202	612
	<u>3,828</u>	<u>6,506</u>

**5 Income from other trading activities**

	2025	2024
	£	£
Rental income	28,940	10,795
	<u>28,940</u>	<u>10,795</u>

**6 Investment income**

	2025	2024
	£	£
Bank interest	11,779	8,081
	<u>11,779</u>	<u>8,081</u>

**7 Charitable expenditure**

	2025	2024
	£	£
<b>a Costs incurred directly on specific activities</b>		
Salary costs	161,477	148,099
Ministry expenses and training	2,881	3,846
Worship and Media	4,408	3,331
Speakers expenses	2,262	2,212
Children and Youth work	8,048	8,177
Meetings and events	5,385	1,887
Community Projects	22,033	15,382
Failed Housing Project appeal donations returned	-	15,836
Donations in kind expensed	37,576	43,761
	<u>244,071</u>	<u>242,532</u>
Grants payable (note 7c)	4,454	4,299
	<u>248,525</u>	<u>246,831</u>
<b>b Costs incurred on support &amp; administration</b>		
Governance costs		
Independent examiner's fee	3,240	3,120
	<u>3,240</u>	<u>3,120</u>
Insurance	3,812	3,795
Running costs and admin	16,187	13,463
AOG GB subscription	7,400	4,800
Utilities	30,828	25,731
Building repairs and maintenance	9,666	9,799
Depreciation	9,227	8,334
	<u>80,360</u>	<u>69,043</u>
<b>Total expenditure</b>	<u>328,885</u>	<u>315,873</u>

The fee payable to the independent examiner for preparing and examining the accounts was £3,240 (2024: £3,120); in addition the charity paid £220 (2024: £210) to Stewardship for consultancy services.

In the previous year's accounts, the AOG GB subscription was included in grants. This has now been reclassified as a support & administration costs as the payment is partly in return for access to central support from AOG GB.

**Gateway Church Abergavenny**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**

**7 Charitable expenditure (cont.)**

**c Grants payable**

	Institutions £	Individuals £	2025 £
Grants for UK and overseas mission	4,454	-	4,454
Grants for the relief of poverty	-	-	-
	<u>4,454</u>	<u>-</u>	<u>4,454</u>

The comparatives for the previous year are as follows:

	Institutions £	Individuals £	2024 £
Grants for UK and overseas mission	4,279	-	4,279
Grants for the relief of poverty	-	20	20
	<u>4,279</u>	<u>20</u>	<u>4,299</u>

The charity's principal grants to institutions comprised:

	2025 £	2024 £
Vision of Hope Gilwern	1,224	1,224
New Wine Cymru	1,224	1,224
EastWest Ministries	1,800	1,800
Grants to institutions for less than £1,000 each	205	30
	<u>4,454</u>	<u>4,279</u>

**8 Analysis of staff costs, the cost of key management personnel and trustee remuneration**

	2025 £	2024 £
Gross wages and salaries	152,381	141,335
Social security	6,085	4,172
Pension costs	3,010	2,592
	<u>161,477</u>	<u>148,099</u>

The average monthly number of employees during the year was 8 (2024: 9) and the full time equivalent number of employees during the year was 5 (2024: 5). 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.

During the year key management received employment benefits totalling £46,926 (2024: £42,725).

No trustees received employment benefits in either the current or preceding year.

**9 Tangible fixed assets**

	Land & buildings Freehold Property £	Fixtures £	Fittings and equipment £	Total 2025 £
Cost/valuation				
At 1 April 2024	162,500	19,675	37,619	219,794
Additions	-	-	3,575	3,575
At 31 March 2025	<u>162,500</u>	<u>19,675</u>	<u>41,194</u>	<u>223,369</u>
Accumulated depreciation				
At 1 April 2024	32,500	14,735	23,724	70,959
Charge for the year	3,250	1,912	4,066	9,228
At 31 March 2025	<u>35,750</u>	<u>16,647</u>	<u>27,790</u>	<u>80,187</u>
Net book value				
At 31 March 2025	<u>126,750</u>	<u>3,028</u>	<u>13,404</u>	<u>143,182</u>
At 31 March 2024	<u>130,000</u>	<u>4,940</u>	<u>13,895</u>	<u>148,835</u>

**Gateway Church Abergavenny**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**

**10 Stock**

	2025	2024
	£	£
Donated goods		
For distribution to beneficiaries	1,400	1,389
	<u>1,400</u>	<u>1,389</u>

**11 Debtors**

	2025	2024
	£	£
<b>Falling due within one year:</b>		
Tax recoverable	4,889	4,599
Prepayments and accrued income	12,156	7,450
	<u>17,045</u>	<u>12,049</u>

**12 Current asset investments**

	2025	2024
	£	£
120 day notice deposit account	249,348	-
	<u>249,348</u>	<u>-</u>

**13 Cash at Bank and in Hand**

	2025	2024
	£	£
Cash at bank with immediate access	172,425	160,480
Notice deposits	-	240,207
Petty cash	23	253
	<u>172,448</u>	<u>400,940</u>

**14 Creditors: liabilities falling due within one year**

	2025	2024
	£	£
Accruals	3,897	6,100
Deferred income	1,220	280
	<u>5,117</u>	<u>6,380</u>

Deferred income consists of advance payments for Youth Camp. The balance of £280 at the start of the reporting period was fully released during the year and the deferred income at year end of £1,220 will be released within one year.

**15 Pension commitments**

During the year employer's pension contributions totalling £3,025 (2024: £2,592) were payable to defined contribution personal pension schemes. No pension contributions were owing at the balance sheet date (2024: £nil).

**Gateway Church Abergavenny**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**

**16 Funds**

During the year the movements in the charity's funds were as follows:

	Opening balance 2025 £	Incoming resources 2025 £	Outgoing resources 2025 £	Transfers in the year 2025 £	Closing balance 2025 £
<i>Designated Funds</i>					
Bible School Fund	4,599	-	(120)	-	4,479
Holiday Club	-	477	(3,616)	3,139	-
Vision Fund	223,325	8,144	-	-	231,469
Youth Fund	1,641	2,149	(2,797)	-	994
	<u>229,565</u>	<u>10,770</u>	<u>(6,533)</u>	<u>3,139</u>	<u>236,941</u>
<i>General Unrestricted Funds</i>	<u>289,365</u>	<u>265,335</u>	<u>(259,137)</u>	<u>3,791</u>	<u>299,354</u>
Total Unrestricted Funds	<u>518,930</u>	<u>276,106</u>	<u>(265,670)</u>	<u>6,930</u>	<u>536,295</u>
<i>Restricted Funds</i>					
Operation Gateway Relief	19,996	26,633	(21,813)	-	24,817
Poverty and Hardship Fund	12,710	-	-	-	12,710
Gateway Community Café	2,621	39,490	(39,687)	-	2,424
Youth training	141	-	-	-	141
IT Hub	2,434	-	(515)	-	1,919
Other Restricted funds	-	8,130	(1,200)	(6,930)	-
	<u>37,903</u>	<u>74,253</u>	<u>(63,215)</u>	<u>(6,930)</u>	<u>42,011</u>
Aggregate of funds	<u>556,833</u>	<u>350,358</u>	<u>(328,885)</u>	<u>-</u>	<u>578,306</u>

The transfers referred to above were made for the following reasons:

- Transfer from General Funds to designated Holiday Club fund as a subsidy for this activity.
- during the current financial year. This was offset by £200 transferred from General to Other Restricted to clear deficit on other small funds.

**Analysis of net assets by fund**

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

	<u>Unrestricted Funds</u>			
	General funds £	Designated funds £	Restricted funds £	2025 £
Tangible fixed assets	141,527	-	1,655	143,182
Stock	-	-	1,400	1,400
Debtors	17,045	-	-	17,045
Current asset investments	12,407	236,941	-	249,348
Cash at bank and in hand	133,492	-	38,956	172,448
Creditors falling due within one year	(5,117)	-	-	(5,117)
	<u>299,354</u>	<u>236,941</u>	<u>42,011</u>	<u>578,306</u>

**Gateway Church Abergavenny**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**

**16 Funds (cont.)**

In the previous year the movements in the charity's funds were as follows:

	Opening balance 2024 £	Incoming resources 2024 £	Outgoing resources 2024 £	Transfers in the year 2024 £	Closing balance 2024 £
<i>Designated Funds</i>					
Bible School Fund	4,599	-	-	-	4,599
Holiday Club	-	478	(915)	437	-
Vision Fund	218,152	5,173	-	-	223,325
Youth Fund	1,805	2,415	(2,579)	-	1,641
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	224,555	8,066	(3,494)	437	229,565
<i>General Unrestricted Funds</i>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	293,686	230,611	(234,495)	(437)	289,365
<i>Total Unrestricted Funds</i>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	518,241	238,678	(237,989)	-	518,930
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
<i>Restricted Funds</i>					
Operation Gateway Relief	22,798	11,034	(13,836)	-	19,996
Housing project	27,621	925	(15,836)	(12,710)	-
Poverty and Hardship Fund	-	-	-	12,710	12,710
Gateway Community Café	4,817	42,950	(45,146)	-	2,621
Youth training	141	-	-	-	141
IT Hub	-	2,500	(66)	-	2,434
Other Restricted funds	-	3,000	(3,000)	-	-
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	55,378	60,409	(77,884)	-	37,903
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
<i>Aggregate of funds</i>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	573,619	299,087	(315,873)	-	556,833
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

**Analysis of net assets by fund**

In the previous year, the assets and liabilities of the various funds were as follows:

	<u>Unrestricted Funds</u>			
	General funds £	Designated funds £	Restricted funds £	2024 £
Tangible fixed assets	146,575	-	2,260	148,835
Stock	-	-	1,389	1,389
Debtors	12,049	-	-	12,049
Cash at bank and in hand	137,121	229,565	34,254	400,940
Creditors falling due within one year	(6,380)	-	-	(6,380)
	<hr/>	<hr/>	<hr/>	<hr/>
	289,365	229,565	37,903	556,833
	<hr/>	<hr/>	<hr/>	<hr/>

**Designated Funds**

The Bible School Fund is for funds related to the bible school

The Holiday Club Fund is for income and expenses for the running of a holiday club.

The Vision Fund and is for investment in staffing & building needs.

The Youth Fund is for funds to support activities with youth and young adults

**Restricted Funds**

Operation Gateway Relief Fund is to support community projects.

The Housing Project Fund was to provide housing support for the homeless in our community. During the previous financial year, the trustees agreed that this was now a failed appeal. As far as possible donors have been contacted and funds refunded or transferred to other causes as requested. The remaining balance in the fund represents donations received where donors either could not be identified or could not be contacted. The trustees resolved to use these funds for similar purposes in alleviating poverty and hardship in the communities in and around Abergavenny and the Charity Commission have given consent to this under section 67A(4) of the Charities Act 2011.

**Gateway Church Abergavenny**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2025**

**16 Funds (cont.)**

The Poverty & Hardship fund is to enable the Church to reach out to the vulnerable in the community in terms of day-to-day living, accommodation and general wellbeing needs.

Gateway Community Café (formerly known as Fathers Arms) is a drop-In Café, providing food and support for those in need in our community

The Youth Training Fund reflects the receipt and use of funds for training young people

The IT Hub Fund is to enable the charity to buy laptops and IT equipment so that IT courses, including online safety, can be provided to the public.

Other Restricted funds includes small one off appeals and donations and in 2024/25 a one-off grant to cover energy costs incurred in the previous financial year.

**17 Transactions with related parties**

During the year the charity:

- a) received donations totalling £23,151 (2024: £14,360) from related parties (which includes trustees, any other members of key management and anyone closely connected to them).

Except as disclosed in note 8 'Analysis of staff costs', there have been no other transactions with related parties during the year.

**18 Members**

Each member of the company commits to contribute if the charity is wound up an amount of £10.



Gateway Church Abergavenny

DETAILED STATEMENT OF FINANCIAL ACTIVITIES WITH COMPARATIVES

FOR THE YEAR ENDED 31 MARCH 2025

	Note	Unrestricted funds				Unrestricted funds			
		General 2025 £	Designated 2025 £	Restricted 2025 £	Total 2025 £	General 2024 £	Designated 2024 £	Restricted 2024 £	Total 2024 £
<b>INCOME AND ENDOWMENTS FROM:</b>									
Donations	3	232,371	-	73,440	305,811	213,038	478	60,189	273,705
Charitable activities	4	1,202	2,626	-	3,828	4,090	2,415	-	6,506
Other trading activities	5	28,940	-	-	28,940	10,795	-	-	10,795
Investments	6	2,822	8,144	813	11,779	2,688	5,173	221	8,081
<b>Total income and endowments</b>		<b>265,335</b>	<b>10,770</b>	<b>74,253</b>	<b>350,358</b>	<b>230,611</b>	<b>8,066</b>	<b>60,409</b>	<b>299,087</b>
<b>EXPENDITURE ON:</b>									
Charitable activities:	7	259,137	6,533	63,215	328,885	234,495	3,494	77,884	315,873
<b>Total Expenditure</b>		<b>259,137</b>	<b>6,533</b>	<b>63,215</b>	<b>328,885</b>	<b>234,495</b>	<b>3,494</b>	<b>77,884</b>	<b>315,873</b>
<b>Net income/(expenditure)</b>		<b>6,198</b>	<b>4,237</b>	<b>11,038</b>	<b>21,473</b>	<b>(3,884)</b>	<b>4,572</b>	<b>(17,475)</b>	<b>(16,786)</b>
<b>Transfers between funds</b>	16	3,791	3,139	(6,930)	-	(437)	437	-	-
<b>Net movement in funds</b>		<b>9,989</b>	<b>7,376</b>	<b>4,108</b>	<b>21,473</b>	<b>(4,321)</b>	<b>5,010</b>	<b>(17,475)</b>	<b>(16,786)</b>
<b>Reconciliation of funds:</b>									
Total funds brought forward		289,365	229,565	37,903	556,833	293,686	224,555	55,378	573,619
<b>Total funds carried forward</b>	16	<b>299,354</b>	<b>236,941</b>	<b>42,011</b>	<b>578,306</b>	<b>289,365</b>	<b>229,565</b>	<b>37,903</b>	<b>556,833</b>











# Gateway Church Abergavenny 2025 Accounts - Final for Signing

Final Audit Report

2025-08-18

Created:	2025-07-30
By:	Sarah Crispin (sarah.crispin@stewardship.org.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAViNU4dr2sCm9jSsUVMYXHyrGqZ2pwtp

## "Gateway Church Abergavenny 2025 Accounts - Final for Signing" History

-  Document created by Sarah Crispin (sarah.crispin@stewardship.org.uk)  
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-  Document emailed to lawrence.wilson@gatewaychurch.wales for signature  
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-  New document URL requested by lawrence.wilson@gatewaychurch.wales  
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-  Signer lawrence.wilson@gatewaychurch.wales entered name at signing as Lawrence M Wilson  
2025-08-13 - 14:09:19 GMT
-  Document e-signed by Lawrence M Wilson (lawrence.wilson@gatewaychurch.wales)  
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-  Document emailed to Sarah Crispin (sarah.crispin@stewardship.org.uk) for signature  
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