GSSC LIMITED

England & Wales · Charity number 1149261

Details

Other names	GATE SAFE
Status	Registered
Legal form	Charitable company
Company number	08092265
Registered	2012-10-09
Register	View on the Charity Commission register

Contact

Address	McCabe Ford Williams Unit 1 Invicta Business Park Monument Way Ashford Kent TN24 0HB
Phone	01304204006
Email	info@gate-safe.co.uk
Website	gate-safe.co.uk

Activities

Objects: THE PRESERVATION AND PROTECTION OF HUMAN LIFE, IN PARTICULAR BUT NOT EXCLUSIVELY, BY THE EDUCATION OF THE PUBLIC IN THE DANGERS OF AUTOMATIC GATES AND BARRIERS AND THE EDUCATION OF INSTALLERS AND USERS OF AUTOMATIC GATES AND BARRIERS OF PREVENTATIVE MEASURES REQUIRED TO ENSURE SAFE OPERATION.

Activities: Provision of educational courses providing training on the safe installation and operation of automatic gates and barriers.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Education/training
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£196,735	£179,907	-	-
2024-06-30	£175,423	£166,995	-	-
2023-06-30	£177,183	£141,987	-	-
2022-06-30	£152,966	£134,852	-	-
2021-06-30	£142,638	£131,016	-	-

Trustees

Name	Role	Appointed
R H JACKSON	Chair	2012-09-10
Amanda Louise Walker		2016-06-16
Carla Alexandra Pritchard		2021-03-08
MS T E JACKSON		2012-09-10

GSSC LIMITED

England & Wales - Charity number 1149261

Accounts

REGISTERED COMPANY NUMBER: 08092265 (England and Wales)
REGISTERED CHARITY NUMBER: 1149261

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2025

FOR

GSSC LIMITED

McCabe Ford Williams
Chartered Accountants
Invicta Business Centre
Monument Way
Orbital Park
Ashford
Kent
TN24 0HB

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025

REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 30 JUNE 2025

TRUSTEES	R H Jackson Esq Mrs A L Walker Miss T E Jackson Mrs C A Pritchard
REGISTERED OFFICE	Invicta Business Centre Monument Way Orbital Park Ashford Kent TN24 0HB
REGISTERED COMPANY NUMBER	08092265 (England and Wales)
REGISTERED CHARITY NUMBER	1149261
INDEPENDENT EXAMINER	McCabe Ford Williams Chartered Accountants Invicta Business Centre Monument Way Orbital Park Ashford Kent TN24 0HB

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 JUNE 2025

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 June 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the charity are the preservation and protection of human life, in particular but not exclusively, by the education of the public in the dangers of automatic gates and barriers and the education of installers and users of automatic gates and barriers of preventative measures required to ensure safe operation.

Significant activities

To the year ending 30th June 2025 we trained 380 delegates with our IOSH approved Gate Safe Aware Distance Learning. The online training has continued, and we have also attended events and premises of companies to deliver our training for face-to-face events. GSSC Ltd have also provided training for Government bodies and inspectors within the insurance industry as part of our larger awareness campaign to ensure the risks are understood and scale of accidents are understood.

GSSC Ltd have been called upon to complete desk and site surveys for automated gates and barriers across the UK to provide impartial comment on the compliance of the machines. GSSC Ltd continued to work with a government agency to provide expert witness for ongoing investigations.

Gate Safety by Design is a continued initiative by GSSC Ltd, the aim is to improve the construction of the gate and barrier design to remove many of the inherent risks that are found in a typical design.

GSSC Ltd have developed and launched Gate Safe training in Australia and continue support the training and education regarding automated and manual gates and barriers in Australia and New Zealand.

Significant investment was made to the website with a new and more interactive website to make it easier for customers and installers to find useful resources and book training. Improvements were also made for the find installer section and members area improving the offering for our trained installers.

GSSC Ltd will continue to hold cash reserves to ensure the longevity of its business in the uncertain economic times.

FINANCIAL REVIEW

Financial position

The level of reserves at 30 June 2025 amounted to £223,881 (2024: £207,053).

Reserves policy

The Trustees consider it necessary to maintain a level of reserves sufficient to cover the charity's continuing obligations.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Appointment of trustees

Trustees are appointed by the existing board members at the annual meeting as per our Articles of Association, Section 31 - 35 for appointing new Directors / trustees.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 2 March 2026 and signed on its behalf by:

Miss T E Jackson - Trustee

Independent examiner's report to the trustees of Gssc Limited ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 June 2025.

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
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.

M C Greenwood FCA

McCabe Ford Williams
Chartered Accountants
Invicta Business Centre
Monument Way
Orbital Park
Ashford
Kent
TN24 0HB

2 March 2026

STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 30 JUNE 2025

	Notes	2025 Unrestricted fund £	2024 Total funds £
INCOME AND ENDOWMENTS FROM			
Charitable activities			
Provision of educational courses		196,735	175,423
EXPENDITURE ON			
Charitable activities			
Provision of educational courses		179,907	166,889
Other		-	106
Total		179,907	166,995
NET INCOME		16,828	8,428
RECONCILIATION OF FUNDS			
Total funds brought forward		207,053	198,625
TOTAL FUNDS CARRIED FORWARD		223,881	207,053

The notes form part of these financial statements

BALANCE SHEET
30 JUNE 2025

	Notes	2025 Unrestricted fund £	2024 Total funds £
FIXED ASSETS			
Tangible assets	5	3,064	4,830
CURRENT ASSETS			
Stocks	6	2,730	223
Debtors	7	11,973	17,632
Cash at bank and in hand		219,623	194,693
		234,326	212,548
CREDITORS			
Amounts falling due within one year	8	(13,509)	(10,325)
NET CURRENT ASSETS		220,817	202,223
TOTAL ASSETS LESS CURRENT LIABILITIES		223,881	207,053
NET ASSETS		223,881	207,053
FUNDS	9		
Unrestricted funds		223,881	207,053
TOTAL FUNDS		223,881	207,053

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for
(a) ensuring that the charitable company keeps accounting records that 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 surplus or deficit 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.

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

The financial statements were approved by the Board of Trustees and authorised for issue on 2 March 2026 and were signed on its behalf by:

T E Jackson - Trustee

1. ACCOUNTING POLICIES

Statutory information
GSSC Limited is a charitable company, Limited by guarantee and registered in England. The charity's registered number, principal address and nature of operation can be found within the Report of the Trustees.

Basis of preparing the financial statements
The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1st January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The accounts are presented in sterling which is the functional currency of the charitable company.

Financial reporting standard 102 - reduced disclosure exemptions
The charitable company has taken advantage of the following disclosure exemption in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

- the requirements of Section 7 Statement of Cash Flows.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	-	25% on reducing balance
Motor vehicles	-	25% on reducing balance
Computer equipment	-	33% on a straight line basis

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
The charity is exempt from corporation tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits
The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Debtors and creditors
Debtors and creditors with no stated interest rate and receivable or payable within one year are recorded at transaction price. Any losses arising from impairment are recognised in expenditure.

 continued...

2. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2025	2024
	£	£
Depreciation - owned assets	1,766	1,683

3. TRUSTEES' REMUNERATION AND BENEFITS

	2025	2024
	£	£
Trustees' salaries	31,111	30,411

The continuing remuneration of Miss T E Jackson was authorised by a meeting of trustees on 3 September 2014. The remuneration is set at a commercial rate and is for the services of Miss T E Jackson.

Trustees' expenses

During the year R H Jackson was reimbursed £505 (2024: £128) in respect of travel expenses. Miss T E Jackson was reimbursed £312 (2024: £743) in respect of travel expenses.

4. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2025	2024
Administration	3	3

No employees received emoluments in excess of £60,000.

5. TANGIBLE FIXED ASSETS

	Fixtures and fittings	Motor vehicles	Computer equipment	Totals
	£	£	£	£
COST				
At 1 July 2024 and 30 June 2025	1,713	10,515	10,682	22,910
DEPRECIATION				
At 1 July 2024	752	8,644	8,684	18,080
Charge for year	241	467	1,058	1,766
At 30 June 2025	993	9,111	9,742	19,846
NET BOOK VALUE				
At 30 June 2025	720	1,404	940	3,064
At 30 June 2024	961	1,871	1,998	4,830

continued...

6. STOCKS

	2025	2024
	£	£
Stocks	2,730	223

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Sundry debtors and prepayments	11,973	17,632

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Social security and other taxes	3,598	5,616
Sundry creditors	9,911	4,709
	13,509	10,325

9. MOVEMENT IN FUNDS

	At 1.7.24	Net movement in funds	At 30.6.25
	£	£	£
Unrestricted funds			
General fund	207,053	16,828	223,881
TOTAL FUNDS	207,053	16,828	223,881

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	196,735	(179,907)	16,828
TOTAL FUNDS	196,735	(179,907)	16,828

Comparatives for movement in funds

	At 1.7.23	Net movement in funds	At 30.6.24
	£	£	£
Unrestricted funds			
General fund	198,625	8,428	207,053
TOTAL FUNDS	198,625	8,428	207,053

continued...

9. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	175,423	(166,995)	8,428
TOTAL FUNDS	175,423	(166,995)	8,428

10. RELATED PARTY DISCLOSURES

In addition to the items disclosed in note 3, the Charity purchased services totalling £24,480 (2024: £18,700) from Blueberry communications. At the year end a balance of £1,680 (2024: £360) was due to Blueberry communications. The charity is related to Blueberry communications by virtue of Mrs C A Pritchard.

GSSC LIMITED

England & Wales - Charity number 1149261

Accounts

REGISTERED COMPANY NUMBER: 08092265 (England and Wales)
REGISTERED CHARITY NUMBER: 1149261

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2024

FOR

GSSC LIMITED

McCabe Ford Williams
Chartered Accountants
Invicta Business Centre
Monument Way
Orbital Park
Ashford
Kent
TN24 0HB

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024

REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 30 JUNE 2024

TRUSTEES	R H Jackson Esq Mrs A L Walker Miss T E Jackson Mrs C A Pritchard
REGISTERED OFFICE	Invicta Business Centre Monument Way Orbital Park Ashford Kent TN24 0HB
REGISTERED COMPANY NUMBER	08092265 (England and Wales)
REGISTERED CHARITY NUMBER	1149261
INDEPENDENT EXAMINER	McCabe Ford Williams Chartered Accountants Invicta Business Centre Monument Way Orbital Park Ashford Kent TN24 0HB

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 JUNE 2024

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 June 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES
Objectives and aims
The objects of the charity are the preservation and protection of human life, in particular but not exclusively, by the education of the public in the dangers of automatic gates and barriers and the education of installers and users of automatic gates and barriers of preventative measures required to ensure safe operation.

Significant activities
To the year ending 30th June 2024 we trained 351 delegates with our IOSH approved Gate Safe Aware Distance Learning. The online training has continued and we have also attended events and premises of companies to deliver our training for face-to-face events. GSSC Ltd have also provided training for Government bodies as part of our larger awareness campaign to ensure the risks are understood and scale of accidents are understood.

GSSC Ltd have been called upon to complete desk and site surveys for automated gates and barriers across the UK to provide impartial comment on the compliance of the machines. GSSC Ltd continued to work with a government agency to provide expert witness for ongoing investigations.

Gate Safety by Design is a continued initiative by GSSC Ltd, the aim is to improve the construction of the gate and barrier design to remove many of the inherent risks that are found in a typical design. GSSC Ltd are working with the trade bodies and suppliers to improve the standards of the construction that continue to impact gate safety and lead to accidents and in some cases fatalities by through designing out risks.

GSSC Ltd are assisting in Australia and to develop standards and training for the emerging market, raise awareness on the risks and need to ensure safety is considered and provide support for the trade association. GSSC Ltd are proud to be working with the trade and Governing bodies to improve the level of safety for gate and barrier installations in Australia.

As part of our continued development GSSC Ltd has implemented a CRM system to enhance the booking process for our customers are to raise the level of service we offer to our customers.

GSSC Ltd continues to provide regular content to two British trade magazines targeting the gate installer community, supplying advice and guidance via a dedicated Gate Safe column.

Gate Safe will continue to hold cash reserves to ensure the longevity of its business in the uncertain economic times.

FINANCIAL REVIEW
Financial position
The level of reserves at 30 June 2024 amounted to £207,053 (2023: £198,625).

Reserves policy
The Trustees consider it necessary to maintain a level of reserves sufficient to cover the charity's continuing obligations.

STRUCTURE, GOVERNANCE AND MANAGEMENT
Governing document
The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Appointment of trustees
Trustees are appointed by the existing board members at the annual meeting as per our Articles of Association, Section 31 - 35 for appointing new Directors / trustees.

Risk management
The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 JUNE 2024

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 28 March 2025 and signed on its behalf by:

Miss T E Jackson - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF GSSC LIMITED

Independent examiner's report to the trustees of Gssc Limited ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 June 2024.

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
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.

M C Greenwood FCA

McCabe Ford Williams
Chartered Accountants
Invicta Business Centre
Monument Way
Orbital Park
Ashford
Kent
TN24 0HB

28 March 2025

STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 30 JUNE 2024

	Notes	2024 Unrestricted fund £	2023 Total funds £
INCOME AND ENDOWMENTS FROM			
Charitable activities			
Provision of educational courses		175,423	177,183
EXPENDITURE ON			
Charitable activities			
Provision of educational courses		166,889	141,987
Other		106	-
Total		166,995	141,987
NET INCOME		8,428	35,196
RECONCILIATION OF FUNDS			
Total funds brought forward		198,625	163,429
TOTAL FUNDS CARRIED FORWARD		207,053	198,625

The notes form part of these financial statements

BALANCE SHEET
30 JUNE 2024

	Notes	2024 Unrestricted fund £	2023 Total funds £
FIXED ASSETS			
Tangible assets	5	4,830	4,938
CURRENT ASSETS			
Stocks	6	223	1,759
Debtors	7	17,632	9,414
Cash at bank and in hand		194,693	199,678
		212,548	210,851
CREDITORS			
Amounts falling due within one year	8	(10,325)	(17,164)
NET CURRENT ASSETS		202,223	193,687
TOTAL ASSETS LESS CURRENT LIABILITIES		207,053	198,625
NET ASSETS		207,053	198,625
FUNDS	9		
Unrestricted funds		207,053	198,625
TOTAL FUNDS		207,053	198,625

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for
(a) ensuring that the charitable company keeps accounting records that 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 surplus or deficit 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.

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

The financial statements were approved by the Board of Trustees and authorised for issue on 28 March 2025 and were signed on its behalf by:

T E Jackson - Trustee

1. ACCOUNTING POLICIES

Statutory information
GSSC Limited is a charitable company, Limited by guarantee and registered in England. The charity's registered number, principal address and nature of operation can be found within the Report of the Trustees.

Basis of preparing the financial statements
The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1st January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The accounts are presented in sterling which is the functional currency of the charitable company.

Financial reporting standard 102 - reduced disclosure exemptions
The charitable company has taken advantage of the following disclosure exemption in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

- the requirements of Section 7 Statement of Cash Flows.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	-	25% on reducing balance
Motor vehicles	-	25% on reducing balance
Computer equipment	-	33% on a straight line basis

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
The charity is exempt from corporation tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits
The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Debtors and creditors
Debtors and creditors with no stated interest rate and receivable or payable within one year are recorded at transaction price. Any losses arising from impairment are recognised in expenditure.

continued...

2. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2024	2023
	£	£
Depreciation - owned assets	1,683	1,501

3. TRUSTEES' REMUNERATION AND BENEFITS

	2024	2023
	£	£
Trustees' salaries	30,411	28,325
Trustees' social security	-	1,405
	30,411	29,730

The continuing remuneration of Miss T E Jackson was authorised by a meeting of trustees on 3 September 2014. The remuneration is set at a commercial rate and is for the services of Miss T E Jackson.

Trustees' expenses

During the year R H Jackson charged the charity £Nil (2023: £893) for the use of his home as an office and was reimbursed £128 (2023: £675) in respect of travel expenses. Miss T E Jackson was reimbursed £743 (2023: £272) in respect of travel expenses.

4. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2024	2023
Administration	3	3

No employees received emoluments in excess of £60,000.

5. TANGIBLE FIXED ASSETS

	Fixtures and fittings	Motor vehicles	Computer equipment	Totals
	£	£	£	£
COST				
At 1 July 2023	1,713	10,515	9,648	21,876
Additions	-	-	1,575	1,575
Disposals	-	-	(541)	(541)
At 30 June 2024	1,713	10,515	10,682	22,910
DEPRECIATION				
At 1 July 2023	432	8,020	8,486	16,938
Charge for year	320	624	739	1,683
Eliminated on disposal	-	-	(541)	(541)
At 30 June 2024	752	8,644	8,684	18,080
NET BOOK VALUE				
At 30 June 2024	961	1,871	1,998	4,830
At 30 June 2023	1,281	2,495	1,162	4,938

continued...

6. STOCKS

	2024	2023
	£	£
Stocks	223	1,759

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Sundry debtors and prepayments	17,632	9,414

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Social security and other taxes	5,616	5,455
Sundry creditors	4,709	11,709
	10,325	17,164

9. MOVEMENT IN FUNDS

	At 1.7.23	Net movement in funds	At 30.6.24
	£	£	£
Unrestricted funds			
General fund	198,625	8,428	207,053
TOTAL FUNDS	198,625	8,428	207,053

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	175,423	(166,995)	8,428
TOTAL FUNDS	175,423	(166,995)	8,428

Comparatives for movement in funds

	At 1.7.22	Net movement in funds	At 30.6.23
	£	£	£
Unrestricted funds			
General fund	163,429	35,196	198,625
TOTAL FUNDS	163,429	35,196	198,625

continued...

9. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	177,183	(141,987)	35,196
TOTAL FUNDS	177,183	(141,987)	35,196

10. RELATED PARTY DISCLOSURES

In addition to the items disclosed in note 3, the Charity purchased services totalling £18,700 (2023: £23,178) from Blueberry communications. At the year end a balance of £Nil (2023: £2,040) was due to Blueberry communications and a balance of £360 (2023: £nil) was due from Blueberry communications. The charity is related to Blueberry communications by virtue of Mrs C A Pritchard.

GSSC LIMITED

England & Wales - Charity number 1149261

Accounts

REGISTERED COMPANY NUMBER: 08092265 (England and Wales)
REGISTERED CHARITY NUMBER: 1149261

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2023

FOR

GSSC LIMITED

McCabe Ford Williams
Chartered Accountants
Invicta Business Centre
Monument Way
Orbital Park
Ashford
Kent
TN24 0HB

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2023

REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 30 JUNE 2023

TRUSTEES	R H Jackson Esq Mrs A L Walker Miss T E Jackson Mrs C A Pritchard
REGISTERED OFFICE	Invicta Business Centre Monument Way Orbital Park Ashford Kent TN24 0HB
REGISTERED COMPANY NUMBER	08092265 (England and Wales)
REGISTERED CHARITY NUMBER	1149261
INDEPENDENT EXAMINER	McCabe Ford Williams Chartered Accountants Invicta Business Centre Monument Way Orbital Park Ashford Kent TN24 0HB

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 JUNE 2023

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 June 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the charity are the preservation and protection of human life, in particular but not exclusively, by the education of the public in the dangers of automatic gates and barriers and the education of installers and users of automatic gates and barriers of preventative measures required to ensure safe operation.

Significant activities

To the year ending 30th June 2023 we trained 349 delegates with our IOSH approved Gate Safe Aware Distance Learning. The online training has continued and we have also attended events and premises of companies to deliver our training for face to face events. In addition, the IOSH approval for the Gate Safe training has been resubmitted and is valid for a further 5 years.

GSSC Ltd have been called upon to complete desk and site surveys for automated gates and barriers across the UK to provide impartial comment on the compliance of the machines. GSSC Ltd continued to work with a government agency to provide expert witness case in Northern England.

Gate Safety by Design is a new initiative by GSSC Ltd, the aim is to improve the construction of the gate and barrier design to remove many of the inherent risks that are found in a typical design. This campaign will continue into 2023-24.

GSSC Ltd continues to provide regular content to a European trade publication and two British trade magazines targeting the gate installer community, supplying advice and guidance via a dedicated Gate Safe column.

Gate Safe will continue to hold cash reserves to ensure the longevity of its business in the uncertain economic times.

FINANCIAL REVIEW

Financial position

The level of reserves at 30 June 2023 amounted to £198,625 (2022: £163,429).

Reserves policy

The Trustees consider it necessary to maintain a level of reserves sufficient to cover the charity's continuing obligations.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Appointment of trustees

Trustees are appointed by the existing board members at the annual meeting as per our Articles of Association, Section 31 - 35 for appointing new Directors / trustees.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 20 November 2023 and signed on its behalf by:

Miss T E Jackson - Trustee

Independent examiner's report to the trustees of Gssc Limited ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 June 2023.

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
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.

M C Greenwood FCA

McCabe Ford Williams
Chartered Accountants
Invicta Business Centre
Monument Way
Orbital Park
Ashford
Kent
TN24 0HB

20 November 2023

STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 30 JUNE 2023

	Notes	2023 Unrestricted fund £	2022 Total funds £
INCOME AND ENDOWMENTS FROM			
Charitable activities			
Provision of educational courses		177,183	152,966
EXPENDITURE ON			
Charitable activities			
Provision of educational courses		141,987	134,852
NET INCOME		35,196	18,114
RECONCILIATION OF FUNDS			
Total funds brought forward		163,429	145,315
TOTAL FUNDS CARRIED FORWARD		198,625	163,429

The notes form part of these financial statements

BALANCE SHEET
30 JUNE 2023

	Notes	2023 Unrestricted fund £	2022 Total funds £
FIXED ASSETS			
Tangible assets	5	4,938	3,595
CURRENT ASSETS			
Stocks	6	1,759	3,826
Debtors	7	9,414	21,824
Cash at bank and in hand		199,678	146,089
		210,851	171,739
CREDITORS			
Amounts falling due within one year	8	(17,164)	(11,905)
NET CURRENT ASSETS		193,687	159,834
TOTAL ASSETS LESS CURRENT LIABILITIES		198,625	163,429
NET ASSETS		198,625	163,429
FUNDS	9		
Unrestricted funds		198,625	163,429
TOTAL FUNDS		198,625	163,429

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for
(a) ensuring that the charitable company keeps accounting records that 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 surplus or deficit 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.

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

The financial statements were approved by the Board of Trustees and authorised for issue on 20 November 2023 and were signed on its behalf by:

T E Jackson - Trustee

1. ACCOUNTING POLICIES

Statutory information
GSSC Limited is a charitable company, Limited by guarantee and registered in England. The charity's registered number, principal address and nature of operation can be found within the Report of the Trustees.

Basis of preparing the financial statements
The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1st January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The accounts are presented in sterling which is the functional currency of the charitable company.

Financial reporting standard 102 - reduced disclosure exemptions
The charitable company has taken advantage of the following disclosure exemptions in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

- the requirements of Section 7 Statement of Cash Flows.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	-	25% on reducing balance
Motor vehicles	-	25% on reducing balance
Computer equipment	-	33% on a straight line basis

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
The charity is exempt from corporation tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits
The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Debtors and creditors
Debtors and creditors with no stated interest rate and receivable or payable within one year are recorded at transaction price. Any losses arising from impairment are recognised in expenditure.

continued...

2. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2023	2022
	£	£
Depreciation - owned assets	1,501	1,315

3. TRUSTEES' REMUNERATION AND BENEFITS

	2023	2022
	£	£
Trustees' salaries	28,325	26,598
Trustees' social security	1,405	1,817
	29,730	28,415

The continuing remuneration of Miss T E Jackson was authorised by a meeting of trustees on 3 September 2014. The remuneration is set at a commercial rate and is for the services of Miss T E Jackson.

Trustees' expenses

During the year R H Jackson charged the charity £893 (2022: £851) for the use of his home as an office and was reimbursed £675 (2022: £1,839) in respect of travel expenses. Miss T E Jackson was reimbursed £272 (2022: £60) in respect of travel expenses.

4. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2023	2022
Administration	3	3

No employees received emoluments in excess of £60,000.

5. TANGIBLE FIXED ASSETS

	Fixtures and fittings	Motor vehicles	Computer equipment	Totals
	£	£	£	£
COST				
At 1 July 2022	469	10,515	8,048	19,032
Additions	1,244	-	1,600	2,844
At 30 June 2023	1,713	10,515	9,648	21,876
DEPRECIATION				
At 1 July 2022	385	7,188	7,864	15,437
Charge for year	47	832	622	1,501
At 30 June 2023	432	8,020	8,486	16,938
NET BOOK VALUE				
At 30 June 2023	1,281	2,495	1,162	4,938
At 30 June 2022	84	3,327	184	3,595

continued...

6. STOCKS

	2023	2022
	£	£
Stocks	1,759	3,826

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Sundry debtors and prepayments	9,414	21,824

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Social security and other taxes	5,455	4,798
Sundry creditors	11,709	7,107
	17,164	11,905

9. MOVEMENT IN FUNDS

	At 1.7.22	Net movement in funds	At 30.6.23
	£	£	£
Unrestricted funds			
General fund	163,429	35,196	198,625
TOTAL FUNDS	163,429	35,196	198,625

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	177,183	(141,987)	35,196
TOTAL FUNDS	177,183	(141,987)	35,196

Comparatives for movement in funds

	At 1.7.21	Net movement in funds	At 30.6.22
	£	£	£
Unrestricted funds			
General fund	145,315	18,114	163,429
TOTAL FUNDS	145,315	18,114	163,429

continued...

9. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	152,966	(134,852)	18,114
TOTAL FUNDS	152,966	(134,852)	18,114

10. RELATED PARTY DISCLOSURES

In addition to the items disclosed in note 3, the Charity purchased services totalling £23,178 (2022: £18,149) from Blueberry communications. At the year end a balance of £2,040 (2022: £1,854) was due to Blueberry communications. The charity is related to Blueberry communications by virtue of Mrs C A Pritchard.

GSSC LIMITED

England & Wales - Charity number 1149261

Accounts

REGISTERED COMPANY NUMBER: 08092265 (England and Wales)
REGISTERED CHARITY NUMBER: 1149261

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2022

FOR

GSSC LIMITED

McCabe Ford Williams
Chartered Accountants
Invicta Business Centre
Monument Way
Orbital Park
Ashford
Kent
TN24 0HB

GSSC LIMITED

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022

REFERENCE AND ADMINISTRATIVE DETAILS FOR THE YEAR ENDED 30 JUNE 2022

TRUSTEES	R H Jackson Esq Mrs A L Walker Miss T E Jackson Mrs C A Pritchard
REGISTERED OFFICE	Invicta Business Centre Monument Way Orbital Park Ashford Kent TN24 0HB
REGISTERED COMPANY NUMBER	08092265 (England and Wales)
REGISTERED CHARITY NUMBER	1149261
INDEPENDENT EXAMINER	McCabe Ford Williams Chartered Accountants Invicta Business Centre Monument Way Orbital Park Ashford Kent TN24 0HB

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 JUNE 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 June 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the charity are the preservation and protection of human life, in particular but not exclusively, by the education of the public in the dangers of automatic gates and barriers and the education of installers and users of automatic gates and barriers of preventative measures required to ensure safe operation.

Significant activities

To the year ending 30th June 2022 we trained 367 delegates with our IOSH approved Gate Safe Aware Distance Learning. Due to the success of the distance learning programme, we offered course four days week and in-house training has resumed for any companies who require GSSC Ltd to attend their premises to accommodate larger group bookings.

GSSC Ltd provides desk and site assessments on the conformity and safety of the automated gates and barriers for commercial, residential and domestic property owners. Schools remain part of our key focus to ensure that gates are safe, reliable and fit for purpose by offering free of charge desk-based risk assessments through one of our supporters, Clear Safety.

GSSC Ltd was also called upon by Trading Standards to act as an expert witness for a serious automated gate accident, providing a detailed report on the gates safety issues and conformance with the required UK legislation.

GSSC Ltd continues to provide regular content to a European trade publication targeting the gate installer community, supplying advice and guidance on a monthly basis via a dedicated Gate Safe column.
GSSC Ltd also engaged in podcast activity with technical trade magazines to continue to raise awareness of the importance of automated gate safety.

Significant time was allocated to the review and updating of a range of advisory documents supplied to installers who have successfully passed the Gate Safe training, and who therefore have access to the members area.

Gate Safety seminars were regularly hosted to provide interactive guidance on a wide range of technical issues.

Gate Safe will continue to hold cash reserves to ensure the longevity of its business in the uncertain economic times.

FINANCIAL REVIEW

Financial position

The level of reserves at 30 June 2022 amounted to £163,429 (2021: £145,315).

Reserves policy

The Trustees consider it necessary to maintain a level of reserves sufficient to cover the charity's continuing obligations.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Appointment of trustees

Trustees are appointed by the existing board members at the annual meeting as per our Articles of Association, Section 31 - 35 for appointing new Directors / trustees.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 JUNE 2022

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 21 March 2023 and signed on its behalf by:

Miss T E Jackson - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF GSSC LIMITED

Independent examiner's report to the trustees of Gssc Limited ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 June 2022.

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
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.

M C Greenwood FCA
McCabe Ford Williams
Chartered Accountants
Invicta Business Centre
Monument Way
Orbital Park
Ashford
Kent
TN24 0HB

21 March 2023

STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 30 JUNE 2022

	Notes	2022 Unrestricted fund £	2021 Total funds £
INCOME AND ENDOWMENTS FROM			
Charitable activities			
Provision of educational courses		152,966	142,638
EXPENDITURE ON			
Charitable activities			
Provision of educational courses		134,852	131,016
NET INCOME		18,114	11,622
RECONCILIATION OF FUNDS			
Total funds brought forward		145,315	133,693
TOTAL FUNDS CARRIED FORWARD		163,429	145,315

The notes form part of these financial statements

BALANCE SHEET
30 JUNE 2022

	Notes	2022 Unrestricted fund £	2021 Total funds £
FIXED ASSETS			
Tangible assets	5	3,595	4,910
CURRENT ASSETS			
Stocks	6	3,826	4,707
Debtors	7	21,824	24,156
Cash at bank and in hand		146,089	123,114
		171,739	151,977
CREDITORS			
Amounts falling due within one year	8	(11,905)	(11,572)
NET CURRENT ASSETS		159,834	140,405
TOTAL ASSETS LESS CURRENT LIABILITIES		163,429	145,315
NET ASSETS		163,429	145,315
FUNDS	9		
Unrestricted funds		163,429	145,315
TOTAL FUNDS		163,429	145,315

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for
(a) ensuring that the charitable company keeps accounting records that 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 surplus or deficit 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.

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

The financial statements were approved by the Board of Trustees and authorised for issue on 21 March 2023 and were signed on its behalf by:

T E Jackson - Trustee

1. ACCOUNTING POLICIES

Statutory information
GSSC Limited is a charitable company, Limited by guarantee and registered in England. The charity's registered number, principal address and nature of operation can be found within the Report of the Trustees.

Basis of preparing the financial statements
The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1st January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The accounts are presented in sterling which is the functional currency of the charitable company.

Financial reporting standard 102 - reduced disclosure exemptions
The charitable company has taken advantage of the following disclosure exemptions in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

- the requirements of Section 7 Statement of Cash Flows.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	-	25% on reducing balance
Motor vehicles	-	25% on reducing balance
Computer equipment	-	33% on a straight line basis

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
The charity is exempt from corporation tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits
The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Debtors and creditors
Debtors and creditors with no stated interest rate and receivable or payable within one year are recorded at transaction price. Any losses arising from impairment are recognised in expenditure.

continued...

2. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2022	2021
	£	£
Depreciation - owned assets	1,315	1,694

3. TRUSTEES' REMUNERATION AND BENEFITS

	2022	2021
	£	£
Trustees' salaries	26,598	26,400
Trustees' social security	1,817	1,823
	28,415	28,223

The continuing remuneration of Miss T E Jackson was authorised by a meeting of trustees on 3 September 2014. The remuneration is set at a commercial rate and is for the services of Miss T E Jackson.

Trustees' expenses

During the year R H Jackson charged the charity £851 (2021: £830) for the use of his home as an office and was reimbursed £1,839 (2021: £901) in respect of travel expenses. Miss T E Jackson was reimbursed £60 (2021: £Nil) in respect of travel expenses.

4. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2022	2021
Administration	3	3

No employees received emoluments in excess of £60,000.

5. TANGIBLE FIXED ASSETS

	Fixtures and fittings	Motor vehicles	Computer equipment	Totals
	£	£	£	£
COST				
At 1 July 2021 and 30 June 2022	469	10,515	8,048	19,032
DEPRECIATION				
At 1 July 2021	358	6,079	7,685	14,122
Charge for year	27	1,109	179	1,315
At 30 June 2022	385	7,188	7,864	15,437
NET BOOK VALUE				
At 30 June 2022	84	3,327	184	3,595
At 30 June 2021	111	4,436	363	4,910

continued...

6. STOCKS

	2022	2021
	£	£
Stocks	3,826	4,707

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Sundry debtors and prepayments	21,824	24,156

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Trade creditors	1	-
Social security and other taxes	4,798	4,388
Sundry creditors	7,106	7,184
	11,905	11,572

9. MOVEMENT IN FUNDS

	At 1.7.21	Net movement in funds	At 30.6.22
	£	£	£
Unrestricted funds			
General fund	145,315	18,114	163,429
TOTAL FUNDS	145,315	18,114	163,429

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	152,966	(134,852)	18,114
TOTAL FUNDS	152,966	(134,852)	18,114

Comparatives for movement in funds

	At 1.7.20	Net movement in funds	At 30.6.21
	£	£	£
Unrestricted funds			
General fund	133,693	11,622	145,315
TOTAL FUNDS	133,693	11,622	145,315

continued...

9. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	142,638	(131,016)	11,622
TOTAL FUNDS	142,638	(131,016)	11,622

10. RELATED PARTY DISCLOSURES

In addition to the items disclosed in note 3, the Charity purchased services totalling £18,149 (2021: £19,500) from Blueberry communications. At the year end a balance of £1,854 (2021: £1,800) was due to Blueberry communications. The charity is related to Blueberry communications by virtue of Mrs C Pritchard.

GSSC LIMITED

England & Wales - Charity number 1149261

Accounts

REGISTERED COMPANY NUMBER: 08092265 (England and Wales)
REGISTERED CHARITY NUMBER: 1149261

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2021

FOR

GSSC LIMITED

McCabe Ford Williams
Chartered Accountants
Invicta Business Centre
Monument Way
Orbital Park
Ashford
Kent
TN24 0HB

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 30 JUNE 2021

TRUSTEES	R H Jackson Esq Mrs A L Walker Miss T E Jackson Mrs C A Pritchard (appointed 8.3.21)
REGISTERED OFFICE	Invicta Business Centre Monument Way Orbital Park Ashford Kent TN24 0HB
REGISTERED COMPANY NUMBER	08092265 (England and Wales)
REGISTERED CHARITY NUMBER	1149261
INDEPENDENT EXAMINER	McCabe Ford Williams Chartered Accountants Invicta Business Centre Monument Way Orbital Park Ashford Kent TN24 0HB

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30 JUNE 2021

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 June 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the charity are the preservation and protection of human life, in particular but not exclusively, by the education of the public in the dangers of automatic gates and barriers and the education of installers and users of automatic gates and barriers of preventative measures required to ensure safe operation.

Significant activities

To the year ending 30th June 2021 we trained 328 delegates with our IOSH approved Gate Safe Aware Distance Learning. During the continuing pandemic GSSC Ltd decided to not return to face to face training events until the pandemic shows signs of abating and social restrictions have been removed.

GSSC Ltd continue to undertake site surveys for unsafe gates both on site when restrictions allow and through desk surveys. Through our supporter Clear Safety we are offering free of charge desk based risk assessments for schools in the UK to improve awareness of gate safety and to improve the quality of the safety compliance to help protect the vulnerable children as a significant number of accidents occur every year to children and vulnerable persons.
In addition for the Gate Safe Aware installers the members area documents have been revised and improved and more tools / help has been added to our CRM Hub which aids the installers to manage the project from start to finish and compile the technical file.

Gate Safe will continue to hold cash reserves to ensure the longevity of our business in the uncertain economic times.

The Trustees confirm that they have had due regard for the charity commission's guidance on public benefit.

FINANCIAL REVIEW

Financial position

The level of reserves at 30 June 2021 amounted to £145,315 (2020: £133,693).

Reserves policy

The Trustees consider it necessary to maintain a level of reserves sufficient to cover the charity's continuing obligations.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Appointment of trustees

Trustees are appointed by the existing board members at the annual meeting as per our Articles of Association, Section 31 - 35 for appointing new Directors / trustees.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 29 March 2022 and signed on its behalf by:

Miss T E Jackson - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF GSSC LIMITED

Independent examiner's report to the trustees of Gssc Limited ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 June 2021.

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
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.

M C Greenwood FCA
McCabe Ford Williams
Chartered Accountants
Invicta Business Centre
Monument Way
Orbital Park
Ashford
Kent
TN24 0HB

29 March 2022

STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 30 JUNE 2021

	Notes	2021 Unrestricted fund £	2020 Total funds £
INCOME AND ENDOWMENTS FROM			
Charitable activities			
Provision of educational courses		142,638	111,217
EXPENDITURE ON			
Charitable activities			
Provision of educational courses		131,016	120,770
NET INCOME/(EXPENDITURE)		11,622	(9,553)
RECONCILIATION OF FUNDS			
Total funds brought forward		133,693	143,246
TOTAL FUNDS CARRIED FORWARD		145,315	133,693

The notes form part of these financial statements

BALANCE SHEET
30 JUNE 2021

	Notes	2021 Unrestricted fund £	2020 Total funds £
FIXED ASSETS			
Tangible assets	5	4,910	6,063
CURRENT ASSETS			
Stocks	6	4,707	-
Debtors	7	24,156	36,208
Cash at bank and in hand		123,114	97,809
		151,977	134,017
CREDITORS			
Amounts falling due within one year	8	(11,572)	(6,387)
NET CURRENT ASSETS		140,405	127,630
TOTAL ASSETS LESS CURRENT LIABILITIES		145,315	133,693
NET ASSETS		145,315	133,693
FUNDS	9		
Unrestricted funds		145,315	133,693
TOTAL FUNDS		145,315	133,693

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for
(a) ensuring that the charitable company keeps accounting records that 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 surplus or deficit 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.

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

The financial statements were approved by the Board of Trustees and authorised for issue on 29 March 2022 and were signed on its behalf by:

T E Jackson - Trustee

1. ACCOUNTING POLICIES

Statutory information
GSSC Limited is a charitable company, Limited by guarantee and registered in England. The charity's registered number, principal address and nature of operation can be found within the Report of the Trustees.

Basis of preparing the financial statements
The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1st January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The accounts are presented in sterling which is the functional currency of the charitable company.

Financial reporting standard 102 - reduced disclosure exemptions
The charitable company has taken advantage of the following disclosure exemptions in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

- the requirements of Section 7 Statement of Cash Flows.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	-	25% on reducing balance
Motor vehicles	-	25% on reducing balance
Computer equipment	-	33% on a straight line basis

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
The charity is exempt from corporation tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits
The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Debtors and creditors
Debtors and creditors with no stated interest rate and receivable or payable within one year are recorded at transaction price. Any losses arising from impairment are recognised in expenditure.

 continued...

2. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2021	2020
	£	£
Depreciation - owned assets	1,694	2,097

3. TRUSTEES' REMUNERATION AND BENEFITS

	2021	2020
	£	£
Trustees' salaries	26,400	25,700
Trustees' social security	1,823	2,351
	28,223	28,051

The continuing remuneration of Miss T E Jackson was authorised by a meeting of trustees on 3 September 2014. The remuneration is set at a commercial rate and is for the services of Miss T E Jackson.

Trustees' expenses

During the year R H Jackson charged the charity £830 (2020: £814) for the use of his home as an office and was reimbursed £901 (2020: £293) in respect of travel expenses. Miss T E Jackson was reimbursed £Nil (2020: £49) in respect of travel expenses.

4. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2021	2020
Administration	3	2

No employees received emoluments in excess of £60,000.

5. TANGIBLE FIXED ASSETS

	Fixtures and fittings	Motor vehicles	Computer equipment	Totals
	£	£	£	£
COST				
At 1 July 2020	469	10,515	7,507	18,491
Additions	-	-	541	541
At 30 June 2021	469	10,515	8,048	19,032
DEPRECIATION				
At 1 July 2020	321	4,600	7,507	12,428
Charge for year	37	1,479	178	1,694
At 30 June 2021	358	6,079	7,685	14,122
NET BOOK VALUE				
At 30 June 2021	111	4,436	363	4,910
At 30 June 2020	148	5,915	-	6,063

continued...

6. STOCKS

	2021	2020
	£	£
Stocks	4,707	-

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Sundry debtors and prepayments	24,156	36,208

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Social security and other taxes	4,388	2,410
Sundry creditors	7,184	3,977
	11,572	6,387

9. MOVEMENT IN FUNDS

	At 1.7.20	Net movement in funds	At 30.6.21
	£	£	£
Unrestricted funds			
General fund	133,693	11,622	145,315
TOTAL FUNDS	133,693	11,622	145,315

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	142,638	(131,016)	11,622
TOTAL FUNDS	142,638	(131,016)	11,622

Comparatives for movement in funds

	At 1.7.19	Net movement in funds	At 30.6.20
	£	£	£
Unrestricted funds			
General fund	143,246	(9,553)	133,693
TOTAL FUNDS	143,246	(9,553)	133,693

continued...

9. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	111,217	(120,770)	(9,553)
TOTAL FUNDS	111,217	(120,770)	(9,553)

10. RELATED PARTY DISCLOSURES

In addition to the items disclosed in note 3, the Charity purchased services totalling £19,500 from Blueberry communications. At the year end a balance of £1,800 was due to Blueberry communications. The charity is related to Blueberry communications by virtue of Mrs C Pritchard.