

# FAMILY CHURCH GATESHEAD

England & Wales · Charity number 1161507

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2015-04-30

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

## Contact

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**Address** 20 Kenmore Crescent  
Greenside  
Ryton  
Tyne And Wear  
NE40 4QY

**Phone** 07525855833

**Email** [finance@kingschurchgateshead.com](mailto:finance@kingschurchgateshead.com)

**Website** [www.kingschurchgateshead.com](http://www.kingschurchgateshead.com)

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PEOPLE OF GATESHEAD AND SURROUNDING AREAS THROUGH:1. THE PROVISION OF CHRISTIAN WORSHIP & TEACHING; 2. EXPRESSIONS OF PRACTICAL CARE & SUPPORT THAT PROMOTE SPIRITUAL, SOCIAL, PHYSICAL & MENTAL WELLBEING FOR FAMILIES AND INDIVIDUALS IRRESPECTIVE OF THEIR BACKGROUND; AND 3. SUCH OTHER CHARITABLE ENDEAVOURS AS THE TRUSTEES MAY CONSIDER APPROPRIATE.

**Activities:** Family Church is all about building a great relationship with God and each other, which is reflected in everything we do. We aim to reach out to our community in practical ways in addition to providing a warm family church experience for everyone, regardless of their background.

## Classification

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- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

- Gateshead

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£18,243	£29,621	-	-
2024-04-30	£45,483	£33,912	-	-
2023-04-30	£0	£220	-	-
2022-04-30	£0	£209	-	-
2021-04-30	£23,925	£37,730	-	-

## Trustees

Name	Role	Appointed
KEVIN GEORGE ARKLESS		2016-12-13
PAUL ELLISON		2017-10-17
Rob Bulmer		2016-12-13

**FAMILY CHURCH GATESHEAD**

England & Wales - Charity number 1161507

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# Accounts

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Family Church Gateshead  
Unaudited Financial Statements

30 April 2025

Registered Charity Number 1161507

## **Family Church Gateshead**

<b>Period End</b>	30 April 2025
<b>Charity Name</b>	Family Church Gateshead
<b>Charity Registration Number</b>	1161507
<b>Principal office and registered address</b>	20 Kenmore Crescent Greenside Ryton Tyne and Wear NE40 4QY
<b>The Trustees</b> Filleterd Accounts	Kevin George Arkless Robert Bulmer Paul Ellison

### **Bankers**

Barclays Bank, 49-51 Northumberland Street,  
Newcastle.upon.Tyne. NE1 7AF

### **Structure, Governance & Management**

Throughout this accounting period, Family Church Gateshead operated as Kings Church Gateshead as a campus of Kings People's Church as per the memorandum of understanding agreed between both sets of trustees, such that the leadership was be handed to Kings People's Church from a legal perspective.

The accounts are not subject to independent examination due to the low income level.

### **Objectives and Activities**

The objectives of the charity are:

To advance the Christian faith for the benefit of the people of Gateshead and surrounding areas through:

1. The provision of Christian workshop and teaching;
2. Expressions of practical care and support that promote spiritual, social, physical and mental wellbeing for families and individuals irrespective of their background; and
3. Such other charitable endeavours as the trustees may consider appropriate.

### **Summary of Activities**

Operating as a campus of Kings People's Church, we meet every Sunday from 10:30 to 12:30. Our worship style is modern and our teaching positive and encouraging. Before and after the congregation are encouraged to meet with each other over tea and coffee.

Our kids work is called Giants. Our children (Giants) stay in the service for the first ten minutes or

so before leaving to enjoy their own space and fun with lots of Bible-based activities hosted by our great team of volunteers. At various times throughout the year the children put on performances, celebrate with parties, all whilst building friendships and learning life skills.

During midweek, our congregation meet as connect groups over food and fellowship as well as to discuss various teachings from the Bible. We alternate between prayer meetings, Bible studies and social get-togethers that present a good opportunity to bring along friends and family that might not be comfortable coming straight into a Sunday morning church setting.

We continue to run our Clothes Bank going from strength to strength and is a vital part of our community outreach. Anyone from the local community is welcome to use the bank. We collect clean, good quality children's clothing and make it available to local families. These are distributed through various partners including The Salvation Army as well as "open days" at church.

## Family Church Gateshead

### Balance Sheet as at 30 April 2025

	Notes	2025 £
<b>Current assets</b>		
Cash at bank and in hand		13,479
<b>Creditors: amounts falling due within one year</b>	3	(13,194)
<b>Net current assets</b>		<hr/> 285
<b>Net assets</b>		<hr/> 285
<b>Capital and reserves</b>		
Profit and loss account		285
<b>Shareholders' funds</b>		<hr/> 285

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr P Ellis  
Trustee  
Approved by the board on 27 February 2026

**Family Church Gateshead  
Income and Expenditure  
for the year ended 30 April 2025**

	<b>2025</b>
	<b>£</b>
<b>Income</b>	18,243
<b>Expenditure</b>	(29,621)
<b>Net (expenditure)/income and net movement</b>	<hr style="width: 100%; border: 0.5px solid black;"/> (11,378)
<b>(Loss)/profit before tax</b>	<hr style="width: 100%; border: 0.5px solid black;"/> (11,378)

**FAMILY CHURCH GATESHEAD**

England & Wales - Charity number 1161507

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# Accounts

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Registered Charity number  
1161507

Family Church Gateshead  
Unaudited Financial Statements  
30 April 2024

## **Family Church Gateshead**

<b>Period End</b>	30 April 2024
<b>Charity Name</b>	Family Church Gateshead
<b>Charity Registration Number</b>	1161507
<b>Principal office and registered address</b>	20 Kenmore Crescent Greenside Ryton Tyne and Wear NE40 4QY
<b>The Trustees</b>	Kevin George Arkless Robert Bulmer Paul Ellison

### **Bankers**

Barclays Bank, 49-51 Northumberland Street,  
Newcastle.upon.Tyne. NE1 7AF

### **Structure, Governance & Management**

Throughout this accounting period, Family Church Gateshead operated as Kings Church Gateshead as a campus of Kings People's Church as per the memorandum of understanding agreed between both sets of trustees, such that the leadership was be handed to Kings People's Church from a legal perspective.

The accounts are not subject to independent examination due to the low income level.

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The objectives of the charity are:

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1. The provision of Christian workshop and teaching;
2. Expressions of practical care and support that promote spiritual, social, physical and mental wellbeing for families and individuals irrespective of their background; and
3. Such other charitable endeavours as the trustees may consider appropriate.

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great team of volunteers. At various times throughout the year the children put on performances, celebrate with parties, all whilst building friendships and learning life skills.

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We continue to run our Clothes Bank going from strength to strength and is a vital part of our community outreach. Anyone from the local community is welcome to use the bank. We collect clean, good quality children's clothing and make it available to local families. These are distributed through various partners including The Salvation Army as well as "open days" at church.

**Family Church Gateshead**  
**Charity number:**  
**Balance Sheet**  
**as at 30 April 2024**

1161507

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Fixed assets</b>		
Tangible assets	-	4,130
<b>Current assets</b>		
Debtors	-	3,900
Cash at bank and in hand	11,663	(138)
	<u>11,663</u>	<u>3,762</u>
<b>Net current assets</b>	<u>11,663</u>	<u>3,762</u>
<b>Total assets less current liabilities</b>	<u>11,663</u>	<u>7,892</u>
<b>Creditors: amounts falling due after more than one year</b>	-	(7,800)
<b>Net assets</b>	<u>11,663</u>	<u>92</u>
<b>Reconciliation of Funds</b>		
Total Funds brought forward	92	312
Total Funds carried forward	11,571	(220)
	<u>11,663</u>	<u>92</u>

Mr P Ellison  
Trustee  
Approved by the board on 17 February 2025

**Family Church Gateshead  
Income and expenditure  
for the year ended 30 April 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Activity Income	5,480	-
Voluntary Income	40,003	-
	<u>45,483</u>	<u>-</u>
<b>Expenditure</b>		
Charitable Activities	<u>33,912</u>	<u>220</u>

**FAMILY CHURCH GATESHEAD**

England & Wales - Charity number 1161507

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# Accounts

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# Family Church Gateshead

20 Kenmore Crescent

Greenside

Ryton

Tyne and Wear

NE40 4QY

Registered Charity Number 1161507

Unaudited Financial Statements  
Year ended 30th April 2023

# Family Church Gateshead

30 April 2023

**Charity name:** Family Church Gateshead

**Charity registration number:** 1161507

**Principal office and registered address:** 20 Kenmore Crescent  
Greenside  
Ryton  
Tyne and Wear  
NE40 4QY

**The trustees:** Kevin George Arkless  
Robert Bulmer  
Paul Ellison

## Bankers

Barclays Bank, 49-51 Northumberland St, Newcastle upon Tyne, NE1 7AF

## Structure, Governance & Management

Throughout this accounting period, Family Church Gateshead operated as Kings Church Gateshead as a campus of Kings People's Church as per the memorandum of understanding agreed between both sets of trustees, such that the leadership was handed to Kings People's Church from a legal perspective.

There were no activities undertaken by the charity during the year.

The accounts are not subject to independent examination due to the low income level.

## Objectives and Activities

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**Family Church Gateshead**  
**30 April 2023**  
**Statement of Financial Activities**

	2022/23		2021/22	
	Unrestricted funds	Restricted funds	Total funds	Total funds
	£	£	£	£
Income:				
Voluntary income	0	0	0	0
Activity income	0	0	0	0
Total income	0	0	0	0
Expenditure:				
Charitable activities	220	0	220	209
Governance costs	0	0	0	0
Total expenditure	220	0	220	209
Net (expenditure)/income and net movement in funds	(220)	0	(220)	(209)
Reconciliation of funds:				
Total funds brought forward	312	0	312	521
Total funds carried forward	92	0	92	312

**Family Church Gateshead**  
**30 April 2023**  
**Statement of Financial Position**

	<b>2022/23</b>	<b>2021/22</b>
<b>Fixed Assets</b>	<b>£</b>	<b>£</b>
Tangible fixed assets	4,130	4,130
 <b>Current Assets</b>		
Debtors	3,900	3,900
Cash at bank and in hand	(138)	82
 <b>Creditors: amounts falling due within one year</b>	 0	 0
<b>Net current assets</b>	<hr/> 3,762	<hr/> 3,982
<b>Total assets less current liabilities</b>	<hr/> 7,892	<hr/> 8,112
 <b>Creditors: amounts falling due after more than one year</b>	 7,800	 7,800
<b>Net assets</b>	<hr/> 92	<hr/> 312
 <b>Funds of the charity</b>		
Restricted funds	0	0
Unrestricted funds	92	312
<b>Total charity funds</b>	<hr/> 92	<hr/> 312

These financial statements were approved by the board of trustees and authorised for issue



Mr P Ellison  
Trustee

**FAMILY CHURCH GATESHEAD**

England & Wales - Charity number 1161507

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# Accounts

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# Family Church Gateshead

20 Kenmore Crescent

Greenside

Ryton

Tyne and Wear

NE40 4QY

Registered Charity Number 1161507

Unaudited Financial Statements  
Year ended 30th April 2022

# Family Church Gateshead

30 April 2022

**Charity name:** Family Church Gateshead

**Charity registration number:** 1161507

**Principal office and registered address:** 20 Kenmore Crescent  
Greenside  
Ryton  
Tyne and Wear  
NE40 4QY

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Robert Bulmer  
Paul Ellison

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**Family Church Gateshead**  
**30 April 2022**  
**Statement of Financial Activities**

	<b>2021/22</b>		<b>2020/21</b>	
	Unrestricted funds	Restricted funds	<b>Total funds</b>	Total funds
	£	£	£	£
Income:				
Voluntary income	0	0	0	22,974
Activity income	0	0	0	951
Total income	0	0	0	23,925
Expenditure:				
Charitable activities	209	0	209	15,103
Governance costs	0	0	0	0
Transfer of charitable activities and net assets	0		0	22,627
Total expenditure	209	0	209	37,730
Other recognised gains/(losses):				
Gains and losses on revaluation of fixed assets				1,243
Net (expenditure)/income and net movement in funds	(209)	0	(209)	(12,562)
Reconciliation of funds:				
Total funds brought forward	521	0	521	13,083
Total funds carried forward	312	0	312	521

**Family Church Gateshead**  
**30 April 2022**  
**Statement of Financial Position**

	<b>2021/22</b>	<b>2020/21</b>
<b>Fixed Assets</b>	<b>£</b>	<b>£</b>
Tangible fixed assets	4,130	4,130
 <b>Current Assets</b>		
Debtors	3,900	3,900
Cash at bank and in hand	82	291
 <b>Creditors: amounts falling due within one year</b>	 0	 0
<b>Net current assets</b>	<hr/> 3,982	<hr/> 4,191
<b>Total assets less current liabilities</b>	<hr/> 8,112	<hr/> 8,321
 <b>Creditors: amounts falling due after more than one year</b>	 7,800	 7,800
<b>Net assets</b>	<hr/> 312	<hr/> 521
 <b>Funds of the charity</b>		
Restricted funds	0	0
Unrestricted funds	312	521
<b>Total charity funds</b>	<hr/> 312	<hr/> 521

These financial statements were approved by the board of trustees and authorised for issue



Mr P Ellison  
Trustee

**FAMILY CHURCH GATESHEAD**

England & Wales - Charity number 1161507

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# Accounts

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# Family Church Gateshead

20 Kenmore Crescent

Greenside

Ryton

Tyne and Wear

NE40 4QY

Registered Charity Number 1161507

Unaudited Financial Statements  
Year ended 30th April 2021

# Family Church Gateshead

30 April 2021

**Charity name:** Family Church Gateshead

**Charity registration number:** 1161507

**Principal office and registered address:** 20 Kenmore Crescent  
Greenside  
Ryton  
Tyne and Wear  
NE40 4QY

**The trustees:** Kevin George Arkless  
Robert Bulmer  
Paul Ellison

## Bankers

Barclays Bank, 49-51 Northumberland St, Newcastle upon Tyne, NE1 7AF

## Structure, Governance & Management

Throughout this accounting period, Family Church Gateshead operated as Kings Church Gateshead as a campus of Kings People's Church as per the memorandum of understanding agreed between both sets of trustees, such that the leadership was be handed to Kings People's Church from a legal perspective.

The two teams have worked closely together over the course of the year to smoothly transition the activities of the charity to Kings People's Church.

The accounts are not subject to independent examination due to the low income level.

## Objectives and Activities

The objectives of the charity are:

To advance the Christian faith for the benefit of the people of Gateshead and surrounding areas through:

1. The provision of Christian worship and teaching;
2. Expressions of practical care and support that promote spiritual, social, physical and mental wellbeing for families and individuals irrespective of their background; and
3. Such other charitable endeavours as the trustees may consider appropriate.

## Summary of Activities

Operating as a campus of Kings People's Church, we meticulously followed safer ways of functioning in line with the guidance provided from public health England and developed an online presence for church services.

**Family Church Gateshead**  
**30 April 2021**  
**Statement of Financial Activities**

	<b>2020/21</b>		<b>2019/20</b>	
	Unrestricted funds	Restricted funds	<b>Total funds</b>	Total funds
	£	£	£	£
Income:				
Voluntary income	22,974	0	22,974	37,771
Activity income	951	0	951	9,567
Total income	<u>23,925</u>	<u>0</u>	<u>23,925</u>	<u>47,338</u>
Expenditure:				
Charitable activities	15,103	0	15,103	62,858
Governance costs	0	0	0	356
Transfer of charitable activities	22,627	0	22,627	0
Total expenditure	<u>37,730</u>	<u>0</u>	<u>37,730</u>	<u>63,214</u>
Other recognised gains/(losses):				
Gains (losses) on revaluation of fixed assets	1,243		1,243	
Net (expenditure)/income and net movement in funds	<u>(12,562)</u>	<u>0</u>	<u>(12,562)</u>	<u>(15,876)</u>
Reconciliation of funds:				
Total funds brought forward	<u>13,083</u>	<u>0</u>	<u>13,083</u>	<u>28,959</u>
Total funds carried forward	<u>521</u>	<u>0</u>	<u>521</u>	<u>13,083</u>

**Family Church Gateshead**  
**30 April 2021**  
**Statement of Financial Position**

	<b>2020/21</b>	<b>2019/20</b>
<b>Fixed Assets</b>	<b>£</b>	<b>£</b>
Tangible fixed assets	4,130	2,887
<b>Current Assets</b>		
Debtors	3,900	5,162
Cash at bank and in hand	291	5,034
<b>Creditors: amounts falling due within one year</b>	<b>0</b>	<b>0</b>
<b>Net current assets</b>	<hr/> 4,191	<hr/> 10,196
<b>Total assets less current liabilities</b>	<hr/> 8,321	<hr/> 13,083
<b>Creditors: amounts falling due after more than one year</b>	<b>7,800</b>	<b>0</b>
<b>Net assets</b>	<hr/> 521	<hr/> 13,083
<b>Funds of the charity</b>		
Restricted funds	0	0
Unrestricted funds	521	13,083
<b>Total charity funds</b>	<hr/> 521	<hr/> 13,083

These financial statements were approved by the board of trustees and authorised for issue



Mr P Ellison  
Trustee