

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

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

Family Church Gateshead
30 April 2021
Statement of Financial Position

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

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



Mr P Ellison
Trustee