

# 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 be 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**

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 meet every Sunday from 10:30-12:30. 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**  
**30 April 2023**  
**Statement of Financial Activities**

	<b>2022/23</b>		<b>2021/22</b>	
	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>£</b>	<b>£</b>
<b>Fixed Assets</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>	<u>3,762</u>	<u>3,982</u>
<b>Total assets less current liabilities</b>	<u>7,892</u>	<u>8,112</u>
<b>Creditors: amounts falling due after more than one year</b>	7,800	7,800
<b>Net assets</b>	<u>92</u>	<u>312</u>
<b>Funds of the charity</b>		
Restricted funds	0	0
Unrestricted funds	92	312
<b>Total charity funds</b>	<u>92</u>	<u>312</u>

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



Mr P Ellison  
Trustee