

# KINGSGATE CHURCH HELSTON

England & Wales · Charity number 1162853

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2015-07-27

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

## Contact

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**Address** Trerodeth  
Wheal Vor  
Breage  
Helston  
Cornwall  
TR13 9NW

**Phone** 01736 763718

**Email** [kghelston@gmail.com](mailto:kghelston@gmail.com)

## Activities

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**Objects:** THE OBJECT OF THE CIO IS, FOR THE PUBLIC BENEFIT, THE ADVANCEMENT OF THE CHRISTIAN FAITH IN HELSTON AND SUCH OTHER PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME DECIDE.

**Activities:** Kingsgate Church is located in Helston and is committed to the proclamation of the gospel and to impacting the community through social action.

## Classification

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- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, The General Public/mankind

## Geography

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- Cornwall

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£11,862	£6,111	-	-
2024-03-31	£14,263	£7,675	-	-
2023-03-31	£13,403	£9,948	-	-
2022-03-31	£14,488	£11,724	-	-
2021-03-31	£19,626	£16,096	-	-

## Trustees

Name	Role	Appointed
<b>Simon Gerald Rootham</b>	Chair	2018-01-16
PAUL HARRISON		2022-11-01
Victoria Rootham Mrs		2023-12-11

**KINGSGATE CHURCH HELSTON**

England & Wales - Charity number 1162853

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# Accounts

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KingsGate Church, Helston  
Chairmans Report year ending March 2025.

During this year, there have been some changes that have taken place.

We have now moved to permanently having two Life-Church meetings a month. These have been structured to allow good bible teaching during the first meeting of the month whereas the second meeting has been allowed to adopt a more unscripted format to facilitate interaction, prayer and support within the group.

Our out reach event Walk to Bethlehem once again was successful. We welcomed in over 80 people who attended – a considerable rise from the year before. Each attendee was offered and most received prayer.

During the first months of the New Year, we saw consistently at least one new person each week visit us during our all-together services held in The Old Cattle Market.

We look forward to the following year and seeing what God has install for us and to seeing some growth in the numbers regularly coming along.

## Annual Accounts for Kingsgate Church Helston 2024-2025

	<u>24/25</u>	<u>23/24</u>
Opening balances	£35,177	£28,589
<u>Income</u>		
Donations	11627.36	13336
Bank Interest	235.1	927
Total Receipts	11862.46	14263
<u>Expenditure</u>		
Rent	3562	1860
Admin	710	158
Catering	166	344
Giftings	1250	5079
Activities	267	0
Equipment	0	234
Miscellaneous	155	0
Total Expenditure	6,111	7,675
 <b>Surplus / (Loss)</b>	<b>£5,752</b>	<b>£6,588</b>
Closing Balances	£40,929	£35,177
Bank balances	£40,929	£35,177

**KINGSGATE CHURCH HELSTON**

England & Wales - Charity number 1162853

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# Accounts

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## Chairmans/Pastors report.

April 2023-2024

God has given us as Pastors but also as a church , very specific words about the sort of church He wants us to be and how He wants to build His kingdom through us.

But to see a great fruit work there must first be a great root work.

2023-2024 as been a year of root work for KingsGate. Ezekiel 37. The valley of dry bones seems to fit very well for what we have seen.

Ezekiel 37 v1-3 stripping back to the remnants. We have seen us say goodbye to some and has seen those of us who remain come to understand that its a work of God not ourselves and numbers and empires are not what He requires be whole heartedly devoted to Him and teach others.

V 4-8 Flesh – Tendons and skin

\* Within the Life Churches, we have had teaching that has grown, built up and challenged us.

\* Everyone now attends and is growing within a Life Church setting.

\* Eating and having fellowship together regularly is forming trust, bonds and deeper friendships all which go beyond the surface.

\* Establishing family as the bible teaches we are.

All together Life Church.

In April 2023, we met at one of our Life Church hosts house for an all together Life Church, we had 20 people attend.

Also, throughout the year, we have come together to worship, for encouragement and fellowship; again a season of uniting and oneness.

Ezekiel 37 v9-10 – Breathe Life – Vast army

Spiritual gifts, ministries and building kingdom.

The foundation on which God is to build His church is one of holiness, love and unity where each body part has a wonderful part to play.

As the teaching and unity grows, we see individuals growing spiritually, a willingness to use spiritual gifts, worship leading, preaching and friendship evangelism into the community.

Individual ministries are starting to grow within the church community and into the local community.

Walk to Bethlehem.

This has grown practically in team size and the operation of it and is now becoming a good outreach event for the wider community, we also saw a number increase of people attending.

Youth service.

This appears to have formed a regular congregation of its own and is starting to gain a sense of worship. This continues to run once a month.

To conclude.

Root work is never easy, but is necessary as God is building His church in holiness, unity and firm biblical teachings.

We believe as a result, KingsGate will stand strong as a vast army in the coming season.

Ezekiel 37 v 10b

## Annual Accounts for Kingsgate Church Helston 2023-2024

	<u>23/24</u>	<u>22/23</u>
Opening balances	£28,589	£26,546
<u>Income</u>		
Donations	13336	13403
Bank Interest	927	
Total Receipts	<u>14263</u>	<u>13403</u>
<u>Expenditure</u>		
Rent	1860	3042
Admin	158	946
Catering	344	627
Giftings	5079	4006
Leaders Sal/Exp	0	94
Equipment	234	1233
Miscellaneous	0	-1
Total Expenditure	<u><u>7,675</u></u>	<u><u>9,948</u></u>
 <b>Surplus / (Loss)</b>	 <b>£6,588</b>	 <b>£3,455</b>
Closing Balances	£35,177	
Bank balances	£35,177	£28,589

**KINGSGATE CHURCH HELSTON**

England & Wales - Charity number 1162853

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# Accounts

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Pastors Report. Kingsgate Church, Helston  
Simon and Vicky Rootham  
For year 2022-2023

This year has been a tricky year for the church. During the year we have had a number of families in the congregation decide to leave the church and join other local churches. Whilst we believe that people should be in the place where God wants them to be, it is still a difficult thing to have to deal with as leaders.

Life-Church at home has continued to operate once a month where we have had some great teaching and good times of fellowship. During the year we had a couple of months of having life church twice in one month, however, some of the congregation left during this period, so it felt it was right to return back to a once a month Life Church.

During the summer months, we hosted another youth camp at our property. We had a good number of young people attend over the course of a weekend. A team organised activities and bible teaching sessions throughout the weekend. A good time was had, despite a storm running through the camp on the Saturday night flooding some tents and the wind having a good attempt at blowing the marquee away.

During December, we again held the Walk to Bethlehem event serving as an outreach event to bring the focus back to the point of Christmas. The event was well attended.

During the year we have been able to give financially to work of a national charity along with providing financial and general support for local people and families.

We look forward to another year of seeing where God leads us.

Annual Accounts for  
Kingsgate Church Helston  
2022-2023

	<u>22/23</u>		<u>21/22</u>
Opening balances	£26,546		£23,782
<u>Income</u>			
Donations	13403		14488
Total Receipts	<u>13403</u>		<u>14488</u>
	<b>£39,949</b>		<b>£38,270</b>
<u>Expenditure</u>			
Rent	3042		2475
Admin	946		780
Catering	627		382
Giftings	4006		4557
Leaders Salary	94		2250
Equipment	1233		1191
Miscellaneous	-1		89
Total Expenditure	<u>9,948</u>		<u>11,724</u>
<b>Surplus / (Loss)</b>	<b>£3,455</b>		<b>£2,764</b>
Closing balances	£29,589		£26,546
	<b>£39,536</b>		<b>£38,270</b>

**KINGSGATE CHURCH HELSTON**

England & Wales - Charity number 1162853

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# Accounts

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# KingsGate Church, Helston

Pastors Annual Report. Year end April 2022

A year of change for all at KingsGate church. The year started with three months of Steve and Debbie Carruthers still at the helm as Lead Pastors. Their retirement planned for the end of June.

Vicky and I took up position as Pastors on the 1st July with a clear vision from God as to where we felt he was leading his Church. COVID restrictions were relaxing and we continued to meet at the Old Cattle Market, numbers were still low, but as confidence grew so did our numbers.

The vision for the church was to begin to move away from the large Sunday morning gatherings towards smaller groups meeting in peoples houses within their own community to help create a better environment for making disciples of Jesus and help build relationships amongst our fellowship. Plans were made and our first Life-Church@home took place prior to Christmas.

During the last week in the Summer holidays, we held our first youth camp. This proved to be a great success with a good number of young people coming along for spiritual input and activities.

In December we also held an event for the local community called The Walk To Bethlehem, an event aimed at bringing the focus back to Jesus when Christmas time has progressively become more and more commercialised.

We have been able to bless financially a number of people locally as needs have arisen, along with some local charities and those further afield. We continue to be vigilant to where we are able to bless.

As this year ends, we are considering extending the once-a-month Life-Church@home to two during each month.

**KINGSGATE CHURCH HELSTON**

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Registered Charity Number 1162853

**STATEMENT OF ACCOUNTS  
FOR THE YEAR ENDED  
31 MARCH 2022**

**Alverton Accountants  
Chartered Certified Accountants  
Office Suite 5  
Camelot Court  
Alverton Street  
Penzance  
Cornwall  
TR18 2QN**

**Tel: (01736) 360664  
Email: [kristin@alvertonaccountants.co.uk](mailto:kristin@alvertonaccountants.co.uk)**

# KINGSGATE CHURCH HELSTON

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## RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2022

<u>RECEIPTS</u>	<u>2022</u>	<u>2021</u>
Main Offerings	13,837	17,126
Gifts/Donations	<u>651</u>	<u>2,500</u>
<b>Total Receipts for the Year</b>	14,488	19,626
Opening Balances - Bank Accounts	<u>23,782</u>	<u>20,252</u>
	<b>£38,270</b>	<b>£39,878</b>
	=====	=====
<u>PAYMENTS</u>		
Rent	2,475	1,566
Insurance	231	225
Copyright fees	83	211
Leaders Salary	2,250	9,000
Catering	382	32
Equipment	1,191	---
Ministry Gift	4,257	2,219
Mission/Outreach	300	2,272
Admin	466	506
Resources	---	42
Misc	<u>89</u>	<u>23</u>
<b>TOTAL PAYMENTS FOR THE YEAR</b>	11,724	16,096
Closing Balances - Bank Accounts	<u>26,546</u>	<u>23,782</u>
	<b>£38,270</b>	<b>£39,878</b>
	=====	=====

The Notes on page 2 form part of these Accounts

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

- 1) The Trustees have elected to prepare accounts on a receipts and payments basis as the gross recorded income from all sources does not exceed £250,000 and the charity is not a company incorporated under the Companies Act.
- 2) Increase in Rent is due to restrictions being lifted after lockdown from Covid 19
- 3) Total giving is £4,557 which is 33% of normal income and 31% of total income, which is a notional 34% increase on last year.

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**ACCOUNTANT'S REPORT  
FOR THE YEAR ENDED**

I have prepared the attached Receipts and Payments Account, and Notes from the records, information and explanations provided by my clients without carrying out an audit and, in my opinion, they have been properly drawn up in accordance therewith.

Office Suite 5  
Camelot Court  
Alverton Street  
Penzance  
Cornwall  
TR18 2QN

22 December 2022



ALVERTON ACCOUNTANTS  
CHARTERED CERTIFIED ACCOUNTANTS

**Signed on behalf of the Trustees**



.....  
Simon Gerald Rootham  
Chair

Date: 17 / 01 / 23 .....

**KINGSGATE CHURCH HELSTON**

England & Wales - Charity number 1162853

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# Accounts

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## Kingsgate Church

### Chair of Trustees Report 2020-2021

The Church is in good heart and we are experiencing more of the presence Holy Spirit in our meetings on a Sunday and also in the midweek Prayer meetings.

Due to Covid, our Sunday morning gatherings stopped for a few weeks while our Leadership team produced pre-recorded services and broadcast them on our newly set up You Tube channel. The services seemed to serve our situation well, with a peak viewing of about 500 for the Easter service. As time went on in the new year viewings dropped significantly so zoom meetings became preferable. This was a better solution for the Church body as we were able to encourage one another and begin the process of preparing to open our doors again.

In person meetings began with a live zoom stream for those unable to attend. It was during the "lockdown" period that God spoke to our Assistant Pastor's about the future of Kingsgate Church and the direction it should take. Simultaneously God was also speaking to our Leaders about their future.

Our Leadership Team are fully relying on God alone. Our call is to build up the Church as seen in the book of Acts. A body of believers growing together both spiritually and numerically. A Church seeking to shine the light of Jesus that will be attractive to the world around us.

**KINGSGATE CHURCH, HELSTON**  
**ANNUAL ACCOUNTS 2020-21**

<b>INCOME</b>	<b>2020-21</b>	<b>2019-20</b>	<b>Notes</b>
Main offering	£17,126	£26,626	
Special offering	£0	£100	
Gifts	£2,500	£1,000	
	=====	=====	
	£19,626	£27,726	
<b>EXPENSES</b>	<b>2020-21</b>	<b>2019-20</b>	
Rent	£1,566	£3,744	1
Childrens Ministry	£0	£2,211	2
Insurance	£225	£223	
Copyright fees	£211	£176	
Leaders Salary	£9,000	£9,000	
Catering	£32	£860	3
Conference/training costs	£0	£693	
Ministry gift	£2,219	£3,550	4
Mission/Outreach	£2,272	£749	5
Music	£0	£713	
Admin	£506	£773	
Resources	£42	£89	
Misc	£24	£437	
	=====	=====	
	£16,096	£23,219	
<b>Surplus/(Deficit)</b>	<b>£3,530</b>	<b>£4,507</b>	
	=====	=====	
<b>Funds available</b>			
Current account	£6,771	£3,241	
Savings	£17,011	£17,011	
<b>Total</b>	<b>£23,782</b>	<b>£20,252</b>	

**Notes**

1 Low due to Covid

2 Due to Covid

3 Low due to Covid

4 Gifts to other ministries

5 Gifts such as aid to local families

6 Total giving is £4490 which is 26% of normal income and 23% total income which is a notional 48% increase on last year