

Trustees' Annual Report

for the period

From (start date) **010620** to (end date) **310821**

Section A

Reference and administration details

Charity name

Kingsgate Community Trust

Other names the charity is known by

Registered charity number (if any)

1168686

Charity's principal address

**161a Clarence Street
Kingston**

Postcode **KT11 1QT**

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Nicholas Chandler	/	/	/
2	Sarah Buys	/	/	/
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year
N / A	

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address
	N/A	

Name of chief executive or names of senior staff members (optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

constitution

How the charity is constituted
(eg trust, association, company)

trust

Trustee selection methods
(eg appointed by, elected by)

appointed

Additional governance issues (optional information)

You **may choose** to include additional
information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

N/A

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

- To advance the christian religion
- To promote social inclusion
- The development & education of children under statutory schooling.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Toddler groups, parent support groups. Equipment & clothing supplies

We acknowledge the CC guidance

Additional details of objectives and activities (optional information)

on public benefit & where for not.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

N/A

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Due to covid 19 the trust has not functioned as our purpose and activities were based on working with the public. In person operations ceased in April 2020.

The staff and volunteers continued to provide online support within the local community for those families in need from April to August.

The trustees made the decision to close KCT as a result of the pandemic.

Section E

Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

N/A

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

N/A

Section F

Other optional information

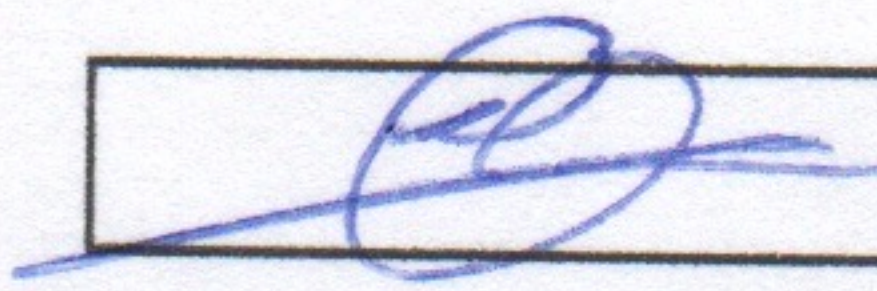
N/A

Section G

Declaration

The trustees declare that they have approved the trustees' report above
Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

NICHOLAS CHANDLER

Position (eg Secretary, Chair, etc)

CHAIR OF TRUSTEES

Date

25 08 21



CHARITY COMMISSION
FOR ENGLAND AND WALES

Kingsgate Community Trust

1168686

Receipts and payments accounts

CC16a

For the period
from

01/06/2020

To

31/05/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Salay donations from Kingsgate Church	250	-	-	250	9,390
HMRC furlough claims	706	-	-	706	2,053
Paypal donations	39	-	-	39	69
Group income	-	-	-	-	2,166
Cash funds	50	-	-	50	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,045	-	-	1,045	13,678
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,045	-	-	1,045	13,678
A3 Payments					
Salaries	920	-	-	920	11,727
Bank charges	46	-	-	46	60
HMRC payments	14	-	-	14	114
Pension payments	14	-	-	14	109
Admin fees	30	-	-	30	70
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,024	-	-	1,024	12,080
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,024	-	-	1,024	12,080
Net of receipts/(payments)	20	-	-	20	1,598
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	20	-	-	20	1,598

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	20	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	NICHOLAS CHANDLER	25/08/21