

<div></div> <div>Trustees' Annual Report for the period</div>									
From		Period start date			To		Period end date		
		01	06	2021			31	05	2022



Charity name

KingsGate Community Trust

Other names charity is known by

Registered charity number (if any)

1168686

Charity's principal address

161a Clarence Street, Kingston Upon Thames, Surrey	
Postcode	KT11QT

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	Sarah Buys	Trustee		
2	Nicholas Chandler	Trustee		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

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15
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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

Names and addresses of advisers (Optional information)		
Type of adviser	Name	Address
Name of chief executive or names of senior staff members (Optional information)		

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:	
<ul style="list-style-type: none"> • 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. 	

Summary of the objects of the charity set out in its governing document	<p>To advance the Christian religion</p> <p>To promote social inclusion</p> <p>The development and education of children under statutory school age</p>
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)	<p>Provision of toddler groups, parenting courses and parent support groups. Clothing and equipment supplies.</p> <p>We acknowledge the Charity Commission Guidance on public benefit and adhere to that guidance</p>

Additional details of objectives and activities (Optional information)	
<p>You may choose to include further statements, where relevant, about:</p> <ul style="list-style-type: none"> • policy on grantmaking; • policy programme related investment; • contribution made by volunteers. 	N/A

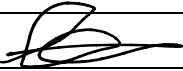
Summary of the main achievements of the charity during the year	<p>Due to the ongoing aftereffects of the pandemic and the recovery process from that, our charity has found we are limited in our activities. We have tried to continue with our activities but have found that more challenging than we anticipated.</p> <p>We have made the decision to close our groups and our volunteers have moved on to work with other organisations. This was made last year, and we have been winding the charity down, and finding support for the families linked to us with other organisations. Our directors have made the decision that they wish to move into other work. There is no one who wishes to take over the roles and run the projects we support at this time.</p>

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Brief statement of the charity's policy on reserves	N/A
Details of any funds materially	N/A

in deficit	
Further financial review details (Optional information)	
<p>You may choose to include additional information, where relevant about:</p> <ul style="list-style-type: none"> 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. 	


Section F	Other optional information

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)	Trustee	
Date	25/03/2023	

B5 Liabilities

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

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

Signature	Print Name	Date of approval
	Nicholas Chandler	29/03/23

B2 Other monetary assets

Details	to nearest £	to nearest £	to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	102	-	-	102	1,024

A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-

Total payments	102	-	-	102	1,024
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Net of receipts/(payments)	278	-	-	278	18
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	278	-	-	278	18

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	278	-	-
	(agree balances with receipts and payments account (s))			
		Unrestricted funds	Restricted funds	Endowment funds



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name - Kingsgate Community Trust

1169555

Receipts and payments accounts

CC16a

For the period
from

1/01/2021

To

31/03/22

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					
Salary Donations from Kingsgate Church	-	-	-	-	250
HMRC furlough claims	-	-	-	-	706
Paypal Donations	130	-	-	130	-
Group income	150	-	-	150	-
cahs funds	100	-	-	100	50
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	380	-	-	380	1,006
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	380	-	-	380	1,006
A3 Payments					
Salaries	-	-	-	-	920
Bank Charges	46	-	-	46	46
HMRC payments	-	-	-	-	14
Pension payments	-	-	-	-	14
Afmin fees	56	-	-	56	30