

Trustees' Annual Report for the period

Period start date
From 01 06 2022 To 02 06 2023
Period end date

Section A

Reference and administration details

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		
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4				
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12				
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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

Names and addresses of advisers (Optional Information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional Information)

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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.

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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 and education of children under statutory school age

Provision of toddler groups, parenting courses and parent support groups. Clothing and equipment supplies.

We acknowledge the Charity Commission Guidance on public benefit and adhere to that guidance

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)

of objectives and activities (Optional Information)

N/A

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

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

**Summary of the main
achievements of the charity
during the year**

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.

The charity currently is not active and is in the process of closing or finding new directors to continue the work. If this cannot be achieved we will close the charity fully in 2024

Section E

Financial review

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


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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)	Trustee	
Date	27/03/2024	

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds 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)

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
	N Chandler	27/03/2024



Receipts and payments accounts

CC16a

For the period from	1/2/2022	To	31/12/2023
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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	-	-	-	-	-
HMRC furlough claims	-	-	-	-	-
Paypal Donations	100	-	-	100	130
Group income	90	-	-	90	150
Cash funds	100	-	-	100	100
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	290	-	-	290	380
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	290	-	-	290	380
A3 Payments					
Salaries	-	-	-	-	-
Bank Charges	46	-	-	46	46
HMRC payments	-	-	-	-	-
Pension payments	-	-	-	-	-
Admin fees	56	-	-	56	56
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	102	-	-	102	102
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	102	-	-	102	102
Net of receipts/(payments)	188	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	188	-	-	102	-

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		-	-	-
CCXX R1 accounts (SS)		(agree balances with receipts and payments account(s))		