



# Trustees' Annual Report

for the period

From (start date)      to (end date)

## 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 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	N Chandler			
2	K Reekie			
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

**Section A****Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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)How the charity is constituted  
(eg trust, association, company)Trustee selection methods  
(eg appointed by, elected by)

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.

## 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

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)

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

Additional details of objectives and activities (optional information)

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

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

## Section D

## Achievements and performance

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.

The charity currently is not active although is looking to appoint new directors and volunteers in 2025

**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)

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.

**Section F****Other optional information****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)

Karen Reekie

Position (eg Secretary, Chair, etc)

Trustee

Date

28 04 25



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Charity Name - KingsGate Community Trust

1168686

## Receipts and payments accounts

**CC16a**

For the period  
from

2/6/2023

To


1/6/2024

### Section A Receipts and payments

	Unrestricted funds		Restricted funds	Endowment funds	Total funds	Last year
	to the nearest	£	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>						
	-		-	-	-	
	-		-	-	-	
Paypal Donations	-		-	-		100
Group income	-		-	-		90
Cash funds	100		-	-	100	100
	-		-	-	-	-
	-		-	-	-	-
	-		-	-	-	-
<b>Sub total (Gross income for AR)</b>	100		-	-	100	290
<b>A2 Asset and investment sales, (see table).</b>						
	-		-	-	-	
	-		-	-	-	-
<b>Sub total</b>	-		-	-	-	-
<b>Total receipts</b>	100		-	-	100	290
<b>A3 Payments</b>						
Salaries	-		-	-	-	
Bank Charges			-	-		
HMRC payments	-		-	-	-	
Pension payments			-	-	-	
Admin fees	56		-	-	56	56
	-		-	-	-	-
	-		-	-	-	-
	-		-	-	-	-
<b>Sub total</b>	56		-	-	56	56
<b>A4 Asset and investment purchases, (see table)</b>						
	-		-	-	-	
	-		-	-	-	
<b>Sub total</b>	-		-	-	-	
<b>Total payments</b>	56		-	-	56	56
<b>Net of receipts/(payments)</b>	156		-	-	-	
<b>A5 Transfers between funds</b>	-		-	-	-	-
<b>A6 Cash funds last year end</b>	-		-	-	-	-
<b>Cash funds this year end</b>	156		-	-	56	-

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-

		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account (s))	Agreement Error	OK	OK
		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>
	<b>Details</b>	to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-
	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Karen Reekie	28/3/2025	