

# GATEWAY CHURCH WITHERNSEA

England & Wales - Charity number 1171717

## Details

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**Other names** GATEWAY

**Status** Registered

**Legal form** CIO

**Registered** 2017-02-21

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

## Contact

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**Address** 104 Queen Street  
Withernsea  
HU19 2HB

**Phone** 01964615928

**Email** [office@gateway.uk.net](mailto:office@gateway.uk.net)

**Website** [www.gateway.uk.net](http://www.gateway.uk.net)

## Activities

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**Objects:** THE OBJECT OF THE CIO IS, FOR THE PUBLIC BENEFIT, THE ADVANCEMENT OF THE CHRISTIAN FAITH IN SUCH WAYS AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME DECIDE.

**Activities:** Gateway church Withernsea is a vibrant, family oriented church and we welcome visitors. As a charity the church exists to promote the Christian faith. A full list of all our meetings and activities is available on our website [gateway.uk.net](http://gateway.uk.net). Gateway is Christian Pentecostal Church part of the Groundlevel Network of churches.

## Classification

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

## Geography

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- East Riding Of Yorkshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£6,080	£8,251	-	-
2023-09-30	£11,846	£7,227	-	-
2022-09-30	£3,005	£2,235	-	-
2021-09-30	£8,170	£14,340	-	-
2020-09-30	£15,739	£11,228	-	-

## Trustees

Name	Role	Appointed
<b>TIMOTHY PAUL JARVIS</b>	Chair	2017-03-01
ANNETTE ROSE JARVIS		2017-03-01
Carol Gladys Crawley		2025-03-02
MELISSA MARIE HAYTON		2017-02-21
Matthew Milnes		2022-08-26
Susan Jane Harley		2024-05-13

**GATEWAY CHURCH WITHERNSEA**

England & Wales - Charity number 1171717

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# Accounts

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**Gateway Church Withernsea**  
**Annual Report and Financial Statement**  
**2024**

**Trustees Annual Report  
For the period ending 30 September 2024**

The trustees present their report with the financial statements of the charity for the year ended 30 September 2024.

**Administrative Details of Gateway Church Withernsea**

Name of charity: Gateway Church Withernsea CIO

Charity Registration Number: 1171717

Registered Address: 104 Queen Street  
Withernsea  
East Yorkshire  
HU19 2HB

Bankers HSBC UK  
3-4 Jameson Street  
Hull  
HU1 3JX

Trustees:

Mr Timothy Jarvis	Chairperson	Appointed February 2017
Mrs Melissa Hayton	Treasurer	Appointed February 2017
Mrs Annette Jarvis		Appointed February 2017
Mr Matthew Milnes		Appointed June 2023
Mrs Susan Harley		Appointed February 2024
Mrs Carol Crawley		Appointed March 2025

Church Pastor Mr Timothy Jarvis

## **Trustees Annual Report For the period ending 30 September 2024**

### **Structure, Governance and Management**

#### Governing Document

Kingstrust Network CIO is a registered charity governed by its Constitution adopted on 12 January 2017.

#### Appointment of Trustees

Trustees are appointed by nomination of the Church's senior pastor Tim Jarvis and with the agreement of the board of trustees, decided by a simple majority vote. The trustees are responsible, along with the senior pastor, for the general running of the church, including deciding how the funds of the church are to be spent.

The Constitution states that the number of trustees must not be less than three but shall not be subject to any maximum.

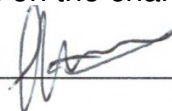
All trustees are familiarised with the practical work of the charity, including but not limited to:

- The obligations of the charity,
- The obligations of trustees,
- The main documents which set out the operating framework for the charity, including its constitution,
- The resources and the current financial position of the church as set out in its latest published accounts and periodic management accounts presented at trustees meetings,
- Ongoing plans and objectives.

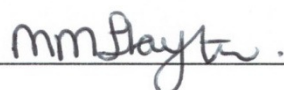
**Trustees Annual Report  
For the period ending 30 September 2024**

		2024	2024	2024	2023
	Note	Unrestricted	Restricted	Total	Total
<b>RECEIPTS</b>	1,3				
Donations		4,710.40	-	4,710.40	4,876.25
HMRC reclaimed gift aid		1,359.31	-	1,359.31	3,508.77
Other	8	10.00	-	10.00	3,461.26
		<b>6,079.71</b>	-	<b>6,079.71</b>	<b>11,846.28</b>
<b>PAYMENTS</b>					
Minister's travel expenses	7	2,775.37	-	2,775.37	2,250.00
Hall rental		2,145.00	-	2,145.00	2,312.50
Church events & materials		878.31	-	878.31	26.85
Denominational fees		826.00	-	826.00	750.00
Food Provision		399.13	-	399.13	80.04
Promotion / publicity		308.95	-	308.95	31.69
Insurance		235.38	-	235.38	0.00
Visiting speaker expenses		210.00	-	210.00	420.00
Capital expenditure		208.90	-	208.90	620.09
Bookkeeping Costs		150.00	-	150.00	175.00
Bank Charges		73.54	-	73.54	75.95
Charitable giving		40.45	-	40.45	50.00
Minister's other expenses		0.00	-	0.00	435.00
Other		0.00	-	0.00	0.00
		<b>8,251.03</b>	-	<b>8,251.03</b>	<b>7,227.12</b>
<b>NET SURPLUS (DEFICIT)</b>		<b>(2,171.32)</b>	-	<b>(2,171.32)</b>	<b>4,619.16</b>
<b>ASSETS (LIABILITIES)</b>					
Cash and bank balances brought forward		9,329.37	-	9,329.37	4,710.21
Cash and bank balances carried forward		1,148.05	-	1,148.05	9,329.37
Investments carried forward	8	6,010.00	-	6,010.00	0.00
Creditors	7	(312.68)	-	(312.68)	(103.57)
Fixed assets [written down value]		570.15	-	570.15	620.30
<b>NET ASSET VALUE</b>		<b>7,415.52</b>	-	<b>7,415.52</b>	<b>9,846.10</b>

These financial statements were approved by the trustees on 29 May 2025 and signed on the charity's behalf by:



Tim Jarvis, Chairperson



Melissa Hayton, Treasurer

**Trustees Annual Report  
For the period ending 30 September 2024****Notes****1: Basis of Preparation**

These accounts have been prepared on a Receipts and Payments (R&P) basis in line with Charities Commission guidance for a charity of this size.

**2: Staffing Costs**

There were no staffing costs in the period.

**3: Restricted Funds**

There were no restricted funds in this financial period.

**4: Taxation**

The church is a registered charity (no: 1171717). All the church's income is applied to its charitable objectives and the church is therefore exempt under current legislation from most forms of taxation.

**5: Transactions with connected persons**

No financial transactions with trustees or connected persons occurred in this financial period.

**6: Foreign Transactions**

There were no foreign transactions in this financial period.

**7: Payments to connected persons**

Tim Jarvis was reimbursed £2,775.37 for his travel expenses in 2023/24; his travel expenses changed from a nominal basis to an actual basis in this period. £312.68 was owed to Tim Jarvis for travel expenses outstanding at 30/09/2024. There were no other reimbursements of expenses to Trustees paid during the year.

**8: Investments**

The church invested £4,000 in the Green Pastures housing scheme for the homeless on a two year plan with 4% interest accrued over two years and payable on completion of the term. The church invested £2,000 in a savings account that had earned £10 interest as of 30/09/2024.

**Trustees Annual Report  
For the period ending 30 September 2024**

Reserves Policy

The trustees were able to retain three to six months' core running costs in the unrestricted general fund to ensure a sufficient buffer to enable effective financial decision-making, rather than short term decisions, and the charity will work towards maintaining this reserve in the future by careful ongoing monitoring of income and expenditure.

## **Trustees Annual Report For the period ending 30 September 2024**

### **Objectives and Activities**

The objects of the charity as set out in the Constitution are:

- The advancement of the Christian faith in such ways as the charity trustees may from time to time decide.

#### Main objective for 2024:

To grow the church membership, to see new converts to the faith become members, and to build up the Christian faith of the church membership.

#### Activities in 2024:

The church performed the following activities for the advancement of the Christian faith:

- 1 Weekly Sunday service at the Meridian Centre Withernsea including junior church for children. During the summer months three services were held outdoors, two in Valley Gardens Withernsea and one at the Gateway Community Care Hub in the back garden with a BBQ.
- 2 Weekly online bible study,

All the church's activities both are open to the general public, advertised locally and online at [www.gateway.uk.net](http://www.gateway.uk.net), and on Facebook at <https://www.facebook.com/GatewayChurchWithernsea>

#### Main objectives for the following year:

In developing the main objectives for the following year the Trustees have given regard to the Charity Commission guidance on public benefit.

The charity aims to strengthen and increase the church membership at Withernsea. We would love to see new members from the local community who have adopted the Christian Faith with Jesus as their saviour. The Withernsea church's gospel band continues performed publicly in Withernsea and other locations in East Yorkshire.

The charity intends to continue to work with Kingstrust Network CIO (number 1161181) in running the Gateway Community Care Hub in Withernsea. This collaboration will bring new opportunities to meet and serve new people in the coming year.

**Trustees Annual Report  
For the period ending 30 September 2024**

**Achievements and Performance**

Review of Activities in 2024

The church held all its Sunday Services at the Meridian Centre, Withernsea except for those it held outdoors. A weekly bible study continues in the Gateway Community Care Hub on a Tuesday night and online.

The charity continued to work with Kingstrust Network CIO (number 1161181) in running the Gateway Community Care Hub in Withernsea greatly benefiting the people of the Withernsea area.

## **Trustees Annual Report For the period ending 30 September 2024**

### **Policies**

The church has adopted the following policies and ensures that all volunteers comply with their recommendations:

- Safeguarding policy (includes the DBS checking of all who work with children and vulnerable adults),
- Moral policy,
- Statement of faith,
- Confidentiality policy,
- Requirements of Gateway leaders.

The church requires all its leaders and trustees to sign their commitment to these policies.

### **Risk Review**

The trustees aim to conduct a periodic review of the major risks to which the charity is exposed:

- Risks are minimised by the implementation of the policies listed above,
- The needs to minimise financial risks is recognised and is managed by a requirement for all significant expenditure to be authorised at a meeting of the trustees of a sub-committee thereof,
- The church holds a current public liability insurance policy.

### **Statement of Trustee's responsibilities**

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the excess of income over expenditure of the Charity for that period. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;  
make judgements and estimates that are reasonable and prudent;

- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue to operate.

The Trustees confirm that the accounts comply with the above requirements. The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**GATEWAY CHURCH WITHERNSEA**

England & Wales - Charity number 1171717

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# Accounts

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**Gateway Church Withernsea**  
**Annual Report and Financial Statement**  
**2023**

**Trustees Annual Report  
For the period ending 30 September 2023**

The trustees present their report with the financial statements of the charity for the year ended 30 September 2023.

**Administrative Details of Gateway Church Withernsea**

Name of charity: Gateway Church Withernsea CIO

Charity Registration Number: 1171717

Registered Address: 104 Queen Street  
Withernsea  
East Yorkshire  
HU19 2HB

Bankers HSBC UK  
3-4 Jameson Street  
Hull  
HU1 3JX

Trustees:

Mr Timothy Jarvis	Chairperson	Appointed February 2017
Mrs Melissa Hayton	Treasurer	Appointed February 2017
Mrs Annette Jarvis		Appointed February 2017
Mrs Lisa Webb		Resigned May 2023
Mr Matthew Milnes		Appointed June 2023
Mrs Susan Harley		Appointed February 2024
Mr Mike Hardy		Resigned July 2024

Church Pastor Mr Timothy Jarvis

## **Trustees Annual Report For the period ending 30 September 2023**

### **Structure, Governance and Management**

#### Governing Document

Kingstrust Network CIO is a registered charity governed by its Constitution adopted on 12 January 2017.

#### Appointment of Trustees

Trustees are appointed by nomination of the Church's senior pastor Tim Jarvis and with the agreement of the board of trustees, decided by a simple majority vote. The trustees are responsible, along with the senior pastor, for the general running of the church, including deciding how the funds of the church are to be spent.

The Constitution states that the number of trustees must not be less than three but shall not be subject to any maximum.

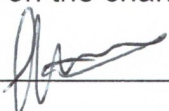
All trustees are familiarised with the practical work of the charity, including but not limited to:

- The obligations of the charity,
- The obligations of trustees,
- The main documents which set out the operating framework for the charity, including its constitution,
- The resources and the current financial position of the church as set out in its latest published accounts and periodic management accounts presented at trustees meetings,
- Ongoing plans and objectives.

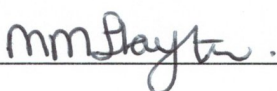
**Trustees Annual Report**  
**For the period ending 30 September 2023**

		2023	2023	2023	2022
	Note	Unrestricted	Restricted	Total	Total
<b>RECEIPTS</b>	1,3				
Donations		4,876.25	-	4,876.25	3,004.93
HMRC reclaimed gift aid		3,508.77	-	3,508.77	0.00
Other	7	3,461.26	-	3,461.26	0.00
		<b>11,846.28</b>	-	<b>11,846.28</b>	<b>3,004.93</b>
<b>PAYMENTS</b>					
Hall rental		2,312.50	-	2,312.50	878.00
Visiting speaker expenses		420.00	-	420.00	350.00
Bookkeeping Costs		175.00	-	175.00	310.00
Insurance	9	0.00	-	0.00	212.16
Capital expenditure		620.09	-	620.09	206.98
Food Provision		80.04	-	80.04	107.96
Denominational fees		750.00	-	750.00	60.00
Bank Charges		75.95	-	75.95	59.74
Junior church costs		0.00	-	0.00	50.10
Minister's travel expenses	8	2,250.00	-	2,250.00	0.00
Minister's other expenses	8	435.00	-	435.00	0.00
Charitable giving		50.00	-	50.00	0.00
Promotion / publicity		31.69	-	31.69	0.00
Church materials		26.85	-	26.85	0.00
Other		0.00	-	0.00	0.00
		<b>7,227.12</b>	-	<b>7,227.12</b>	<b>2,234.94</b>
<b>NET SURPLUS (DEFICIT)</b>		<b>4,619.16</b>	-	<b>4,619.16</b>	<b>769.99</b>
<b>ASSETS (LIABILITIES)</b>					
Cash and bank balances brought forward		4,710.21	-	4,710.21	3,940.22
Cash and bank balances carried forward		9,329.37	-	9,329.37	4,710.21
Creditors	8	(103.57)	-	(103.57)	0.00
Fixed assets [written down value]		620.30	-	620.30	206.98
<b>NET ASSET VALUE</b>		<b>9,846.10</b>	-	<b>9,846.10</b>	<b>4,917.19</b>

These financial statements were approved by the trustees on 14 June 2024 and signed on the charity's behalf by:



Tim Jarvis, Chairperson



Melissa Hayton, Treasurer

## **Trustees Annual Report For the period ending 30 September 2023**

### **Notes**

#### 1: Basis of Preparation

These accounts have been prepared on a Receipts and Payments (R&P) basis in line with Charities Commission guidance for a charity of this size.

#### 2: Staffing Costs

There were no staffing costs in the period.

#### 3: Restricted Funds

There were no restricted funds in this financial period.

#### 4: Taxation

The church is a registered charity (no: 1171717). All the church's income is applied to its charitable objectives and the church is therefore exempt under current legislation from most forms of taxation.

#### 5: Transactions with connected persons

No financial transactions with trustees or connected persons occurred in this financial period.

#### 6: Foreign Transactions

There were no foreign transactions in this financial period.

#### 7: Other income

£3,461.26 was donated by the trustees of Gateway Church Filey (1193391) when the church and charity closed down permanently.

#### 8: Payments to connected persons

Mike Hardy was reimbursed £420 towards his travel expenses in 2022/23. Tim Jarvis was reimbursed £2,250 towards his travel expenses in 2022/23 and the church paid £435 to send Tim the denominational annual conference. £103.57 was owed to Tim Jarvis for items he personally purchased for the church. There were no other reimbursements of expenses to Trustees paid during the year or in the prior year. In the prior year all Tim Jarvis' expenses were met by Gateway Church Filey (1193391).

#### 9: Insurance

Gateway Church Filey (1193391) paid for insurance for Gateway Church Withernsea because Gateway Church Withernsea did not have a debit or credit card to make the payment itself.

**Trustees Annual Report  
For the period ending 30 September 2023**

Reserves Policy

The trustees were able to retain three to six months' core running costs in the unrestricted general fund to ensure a sufficient buffer to enable effective financial decision-making, rather than short term decisions, and the charity will work towards maintaining this reserve in the future by careful ongoing monitoring of income and expenditure.

## **Trustees Annual Report For the period ending 30 September 2023**

### **Objectives and Activities**

The objects of the charity as set out in the Constitution are:

- The advancement of the Christian faith in such ways as the charity trustees may from time to time decide.

#### Main objective for 2023:

To grow the church membership, to see new converts to the faith become members, and to build up the Christian faith of the church membership.

#### Activities in 2023:

The church performed the following activities for the advancement of the Christian faith:

- 1 Weekly Sunday service at the Meridian Centre Withernsea including junior church for children. During the summer months three services were held outdoors, two in Valley Gardens Withernsea and one at the Gateway Community Care Hub in the back garden with a BBQ.
- 2 Weekly online bible study,
- 3 Weekly online prayer meeting.

All the church's activities both are open to the general public, advertised locally and online at [www.gateway.uk.net](http://www.gateway.uk.net).

#### Main objectives for the following year:

In developing the main objectives for the following year the Trustees have given regard to the Charity Commission guidance on public benefit.

The charity aims to strengthen and increase the church membership at Withernsea. We would love to see new members from the local community who have adopted the Christian Faith with Jesus as their saviour. The Withernsea church's gospel band continues performed publicly in Withernsea and other locations in East Yorkshire. We want to see this worthwhile activity strengthen and continue.

The charity intends to continue to work with Kingstrust Network CIO (number 1161181) in running the Gateway Community Care Hub in Withernsea. This collaboration will bring new opportunities to meet and serve new people in the coming year.

**Trustees Annual Report  
For the period ending 30 September 2023**

**Achievements and Performance**

Review of Activities in 2023

The church held all its Sunday Services at the Meridian Centre, Withernsea except for those it held outdoors. Weekly bible study and prayer meetings were combined into one online meeting. The online meeting was thought best to accommodate those members coming from locations outside Withernsea.

The charity continued to work with Kingstrust Network CIO (number 1161181) in running the Gateway Community Care Hub in Withernsea greatly benefiting the people of the Withernsea area.

## **Trustees Annual Report For the period ending 30 September 2023**

### **Policies**

The church has adopted the following policies and ensures that all volunteers comply with their recommendations:

- Safeguarding policy (includes the DBS checking of all who work with children and vulnerable adults),
- Moral policy,
- Statement of faith,
- Confidentiality policy,
- Requirements of Gateway leaders.

The church requires all its leaders and trustees to sign their commitment to these policies.

### **Risk Review**

The trustees aim to conduct a periodic review of the major risks to which the charity is exposed:

- Risks are minimised by the implementation of the policies listed above,
- The needs to minimise financial risks is recognised and is managed by a requirement for all significant expenditure to be authorised at a meeting of the trustees of a sub-committee thereof,
- The church holds a current public liability insurance policy.

### **Statement of Trustee's responsibilities**

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the excess of income over expenditure of the Charity for that period. In preparing those financial statements, the Trustees are required to:

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make judgements and estimates that are reasonable and prudent;

- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue to operate.

The Trustees confirm that the accounts comply with the above requirements. The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**GATEWAY CHURCH WITHERNSEA**

England & Wales - Charity number 1171717

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# Accounts

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**Gateway Church Withernsea**  
**Annual Report and Financial Statement**  
**2022**

**Trustees Annual Report  
For the period ending 30 September 2022**

The trustees present their report with the financial statements of the charity for the year ended 30 September 2022.

**Administrative Details of Gateway Church Withernsea**

Name of charity: Gateway Church Withernsea CIO

Charity Registration Number: 1171717

Registered Address: 104 Queen Street  
Withernsea  
East Yorkshire  
HU19 2HB

Bankers HSBC UK  
3-4 Jameson Street  
Hull  
HU1 3JX

Trustees:

Mr Timothy Jarvis	Chairperson	Appointed February 2017
Mrs Melissa Hayton	Treasurer	Appointed February 2017
Mrs Annette Jarvis		Appointed February 2017
Mr Mike Hardy		Appointed October 2020
Mr Matthew Milnes		Appointed June 2022
Mrs Lisa Webb		Appointed June 2022

Church Pastor Mr Timothy Jarvis

## **Structure, Governance and Management**

### Governing Document

Kingstrust Network CIO is a registered charity governed by its Constitution adopted on 12 January 2017.

### Appointment of Trustees

Trustees are appointed by nomination of the Church's senior pastor Tim Jarvis and with the agreement of the board of trustees, decided by a simple majority vote. The trustees are responsible, along with the senior pastor, for the general running of the church, including deciding how the funds of the church are to be spent.

The Constitution states that the number of trustees must not be less than three but shall not be subject to any maximum.

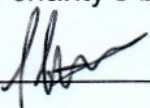
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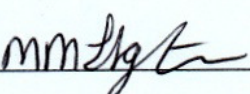
- The obligations of the charity,
- The obligations of trustees,
- The main documents which set out the operating framework for the charity, including its constitution,
- The resources and the current financial position of the church as set out in its latest published accounts and periodic management accounts presented at trustees meetings,
- Ongoing plans and objectives.

**Trustees Annual Report  
For the period ending 30 September 2022**

		2022	2022	2022	2021
	Note	Unrestricted	Restricted	Total	Total
<b>RECEIPTS</b>	1,3				
Donations		3,004.93	-	3,004.93	2,611.47
HMRC reclaimed gift aid		0.00	-	0.00	1,445.08
Other		0.00	-	0.00	3.00
		<b>3,004.93</b>	-	<b>3,004.93</b>	<b>8,170.05</b>
<b>PAYMENTS</b>					
Hall rental		878.00	-	878.00	370.00
Visiting speaker expenses		350.00	-	350.00	280.00
Bookkeeping Costs		310.00	-	310.00	69.00
Insurance		212.16	-	212.16	407.00
Capital expenditure		206.98	-	206.98	58.99
Food Provision		107.96	-	107.96	67.31
Denominational fees		60.00	-	60.00	560.00
Bank Charges		59.74	-	59.74	0.00
Junior church costs		50.10	-	50.10	30.58
Filey church at separation	7	0.00	-	0.00	8,246.36
Minister's expenses	2	0.00	-	0.00	1,875.00
Gateway Hub costs		0.00	-	0.00	1,335.50
Other		0.00	-	0.00	577.81
Charitable giving		0.00	-	0.00	305.92
Promotion / publicity		0.00	-	0.00	156.91
		<b>2,234.94</b>	-	<b>2,234.94</b>	<b>14,340.38</b>
<b>NET SURPLUS (DEFICIT)</b>		<b>769.99</b>	-	<b>769.99</b>	<b>(6,170.33)</b>
<b>ASSETS (LIABILITIES)</b>					
Cash and bank balances brought forward		3,940.22	-	3,940.22	10,240.55
Cash and bank balances carried forward		4,710.21	-	4,710.21	3,940.22
Creditors		0.00	-	0.00	(35.00)
Fixed assets [written down value]		206.98	-	206.98	89.50
<b>NET ASSET VALUE</b>		<b>4,917.19</b>	-	<b>4,917.19</b>	<b>3,994.72</b>

These financial statements were approved by the trustees on 14 May 2023 and signed on the charity's behalf by:

  
\_\_\_\_\_ Tim Jarvis, Chairperson

  
\_\_\_\_\_ Melissa Hayton, Treasurer

**Trustees Annual Report  
For the period ending 30 September 2022****Notes****1: Basis of Preparation**

These accounts have been prepared on a Receipts and Payments (R&P) basis in line with Charities Commission guidance for a charity of this size.

**2: Staffing Costs**

There were no staffing costs in the period. The minister was paid all his expenses from Gateway Church Filey.

**3: Restricted Funds**

There were no restricted funds in this financial period.

**4: Taxation**

The church is a registered charity (no: 1171717). All the church's income is applied to its charitable objectives and the church is therefore exempt under current legislation from most forms of taxation.

**5: Transactions with connected persons**

No financial transactions with trustees or connected persons occurred in this financial period.

**6: Foreign Transactions**

There were no foreign transactions in this financial period.

**7: Separation of Withernsea and Filey churches**

Gateway Church Filey was incorporated as a CIO in its own right on 3<sup>rd</sup> February 2021 (number 1193391). Therefore the income and expenditure of the Filey church are accounted here only up to 28 February 2021. Assets belonging to the Filey church are transferred to the new charity on 28 February 2021.

**Reserves Policy**

The trustees were able to retain three to six months' core running costs in the unrestricted general fund to ensure a sufficient buffer to enable effective financial decision-making, rather than short term decisions, and the charity will work towards maintaining this reserve in the future by careful ongoing monitoring of income and expenditure.

## **Trustees Annual Report For the period ending 30 September 2022**

### **Objectives and Activities**

The objects of the charity as set out in the Constitution are:

- The advancement of the Christian faith in such ways as the charity trustees may from time to time decide.

#### Main objective for 2022:

To grow the church membership and to build up the Christian faith of the church members in both in Withernsea and surrounding area.

#### Activities in 2022:

Following the Coronavirus pandemic the churches activities returned to a more normal cycle. The church performed the following activities for the advancement of the Christian faith:

- 1 Weekly Sunday service at the Meridian Centre Withernsea including junior church for children. During the summer months two services were held outdoors, on the beach at Withernsea.
- 2 Weekly online bible study,
- 3 Weekly online prayer meeting.

All the church's activities both are open to the general public, advertised locally and online at [www.gateway.uk.net](http://www.gateway.uk.net).

#### Main objectives for the following year:

In developing the main objectives for the following year the Trustees have given regard to the Charity Commission guidance on public benefit.

The charity aims to strengthen and increase the church membership at Withernsea following its collapse during the Coronavirus Pandemic. The Withernsea church has started a gospel band and has performed publicly in Withernsea and other locations in East Yorkshire as far away as Holme-on-Spalding-Moor.

The charity intends to continue to work with Kingstrust Network CIO (number 1161181) in running the Gateway Community Care Hub in Withernsea. This collaboration will bring new opportunities to meet and serve new people in the coming year.

## **Achievements and Performance**

### Review of Activities in 2022

The church has recovered following the Coronavirus pandemic. Like many churches we lost a significant number of members. The church has stabilised and has began to grow again. The church moved its Sunday Services from the Gateway Community hub back to the Meridian Centre to accommodate more attendees.

The charity continued to work with Kingstrust Network CIO (number 1161181) in running the Gateway Community Care Hub in Withernsea greatly benefiting the people of the Withernsea area.

## **Trustees Annual Report For the period ending 30 September 2022**

### **Policies**

The church has adopted the following policies and ensures that all volunteers comply with their recommendations:

- Safeguarding policy (includes the DBS checking of all who work with children and vulnerable adults),
- Moral policy,
- Statement of faith,
- Confidentiality policy.

The church requires all its leaders and trustees to sign their commitment to these policies.

### **Risk Review**

The trustees aim to conduct a periodic review of the major risks to which the charity is exposed:

- Risks are minimised by the implementation of the policies listed above,
- The needs to minimise financial risks is recognised and is managed by a requirement for all significant expenditure to be authorised at a meeting of the trustees of a sub-committee thereof,
- The church holds a current public liability insurance policy.

### **Statement of Trustee's responsibilities**

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the excess of income over expenditure of the Charity for that period. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;  
make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue to operate.

The Trustees confirm that the accounts comply with the above requirements. The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**GATEWAY CHURCH WITHERNSEA**

England & Wales - Charity number 1171717

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# Accounts

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**Gateway Church Withernsea**  
**Annual Report and Financial Statement**  
**2021**

**Trustees Annual Report  
For the period ending 30 September 2021**

The trustees present their report with the financial statements of the charity for the year ended 30 September 2021.

**Administrative Details of Gateway Church Withernsea**

Name of charity: Gateway Church Withernsea CIO

Charity Registration Number: 1171717

Registered Address: 104 Queen Street  
Withernsea  
East Yorkshire  
HU19 2HB

Bankers HSBC UK  
3-4 Jameson Street  
Hull  
HU1 3JX

Trustees:

Mr Timothy Jarvis	Chairperson	Appointed February 2017
Mrs Annette Jarvis		Appointed February 2017
Mrs Melissa Hayton	Treasurer	Appointed February 2017
Mrs Sarah Harries		Resigned July 2021
Mr Mike Hardy		Appointed October 2020

Church Pastor Mr Timothy Jarvis

## **Structure, Governance and Management**

### Governing Document

Kingstrust Network CIO is a registered charity governed by its Constitution adopted on 12 January 2017.

### Appointment of Trustees

Trustees are appointed by nomination of the Church's senior pastor Tim Jarvis and with the agreement of the board of trustees, decided by a simple majority vote. The trustees are responsible, along with the senior pastor, for the general running of the church, including deciding how the funds of the church are to be spent.

The Constitution states that the number of trustees must not be less than three but shall not be subject to any maximum.


All trustees are familiarised with the practical work of the charity, including but not limited to:

- The obligations of the charity,
- The obligations of trustees,
- The main documents which set out the operating framework for the charity, including its constitution,
- The resources and the current financial position of the church as set out in its latest published accounts and periodic management accounts presented at trustees meetings,
- Ongoing plans and objectives.

**Trustees Annual Report  
For the period ending 30 September 2021**

		2021	2021	2021	2020
	Note	Unrestricted	Restricted	Total	Total
<b>RECEIPTS</b>	1,3				
Donations (Filey)	7	4,110.50	-	4,110.50	10,421.87
Donations (Withernsea)		2,611.47	-	2,611.47	3,917.57
HMRC reclaimed gift aid		1,445.08	-	1,445.08	0.00
Other		3.00	-	3.00	1,400.00
		<b>8,170.05</b>	-	<b>8,170.05</b>	<b>15,739.44</b>
<b>PAYMENTS</b>					
Filey church at separation	7	8,246.36	-	8,246.36	0.00
Minister's expenses	2,5	1,875.00	-	1,875.00	3,750.00
Gateway Hub costs		1,335.50	-	1,335.50	64.50
Denominational fees		560.00	-	560.00	360.00
Insurance		407.00	-	407.00	402.00
New charity registration fee		380.00	-	380.00	0.00
Hall rental		370.00	-	370.00	2,160.00
Charitable giving	6	305.92	-	305.92	1,575.00
Visiting speaker expenses		280.00	-	280.00	930.00
Promotion / publicity		156.91	-	156.91	495.93
Travel expenses		100.00	-	100.00	326.50
Church events & materials		69.03	-	69.03	276.04
Other		69.00	-	69.00	14.39
Food Provision		67.31	-	67.31	296.18
Capital expenditure		58.99	-	58.99	577.99
Junior church costs		30.58	-	30.58	0.00
DBS checks		28.78	-	28.78	0.00
		<b>14,340.38</b>	-	<b>14,340.38</b>	<b>11,228.53</b>
<b>NET SURPLUS (DEFICIT)</b>		<b>(6,170.33)</b>	-	<b>(6,170.33)</b>	<b>4,510.91</b>
<b>ASSETS (LIABILITIES)</b>					
Cash and bank balances brought forward		10,240.55	-	10,240.55	6,090.93
Cash and bank balances carried forward		3,940.22	-	3,940.22	10,240.55
Creditors	7	(35.00)	-	(35.00)	(1,335.50)
Fixed assets [written down value]		89.50	-	89.50	433.49
<b>NET ASSET VALUE</b>		<b>3,994.72</b>	-	<b>3,994.72</b>	<b>9,338.54</b>

These financial statements were approved by the trustees on 10 May 2022 and signed on the charity's behalf by:

 \_\_\_\_\_ Tim Jarvis, Chairperson

 \_\_\_\_\_ Melissa Hayton, Treasurer

## **Trustees Annual Report For the period ending 30 September 2021**

### **Notes**

#### 1: Basis of Preparation

These accounts have been prepared on a Receipts and Payments (R&P) basis in line with Charities Commission guidance for a charity of this size.

#### 2: Staffing Costs

The charity had no paid staff in this period. Mr Tim Jarvis was paid £250 /month until 28 February 2021 to cover his travelling expenses between the Withernsea and Filey churches. Mr Rob Parker was paid £125 /month expenses for deputising for Tim and running churches services in Filey whilst Tim was away in Withernsea until 28 February 2021.

#### 3: Restricted Funds

There were no restricted funds in this financial period.

#### 4: Taxation

The church is a registered charity (no: 1171717). All the church's income is applied to its charitable objectives and the church is therefore exempt under current legislation from most forms of taxation.

#### 5: Transactions with connected persons

See note 2. No other financial transactions with trustees or connected persons occurred in this financial period.

#### 6: Foreign Transactions

£272.45 from 'charitable giving' was donated to GOM Ministries, Repalle, India on 13 November 2020; in response to GOM's Coronavirus appeal.

#### 7: Separation of Withernsea and Filey churches

Gateway Church Filey was incorporated as a CIO in its own right on 3<sup>rd</sup> February 2021 (number 1193391). Therefore the income and expenditure of the Filey church are accounted here only up to 28 February 2021. Assets belonging to the Filey church are transferred to the new charity on 28 February 2021.

#### Reserves Policy

The trustees were able to retain three to six months' core running costs in the unrestricted general fund to ensure a sufficient buffer to enable effective financial decision-making, rather than short term decisions, and the charity will work towards maintaining this reserve in the future by careful ongoing monitoring of income and expenditure.

## **Trustees Annual Report For the period ending 30 September 2021**

### **Objectives and Activities**

The objects of the charity as set out in the Constitution are:

- The advancement of the Christian faith in such ways as the charity trustees may from time to time decide.

#### Main objective for 2021:

To grow the church membership and to build up the Christian faith of the church members in both its locations, Withernsea in East Yorkshire and Filey in North Yorkshire.

#### Activities in 2021:

The Coronavirus pandemic severely disrupted the activities of the charity in the first six months of 2021. When it was able to the church performed the following activities for the advancement of the Christian faith:

##### In Withernsea:

- 1 Weekly Sunday service at the Meridian Centre Withernsea including junior church for children. Services during the summer months were held outdoors in the Italian gardens Withernsea to minimise Coronavirus transmission risks.
- 2 Weekly online bible study,
- 3 Weekly online prayer meeting,

##### In Filey:

- 1 Monthly Sunday service at the Community Centre Hunmanby. Services during the summer months were held outdoors in Glen gardens Filey to minimise Coronavirus transmission risks.
- 2 Weekly online bible study,
- 3 Weekly online prayer meeting,

All the church's activities both in Withernsea and Filey are open to the general public, advertised locally and online at [www.gateway.uk.net](http://www.gateway.uk.net).

#### Main objectives for the following year:

In developing the main objectives for the following year the Trustees have given regard to the Charity Commission guidance on public benefit.

The charity aims to rebuild the church membership at Withernsea following its collapse during the Coronavirus Pandemic. The Withernsea church has started a gospel band and choir and intends to perform publicly at local events, pubs and clubs. This will hopefully attract new members. The church also intends to start a new project aimed at inspiring and supporting local youth.

The charity intends to continue to work with Kingstrust Network CIO (number 1161181) in running the Gateway Community Care Hub in Withernsea. This collaboration will bring new opportunities to meet and serve new people in the coming year.

## **Achievements and Performance**

### Review of Activities in 2021

Following the easing of Coronavirus restrictions the charity was able to re-establish face-to-face services in both Withernsea and Filey. Our bible study and prayer meetings remained online via Zoom for convenience.

The Filey church left the charity on 28 February 2021 being incorporated as its own charity (number 1193391).

The services that the church provided in the first half of 2021 were severely disrupted by the Coronavirus pandemic. Like many churches we lost a significant number of members. Our aim in 2021 therefore became one of simple survival. This we achieved, the church and charity are still operating.

The charity continued to work with Kingstrust Network CIO (number 1161181) in running the Gateway Community Care Hub in Withernsea greatly benefiting the people of the Withernsea area. The hub continued to support those isolating during the lockdowns and then transitioned back to meeting clients face-to-face at our premises at 104 Queen Street.

## **Trustees Annual Report For the period ending 30 September 2021**

### **Policies**

The church has adopted the following policies and ensures that all volunteers comply with their recommendations:

- Safeguarding policy (includes the DBS checking of all who work with children and vulnerable adults),
- Moral policy,
- Statement of faith,
- Confidentiality policy.

The church requires all its leaders and trustees to sign their commitment to these policies.

### **Risk Review**

The trustees aim to conduct a periodic review of the major risks to which the charity is exposed:

- Risks are minimised by the implementation of the policies listed above,
- The needs to minimise financial risks is recognised and is managed by a requirement for all significant expenditure to be authorised at a meeting of the trustees of a sub-committee thereof,
- The church holds a current public liability insurance policy.

### **Statement of Trustee's responsibilities**

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the excess of income over expenditure of the Charity for that period. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;  
make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue to operate.

The Trustees confirm that the accounts comply with the above requirements. The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**GATEWAY CHURCH WITHERNSEA**

England & Wales - Charity number 1171717

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# Accounts

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**Gateway Church Withernsea**  
**Annual Report and Financial Statement**  
**2020**

**Trustees Annual Report  
For the period ending 30 September 2020**

The trustees present their report with the financial statements of the charity for the year ended 30 September 2020.

**Administrative Details of Gateway Church Withernsea**

Name of charity: Gateway Church Withernsea CIO

Charity Registration Number: 1171717

Registered Address: 104 Queen Street  
Withernsea  
East Yorkshire  
HU19 2HB

Bankers HSBC UK  
3-4 Jameson Street  
Hull  
HU1 3JX

Trustees:

Mr Timothy Jarvis	Chairperson	Appointed February 2017
Mrs Annette Jarvis		Appointed February 2017
Mrs Melissa Hayton	Treasurer	Appointed February 2017
Mrs Sarah Harries		Re-appointed September 2020
Mr Mike Hardy		Appointed October 2020

Church Senior Pastor Mr Timothy Jarvis

## **Structure, Governance and Management**

### Governing Document

Kingstrust Network CIO is a registered charity governed by its Constitution adopted on 12 January 2017.

### Appointment of Trustees

Trustees are appointed by nomination of the Church's senior pastor Tim Jarvis and with the agreement of the board of trustees, decided by a simple majority vote. The trustees are responsible, along with the senior pastor, for the general running of the church, including deciding how the funds of the church are to be spent.

The Constitution states that the number of trustees must not be less than three but shall not be subject to any maximum.

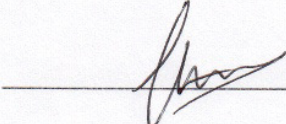
All trustees are familiarised with the practical work of the charity, including but not limited to:

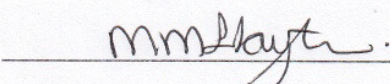
- The obligations of the charity,
- The obligations of trustees,
- The main documents which set out the operating framework for the charity, including its constitution,
- The resources and the current financial position of the church as set out in its latest published accounts and periodic management accounts presented at trustees meetings,
- Ongoing plans and objectives.

**Trustees Annual Report  
For the period ending 30 September 2020**

		2020	2020	2020	2019
	Note	Unrestricted	Restricted	Total	Total
<b>RECEIPTS</b>	1,3				
Donations (Filey)		10,421.87	-	10,421.87	8,980.97
Donations (Withernsea)		3,917.57	-	3,917.57	5,235.68
Hub Income (Withernsea)	7	1,400.00	-	1,400.00	0.00
Interest earned		0.00	-	0.00	0.19
		<b>15,739.44</b>	-	<b>15,739.44</b>	<b>14,216.84</b>
<b>PAYMENTS</b>					
Wages	2,5	3,750.00	-	3,750.00	1,344.00
Hall rental		2,160.00	-	2,160.00	3,029.00
Charitable giving		1,575.00	-	1,575.00	266.56
Visiting speaker expenses		930.00	-	930.00	1,161.35
Capital expenditure		577.99	-	577.99	0.00
Promotion / publicity		495.93	-	495.93	155.03
Insurance		402.00	-	402.00	383.00
Travel expenses		326.50	-	326.50	1,622.88
Denominational fees		360.00	-	360.00	559.00
Church events & materials		276.04	-	276.04	324.93
Meal Provision		296.18	-	296.18	228.37
Gateway Hub costs	7	64.50	-	64.50	0.00
Other		14.39	-	14.39	196.75
Denominational events		0.00	-	0.00	306.00
Junior church costs		0.00	-	0.00	63.17
		<b>11,228.53</b>	-	<b>11,228.53</b>	<b>9,640.04</b>
<b>NET SURPLUS (DEFICIT)</b>		<b>4,510.91</b>	-	<b>4,510.91</b>	<b>4,576.80</b>
<b>ASSETS (LIABILITIES)</b>					
Cash and bank balances brought forward		6,090.93	-	6,090.93	1,514.13
Cash and bank balances carried forward		10,240.55	-	10,240.55	6,090.93
Creditors	7	(1,335.50)	-	(1,335.50)	0.00
Fixed assets [written down value]		433.49	-	433.49	0.00
<b>NET ASSET VALUE</b>		<b>9,338.54</b>	-	<b>9,338.54</b>	<b>6,090.93</b>

These financial statements were approved by the trustees on 22 January 2021 and signed on the charity's behalf by:

  
 \_\_\_\_\_ Tim Jarvis, Chairperson

  
 \_\_\_\_\_ Melissa Hayton, Treasurer

## **Trustees Annual Report For the period ending 30 September 2020**

### **Notes**

#### 1: Basis of Preparation

These accounts have been prepared on a Receipts and Payments (R&P) basis in line with Charities Commission guidance for a charity of this size.

#### 2: Staffing Costs

£1,000 was paid to the former pastor Rev David Bartle who retired in 2020. £2,750 was paid to pastor Tim Jarvis who took over from David and is engaged on a part-time self-employed basis.

#### 3: Restricted Funds

There were no restricted funds in this financial period.

#### 4: Taxation

The church is a registered charity (no: 1171717). All the church's income is applied to its charitable objectives and the church is therefore exempt under current legislation from most forms of taxation.

#### 5: Transactions with connected persons

The pastor Rev David Bartle (succeeded by Mr Tim Jarvis) is the only trustee to receive any form of remuneration from the charity in line with its constitution. No other financial transactions with trustees or connected persons occurred in this financial period.

#### 6: Foreign Transactions

There were no foreign transactions in this financial period.

#### 7: Transactions on behalf of another charity

The charity received cash donations and paid expenses on behalf of the Gateway Community Care Hub operated by Kingtrust Network CIO (number 1161181). This was during the Coronavirus pandemic lockdown from March to June 2020. Gateway hub was staffed by Gateway church volunteers supporting the community during lockdown. These persons weren't able to bank cash or make payments from Kingtrust funds during the lockdown period and were forced to use the Gateway Church bank facilities. At the end of the financial year £1,335.50 was owed to Kingtrust Network CIO.

### Reserves Policy

The trustees were able to retain three to six months' core running costs in the unrestricted general fund to ensure a sufficient buffer to enable effective financial decision-making, rather than short term decisions, and the charity will work towards maintaining this reserve in the future by careful ongoing monitoring of income and expenditure.

## **Trustees Annual Report For the period ending 30 September 2020**

### **Objectives and Activities**

The objects of the charity as set out in the Constitution are:

- The advancement of the Christian faith in such ways as the charity trustees may from time to time decide.

#### Main objective for 2020:

To grow the church membership and to build up the Christian faith of the church members in both its locations, Withernsea in East Yorkshire and Filey in North Yorkshire.

#### Activities in 2020:

The Coronavirus pandemic severely disrupted the activities of the charity in 2020. When it was able to the church performed the following activities for the advancement of the Christian faith:

##### In Withernsea:

- 1 Weekly Sunday service at the Meridian Centre Withernsea including junior church for children, services during the summer months were held outdoors in the Italian gardens Withernsea to minimise Coronavirus transmission risks.
- 2 Weekly Bible Study (moving online from March 2020),
- 3 Weekly prayer meeting (moving online from March 2020),
- 4 Monthly fellowship meal service with Christian teaching aimed to attract non-church people (until March 2020)

##### In Filey:

- 1 Monthly Sunday service at the Evron Centre Filey, services during the summer months were held outdoors in Glen gardens Filey to minimise Coronavirus transmission risks.
- 2 Weekly Bible Study (moving online from March 2020),
- 3 Weekly prayer meeting (moving online from March 2020),

All the church's activities both in Withernsea and Filey are open to the general public, advertised locally and online at [www.gateway.uk.net](http://www.gateway.uk.net).

#### Main objectives for the following year:

In developing the main objectives for the following year the Trustees have given regard to the Charity Commission guidance on public benefit.

The charity cannot make any new plans for 2020/21 until the UK government's Coronavirus restrictions are eased.

The church in Filey has outline plans to open a Community hub in Filey to support the people of Filey. However these plans are on hold until the Coronavirus pandemic has largely passed.

## **Achievements and Performance**

### Review of Activities in 2020

The church's senior pastor Rev David Bartle retired in 2020. We thank David for all his selfless hard work for the church and for the people of Withernsea.

The services that the church provided in 2020 were severely disrupted by the Coronavirus pandemic. Many of regular members were shielding and unable to attend our in-person services. To minimise Coronavirus transmission risks we didn't actively encourage the public to join our services and the numbers able to attend was restricted to no more than 30 people at each location.

We have succeeded in moving much of our services online in 2020, rapidly learning how to use new and unfamiliar digital technologies.

The charity has successfully launched a community hub in Withernsea in conjunction with Kingstrust Network CIO (number 1161181) as a vehicle for benefiting the people of the Withernsea area. The hub opened two weeks before the first lockdown. It provided food, clothes and educational materials to people in lockdown and shielding proving to be a lifeline for the local community. It continues doing this invaluable work during the current lockdown in 2021. The hub manager Sarah Harries won a Community Hero Award for this work.

## **Trustees Annual Report For the period ending 30 September 2020**

### **Policies**

The church has adopted the following policies and ensures that all volunteers comply with their recommendations:

- Safeguarding policy (includes the DBS checking of all who work with children and vulnerable adults),
- Moral policy,
- Statement of faith,
- Confidentiality policy.

The church requires all its leaders and trustees to sign their commitment to these policies.

### **Risk Review**

The trustees aim to conduct a periodic review of the major risks to which the charity is exposed:

- Risks are minimised by the implementation of the policies listed above,
- The needs to minimise financial risks is recognised and is managed by a requirement for all significant expenditure to be authorised at a meeting of the trustees of a sub-committee thereof,
- The church holds a current public liability insurance policy.

### **Statement of Trustee's responsibilities**

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the excess of income over expenditure of the Charity for that period. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;  
make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue to operate.

The Trustees confirm that the accounts comply with the above requirements. The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.