

THE GATHERING CHARITY LEATHERHEAD

England & Wales · Charity number 1190426

Details

Status Registered

Legal form CIO

Registered 2020-07-16

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

Contact

Address 213 Kingston Rd
Leatherhead
Surrey
KT22 7PE

Phone 07525779586

Email hello@thegatheringnl.com

Website <https://thegatheringnl.com>

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION FOR THE PUBLIC BENEFIT, PRIMARILY BUT NOT EXCLUSIVELY, IN LEATHERHEAD, SURREY, AND AMONG THOSE LIVING THEREIN BY ENGAGING IN THE WHOLE MISSION OF THE CHURCH.

Activities: The Gathering Charity Leatherhead is a Christian church, which operates primarily, but not exclusively in Leatherhead, Surrey. It's primary objective is the advancement of the Christian religion for the public benefit and it achieves this through various means such as worship services, teachings, informal gatherings and other such activities.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£18,935	£20,990	-	-
2024-04-05	£20,222	£20,561	-	-
2023-04-05	£25,320	£17,319	-	-
2022-04-05	£14,566	£13,790	-	-
2021-04-05	£21,660	£7,889	-	-

Trustees

Name	Role	Appointed
Anna Hall Dr	Chair	2020-04-27
Jacquiline Clack		2026-01-20
Pete Moore		2020-04-27
Robert Clack		2026-05-21
Ruth Shepherd		2020-04-27

THE GATHERING CHARITY LEATHERHEAD

England & Wales - Charity number 1190426

Accounts



Trustees' annual report (including Directors' report) for the period

From: Period start date 06 04 24

To: Period end date 05 04 25

Charity name: The Gathering Charity Leatherhead

Charity registration number: 1190426

Company number:

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian religion for the public benefit, primarily, but not exclusively, in Leatherhead, Surrey, and among those living therein by engaging in the whole mission of the church.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Gathering Charity provide a regular space where people can come together to pray and worship as well as share both their sorrows and joys and provide mutual love and support.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have complied with their duty to have due regard to guidance published by the Charity Commission in respect of public benefit. The church provides a place of worship open to all and seeks to be a positive presence in the local community.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

Achievements and performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The Gathering Charity provided a regular space where people could come together to pray and worship as well as share both their sorrows and joys and provide mutual love and support.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial review

Review of the charity's financial position at the end of the period	Para 1.21	Please refer to our Annual Accounts document
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We aim to maintain free cash reserves equivalent to 3 months' budgeted expenditure.
Amount of reserves held	Para 1.22	£20,153
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed , memorandum and articles of association etc	Para 1.25	Foundation Model Constitution
How is the charity constituted?	Para 1.25	CIO

for example limited company, unincorporated association, CIO		
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Any trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees as per paragraph 10.1 of our governing document.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and administrative details

Charity name	The Gathering Charity Leatherhead
Other name the charity uses	Not applicable
Registered charity number	1190426
Charity's principal address	213 Kingston Road, Leatherhead, Surrey. KT22 7PE

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	Peter Moore			
2	Ruth Shepherd			
3	Ann Hall Dr			
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5				
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

Additional information (optional)

Names and addresses of advisers (optional information)

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)		
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Full name(s)	Peter Moore	Ruth Shepherd
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Position (for example Secretary, Chair, etc)	Chair	Trustee
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Date	
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Receipts and payments accounts

CC16a

For the period from 4/6/2024 To 4/5/2025 Period end date

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					
Gift Aid Donations	7,625	-	-	7,625	9,418
Non-Gift Aid Donations	3,720	-	-	3,720	3,298
Gifts from Organisations	5,205	-	-	5,205	5,205
Gift Aid	2,365	-	-	2,365	2,256
Interest	20	-	-	20	45
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	18,935	-	-	18,935	20,222
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	18,935	-	-	18,935	20,222
A3 Payments					
Payments to Trustee	-	-	-	-	-
Staff Costs incl. training	13,383	-	-	13,383	11,936
Communications & Publicity	849	-	-	849	653
Venue Hire	2,938	-	-	2,938	3,330
Refreshments	143	-	-	143	1,045
Community Needs	2,488	-	-	2,488	2,060
Equipment and other service costs incl. kids	732	-	-	732	971
Bank Fees	60	-	-	60	60
Other Admin & Insurance	397	-	-	397	507
Sub total	20,990	-	-	20,990	20,561
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	20,990	-	-	20,990	20,561
Net of receipts/(payments) -	2,055	-	-	2,055	340
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	22,208	-	-	22,208	22,548
Cash funds this year end	20,153	-	-	20,153	22,208

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	Bank Account Balance	20,153	-	-

		-	-	-
		-	-	-
	Total cash funds	20,153	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 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	
		Pete Moore	21-Jan-25	

THE GATHERING CHARITY LEATHERHEAD

England & Wales - Charity number 1190426

Accounts



Trustees' annual report (including Directors' report) for the period

From: Period start date 06 04 23

To: Period end date 05 04 24

Charity name: The Gathering Charity Leatherhead

Charity registration number: 1190426

Company number:

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian religion for the public benefit, primarily, but not exclusively, in Leatherhead, Surrey, and among those living therein by engaging in the whole mission of the church.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Gathering Charity provide a regular space where people can come together to pray and worship as well as share both their sorrows and joys and provide mutual love and support.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have complied with their duty to have due regard to guidance published by the Charity Commission in respect of public benefit. The church provides a place of worship open to all and seeks to be a positive presence in the local community.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

Achievements and performance

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	<p>The Gathering Charity provided a regular space where people could come together to pray and worship as well as share both their sorrows and joys and provide mutual love and support.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

Financial review

Review of the charity's financial position at the end of the period	Para 1.21	Please refer to our Annual Accounts document
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We aim to maintain free cash reserves equivalent to 3 months' budgeted expenditure.
Amount of reserves held	Para 1.22	£22,208.14
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, governance and management

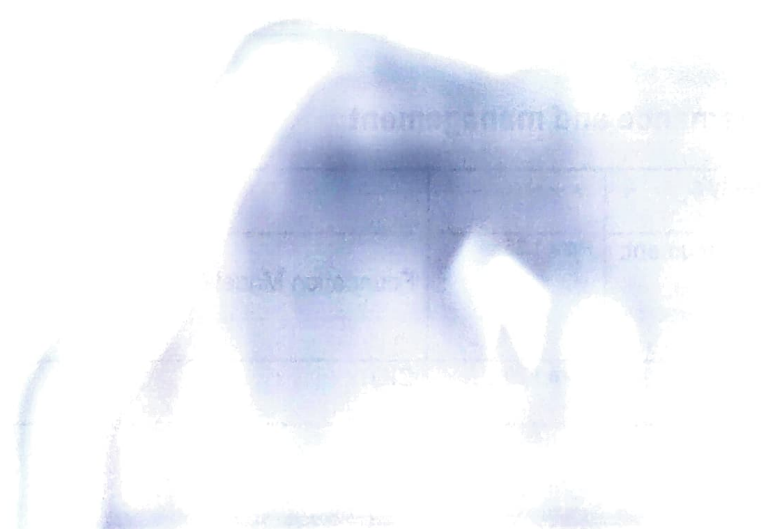
Description of charity's trusts:		
Type of governing document: for example, trust deed, memorandum and articles of association etc	Para 1.25	Foundation Model Constitution
How is the charity constituted?	Para 1.25	CIO

for example limited company, unincorporated association, CIO		
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Any trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees as per paragraph 10.1 of our governing document.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		



Reference and administrative details

Charity name	The Gathering Charity Leatherhead
Other name the charity uses	Not applicable
Registered charity number	1190426
Charity's principal address	213 Kingston Road, Leatherhead, Surrey. KT22 7PE

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	Peter Moore			
2	Ruth Shepherd			
3	Ann Hall Dr			
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5				
6				
7				
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Corporate trustees – names of the directors at the date the report was approved

Director name

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

Additional information (optional)

Names and addresses of advisers (optional information)

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information



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Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)		
Full name(s)	Peter Moore	Ruth Shepherd
Position (for example Secretary, Chair, etc)	Chair	Trustee
Date	17 Feb 2025	

THE GATHERING CHARITY LEATHERHEAD

England & Wales - Charity number 1190426

Accounts

Trustees' annual report for the period



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Period start date Period end date

Charity name Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian religion for the public benefit, primarily but not exclusively, in Leatherhead, Surrey, and among those living therein by engaging in the whole mission of the church.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Gathering Charity provided a regular space where people could come together to pray and worship as well as share both their sorrows and joys and provide mutual love and support.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have complied with their duty to have due regard to guidance published by the Charity Commission in respect of public benefit. The church provides a place of worship open to all and seeks to be a positive presence in the local community.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The Gathering Charity provided a regular space where people could come together to pray and worship as well as share both their sorrows and joys and provide mutual love and support.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	Please refer to our Annual Accounts document.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We aim to maintain free cash reserves equivalent to 3 months' budgeted expenditure.
Amount of reserves held	Para 1.22	£22,547.68
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation Model Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Any trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees as per paragraph 10.1 of our governing document.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	Peter Moore and Naomi Moore are both trustees of The Gathering Charity Leatherhead and are related as brother and sister.
Other		

Reference and Administrative details

Charity name	The Gathering Charity Leatherhead
Other name the charity uses	Not Applicable
Registered charity number	1190426
Charity's principal address	213 Kingston Road Leatherhead Surrey KT22 7PE

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	Pete Moore			
2	Ruth Shepherd			
3	Anna Hall Dr			
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5				
6				
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Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>A Hall</i>	<i>Ruth Shepherd</i>
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Full name(s)	Dr Anna Hall	Ruth Shepherd
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Position (eg Secretary, Chair, etc)	Chair	Trustee
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Date	22/10/23
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Receipts and payments accounts

CC16a

For the period from 4/6/2022 To 4/5/2023 Period end date

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					
Gift Aid Donations	8,695	-	-	8,695	7,655
Non-Gift Aid Donations	9,712	-	-	9,712	1,661
Gifts from Organisations	5,050	-	-	5,050	5,250
Gift Aid	1,835	-	-	1,835	-
Interest	28	-	-	28	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	25,320	-	-	25,320	14,566
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,320	-	-	25,320	14,566
A3 Payments					
Payments to Trustee	-	-	-	-	5,250
Staff Costs	10,868	-	-	10,868	5,360
Communications & Publicity	98	-	-	98	292
Venue Hire	2,255	-	-	2,255	1,326
Community Needs	1,176	-	-	1,176	230
Equipment	1,872	-	-	1,872	875
Bank Fees	72	-	-	72	96
Guest Speakers	300	-	-	300	-
Other Admin & Insurance	678	-	-	678	362
Sub total	17,319	-	-	17,319	13,790
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	17,319	-	-	17,319	13,790
Net of receipts/(payments)	8,001	-	-	8,001	776
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	8,001	-	-	8,001	776

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	Bank Account Balance	22,548	-	-



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees	Charity Name The Gathering Charity Leatherhead		
On accounts for the year ended	5 April 2023	Charity no (if any)	1190426
Set out on pages	<small>(remember to include the page numbers of additional sheets)</small>		
Responsibilities and basis of report	<p>I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.</p> <p>As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").</p> <p>I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.</p>		
Independent examiner's statement	<p>[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of insert name of applicable listed body]. Delete [] if not applicable.</p> <p>I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:</p> <ul style="list-style-type: none"> • the accounting records were not kept in accordance with section 130 of the Charities Act; or • the accounts did not accord with the accounting records; or • the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination. <p>I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.</p> <p><i>* Please delete the words in the brackets if they do not apply.</i></p>		
Signed:			Date: 20/12/2023
Name:	Claire Whittaker		
Relevant professional qualification(s) or body (if any):	CIMA		
Address:	10 Taleworth Road Ashtead Surrey. KT21 2PT		

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

THE GATHERING CHARITY LEATHERHEAD

England & Wales - Charity number 1190426

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian religion for the public benefit, primarily but not exclusively, in Leatherhead, Surrey, and among those living therein by engaging in the whole mission of the church.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Gathering Charity provided a regular space where people could come together to pray and worship as well as share both their sorrows and joys and provide mutual love and support.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have complied with their duty to have due regard to guidance published by the Charity Commission in respect of public benefit. The church provides a place of worship open to all and seeks to be a positive presence in the local community.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		This year, in October 2021, the charity employed Peter Moore, one of its Trustees to recognise his role as the Church Leader. This is being done as PAYE.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The Gathering Charity provided a regular space where people could come together to pray and worship as well as share both their sorrows and joys and provide mutual love and support.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	Please refer to our Annual Accounts document.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We aim to maintain free cash reserves equivalent to 3 months' budgeted expenditure.
Amount of reserves held	Para 1.22	£14546.30
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation Model Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Any trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees as per paragraph 10.1 of our governing document.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	Peter Moore and Naomi Moore are both trustees of The Gathering Charity Leatherhead and are related as brother and sister.
Other		

Reference and Administrative details

Charity name	The Gathering Charity Leatherhead
Other name the charity uses	Not Applicable
Registered charity number	1190426
Charity's principal address	38 Copthorne Road Leatherhead Surrey KT22 7EE

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	Naomi Moore			
2	Ruth Shepherd			
3	Anna Hall Dr			
4	Pete Moore			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Anna Hall

Ruth Shepherd

Full name(s)

Dr Anna Hall

Ruth Shepherd

Position (eg Secretary,
Chair, etc)

Chair

Trustee

Date

05/03/23



Receipts and payments accounts

For the period from	Period start date 06/04/2021	To	Period end date 05/04/2022
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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 £
A1 Receipts				
Gift Aid Donations	7,655	-	-	7,655
Non-Gift Aid Donations	1,661	-	-	1,661
Gifts from Organisations	5,250	-	-	5,250
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
Sub total (Gross income for AR)	14,566	-	-	14,566
A2 Asset and investment sales, (see table).				
	- 0	- 0	- 0	-
	- 0	- 0	- 0	-
Sub total	- 0	- 0	- 0	-
Total receipts	14,566	- 0	- 0	14,566
A3 Payments				
Payments to Trustee (April - Sept 2021)	5,250	-	-	5,250
Staff Costs (Oct 2021 - Mar 2022)	5,360	-	-	5,360
Communications & Publicity	292	-	-	292
Venue Hire	1,326	-	-	1,326
Community Needs	230	-	-	230
Equipment	875	-	-	875
Bank Fees	96	-	-	96
Other Admin	362	-	-	362
Sub total	13,790	-	-	13,790
A4 Asset and investment purchases, (see table)				
	- 0	- 0	- 0	-
	- 0	- 0	- 0	-
Sub total	- 0	- 0	- 0	-
Total payments	13,790	- 0	- 0	13,790
Net of receipts/(payments)	776	-	-	776
A5 Transfers between funds	- 0	-	-	-
A6 Cash funds last year end	- 0	-	-	-
Cash funds this year end	776	-	-	776

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Bank Account Balance	14,546	-
		-	-
		-	-

THE GATHERING CHARITY LEATHERHEAD

England & Wales - Charity number 1190426

Accounts

Trustees' annual report for the period



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Period start date Period end date

Charity name Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian religion for the public benefit, primarily but not exclusively, in Leatherhead, Surrey, and among those living therein by engaging in the whole mission of the church.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Gathering Charity provided a regular space, either online when Covid-19 lockdowns were in place or in person when it was safe to do so, where people could come together to pray and worship as well as share both their sorrows and joys and provide mutual love
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have complied with their duty to have due regard to guidance published by the Charity Commission in respect of public benefit. The church provides a place of worship open to all and seeks to be a positive presence in the local community.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The Gathering Charity provided a regular space, either online when Covid-19 lockdowns were in place or in person when it was safe to do so, where people could come together to pray and worship as well as share both their sorrows and joys and provide mutual love and support.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	Please refer to our Annual Accounts document.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We aim to maintain free cash reserves equivalent to 3 months' budgeted expenditure.
Amount of reserves held	Para 1.22	£13,771
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation Model Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Any trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees as per paragraph 10.1 of our governing document.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	Peter Moore and Naomi Moore are both trustees of The Gathering Charity Leatherhead and are related as brother and sister.
Other		

Reference and Administrative details

Charity name	The Gathering Charity Leatherhead
Other name the charity uses	Not Applicable
Registered charity number	1190426
Charity's principal address	38 Copthorne Rd Leatherhead Surrey KT22 7EE

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	Naomi Moore			
2	Ruth Shepherd			
3	Anna Hall Dr			
4	Pete Moore			
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20				

Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>A Hall</i>	<i>Ruth Shepherd</i>
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Full name(s)	Dr Anna Hall	Ruth Shepherd
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Position (eg Secretary, Chair, etc)	Chair	Trustee
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Date	20/02/22
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Charity Name		No (if any)	
The Gathering Charity Leatherhead		1190426	
Receipts and payments accounts			
For the period from	Period start date	To	Period end date
	16/07/2020		05/04/2021

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds
	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts				
Gift Aid Donations	4,770	-	-	4,770
Non-Gift Aid Donations	140	-	-	140
Gifts from Organisations	16,750	-	-	16,750
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
Sub total(Gross income for AR)	21,660	-	-	21,660
A2 Asset and investment sales, (see table).				
	- 0	- 0	- 0	-
	- 0	- 0	- 0	-
Sub total	- 0	- 0	- 0	-
Total receipts	21,660	- 0	- 0	21,660
A3 Payments				
Payments to Trustee	6,975	-	-	6,975
Communications & Publicity	775	-	-	775
Venue Hire	40	-	-	40
Community Needs	55	-	-	55
Bank Fees	44	-	-	44
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
Sub total	7,889	-	-	7,889
A4 Asset and investment purchases, (see table)				
	- 0	- 0	- 0	-
	- 0	- 0	- 0	-
Sub total	- 0	- 0	- 0	-
Total payments	7,889	- 0	- 0	7,889
Net of receipts/(payments)	13,771	-	-	13,771
A5 Transfers between funds	- 0	-	-	-
A6 Cash funds last year end	- 0	-	-	-
Cash funds this year end	13,771	-	-	13,771

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

Categories	Details	Unrestricted funds	Restricted funds
		to nearest £	to nearest £
B1 Cash funds	Bank Account Balance	13,771	-
		-	-

		-	-
	Total cash funds	13,771	-
	(agree balances with receipts and payments account(s))	OK	OK
		Unrestricted funds	Restricted funds
	Details	to nearest £	to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-
			-
	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-
	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	

-
-
OK
Endowment funds
to nearest £
-
-
-
-
-
-
-
Current value (optional)
-
-
-
-
-
Current value (optional)
-
-
-
-
-
-
-
-
-
When due (optional)
Date of approval