

Charity registration number 1209445 (England and Wales)

THE ROCKGATE

TRUSTEES' ANNUAL REPORT

AND

UNAUDITED RECEIPTS & PAYMENTS ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2025

Trustees' Annual Report for the period From 6th August 2024 to 31st March 2025

Charity name: THE ROCKGATE

Charity registration number: 1209445

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	To promote and advance Christianity in Leeds for the benefit of the public for Hong Kongers, British and local residents through prayer meetings, Bible classes, celebration of religious festivals publicly, providing and distributing Christian literature to enlighten the public about the Christian religion and carrying out pastoral care and advice through outreach works.
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.	We are currently holding our weekly worship service. Providing Bible studies to children and young adults on every Sunday. We carried seminars for new immigrants from Hong Kong for them to settle well in the UK, especially in the area of Leeds.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Yes, all trustees have confirmed following the guidance issued by the Charity Commission on public benefit.

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.	Different kinds of seminars were provided. Our main aim is to help the new immigrants from Hong Kong to settle down. We held seminars such as: Home Safety, Driving in Winter Time, How to book your GP, and many others. The attendees expressed that through these seminars, they are in a better place of understanding.
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Financial Review

Review of the charity's financial position at the end of the period	The annexed accounts have been prepared on a receipts and payments basis. The Trustees consider that the financial position at the end of the period is healthy. Expenditure during the period was limited to renting hall facilities and purchasing items to run planned services and activities for the public benefit.
Statement explaining the policy for holding reserves stating why they are held	Total reserves at the end of the period stand at £47,771. It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level sufficient to allow the charity to continue its current activities for a period of at least 12 months in the event of a significant drop in funding. The Trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.
Amount of reserves held	£47,771
Reasons for holding zero reserves	N/A
Details of fund materially in deficit	N/A
Explanation of any uncertainties about the charity continuing as a going concern	The Trustees are not aware of any material uncertainties that may impact the charity's ability to continue as a going concern.

Structure, Governance and Management

Description of charity's trusts:	
Type of governing document	The charity has adopted the Charity Commission's foundation model constitution for a Charitable Incorporated Organisation.
How is the charity constituted?	Charitable incorporated organisation (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	Trustees appoint members collectively as a body

Reference and Administrative details

Charity name	THE ROCKGATE
Other name the charity uses	N/A
Registered charity number	1209445
Charity's principal address	St. Stephen's Church, Cranmer Road, Leeds, LS17 5DR

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	PO SHAN TOMMY HUI	Chair		
2	KA KEUNG CARAMON LEE			
3	CHUN SING KU			
4	SAU MING SANDY MAK			
5	KA MAN BUT			
6	CHEE HIM ALBERT CHAN			
7	LAI WAN SHUM			

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

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	The charity does not hold funds as a custodian trustee on behalf of others
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

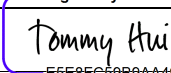
Exemptions from disclosure

Details of all key personnel have been disclosed in this report.

Declarations

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

Signed on behalf of the charity’s trustees

	Signed by:	
Signature(s)	 E5E8FC59B9AA491...	
Full name(s)	PO SHAN TOMMY HUI	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	15 January 2026	



**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 ROCKGATE

On accounts for the period ended

31st March 2025

**Charity no
(if any)**

1209445

Set out on pages

7 to 8

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended 31st March 2025.

Responsibilities and basis of report

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").

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.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- 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.

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.

DocuSigned by:

Signed:

Jeffrey Smith

C11456EE2519422...

Date:

15 January 2026

Name:

Jeffrey Smith FCA

Relevant professional qualification(s) or body (if any):

ICAEW

Address:

Eacotts International Limited

Grenville Court, Britwell Road, Burnham

Buckinghamshire, SL1 8DF



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
THE ROCKGATE

No (if any)
1209445

CC16a

Receipts and payments accounts

For the period from	Period start date 06-Aug-24	To	Period end date 31-Mar-25
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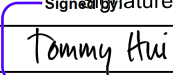
Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	20,970	-	-	20,970	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	20,970	-	-	20,970	-
A2 Asset and investment sales, (see table).					
Funds transferred on incorporation	43,288	-	-	43,288	-
	-	-	-	-	-
Sub total	43,288	-	-	43,288	-
Total receipts	64,258	-	-	64,258	-
A3 Payments					
Rental expenses	7,203	-	-	7,203	-
Grants and donations paid	3,173	-	-	3,173	-
Sundries	275	-	-	275	-
Gifts	102	-	-	102	-
Food , drinks and snacks	2,432	-	-	2,432	-
Insurance	204	-	-	204	-
Telecommunications	576	-	-	576	-
Preacher fees	880	-	-	880	-
Sub total	14,845	-	-	14,845	-
A4 Asset and investment purchases, (see table)					
Purchase of fixed assets	1,641	-	-	1,641	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,641	-	-	1,641	-
Total payments	16,486	-	-	16,486	-
Net of receipts/(payments)	47,772	-	-	47,772	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	47,772	-	-	47,772	-

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	Cash at bank	47,598	-	-
	Cash in hand	174	-	-
		-		
		-	-	-
	Total cash funds	47,772	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

Signed by one trustees on behalf of all the trustees

Signature	Print Name	Date of approval
 E5E8FC59B9AA491...	PO SHAN TOMMY HUI	15 January 2026