



**Edgumbe Gateway Club Accounts**  
**for the year ended 31 December 2024**



**Name of charity:**

Edgumbe Gateway Club

**Charity number:**

NIC100680

**Registered address:**

68 Craigantlet Road

Newtownards

BT23 4TE

**Accounts for the financial year:**

1<sup>st</sup> January 2024 – 31<sup>st</sup> December 2024

**Trustees that year:**

Mrs Linda McKee

Mr William Clarke

Dr Ben McNaughten

**Trustees at time of approval of accounts:**

Mrs Linda McKee

Mr William Clarke

Dr Ben McNaughten

**Charity Governance:**

The Edgumbe Gateway Club is governed by the Model Constitution 2006

**Payments and receipts account for the year ended 31 December 2024:**  
**Opening balance: £5,649.75**

Income
£80.07 - Interest
Total - £80.07

Expenditure	Cheque No	Cost
Mencap Affiliation Fee	501	£60.00
Insurance	502	£602.54
Bank Charges	N/A	£16.58
Total	N/A	£679.12

£5,649.75  
+£80.07  
- £679.12  
= £5,050.70 → Closing balance: £5,050.70

**Approved by the trustees on 30th October 2025 and signed on their behalf by:**



**Dr Ben McNaughten**

**Statement of assets and liabilities: as at 31 December 2024:**

Funds reconciliation	
Cash at bank and in hand 31/12/2023	£5,649.75
Deficit this year	-£599.05
Cash at bank and in hand 31/12/2024	£5,050.70

Bank and cash balances	
Bank current account	£5,050.70

**Approved by the trustees on 30th October 2025 and signed on their behalf by:**

**Dr Ben McNaughten**

