

Gateway Church Glasgow

Scotland · Charity number SC039354

Details

Status	Active
Legal form	Unincorporated association
Registered	2008-03-01
Register	View on the OSCR register

Contact

Address	231 Dalmarnock Road Bridgeton G40 4NB
Website	http://www.gatewaychurchglasgow.com/

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of religion', 'the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

What the charity does: Regular meetings. Sunday, youth, children, Men & Women's events. Free food for the public on Wednesdays.

Beneficiaries: 'Children or young people', 'No specific group, or for the benefit of the community'

Objectives: The objects of the Assembly shall be: 2.1.1 to advance the Christian Faith in accordance with the statement of Faith of the Assemblies of God, as approved by the General Council of the Assemblies of God, from time to time and in such parts of the United Kingdom, or the world as the Assembly Council may, from time to time think fit. 2.1.2 to relieve sickness and financial hardship, and to promote and preserve good health, by the provision of funds, goods or services of any kind, through the provision of counselling and support in such parts of the United Kingdom or the world, as the Assembly Council, from time to time thinks fit, and to advance education in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time, thinks fit. 2.1.3 Such other charitable purposes as shall further the attainment of the above objects of the Assembly or any of them.

Geography

- **Main operating location:** South Lanarkshire
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£193,095	£202,745	-	3
2025-03-31	£186,181	£222,202	-	3
2024-03-31	£196,261	£180,890	-	3
2023-03-31	£159,971	£136,658	-	2
2022-03-31	£120,115	£105,710	-	2
2021-03-31	£88,977	£89,283	-	1

Accounts



Trustee's Annual Report & Financial Statements

For the period ending 31st March 2026

Gateway Church Glasgow



Report and Financial Statement

FOR THE YEAR ENDED 31st March 2026

CONTENTS:

1. Title pages	Pages 1-2
2. Trustee's report	Pages 3-11
3. Independent Examiner's report	Page 12
4. Statement of financial activities	Pages 13-16
5. Other	Page 17

Gateway Church Glasgow

(Formerly known as “Champion Life Church”: to the 23rd January 2017)

TRUSTEE’S ANNUAL REPORT

The Trustees have pleasure in presenting their report for the financial year ending 31st March 2026

REFERENCE AND ADMINISTRATION DETAILS

Charity Name : Gateway Church Glasgow
Charity Number (OSCR) : SC039354
Charity Number (HMRC) : CR61594
Principal Address : 231 Dalmarnock Road, Bridgeton, Glasgow G40 4NB Scotland
Constitutional form : Unincorporated Association
Constitutional form date : 1st March 2008
Accounting reference date: 31st March

Website : www.gatewaychurchglasgow.co.uk

Charity Trustees Andrew Smith (Chair)
Lois Smith (Treasurer)(Resigned 15/9/2025)
Kenneth O’Donnell (Secretary)(Appointed 28/4/2025)
Ronald Edwards

Bankers : Clydesdale Bank. 135 Almada Street, Hamilton. ML3 0EX

Senior Staff member responsible for day-to-day management of the charity: Pastor Andrew Smith

The charity has income below £250,000, and as such is eligible to prepare its accounts on a “Receipts and Payments” Basis. The governing document does not require the charity to prepare fully accrued accounts and neither does it require an audit. The charity has prepared these accounts on the Receipts and Payments basis in accordance with the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity has had the accounts independently examined by Peter Hall, 131 Garvock Hill, Dunfermline, KY11 4JU

STRUCTURE, GOVERNANCE, MANAGEMENT

Governing document: The Trust is administered in accordance with the terms of the Trust Deed. The Charity is registered with the “Office of Scottish Charity Regulator”.

Organisational structure and decision-making process: The Trustees are the managerial arm of the charity. They meet regularly and make decisions for and on behalf of the church. Major decisions of a managerial and financial nature are minuted.

How trustees are appointed and recruited: Appointment and removal is in accordance with the Trust Deed which requires that appointment is approved by unanimous agreement of the existing trustees and removal of any trustee by the unanimous agreement of the others.

Risk Management: The Trustees actively review operational and financial risks facing the charity and are satisfied that appropriate procedures and safeguards are in place to mitigate identified risks where reasonably practicable.

Affiliations and connections: The charity is affiliated with the “Assemblies of God, Great Britain”. (“Assemblies of God” is a company limited by guarantee (No. 2873415) registered in England, having its registered office at “Gf/F12 No. 1-2 The Cottages, Deva Centre, Manchester, England, M3 7BE” and is also a registered charity (No. 1032245)).

OBJECTIVES AND ACTIVITIES

The Purpose of the charity as set out in the governing document: The purpose of the charity is the advancement of religion; provision of assistance to those in need through age, ill-health, disability, financial hardship or other disadvantage. The church building is located in the heart of the east end of Glasgow and is a central focal point for the local community.

Summary of the main activities in relation to those purposes:

- ✓ continual weekly meetings; Sunday morning, Tuesday evening.
- ✓ children’s programme on Tuesday evening for children in the community from deprived homes.

Volunteers: The church would not be able to function without the help of volunteers in the areas of supervision of children, music, serving and cooking, teaching, maintenance & administration. The Trustees would like to thank all volunteers for their invaluable contribution to the life of the charity. The Trustees acknowledge that the public benefit would not be possible without these volunteers.

ACHIEVEMENTS AND PERFORMANCE

The Trustees are pleased to report another active and encouraging year in the life of Gateway Church Glasgow. Throughout the year, the Church continued to advance its charitable purposes through the advancement of religion, practical community support, pastoral care, youth and children’s ministry, and both local and overseas mission engagement.

Gateway Church remains committed to serving the Bridgeton and wider East End Glasgow community through worship, discipleship, hospitality, outreach and compassionate support for those experiencing hardship or isolation. The Church building continued to operate as a vibrant community hub throughout the week and was regularly utilised for worship services, prayer meetings, small groups, youth activities, children’s ministry, community outreach, leadership development and pastoral support initiatives.

Worship, Teaching and Spiritual Development: Regular public worship services continued each Sunday alongside weekly prayer meetings, small groups and discipleship gatherings. During the year, the Church undertook a number of teaching series including studies through the Psalms, Elijah and Elisha, Nehemiah, and the small group programme “Goliath Must Fall”, focusing on overcoming issues such as fear, rejection, addiction and personal struggles.

The Church also continued monthly prayer and fasting gatherings throughout the year as part of a wider commitment to spiritual growth and discipleship. Trustees noted increased participation in worship and prayer activities, with a growing emphasis on creating opportunities for spiritual encounter and pastoral support.

The Church welcomed a range of guest speakers and ministries during the year including Daniel Sutherland (Apex Church, Peterhead), Kevin Peat, Barry Woodward, Clem Ferris (USA), Chris Greenhalgh (Open Doors), and Pastor Sean Mullarkey during a leadership development day held at Westerwood Hotel.

Children, Youth and Young Adult Ministry: Children’s and youth ministry remained central to the Church’s activities during the year. The weekly Junction Kids Club continued to provide food, teaching, activities and pastoral care for over 50 primary school children from the local community each week. Many of the children attending come from areas of deprivation and social need within the East End of Glasgow.

The Church also continued its Community Café ministry, providing meals, hospitality and support to members of the local community.

One of the highlights of the year was the continued development of the Connect Kids Camp at Lendrickmuir. Approximately 80 children and leaders attended the second annual camp weekend involving worship, Bible teaching, activities and outdoor instruction. Trustees noted the significant spiritual and social impact the camp had on many young people attending from the local community.

Gateway also participated in the Magnitude Youth Festival at Lendrickmuir, where around 2,000 young people from across Scotland gathered for worship and teaching. Young people from Gateway Church attended and benefited greatly from the experience.

A new youth ministry for P7–S2 age groups was launched during the year under dedicated leadership teams, with encouraging attendance levels from local young people. The Church also continued developing ministry opportunities for young adults.

Community Outreach and Public Benefit: The Church remained heavily engaged in practical community outreach throughout the year. Significant partnership work continued with the Celtic Charitable Foundation and Islamic Relief Foundation through large-scale food distribution projects supporting local schools and families in need. Several tonnes of food were distributed within the local community during organised outreach events.

Additional practical support included:

- distribution of Asda vouchers to families experiencing hardship;
- community feeding initiatives;
- support for vulnerable individuals and isolated residents;
- Christmas Day meals for those who would otherwise have spent the day alone;
- hospitality events and community engagement programmes;
- support for families affected by crisis situations.

Following a serious house fire near the Church premises, the congregation provided financial assistance and practical support to the affected uninsured family.

The Church also hosted a “Back to School” style outreach initiative supporting children and families within the local area.

Missions and Overseas Support: Gateway Church continued its longstanding commitment to overseas missions, particularly through its partnership with Ron and Joanna Domingo and ministry activities in Tondo, Manila, Philippines.

Financial support continued to be provided towards feeding programmes, children’s work and missionary activities overseas. The Church also prepared a short-term missions team to travel to the Philippines for ministry activity involving youth work, feeding programmes, church ministry and practical assistance projects.

Fundraising activities during the year included a successful curry, quiz and auction night which raised over £5,000 towards overseas mission work and travel costs.

Although international conflict and travel disruption later resulted in cancellation of flights connected with the missions trip, the Church remains committed to overseas mission involvement when circumstances allow..

Pastoral Ministry and Church Life: The Church continued to provide pastoral support to members and attendees throughout the year. This included hospital visitation, bereavement support, counselling, family support and pastoral care during difficult personal circumstances.

During the year:

- babies were dedicated;
- adults were baptised;
- funeral services were conducted for long-standing church members;
- special seasonal services and outreach events were held during Christmas and Easter periods.

The Trustees recognise the faithful work undertaken by staff, volunteers and ministry leaders across all areas of church life.

Leadership & Governance: The Church continued strengthening its governance structures during the year. Kenneth O'Donnell was appointed as a Trustee during the year following a transition from the Senior Leadership Team into formal governance responsibilities.

The Trustees also implemented further improvements to administrative systems and financial processes, including increased digitalisation of financial records and delegated processing arrangements to improve governance, accountability and operational resilience.

Leadership & Governance: The Trustees continued to invest responsibly in maintaining and improving the Church property to ensure the facilities remain safe, welcoming and suitable for ministry and community use.

The Church premises continue to be heavily utilised throughout the week and remain an important resource within the local community.

The Trustees give thanks to God for His continued faithfulness throughout the year and remain encouraged by the ongoing growth, ministry opportunities and community impact of Gateway Church Glasgow.



FINANCIAL REVIEW

Income Overview

Total income for the year amounted to £193,095 (2025: £186,181). The majority of income continued to arise from voluntary donations and Gift Aid contributions from members and supporters of the church.

General donations totalled £144,969, with additional designated and restricted donations received for specific ministry purposes and overseas mission activity. The Church also received grant income of £24,000 from the Celtic FC Foundation in support of community and outreach initiatives. HMRC Gift Aid recoveries amounted to £23,589.

The Trustees remain grateful for the faithful financial support of the congregation and external supporters which has enabled the Church to continue and expand its ministry activities throughout Glasgow and overseas.

Expenditure Overview

Total expenditure during the year was £202,745 (2025: £222,202). The reduction in expenditure compared to the prior year reflects lower one-off property and infrastructure costs following significant expenditure in the previous year on the church boiler and related building works.

Key expenditure areas during the year included:

- Salaries and wages: £76,668
- Overseas and local missions: £20,794 (includes Philippines Mission trip payments)
- Outreach ministry and hospitality including the Community Café: £15,586
- Children's ministry: £13,896
- Utilities: £9,556
- Repairs and maintenance: £17,328

The Trustees consider these expenditures to be in furtherance of the charity's charitable objectives and consistent with the Church's ongoing commitment to ministry, discipleship, outreach, pastoral care and community engagement.

Restricted Funds

Restricted funds carried forward at the year end totalled £8,599. These funds relate to deposits received from church attenders towards a planned short-term missions trip to the Philippines. Flights were cancelled due to international events. Accordingly, the Trustees have continued to treat these monies as restricted funds held for their original designated purpose.

Financial Position and Reserves

At the year end, the charity held total funds of £36,659 (2025: £46,309), comprising unrestricted funds of £28,061 and restricted funds of £8,599.

The net deficit for the year was £9,650. The Trustees consider this deficit manageable within the context of the Church's current reserves position and ongoing income levels.

The Trustees continue to monitor cash flow carefully and maintain a prudent reserves policy to ensure the Church can continue operating effectively and respond to unforeseen expenditure requirements.

Analysis of movement in funds:

	Balance 1.4.2025	Incoming Resources	Resources Expended	Movement in funds	Transfers	Balance 31.3.2026
Unrestricted						
General fund	46,309	160,497	202,745		24,000	28,061
Restricted						
Café		24,000			(24,000)	-
Philippines		8,599				8,599
Missions trip						-
Total funds	46,309	193,095	202,745			36,659

There were no outstanding grant or loan applications at the balance sheet date.

The financial effect of significant events: No significant financial events other than what is noted in this report.

Investment policy & objectives set: Should funds be available, the Trustees will seek financial advice.

Charity's policy on reserves: The Trustees ensure that the balance of the bank account does not fall below a balance of £1,000. This will ensure cash is available for any unforeseeable circumstances. The Trustees review the reserves policy each Trustees meeting.

Going Concern: The Trustees have reviewed cash flow forecasts, current financial resources, and expected future income. On the basis of this review, the Trustees consider the charity to be a going concern and are satisfied that the Church has adequate resources to continue its operational activities for the foreseeable future.

Public Benefit: In planning and carrying out the activities of the charity, the Trustees have had regard to the guidance on public benefit published by the Office of the Scottish Charity Regulator ("OSCR").

The Trustees believe that the charity continues to provide clear public benefit through the advancement of religion and through practical support to the local community.

Activities are open to members of the public regardless of background, faith, age, ethnicity or financial circumstances.

Public benefit provided during the year included:

- regular public worship services and prayer meetings;
- pastoral care and counselling;
- youth and children's activities;
- community café and hospitality initiatives;
- food distribution and practical assistance to individuals and families in need;
- support for isolated and vulnerable individuals;
- overseas mission support and charitable giving;
- community events, outreach programmes and family support initiatives.

The Church building is used throughout the week for charitable and community-focused activities and serves as a welcoming and accessible resource within the East End of Glasgow.

The Trustees are satisfied that the charity's activities during the year were consistent with its charitable purposes and delivered tangible public benefit.

Environmental Statement: The Trustees recognise the importance of responsible environmental stewardship and seek to manage the Church premises and activities in a manner that is environmentally responsible and sustainable where reasonably practicable.

As owners of the Church building at Dalmarnock Road, the Trustees continue to invest in the maintenance and improvement of the property to enhance operational efficiency and preserve the long-term usability of the premises. During the year, attention continued to be given to heating efficiency, building maintenance and responsible management of utilities.

The Church seeks to minimise waste through increased use of electronic communication, digital record keeping and reduction of unnecessary printing where possible. Recycling facilities are utilised where available and volunteers are encouraged to use resources responsibly.

The Trustees acknowledge that environmental responsibility forms part of good stewardship and will continue to consider practical and financially appropriate measures to reduce the environmental impact of the Church's activities over time.

FUTURE PLANS

Plans for future periods: More ministry is planned throughout the year.

The Trustees believe that this report is a fair, balanced and an understandable review of the charity's structure, legal purposes, objectives and activities, financial performance & financial position.

The Trustees would like to thank all those volunteers to help make it possible for Gateway Church Glasgow to function.

The Charity Trustees declare that they have approved the report above. Signed on behalf of the Charity Trustees.



Date : 23rd June 2026

Full Name : Andrew Smith
Position : Trustee/Chair/Pastor

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

REPORT TO THE TRUSTEES OF "GATEWAY CHURCH GLASGOW"

Scottish Registered Charity SC039354

I report on the accounts of the charity for the year ended 31st March 2026 which are set out on pages 13 to 16.

Respective responsibilities of Trustees and Independent Examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of Independent Examiner's statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.

Independent Examiner's statement

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations have not been met, or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Peter Hall
Fellow Certified Public Accountant
131 Garvock Hill, Dunfermline. KY11 4JU

Date: 2nd July 2026

Gateway Church Glasgow
Statement of Financial Activities
12 months ending 31st March 2026
Scottish Registered Charity
SC039354

	Unrestricted funds	Restricted funds	Total funds	2025 total funds	Further Details
	£	£	£	£	
Receipts from:					
Donations & Legacies	144,969	24,000	168,969	159,621	1
Charitable Activities					2
Other Trading Activities					
Investments	537		537	1,585	
Other	14,990	8,599	23,589	24,974	3
Total	160,497	32,599	193,095	186,181	
Payments on:					
Raising Funds					
Charitable Activities	202,745		202,745	222,202	4
Other					
Total	202,745		202,745	222,202	
Net Receipts/(Payments)	(42,248)	32,599	(9,650)	(36,021)	
Transfers between funds	24,000	(24,000)			
Reconciliation of funds					5
Total funds brought forward	46,309	-	46,309	82,330	
Total funds carried forward	28,061	8,599	36,659	46,309	

Notes to the Statement of Financial Activities	Note	2026	2025
Income & Endowments			
<i>Income from Donations & Legacies</i>			
General donations	1	144,969	152,121
Grants (Celtic Football Club Foundation)		24,000	7,500
 <i>Income from Charitable Activities</i>	 2		
 <i>Other Income</i>			
HMRC Gift Aid payments	3	14,990	24,974
Investments – Bank Interest		537	1,585
 Expenditure			
<i>Expenditure on Charitable Activities</i>	4	202,745	222,202
All costs to further charity's aims			
 Reconciliation of funds	 5		
Main Account. Clydesdale bank, Cambuslang.		27,986	38,802
Project account		8,674	7,507

Gateway Church Glasgow
Scottish Registered Charity SC039354
Receipts & Payments (detailed)

Year ending 31st March 2026

	2026	2025
<u>Receipts</u>		
Designated Donations	34,551	21,822
Donations Received - Gift Aid	85,173	98,401
Donations Received -Non Gift Aid	22,745	30,998
Grants	24,000	7,500
Interest	537	1,585
Missions	2,500	900
Other Income		
Tax Reclaimed	23,589	24,974
Total Income	193,095	186,181
<u>Less: Payments</u>		
Advertising	45	99
Bank charges	1	
Charitable Contributions	3,700	3,100
Cleaning	600	
Conferences	2,498	6,960
Donations & Gifts	8,508	7,550
Electricity Gas Water	9,556	15,298
Honorarium	6,385	5,755
Insurance	4,294	4,185
Kitchen Requisites	334	968
Licenses & Permits	580	779
Literature & Resources	397	253
Ministry Expenses - Children	13,896	12,687
Ministry Expenses - Women	57	400
Ministry Expenses – Youth	672	211
Missions - Overseas	19,858	21,481
Missions - Local	936	
Office Supplies	77	
Outreach Ministry & Hospitality incl		
Café	15,586	11,194
Outreach – Community Pastor	1,316	3,664
Printing & Stationery	334	249
Professional Services	3,400	3,400
Repairs & Maintenance	17,328	39,970
Repairs & Maintenance – Comm. Café	825	
Salaries & Wages	76,668	68,327

Software	1,131	1,092
Sound equipment		
Subscriptions & Memberships	5,904	4,959
Telephone & internet	1,867	1,829
Travel & Accommodation	5,992	7,794
Total Payments	202,745	222,202
Net Receipts (Payments)	(9,650)	(36,021)

Statement of Balances	Unrestricted funds	Restricted funds	Total	2025
Cash & Bank balances at start of the year	46,309		46,309	82,330
Surplus/(deficit) shown	(18,248)	8,599	(9,650)	(36,021)
Cash & Bank balances at end of the year	28,061	8,599	36,659	46,309

Andrew Jones





Web : www.gatewaychurchglasgow.co.uk

Facebook : www.facebook.com/GatewayChurchGlasgow

231 Dalmarnock Road, Bridgeton, Glasgow, G40 4NB. Scotland, UK.



Our prayer is the motto of the city:

'Let Glasgow flourish by the preaching of His Word and the praising of His name'

Accounts



Trustee's annual report & financial statements

For the period ending 31st March 2025

Gateway Church Glasgow



Report and Financial Statement

FOR THE YEAR ENDED 31st March 2025

CONTENTS:

1.	Title pages	Pages 1-2
2.	Trustee's report	Pages 3-8
3.	Independent Examiner's report	Page 9
4.	Statement of financial activities	Pages 10-14
5.	Other	Page 15

Gateway Church Glasgow

(Formerly known as “Champion Life Church”: to the 23rd January 2017)

TRUSTEE’S ANNUAL REPORT

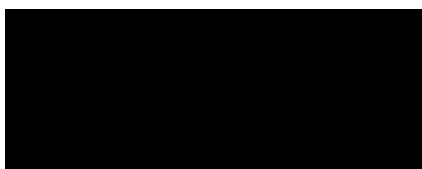
The Trustees have pleasure in presenting their report for the financial year ending 31st March 2025

REFERENCE AND ADMINISTRATION DETAILS

Charity Name : Gateway Church Glasgow
Charity Number (OSCR) : SC039354
Charity Number (HMRC) : CR61594
Principal Address : 231 Dalmarnock Road, Bridgeton, Glasgow G40 4NB Scotland
Constitutional form : Unincorporated Association
Constitutional form date : 1st March 2008
Accounting reference date : 31st March

Website : www.gatewaychurchglasgow.com

Charity Trustees



Bankers : Clydesdale Bank. 135 Alameda Street, Hamilton. ML3 0EX

Senior Staff member responsible for day-to-day management of the charity: 


The charity has income below £250,000, and as such is eligible to prepare its accounts on a “Receipts and Payments” Basis. The governing document does not require the charity to prepare fully accrued accounts and neither does it require an audit. The accounts have been prepared in accordance with SORP 2015 issued by the Office of the Scottish Charity Regulator in its role as a SORP making body, recognised by the Financial Reporting Council. The charity has had the accounts independently examined by Ann Baird, 6 Holmwood Grove, 11 Netherlee Place, Glasgow G44 3YL.

STRUCTURE, GOVERNANCE, MANAGEMENT

Governing document: The Trust is administered in accordance with the terms of the Trust Deed. The Charity is registered with the “Office of Scottish Charity Regulator”.

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- ✓ children’s programme on Tuesday evening for children in the community from deprived homes.

Volunteers: The church would not be able to function without the help of volunteers in the areas of supervision of children, music, serving and cooking, teaching, maintenance & administration. The Trustees would like to thank all volunteers for their invaluable contribution to the life of the charity. The Trustees acknowledge that the public benefit would not be possible without these volunteers.

ACHIEVEMENTS AND PERFORMANCE

The 2024–2025 year has been one of meaningful progress and impact for Gateway Church Glasgow. As a growing congregation based in Springburn, Glasgow, we continue to see lives transformed through weekly worship, discipleship, community engagement, and outreach initiatives. The Trustees are grateful for the many ways the church has served both its members and the wider community.

Infrastructure and Facility Use

This year saw the completion of a new car park accommodating 20 vehicles, resolving long-standing parking challenges. A new industrial boiler was also installed in December to improve heating throughout the church building. The facility is now in active use seven days a week, supporting church services, small groups, youth and children’s ministries, community events, and outreach projects.

Outreach and Community Support

Gateway Church has been actively involved in practical outreach, including two significant food campaigns in partnership with the Celtic Charitable Foundation and the Islamic Relief Foundation. Over five tonnes of food were distributed to local schools and families in Glasgow’s East End, often within 24 hours of receipt.

The church hosted a “Back to School” day where 50 children received school bags, uniforms, and haircuts. At Christmas, the church distributed £3,200 in Asda vouchers to 16 families, and hosted its first Christmas Day lunch for around 40 guests who would otherwise have spent the day alone.

Discipleship and Regular Ministry

The church maintains a strong rhythm of discipleship and worship with activities throughout the week:

Monday: Junction Kids Club and Dinner Project

Tuesday: Prayer and Small Groups

Wednesday: Community Café

Thursday: Toddler Group

Sunday: Weekly Worship and Preaching

This year included four baptisms and a baby dedication. A Young Adults group (ages 18–30) also launched under the leadership of [REDACTED], adding momentum to our work with emerging generations.

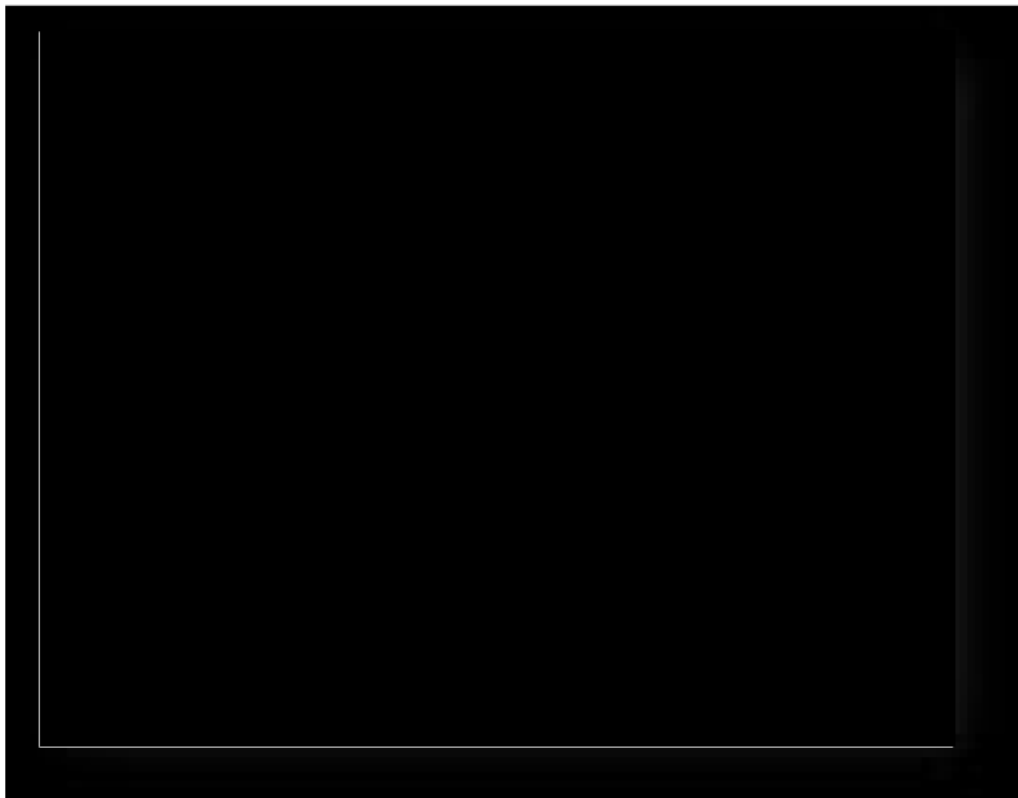
Events and National Engagement

Gateway members attended the [REDACTED] “God Loves You” event at the OVO Hydro. The church also launched its first children’s camp at Lendrickmuir, welcoming 60 children for a weekend of teaching and activities. Guest speakers and visiting ministries added further value, including the Watoto Children’s Choir and Apex Church’s [REDACTED].

Gateway also hosted leaders for a SEND event planning meeting and began a monthly rhythm of prayer and fasting for 2025, deepening our commitment to spiritual formation.

Leadership

Under the guidance of [REDACTED], Gateway Church continues to grow in strength and vision. Leadership development was emphasised through a leadership day at Westerwood Hotel with guest input from [REDACTED].



FINANCIAL REVIEW

Income Overview

Total income for the financial year was £186,181. While this represents a slight decrease from the previous year's income of £196,261, the Trustees recognise this as part of a natural fluctuation in charitable giving and timing of grants. The majority of the church's income continues to come from voluntary donations, both Gift Aid and non-Gift Aid, reflecting the faithful generosity of church members and friends.

Gift Aid donations amounted to £98,401, while non-Gift Aid donations were £30,998. A total of £24,974 was reclaimed from HMRC under the Gift Aid scheme, further enhancing the overall value of donations received. The church expresses sincere thanks to all donors, and especially to those who enable their contributions to be Gift Aided.

Designated donations totalled £21,822 and were directed towards specific ministry projects and outreach initiatives, in line with donor intentions. Grants received during the year amounted to £7,500, which included funding from the Celtic Football Club Foundation to support community-facing initiatives. Additional income was derived from interest on deposits (£1,585) and miscellaneous giving including missions income (£900).

The Trustees remain encouraged by the continued support from the church family and external partners, enabling Gateway Church Glasgow to maintain its ministry activities and invest in growth areas.

Expenditure Overview

Expenditure during the year totalled £222,202, compared to £180,890 in the previous year. This increase reflects planned and strategic spending in line with the church's vision for ministry development, building maintenance, and outreach engagement. Key areas of expenditure are as follows:

- Salaries and wages: £68,327 was expended on staff costs, covering pastoral, administrative and ministry-related personnel. The church continues to employ a team of individuals committed to the spiritual and operational development of the church community.
- Repairs and maintenance: The sum of £39,970 was invested into property upkeep and essential repairs, ensuring that the church facilities remain safe, welcoming, and functional for both congregational use and community outreach.
- Ministry and outreach: Over £30,000 was spent across various ministries including youth, children's work, women's ministry, and hospitality. These investments reflect the church's heart for community engagement and creating a nurturing environment for people of all ages.
- Missions giving: £21,481 was allocated to overseas and local mission partners. Gateway Church Glasgow remains committed to supporting missionaries and projects that align with the church's vision and values.
- Utilities and insurance: £19,483 was spent on regular operating costs including heating, electricity, water, and insurance coverage.
- Professional services: £3,400 covered legal, accounting, and consultancy costs to support governance and compliance activities.
- Software, subscriptions and communication: £7,880 was used to maintain digital infrastructure, licenses, online presence, and effective internal communications.

These figures reflect the church's continued investment into sustaining ministry quality, expanding outreach capacity, and fulfilling operational responsibilities.

Financial Position and Reserves

At the start of the financial year, Gateway Church Glasgow held total reserves of £82,330. At year-end, the charity held unrestricted funds of £46,309, with no restricted funds carried forward. The net deficit for the year was £36,021, primarily due to planned use of reserves for ministry expansion and one-time property expenditures.

The Trustees are satisfied that the charity remains financially sound and continues to operate within its means. The church has no outstanding debts or significant liabilities, and all accounts have been managed in accordance with OSCR guidelines and good financial practice.

Besides reimbursements of expenses, all expenses were for the continuing operation of the church.

Analysis of movement in funds:

	Balance 1.4.2024	Incoming Resources	Resources Expended	Movement in funds	Transfers	Balance 31.3.2025
Unrestricted						
General fund	82,330	178,681	222,202		7,500	46,309
Restricted						
Cafe			7,500		(7,500)	-
			7,500			-
Total funds	82,330	186,181	222,202			46,309

The Examiner did not charge for her services.

There was no debt. There are no grant or loan applications.

The financial effect of significant events:

The Church continued to be generous and gave donations to the Arch Settlement in Glasgow; a charity for the homeless, Open Doors and missionaries.

Investment policy & objectives set: Should funds be available, the Trustees will seek financial advice.

Charity's policy on reserves: The Trustees ensure that the balance of the bank account does not fall below a balance of £1,000. This will ensure cash is available for any unforeseeable circumstances. The Trustees review the reserves policy each Trustees meeting.

Going Concern: As at the date of approval of this report, and the financial accounts, the Trustees have assessed that there is no uncertainty about the Charity's ability to continue as a going concern.

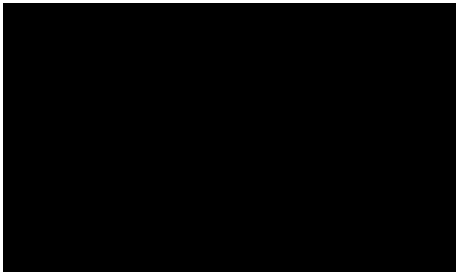
FUTURE PLANS

Plans for future periods: More ministry is planned throughout the year.

The Trustees believe that this report is a fair, balanced and an understandable review of the charity's structure, legal purposes, objectives and activities, financial performance & financial position.

The Trustees would like to thanks all those volunteers to help make it possible for Gateway Church Glasgow to function.

The Charity Trustees declare that they have approved the report above. Signed on behalf of the Charity Trustees.



Date : 11th November 2025

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

REPORT TO THE TRUSTEES OF "GATEWAY CHURCH GLASGOW"

Scottish Registered Charity SC039354

I report on the accounts of the charity for the year ended 31st March 2025 which are set out on pages 10 to 14.

Respective responsibilities of Trustees and Auditors

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of Independent Examiner's statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.

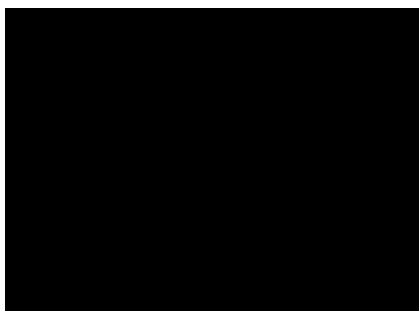
Independent Examiner's statement

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Date: 24/11/2025

Gateway Church Glasgow
Statement of Financial Activities
12 months ending 31st March 2025
Scottish Registered Charity SC039354

	Unrestricted funds	Restricted funds	Total funds	2024 total funds	Further Details
	£	£	£	£	
Receipts from:					
Donations & Legacies	152,121	7,500	159,621	169,915	1
Charitable Activities					2
Other Trading Activities					
Investments	1,585		1,585	1,652	
Other	24,974		24,974	24,694	3
Total	178,681	7,500	186,181	196,261	
Payments on:					
Raising Funds					
Charitable Activities	222,202		222,202	180,890	4
Other					
Total	222,202		222,202	180,890	
Net Receipts/(Payments)	(43,521)	7,500	(36,021)	15,370	
Transfers between funds	7,500	(7,500)			
Reconciliation of funds					5
Total funds brought forward	82,330	-	82,330	66,960	
Total funds carried forward	46,309	-	46,309	66,960	

Notes to the Statement of Financial Activities	Note	2025	2024
Income & Endowments			
<i>Income from Donations & Legacies</i>			
General donations	1	152,121	147,915
Grants (Celtic Football Club Foundation)		7,500	22,000
<i>Income from Charitable Activities</i>	2		
<i>Other Income</i>			
HMRC Gift Aid payments	3	24,974	24,694
Investments – Bank Interest		1,585	1,652
Expenditure			
<i>Expenditure on Charitable Activities</i>	4	222,202	179,177
All costs to further charity's aims			
Reconciliation of funds	5		
Main Account. Clydesdale bank, Cambuslang.		38,802	71,094
Project account		7,507	11,235

BALANCE SHEET as at 31st March 2025

	2025	2024	Note
	£	£	
CURRENT ASSETS			
Cash at bank – Main account	38,802	71,094	
Cash at bank – project account	7,507	11,235	
Total cash in hand	46,309	82,330	5
TOTAL CURRENT ASSETS	46,309	82,330	
LIABILITIES			
Loans greater than 1 year			
NET CURRENT ASSETS	46,309	82,330	
TOTAL ASSETS LESS CURRENT LIABILITIES	46,309	82,330	
NET ASSETS (Liabilities)	46,309	82,330	
	=====	=====	
FUNDS			
Unrestricted	46,309	82,330	
Restricted			
TOTAL FUNDS	46,309	82,330	

Gateway Church Glasgow
Scottish Registered Charity SC039354
Receipts & Payments (detailed)

Year ending 31st March 2025

	2025	2024
<u>Receipts</u>		
Designated Donations	21,822	4,380
Donations Received - Gift Aid	98,401	91,672
Donations Received -Non Gift Aid	30,998	38,175
Grants	7,500	22,000
Interest	1,585	1,652
Missions	900	13,687
Other Income		10
Tax Reclaimed	24,974	24,684
Total Income	186,181	196,261
<u>Less: Payments</u>		
Advertising	99	
Charitable Contributions	3,100	100
Conferences	6,960	1,905
Donations & Gifts	7,550	7,280
Electricity Gas Water	15,298	16,616
Honorarium	5,755	4,055
Insurance	4,185	3,894
Kitchen Requisites	968	1,134
Licenses & Permits	779	954
Literature & Resources	253	268
Ministry Expenses - Children	12,687	4,780
Ministry Expenses - Women	400	30
Ministry Expenses – Youth	211	67
Missions - Overseas	21,481	18,233
Missions - Local		4,079
Office Supplies		18
Outreach Ministry & Hospitality incl Café	11,194	15,145
Outreach – Community Pastor	3,664	3,796
Printing & Stationary	249	350
Professional Services	3,400	6,486
Repairs & Maintenance	39,970	10,828
Repairs & Maintenance – Comm. Café		1,713
Salaries & Wages	68,327	62,909
Software	1,092	764
Sound equipment		703
Subscriptions & Memberships	4,959	4,090

Telephone & internet	1,829	1,763
Travel & Accommodation	7,794	5,782
Total Payments	222,202	180,890
Net Receipts (Payments)	(36,021)	15,370

Statement of Balances	Unrestricted funds	Restricted funds	Total	2024
Cash & Bank balances at start of the year	82,330		82,330	66,960
Surplus/(deficit) shown	(36,021)	-	(36,021)	15,370
Cash & Bank balances at end of the year	46,309	-	46,309	82,330





Web : www.gatewaychurchglasgow.com

Facebook : www.facebook.com/GatewayChurchGlasgow

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Our prayer is the motto of the city:

'Let Glasgow flourish by the preaching of His Word and the praising of His name'