

Hatfield Gateway  
Charity Number 1050189

Trustees Report for the financial year 2021 - 2022

While the club remained closed due to the pandemic, the organisation experienced the loss of members of the trustee board. In addition, significant construction work began around the centre as part of a new housing development, which disrupted safe access to the premises.

Signed The Trustees of Gateway

# Hatfield Gateway Charity 1050189

## Income and Expenditure report 2021-2022

Brotherton Law	153669.48	Garages	1383.20
Reserve Interest	12.04		
	153681.52		1383.20
	Surplus of Expenditure over Income		152298.32

### Asset Account

Balance forward	34241.41	Current	162959.93
Surplus over expenditure	152298.32	Reserve	23579.80
	186539.73		186539.73

*AC*



**Section A**

**Independent Examiner's Report**

Report to the trustees/  
members of

Hatfield Gateway Charity

On accounts for the year  
ended

31 March 2022

Charity no  
(if any)

1050189

Set out on pages

Responsibilities and  
basis of report

**I report to the trustees on my examination of the  
accounts of the above charity ("the Trust") for the year  
ended 31/03/2022**

As the charity trustees of the Trust, 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 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

A. A. Farlane

Date:

4<sup>th</sup> March 2026

Name:

Alan McFarlane

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

ACMA (retired)

Address:

66 Heron Way

Hatfield