THE GATE CHURCH

Reports & Accounts

Financial Year Ending 31/03/2026

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Legal & Administrative Information

Charity Name:	THE GATE CHURCH
Charity Number:	1171487
Charity Address:	Floor 9 Quayside Tower 252-260 Broad Street B1 2HF
Trustees (2025/2026 financial year):	Jonny Richards Jonny Ivey Micah Deegan Manus Wong (Appointed 30/11/2025) Yong Jett Chong (Appointed 30/11/2025)
Independent Examiner:	Luba Short, FICB PM. Dip LMS Accountancy Services Limited

Trustees' Report

Objects of the charity

We provide opportunities for Christians to express and grow in their faith, and for enquirers to learn more about the Christian faith; courses, teaching and education relating to the Christian faith and Christian living; a variety of relief work and other services for our local community; and pastoral care and support for church members and others in our local community.

Summary of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were as follows:

The Church holds a series of weekend and midweek activities and, in addition, provides financial support to individuals and organisations involved in Christian activities.

When planning and reviewing its activities, the Church has given due consideration to the Charity Commission's general guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular, we seek to enable ordinary people to live out their faith as part of the Church in our local community.

The activities of the Church are overseen by its leadership and are carried forward by both Church staff and the extensive involvement of volunteers drawn from Church members and other regular attendees. This pattern is reflected across all areas of Church life, including the leadership of midweek groups, youth and children's activities, and activities within the community.

The Church welcomes members and attendees from all backgrounds, with the aim of ensuring that everyone has the opportunity to benefit from its activities. The Church is committed to growing in diversity to ensure that it better reflects the community it serves.

The Church currently rents a local community centre where regular Sunday meetings are held, as well as seasonal meetings and events, such as Christmas community events.

Alongside our aim of advancing the Christian faith in our locality, we have also been involved in working with Safe Families to reduce poverty in the area. The Church contributes financially, as well as providing volunteers to support individuals who need relational support in the community and who have been referred by the local council.

As well as Sunday morning services, the Church also runs midweek meetings. These range from prayer meetings to smaller community meetings, providing individuals with the opportunity to study the Bible and pray together in smaller groups. These community groups also aim to serve the local community where opportunities arise, for example, by supporting refugees in their integration into life in the UK.

The Church also runs intermittent marriage counselling courses for couples experiencing marital or relational difficulties, as well as for engaged couples preparing for marriage.

As well as our weekly Sunday services, the Church also offered additional services and events at Christmas and Easter to provide the local community with further opportunities to connect with the Christian faith during those seasons. The Church also offered termly Family Fun Days for local families from a wide variety of backgrounds, with activities provided for children aged 0–11.

The Church is committed to teaching, discipling and training Christians to carry out Gospel ministry in our community and further afield. As part of this activity, the Church is committed to planting churches in the Birmingham area. The Church is therefore involved with the Birmingham Collective for Church Planting as part of a coalition of Birmingham churches working in partnership to facilitate the launch of new churches in the city.

In planning these activities, the trustees have applied the guidance on public benefit issued by the Charity Commission**.**

Financial Review

The accounts have been drawn up on a receipts and payments basis and include a statement of assets and liabilities and this Trustee Report.

The total incoming resources for the year were £148,708.64. Resources expended in the year were £138,142.85. This resulted in an overall surplus of £10,565.79 for the year.

The Church's funding primarily comes from gifts and donations made by members of the congregation, with some funding also coming from external organisations that support the ministry of the Church.

The Church also provides grants to a range of individuals and organisations involved in the gospel ministry who have links with the Church. These grants are considered by the Trustees and voted on by the Church membership in accordance with the relevant provisions of the Church Constitution.

Cash balances at the end of the year were £42,477.00.

Reserves Policy

The Trustees are committed to establishing a level of reserves for General Funds that will cover a minimum of three months' running costs, subject to sufficient funding being available to achieve this, while not hampering the ongoing development of the activities of the Church. The precise level of reserves to be attained will be subject to regular review taking into account levels of activity and prevailing circumstances.

The level of General Funds at 31 March 2025 is more than three months of running costs, but it is anticipated this will decrease during the next financial year based on the budget, agreed by Trustees and voted on by the Church membership.

Signature

This report was approved by the trustees, and is signed on their behalf by:

Name: MANUS WONG

Signature:



Date: 26/10/2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	The Gate Church		
On accounts for the year ended	31st March 2026	**Charity no (if any)**	1171487
Set out on pages	4 to 7		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2026.**

Responsibilities and basis of report

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").
The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011Act) and that an independent examination is needed.

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.

My Examination was carried out in accordance with the General Directions given by the Charity Commission.

An examination includes a review on 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 seeking explanations from the management committee concerning any such matters.

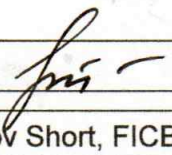
The procedure undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on the accounts.

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:

- 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.

Signed:		**Date:**	15 July 2026
Name:	Liubov Short, FICB PM. Dip		
Relevant professional qualification(s) or body (if any):	Fellow Member of Institute of Certified Bookkeepers (ICB) - 317078		
Address:	5 Hole Farm 139 Hole Lane Birmingham, West Midlands B31 2DE		

Section B Disclosure

Only complete if the examiner needs to highlight 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.

Receipts & Payments Statement

	Unrestricted	Restricted	Total	Prior Year
Receipts				
Donations & Legacies				
Donations	113,135	0	113,135	98,941
Gift Aid	12,241	0	12,241	11,550
Grants	20,000	0	20,000	2,913
Charitable Activities				
Event Income	0	0	0	2,074
Other Trading Activities				
Rental Income	0	0	0	0
Sales	0	0	0	0
Investments				
Bank Interest	0	0	0	0
Other Income				
Loans Received	0	0	0	0
Other Income	3,332	0	3,332	48
Sale of Fixed Assets	0	0	0	0
Sale of Investments	0	0	0	0
Total receipts	148,709	0	148,709	115,526
Payments				
Charitable Activities				
Activities	5,873	0	5,873	11,859
Admin	1,231	0	1,231	2,472
Advertising	2,983	0	2,983	2,737
Bank Charges	0	0	0	0
Event Costs	0	0	0	3,796
Gifts Given	6,226	0	6,226	0
Governance Costs	0	0	0	0
Other Expenditure	7,061	0	7,061	7,510
Premises	8,900	0	8,900	10,670
Staff Costs	86,774	0	86,774	77,798
Other				
Fixed Asset Purchases	0	0	0	0
Loans Repaid	0	0	0	0
Money Invested (Saving Account)	19,102	0	19,102	0
Total payments	138,150	0	138,150	116,843
Net Receipts / Payments (before transfers)	10,559	0	10,559	-1,317

Fund Transfers In	0	0	0	0
Fund Transfers Out	0	0	0	0
Net Movement of Cash Funds	10,559	0	10,559	-1,317
Total Cash Funds Brought Forward	31,911	0	31,911	33,228
Total Cash Funds Carried Forward	42,470	0	42,470	31,911
Represented By				
General (Unrestricted)	42,470	0	42,470	31,911

Asset & Liability Statement

Cash Assets

	Unrestricted	Restricted	Total	Prior Year
General (Unrestricted)	42,470	0	42,470	31,911

Other Monetary Assets

	Notes	Unrestricted	Restricted	Total	Prior Year
Gift Aid		0	0	0	0
Stock		0	0	0	0
Other		0	0	0	0

Investment Assets

	Notes	Unrestricted	Restricted	Total	Prior Year
Property		0	0	0	0
Investment Accounts		0	0	0	0
Other		0	0	0	0

Fixed Assets

	Notes	Unrestricted	Restricted	Total	Prior Year
Land & Buildings		0	0	0	0
Music & PA Equipment		0	0	0	0
Computers & IT		0	0	0	0
Furniture		0	0	0	0
Motor Vehicles		0	0	0	0

Liabilities

	Notes	Unrestricted	Restricted	Total	Prior Year
Loans Outstanding		0	0	0	0
Pension Payment Owed		0	0	0	0
HMRC Payments Owed		0	0	0	0
Independent Examination Fee Due		0	0	0	0
Other		0	0	0	0

Signature

These accounts have been approved by the trustees, and are signed on their behalf by:

Name: MANUS WONG

Signature:



Date: 26/10/2026

Notes to the Accounts

Accounting Policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

Transactions to Related Parties

There were no transactions related parties during the accounting period.

Movement of Funds

Fund Name	Opening Balance	Income	Expenditure	Fund Transfers	Closing Balance
Unrestricted					
General (Unrestricted)	31,911	148,709	138,150	0	42,470
Total	31,911	148,709	138,150	0	42,470
Unrestricted Total	31,911	148,709	138,150	0	42,470
Restricted Total	0	0	0	0	0
TOTAL	31,911	148,709	138,150	0	42,470