Trustees' annual report
for the period

CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date 01 01 2025 Period end date 31 12 2025

Charity name Gosen Christian Centre Charity No (if any) 1186947

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian religion through the proclamation and publication of the gospel. Hold regular worship services to promote the public benefit of spiritual enrichment through practicing the principles of the Christian faith.
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.	Para 1.17 and 1.19	Tea and Tots Every Monday we have a number of Moth and Toddlers up to school age. Who are supported to cc together in a play group, with toys tea and toast provide free of charge. Warm space supplying a welcoming environment and hot meal to the community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees of Gosen Christian Centre have read the guidance document FRS 102 to make sure we meet the Charities commitment on Public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Volunteers are involved in the presentation of Tea and Tots .Warm Space. Sunday School and Maintenance of the building
Other		

Achievements and Performance

	SORP reference	
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.	Para 1.20	The main achievements of the charity has been to support its community for spiritual support and guidance. It provides a space for people from different backgrounds to come and engage with one another and be encouraged in their faith. The charity reaches out to the community to help support people with different needs, whether it be friendship, support with furnishing their homes, clothing, food which has benefited our wider community.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	Sufficient incoming to support pastors wages, overheads of building, repairs, and community outreach.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There is £1400 of reserved funding ring fenced for the warm space, providing equipment and food and overheads in relation to the warm space RCT grant. Sunday services -advancing faith providing teaching support.Prayer meeting warm space etc.
Amount of reserves held	Para 1.22	£ 6,861
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.17	Congregation Offerings and donations
Investment policy and objectives including any social investment policy adopted	Para 1.16	N/A
A description of the principal risks facing the charity	Para 1.16	None
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution of a charitable incorporated organisation only voting members are its charity trustees
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Charitable Incorperated Organisation
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	Para 1.25	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		

Reference and Administrative details

Charity name	Gosen Christian Centre
Other name the charity uses	N/A
Registered charity number	1186947
Charity's principal address	31 BUTE STREET TREORCHY CF42 6BS.

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	Sarah Jones	Chair		
2	Anne Jenkins	Trustee		
3	Michael Morris	Trustee		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and Administrative details (cont)

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	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

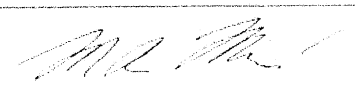
Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		31/10/2026
Full name(s)	M R Morris	
Position (eg Secretary, Chair, etc)	Trustee	
Date	30/10/2026	

CHARITY COMMISSION FOR ENGLAND AND WALES

Gosen Christian Centre	1186947

Receipts and payments accounts

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For the period from	1st January 2025	To	31st December 2025

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	31,856	-	-	31,856	43,182
Other income	9,757	-	-	9,757	500
Grant	-	1,400	-	1,400	2,000
Gift Aid	8,214	-	-	8,214	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	49,827	1,400	-	51,227	45,682
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	49,827	1,400	-	51,227	45,682
A3 Payments					
Charitable activities	15,258	2,000	-	17,258	11,201
Support costs	17,165	1,400	-	18,565	30,924
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	32,423	3,400	-	35,823	42,125
A4 Asset and investment purchases. (see table)					
Minibus	7,500	-	-	7,500	
	-	-	-	-	
Sub total	7,500	-	-	7,500	-
Total payments	39,923	3,400	-	43,323	42,125
Net of receipts/(payments)	9,904	- 2,000	-	7,904	3,557
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,861	2,000	-	6,861	3,304
Cash funds this year end	14,765	-	-	14,765	6,861

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	Bank	12,706	-	-
	Cash	2,059	-	-
		-	-	-
	Total cash funds	14,765	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Building at cost	Restricted	50,000	-
	Minibus at cost	Unrestricted	7,200	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	[signature]	SARAH JONES	30/10/26
	[signature]	M R MORRIS	30/10/26

GOSEN CHRISTIAN CENTRE
INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31st DECEMBER 2025

Independent Examiner's Report to the trustees of Gosen Christian Centre. Charity no. 1186947

Report to the trustees Gosen Christian Centre of the accounts for the year ended 31st December 2025, which are set out on pages 1 to 2.

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 31st December 2025.

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

Darren Norton FCCA
77 Bute Street
Treorchy
RCT
CF42 6AH

28th October 2026