OPENGATES CHRISTIAN ORGANISATION

Charity number: 1213309

TRUSTEES' ANNUAL REPORT AND RECEIPTS & PAYMENTS ACCOUNTS

For the period from 16 May 2025 to 30 December 2025

Principal address	97 Brennan Road Tilbury Essex RM18 8AU

Prepared on the receipts and payments basis

Trustees' Annual Report

The trustees present their annual report for OPENGATES CHRISTIAN ORGANISATION (the CIO) for its first reporting period from 16 May 2025 to 30 December 2025.

Reference and administrative details

Charity name	OPENGATES CHRISTIAN ORGANISATION
Charity number	1213309
Legal form	Charitable Incorporated Organisation (CIO)
Principal address	97 Brennan Road, Tilbury, Essex, RM18 8AU

Trustees

- Mrs. Oluyemi Amos - Chair
- Rev. Toba Olowokere
- Rev. Peter Amos
- Mr. Funsho Folaranmi
- Catherine Obisesan - appointed 24 April 2025; resigned 24 July 2025

Structure, governance and management

The organisation is a Charitable Incorporated Organisation governed by its constitution. The trustees are responsible for the governance, strategic direction and proper administration of the CIO. During this initial period the trustees concentrated on establishing appropriate governance arrangements, planning activities and setting up the organisation for future delivery of its charitable purposes.

Charitable object

To advance the Christian religion, for public benefit in accordance with the church tenet and belief, by propagating the Gospel of Jesus Christ and proclaiming the Kingdom of God leading people into the knowledge of God through undiluted Bible teaching.

Objectives, activities and public benefit

During the first reporting period the CIO was in its establishment phase. Activities included setting up the charity organisation, planning future activities, establishing governance arrangements, opening a bank account and preparing for future Christian and religious activities. The CIO also undertook preparatory work connected with preaching and teaching and counselling.

The trustees have had regard to the Charity Commission's guidance on public benefit when planning the CIO's activities. The trustees intend the CIO's religious teaching, preaching and counselling activities to be carried out for the public benefit and in furtherance of the CIO's stated charitable object.

Achievements and performance

As this was the CIO's first and relatively short reporting period, the principal achievement was establishing the organisational and governance foundations needed for future charitable activity. No cash income was received by the CIO during the period.

Financial review

The CIO had no cash receipts and made no cash payments during the reporting period. At 30 December 2025 the CIO held no cash or bank balance and had no other assets or liabilities.

A trustee/founder personally paid £1580 directly for website development design, social media page work and search engine optimisation for the benefit of the CIO and did not seek, and does not expect, reimbursement. Because the amount did not pass through the CIO's cash or bank account, it is disclosed as donated support and is not included as a cash receipt or cash payment in the receipts and payments account.

The trustees consider that the CIO had no requirement for reserves at the period end because it had no cash funds and no liabilities. The reserves position will be reviewed as the CIO begins receiving funds and undertaking substantive activities.

Trustee remuneration, benefits and expenses

No trustee received remuneration from the CIO during the period. No trustee expenses were reimbursed by the CIO. As noted above, a trustee/founder met £1580 of third-party establishment costs personally and waived any right to reimbursement.

Independent examination

No independent examination has been obtained for this reporting period because the CIO's gross income was below the statutory threshold requiring independent examination.

Trustees' responsibilities and approval

The trustees are responsible for keeping proper accounting records, safeguarding the assets of the CIO and preparing the trustees' annual report and accounts in accordance with applicable charity law.

Approved by the trustees and signed on their behalf:

Signed:	
Name:	Mrs. Oluyemi Amos
Position:	Chair of Trustees
Date:	13/09/2026

Receipts and Payments Accounts

For the period from 16 May 2025 to 30 December 2025

Charity number: 1213309

Section A - Receipts and payments

	Unrestricted funds (£)	Restricted funds (£)	Total funds (£)
Receipts			
Total receipts	**0**	**0**	**0**
Payments			
Total payments	**0**	**0**	**0**
Net receipts/(payments)	**0**	**0**	**0**
Cash funds at 16 May 2025	0	0	0
Cash funds at 30 December 2025	**0**	**0**	**0**

Note: A trustee/founder paid £1580 directly to a third-party supplier for website development, social media page work and search engine optimisation and waived reimbursement. This was non-cash support to the CIO and therefore does not appear as a cash receipt or payment above.

Section B - Statement of assets and liabilities at 30 December 2025

Category	Amount / details
Cash and bank balances	£0
Other monetary assets	£0
Investment assets	None
Assets retained for the CIO's own use	None
Liabilities	£0 / None

Section C - Notes to the accounts

Basis of preparation: These accounts have been prepared on the receipts and payments basis and record cash movements into and out of the CIO.

Funds: The CIO had no restricted or endowment funds during the period.

Donated support: A trustee/founder personally paid £1580 directly for website development, social media page work and search engine optimisation for the benefit of the CIO. The trustee/founder does not expect repayment. The amount did not pass through the CIO's bank or cash accounts and is therefore not included in the receipts and payments statement.

Trustees: No trustee received remuneration. No trustee expenses were reimbursed by the CIO during the period.

Assets and liabilities: At 30 December 2025 the CIO had £0 cash/bank balance, no other assets and no liabilities.

Accounts approval

The accounts were approved by the trustees and signed on their behalf:

Signed:	
Name:	Mrs. Oluyemi Amos
Position:	Chair of Trustees
Date:	13/09/2026