

<b>Trustees' Annual Report for the period</b>							
<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 1st	Month Jan	Year 2024		Day 31st	Month Dec	Year 2024

**Section A Reference and administration details**

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

The Manor
Petersfield Rd
Greatham
<b>Postcode</b> <input style="width: 150px;" type="text" value="GU33 6HF"/>

**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	Tim Oglesby			
2	Andrew Fellows			
3	Brian Jose			
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20				

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

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**Section B Structure, governance and management**

**Description of the charity’s trusts**

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

THE ADVANCEMENT AND PROMOTION OF THE CHRISTIAN FAITH. FOR FURTHER DETAILS SEE DEED OF TRUST DATED 8TH SEPTEMBER 1986

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The Trustees of Citygate have had due regard to the commission's public benefit guidance when exercising their powers and duties and have taken it into account when making decisions.

During the year, the charity made gifts to sponsor students coming from Central Europe to study in the UK, and gave support to organizations in Hungary, Bulgaria and Albania.

The charity also sponsored teaching activities in line with its objects.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Section D**

**Achievements and performance**

**Summary of the main achievements of the charity during the year**

During the year, the charity made gifts to sponsor students coming from Central Europe to study in the UK.

We sponsored the travel and promotion of the book 'Rumours of a Better Country' in Australia, The USA, Poland, Germany and Austria

**Section E**

**Financial review**

**Brief statement of the charity's policy on reserves**

The organisation is primarily funded income from its investments.

The level of reserves is overseen by professional advisers and monitored regularly by the Trustees.

**Details of any funds materially in deficit**

None

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity’s principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F Other optional information**

**Section G Declaration**

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

Signed on behalf of the charity’s trustees

<b>Signature(s)</b>	E.M. Moyle	
<b>Full name(s)</b>	Edward Marshall Moyle	
<b>Position (eg Secretary, Chair, etc)</b>	Gen Sec.	
<b>Date</b>	22 October 2025	

# Statement of Activity - 2024

CityGate UK

January-December, 2024

DISTRIBUTION ACCOUNT	TOTAL
<b>Income</b>	
CityGate Income	
Individual Gifts - non gift aidable	£1,639.50
Support MM-TM Gift Aid	£6,300.00
<b>Total for CityGate Income</b>	<b>£7,939.50</b>
<b>Total for Income</b>	<b>£7,939.50</b>
<b>Cost of Sales</b>	
<b>Gross Profit</b>	<b>£7,939.50</b>
<b>Expenses</b>	
CityGate Admin	
Accounting Fees	£220.99
Bank charges	£1.54
Copying costs	£82.89
Equipment	£354.48
Hospitality	£378.75
Office Supplies	£145.28
Postage	£93.49
Redmayne Management fees	£2,079.00
Software	£563.86
Subscriptions	£79.05
Website Maintenance	£403.20
<b>Total for CityGate Admin</b>	<b>£4,402.53</b>
CityGate Projects	
Book project - Rumours	£3,751.57
Seminars and Conferences	£1,399.00
Writing Project	£925.00
<b>Total for CityGate Projects</b>	<b>£6,075.57</b>
CityGate Support	
EM - TK Moyle project support	£7,600.00
<b>Total for CityGate Support</b>	<b>£7,600.00</b>
<b>Total for Expenses</b>	<b>£18,078.10</b>
<b>Net Operating Income</b>	<b>-£10,138.60</b>
<b>Other Income</b>	
Other Income to CityGate	
Bank Interest	£1,112.69
Book sales	£351.44
L'Abri - reimbursements	£300.63
<b>Total for Other Income to CityGate</b>	<b>£1,764.76</b>
Redmayne Dividend Income	£6,832.00
Redmayne - Increase in value of Investment	£7,167.00
<b>Total for Other Income</b>	<b>£15,763.76</b>
<b>Other Expenses</b>	
Grants	<b>£93.00</b>
Travel	£5,268.61
Local Travel & Parking	£2.20
Travel - Australia	£330.12
Travel - Central Europe	£1,160.31

# Statement of Activity - 2024

CityGate UK

January-December, 2024

DISTRIBUTION ACCOUNT	TOTAL
Travel - UK	£98.60
Travel - USA	£4,921.92
<b>Total for Travel</b>	<b>£11,781.76</b>
<b>Total for Other Expenses</b>	<b>£11,874.76</b>
<b>Net Other Income</b>	<b>£3,889.00</b>
<b>Net Income</b>	<b>-£6,249.60</b>



Section A

Independent Examiner's Report

Report to the trustees

CITYGATE

On accounts for the year  
ended

31 DECEMBER 2024

Charity no  
(if any)

327237

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2025**.

Responsibilities and  
basis of report

As the charity's trustees, 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 all 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 in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed:

*msc*

Date:

15.10.2025

Name:

CAROLINE SCULL

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

FCCA

Address: