Annual Return 2025

CITYGATE Charity registration number 327237

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2025.

Financial period

Financial period start date	**01/01/2025**
Financial period end date	**31/12/2025**

Income and spending

Income	**£44.195.25**
Spending	**£28,13068.**

Income breakdown

Donations and legacies (excluding endowments received)	**£10,661.50**
Charitable activities	**£0**
Other trading activities	**£0**
Investments	**£29,601**
Other	**£3,932.75**

Government contracts and grants

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?	**0**
How many grants did your charity receive from central government or a local authority during the financial period for this return?	**0**

Grantmaking

Is grant making the main way your charity carries out its purposes?	**No**

Recipients of grants (rounded to the nearest pound)

Individuals	
Other charities	**£7666**
Other organisations that are not charities	**£ 0**

Are any of the grant recipients related parties to the charity?	No

Trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?	**None of the trustees have been paid**
Did any of the trustees resign and take up employment with your charity in the financial period of this return?	**No**

Activities outside the United Kingdom

Did your charity receive income from outside of the United Kingdom in the financial period of this return?	**No**
Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?	**Yes**
Countries where your charity delivered charitable activities outside the United Kingdom	**Brazil, United States, Austria/Hungary**
Does your charity have formal written agreements in place with any partners delivering charitable activities on its behalf outside of the United Kingdom?	**With some overseas partners**
Did your charity spend funds outside of the United Kingdom in the financial period of this return?	**Yes**

Spending by country/territory

Brazil	**£5000**
Hungary / Austria	**£605**
United States	**£3449**

Methods of money transfer

How much money did your charity send in total outside of the United Kingdom using a method other than the regulated banking system in the financial period for this return?	**£0**

Structure and property

Does the charity have any trading subsidiaries?	**No**
Were any of your charity's properties held by holding or custodian trustees on behalf of your charity (excluding the Official Custodian) during the financial period for this return?	**No**
Is your charity part of a wider group structure with a parent body and subsidiary bodies?	**No, the charity is not part of a wider group structure**

Contact details

Is the contact address displayed from the Register of Charities correct?	Yes

Is this the same address that you use as your charity's administrative headquarters?	**Yes**
Charity contact address	**Manor House Petersfield Road Greatham LISS Hampshire GU33 6HF**
Charity headquarters address	**Manor House Petersfield Road Greatham LISS Hampshire GU33 6HF**

Employees and volunteers

People permanently employed by your charity	**0**
People on fixed-term contracts with your charity	**0**
Self-employed people working for your charity	**2**
How many of the people above work on behalf of your charity outside of the United Kingdom?	**0**
What was the total amount spent on employee payroll during the financial period relating to this return?	**£0**
Did any of your charity's employees receive total employment benefits of £60,000 or more in the financial period of this annual return?	**No**
Excluding trustees, estimated number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period	**2**

Governance policies

Internal charity financial controls	Yes
Safeguarding	**Not applicable**
Financial reserves	**Yes**
Complaints	**Yes**
Serious incident reporting	**No**
Internal risk management	**No**
Trustee expenses	**Yes**
Trustee conflicts of interest	**No**
Investing charity funds	Yes
Campaigns and political activity	**Not applicable**

Bullying and harassment	**No**
Social media	**No**
Engaging external speakers at charity events	**No**

External risk and impact

Options: Unknown / No change / Not applicable. Selected answer shown.

Donations	**No change**
Other income – grants	**No change**
Other income – contracts	**No change**
Other income – investment	**No change**
Expenditure on charitable activities	**No change**
Expenditure on overheads	**No change**
Number of volunteers	**No change**
Number of employees	**No change**
Number of trustees	**No change**
Fundraising activities	**No change**
Capacity to deliver services	**No change**
Total service demand	**No change**

Declaration

Your role at the charity	**General Secretary**
Given names	**Edward Marshall**
Family name	**Moyle**
Telephone number	**07790427776**
Email	**office@citygate.org**
Date submitted	**24/10/2026**

CityGate UK

Financial Activities

January-December, 2025

	Total
Revenue	
CityGate Income	
HMRC gift aid claim	£3,082.50
Individual Gifts - non gift aidable	£1,979.00
Support MM-TM Gift Aid	£5,600.00
Total for CityGate Income	**£10,661.50**
Total Revenue	**£10,661.50**
Gross Profit	**£10,661.50**
Expenditures	
CityGate Admin	£85.81
Accounting Fees	£216.00
Bank charges	£64.68
Books for Others	£10.00
Hospitality	£49.50
Office Supplies	£183.88
Postage	£29.60
Redmayne Management fees	£2,217.00
Software	£769.79
Subscriptions	£113.59
Website Maintenance	£2,638.59
Total for CityGate Admin	**£6,378.44**
CityGate Projects	
Book project - Rumours	£2,149.00
Books for Study	£83.87
Seminars and Conferences	£74.25
Writing Project	£589.93
Total for CityGate Projects	**£2,897.05**
CityGate Support	
EM - TK Moyle project support	£6,600.00
Total for CityGate Support	**£6,600.00**
Total Expenditures	**£15,875.49**
Net Operating Revenue	**-£5,213.99**
Other Revenue	
Other Income to CityGate	£500.00
Bank Interest	£754.90
Book sales	£2,677.85
Total for Other Income to CityGate	**£3,932.75**
Redmayne - Increase in value of Investment	£23,148.00
Redmayne Dividend Income	£6,453.00
Total Other Revenue	**£33,533.75**
Other Expenditures	
Grants	
Grants to L'Abri	£7,666.98
Total for Grants	**£7,666.98**

CityGate UK
Financial Activities
January-December, 2025

	Total
Travel	
Local Travel & Parking	£33.82
Travel - Austria	£605.04
Travel - USA	£3,949.35
Total for Travel	**£4,588.21**
Total Other Expenditures	**£12,255.19**
Net Other Revenue	**£21,278.56**
Net Income	**£16,064.57**

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees	CITYGATE		
On accounts for the year ended	31 DECEMBER 2025	**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:		**Date:**	23.10.2026
Name:	CAROLINE SCULL		
Relevant professional qualification(s) or body (if any):	FCCA		
Address:			

Section B Disclosure

Only complete if the examiner needs to highlight material 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.