



Trustees' Annual Report for the period

	Period start date				Period end date		
From	Day	Month	Year	To	Day	Month	Year
	1st	Januar	2025		31 st	Decem	2025
		y				ber	

Office of the Scottish Charity Regulator

Reference and administration details

Charity name Gateways Christian Fellowship 2024

Other names charity is known by Gateways

Registered charity number SC053237

Charity's principal address [REDACTED]
[REDACTED]
[REDACTED]

Postcode [REDACTED]

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	[REDACTED]	Chairman		
2	[REDACTED]	Trustee		
3	[REDACTED]	Treasurer		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name

Dates acted if not for whole year

Structure, governance and management

Type of governing document

Constitution

Trustee recruitment and appointment

Appointment of Trustees is decided between current trustees with approval of members

Objectives and activities

Charitable purposes

To advance the Christian Faith in accordance with the statement of Beliefs of the Church of Scotland

Summary of the main activities in relation to these objects

Gateways manages the church building on behalf of the community, providing a place for the community to use to run services, weddings, funerals, Christenings or any other events that are seen fit, giving an opportunity to advance the Christian faith.

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

We have rented the church building to a local group who run regular Sunday services and we have done a few events for the community. We have been able to offer the church for use for weddings, baptisms and funerals as appropriate.

Financial review

Brief statement of the charity's policy on reserves

The policy is to try to build up reserves to cover about 6 months of annual operations.

Details of any deficit

We received a payment for rent late, which means it is not an asset on the accounts for this financial year. We have not yet claimed gift aid.

Donated facilities and services (if any)

APPENDIX 1

Other optional information

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

[Redacted signature]

Full name(s)

[Redacted full name]

Position (e.g. Chair)

TRUSTEE

CHAIRMAN

Date

3/3/2026

3/3/2026

Receipts and payments accounts						
For the period from				to		
	1	January	2025		31	December

Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
A1 Receipts						
Donations	3,235	2,560				
Legacies	-				-	
Grants	-				-	
Receipts from fundraising activities	-				-	
Gross trading receipts	-				-	
Income from investments other than land and buildings	-				-	
Rents from land & buildings	1,870				1,870	
Gross receipts from other charitable activities	307				307	
					-	
A1 Sub total	5,412	2,560	-	-	7,972	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-				-	
Proceeds from sale of investments	-				-	
A2 Sub total	-	-	-	-	-	-
Total receipts	5,412	2,560	-	-	7,972	-
A3 Payments						
Expenses for fundraising activities	-				-	
Gross trading payments	390				390	
Investment management costs	6,000				6,000	
Payments relating directly to charitable activities	2,450	1,372			3,822	
Grants and donations	100				100	
Governance costs:	-				-	
Audit / independent examination	-				-	
Preparation of annual accounts	-				-	
Legal costs	-				-	
Other	-				-	
					-	
A3 Sub total	8,940	1,372	-	-	10,312	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	-				-	
Purchase of investments	-				-	
A4 Sub total	-	-	-	-	-	-
Total payments	8,940	1,372	-	-	10,312	-
Net receipts / (payments)	(3,528)	1,188	-	-	(2,340)	-
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	(3,528)	1,188	-	-	(2,340)	-

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	12,093	-			12,093	
	Surplus / (deficit) shown on receipts and payments account	(3,528)	1,188			(2,340)	
						-	
						-	
	Cash and bank balances at end of year	8,565	1,188	-	-	9,753	-

(Agree balances with receipts and payments account(s))

B2 Investments	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
		Total	-	-

B3 Other assets	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
		Total	-	-	-

B4 Liabilities	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
		Total	-	-

B5 Contingent liabilities	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
		Total	-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

Held in the bank, as cash for the operation of the Trust. Restricted funds held on behalf of the community for use for upkeep of the defibrillator in the village of Paxton.

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)

C3b Trustee remuneration - details

Authority under which paid	£
Leadership costs	6,000

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)

C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Donations (standing orders)	2,310				2,310	
Defibrillator donation		2,560			2,560	
Weddings, Funerals & baptisms	825				825	
General donations	100				100	
Total	3,235	2,560	-	-	5,795	-

reference

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
			-	
Total	-	-	-	-

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Allotment Rental Deposits	180				180	
Rent charged to Whitadder group	1,690				1,690	
Pancake races	30				30	
Pop-up Nativity & carol services	277				277	
					-	
					-	
					-	
Total	2,177	-	-	-	2,177	-

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4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Insurance	1,088				1,088	
Leadership costs	6,000				6,000	
Electricity	1,381				1,381	
Defibrillator Expenses		1,372			1,372	
Bounced cheque (from Whitadder group)	390				390	
Defibrillator donation from charity	100				100	
					-	
					-	
					-	
Total	8,959	1,372	-	-	10,331	-

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Additional analysis (2)

5 Breakdown of unrestricted funds

					Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	3,235				3,235	
Legacies					-	
Grants					-	
Receipts from fundraising activities	307				307	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings	1,870				1,870	
Gross receipts from other charitable activities					-	
Sub total	5,412	-	-	-	5,412	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	5,412	-	-	-	5,412	-
Payments						
Expenses for fundraising activities					-	
Gross trading payments	390				390	
Investment management costs					-	
Payments relating directly to charitable activities	8,469				8,469	
Grants and donations	100				100	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	8,959	-	-	-	8,959	-
					<small>cross ref error</small>	
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	8,959	-	-	-	8,959	-
					<small>cross ref error</small>	
Net receipts / (payments)	(3,547)	-	-	-	(3,547)	-
Transfers to / (from) funds						
Surplus / (deficit) for year	(3,547)	-	-	-	(3,547)	-
					<small>cross ref error</small>	

Nature and purpose of funds

Funds held in bank, as cash, for the operation of the Trust

Additional analysis (3)

6 Breakdown of restricted funds

					Total restricted funds	Total restricted funds last period
Receipts						
Donations	2,560				2,560	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	2,560	-	-	-	2,560	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	2,560	-	-	-	2,560	-
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	1,372				1,372	
Grants and donations					-	
Governance costs					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	1,372	-	-	-	1,372	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	1,372	-	-	-	1,372	-
Net receipts / (payments)	1,188	-	-	-	1,188	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	1,188	-	-	-	1,188	-

Nature and purpose of funds

A fund held by our charity on behalf of the community for use for upkeep of the defibrillator

Gateways Accounts Year Ending 31st December 2025

	<u>Income</u>			<u>Expenditure</u>	
	<u>2025</u>	<u>2024</u>		<u>2025</u>	<u>2024</u>
<u>DONATIONS</u>			Leadership Costs	£6,000.00	£0.00
Standing Orders	£2,310.00	£0.00	First Aid Kit	£0.00	£45.60
General Donations (other)	£406.70	£0.00	Insurance	£1,088.10	£1,181.37
Defibrillator Fund (Includes a £100 donation from Gateways, not shown on banking)	£2,560.00	£0.00	Postage and Packaging	£0.00	£0.00
Weddings, Funerals & Baptisms	£825.00	£0.00	Defibrillator Expenses	£1,371.77	£0.00
<u>OTHERS</u>			Electricity	£1,380.85	£0.00
Gift Aid Tax Rebate	£0.00	£0.00	Bounced cheque	£390.00	£0.00
Interest	£0.00	£25.66	Gateways donation to defib fund	£100.00	£0.00
Allotment Rental Deposits	£180.00	£100.00	Registration fees	-£20.00	£0.00
Whitadder Rent	£1,690.00	£0.00			
		£0.00			
Loss for the year	<u>£2,339.02</u>	<u>£1,101.31</u>	Surplus for year	<u>£0.00</u>	<u>£0.00</u>
	£10,310.72	£1,226.97		£10,310.72	£1,226.97

Balance Sheet

Year to 31st December 2025

	<u>2025</u>	<u>2024</u>
Cash in Bank	<u>£9,754.06</u>	<u>£12,093.08</u>
Total Assets	£9,754.06	£12,093.08
Total Liabilities	£0.00	£0.00
Net Assets	£9,754.06	£12,093.08

<u>Defibrillator Fund Information</u>	
Income	£2,560.00
Expenditure	£1,371.77
Balance	£1,188.23

<u>Whitadder Rent Information</u>
Paid up until 31st July 2025
They owe £650 to cover 1st August 2025 until 31st December 2025
Paid in January 2026

[Signature]
26/2/26

APPENDIX 3



Independent examiner's report on the accounts

v2

Report to the trustees/members of Gateways Christian Fellowship 2024

Registered charity number SCO53237

On the accounts of the charity for the period 1 Day Period start date Month Year to 31 Day Period end date Month Year

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of 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 seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]

- 1. which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
- to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

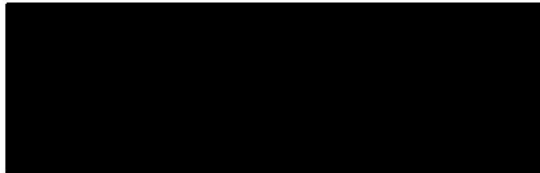
- 2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Signed:

Name:

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

Address:



*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of
any items that the
examiner wishes to
disclose