



Gatehouse Caring in East Anglia	1154412
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## Receipts and payments accounts

For the period from	01/04/2015	To	31/03/2016
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### 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 £
<b>A1 Receipts</b>					
	-	-	-	NIL	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	-	-	NIL	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	NIL	-
<b>Total receipts</b>	-	-	-	NIL	-
<b>A3 Payments</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	NIL	-
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	NIL	-
<b>Total payments</b>	-	-	-	NIL	-
<b>Net of receipts/(payments)</b>	-	-	-	NIL	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	-	-	-	NIL	-

## 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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	NIL	-
	(agree balances with receipts and payments account(s))	OK	#VALUE!	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Julia Wakelam	IDA JULIA WAKELAM	17/01/2017	



# Trustees' Annual Report for the period

	Period start date				Period end date		
<b>From</b>	31	3	2015	<b>To</b>	1	4	2016

## Section A Reference and administration details

**Charity name** GATEHOUSE CARING IN EAST ANGLIA

**Other names charity is known by** GATEHOUSE

**Registered charity number (if any)** 1154412

**Charity's principal address** GATEHOUSE Dettingen Way BURY ST EDMUNDS SUFFOLK

**Postcode** IP33  TU

### 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	IDA MARY JULIA WAKELAM	Chair		
2	CELIA MARY GREEN			
3	MARGARET WOODHOUSE			
4	JOHN ERNEST SAUNDERS			
5	MICHAEL GEORGE COCKERTON			
6	RICHARD PETER SHEPPERSON			
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**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)	constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	by a resolution passed at a properly convened meeting of the charity trustees

**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.

**Section C Objectives and activities**

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

To promote social inclusion for the public benefit by helping socially disadvantaged people in East Anglia, particularly but not exclusively, those who are elderly or suffering from disability of mind or body, and their carers to avoid social exclusion by providing facilities and opportunities for social interaction, leisure activities and general support  
To relieve financial hardship in East Anglia by a) The provision of furniture, clothing and other household items for those in need b) The provision of food aid  
To protect and preserve the environment for the public benefit by promoting the reuse and recycling of furniture, clothing and other household items.  
To relieve those in need of charitable assistance in East Anglia by identifying and responding to those needs where unmet by other organisations, developing self-help groups and providing family and individual support

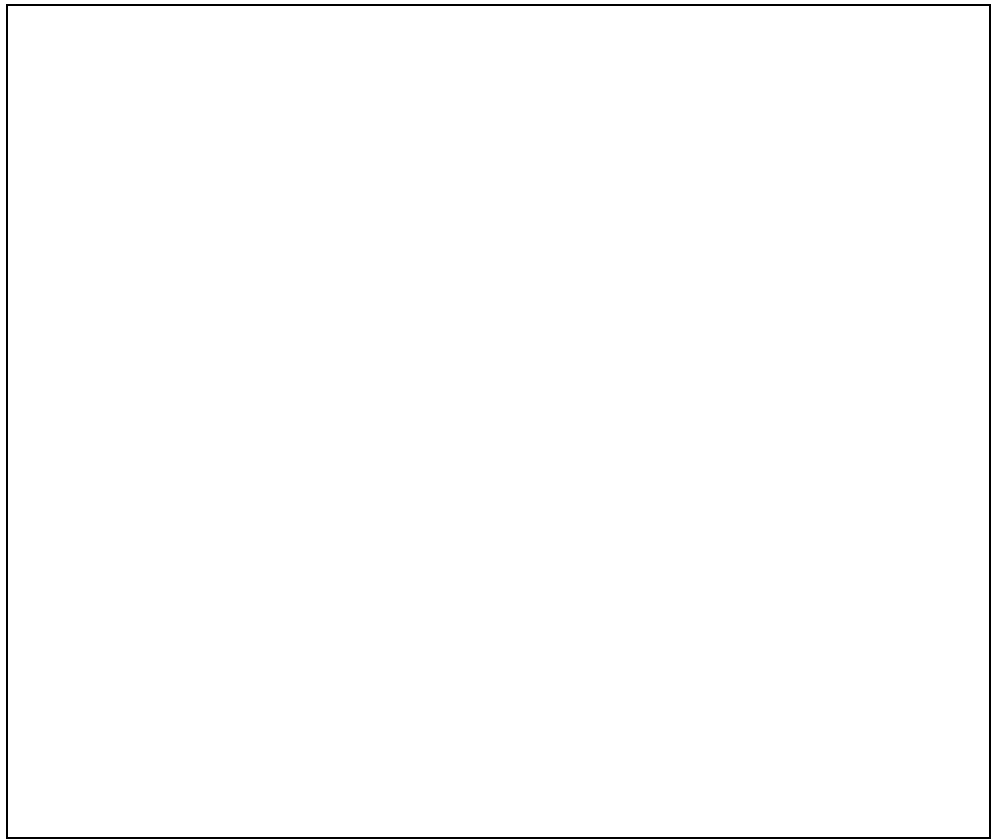
**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Furniture Re use  
Food Bank  
Elderly Day Services  
Christmas Project

**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**

This charity has been dormant throughout the 2015/16. As of 1/4/16 it acquired the undertaking of Gatehouse Caring in West Suffolk 800199

## Section E Financial review

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

NIL see above

**Details of any funds materially in deficit**

N?A

### 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>	Julia Wakelam	
<b>Full name(s)</b>	IDA MARY JULIA WAKELAM	
<b>Position (eg Secretary, Chair, etc)</b>	CHAIR	
<b>Date</b>	17/01/17	