

REGISTERED COMPANY NUMBER: 07728123 (England and Wales)
REGISTERED CHARITY NUMBER: 1144050

REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019
FOR
GATEWAY CHURCH BARNSELEY

Cartwright & Co Ltd
Henry Morgan House
Industry Road
Carlton
Barnsley
South Yorkshire
S71 3PQ

GATEWAY CHURCH BARNSELEY

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FOR THE YEAR ENDED 31 MARCH 2019

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GATEWAY CHURCH BARNSELEY
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2019

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2019. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

07728123 (England and Wales)

Registered Charity number

1144050

Registered office

15 Windsor Crescent
Monk Bretton
Barnsley
South Yorkshire
S71 2LU

Trustees

M Reasbeck	Director
N Morris	Director
J Crownshaw	Director
J Tweedle	
S Bandla	
L Parsons	

Independent examiner

Cartwright & Co Ltd
Henry Morgan House
Industry Road
Carlton
Barnsley
South Yorkshire
S71 3PQ

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on and signed on its behalf by:

.....
M Reasbeck - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
GATEWAY CHURCH BARNESLEY

I report on the accounts of the company for the year ended 31 March 2019, which are set out on pages three to fourteen.

Responsibilities and basis of report

As the charity's trustees (and also the directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 386 of the Companies Act 2006; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland; or
4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.

Cartwright & Co Limited
Cartwright & Co Ltd
Henry Morgan House
Industry Road
Carlton
Barnsley
South Yorkshire
S71 3PQ

Date:

GATEWAY CHURCH BARNSLEY

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2019**

	Notes	Unrestricted fund £	Restricted funds £	2019 Total funds £	2018 Total funds £
INCOMING RESOURCES					
Incoming resources from generated funds					
Voluntary income		45,655	77,544	123,199	76,990
RESOURCES EXPENDED					
Costs of generating funds					
Costs of generating voluntary income		29,824	13,019	42,843	36,569
Governance costs		1,446	148	1,594	1,576
Other resources expended		17,211	16,491	33,702	30,286
Total resources expended		48,481	29,658	78,139	68,431
NET INCOMING/(OUTGOING) RESOURCES BEFORE TRANSFERS					
		(2,826)	47,886	45,060	8,559
Gross transfers between funds	8	225	(225)	-	-
Net incoming/(outgoing) resources		(2,601)	47,661	45,060	8,559
RECONCILIATION OF FUNDS					
Total funds brought forward		12,174	37,257	49,431	40,872
TOTAL FUNDS CARRIED FORWARD		9,573	84,918	94,491	49,431

The notes form part of these financial statements

GATEWAY CHURCH BARNSELEY

BALANCE SHEET
AT 31 MARCH 2019

	Notes	Unrestricted fund £	Restricted funds £	2019 Total funds £	2018 Total funds £
FIXED ASSETS					
Tangible assets	5	1,454	61,099	62,553	8,610
CURRENT ASSETS					
Debtors	6	706	-	706	657
Cash at bank and in hand		10,860	24,238	35,098	42,011
		<u>11,566</u>	<u>24,238</u>	<u>35,804</u>	<u>42,668</u>
CREDITORS					
Amounts falling due within one year	7	(3,447)	(419)	(3,866)	(1,847)
NET CURRENT ASSETS		<u>8,119</u>	<u>23,819</u>	<u>31,938</u>	<u>40,821</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,573</u>	<u>84,918</u>	<u>94,491</u>	<u>49,431</u>
NET ASSETS		<u>9,573</u>	<u>84,918</u>	<u>94,491</u>	<u>49,431</u>
FUNDS	8				
Unrestricted funds				9,573	12,174
Restricted funds				84,918	37,257
TOTAL FUNDS				<u>94,491</u>	<u>49,431</u>

The notes form part of these financial statements

GATEWAY CHURCH BARNESLEY

BALANCE SHEET - CONTINUED
AT 31 MARCH 2019

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to charitable small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the Board of Trustees on and were signed on its behalf by:

.....
M Reasbeck -Trustee

.....
N Morris -Trustee

.....
J Crownshaw -Trustee

The notes form part of these financial statements

GATEWAY CHURCH BARNSELEY

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2019

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 25% on reducing balance and at variable rates on reducing balance
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Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

2. NET INCOMING/(OUTGOING) RESOURCES

Net resources are stated after charging/(crediting):

	2019	2018
	£	£
Depreciation - owned assets	2,699	2,682
Other pension costs	121	-
	=====	=====

GATEWAY CHURCH BARNSELEY

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 MARCH 2019

3. TRUSTEES' REMUNERATION AND BENEFITS

	2019	2018
	£	£
Pastors salary	15,889	15,059
Trustees' fees	5,564	7,393
Trustees' pensions paid	197	-
	<u>21,650</u>	<u>22,452</u>

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2019 nor for the year ended 31 March 2018 .

4. STAFF COSTS

	2019	2018
	£	£
Wages and salaries	39,958	34,569
Other pension costs	121	-
	<u>40,079</u>	<u>34,569</u>

The average monthly number of employees during the year was as follows:

	2019	2018
Pastor	1	1
Employee	2	1
	<u>3</u>	<u>2</u>

No employees received emoluments in excess of £60,000.

GATEWAY CHURCH BARNSELEY

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 MARCH 2019

5. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 April 2018	18,107
Additions	56,642
	<u>74,749</u>
At 31 March 2019	<u>74,749</u>
 DEPRECIATION	
At 1 April 2018	9,497
Charge for year	2,699
	<u>12,196</u>
At 31 March 2019	<u>12,196</u>
 NET BOOK VALUE	
At 31 March 2019	<u>62,553</u>
At 31 March 2018	<u>8,610</u>

6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019 £	2018 £
Other debtors	<u>706</u>	<u>657</u>

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019 £	2018 £
Trade creditors	2,251	332
Taxation and social security	236	107
Other creditors	1,379	1,408
	<u>3,866</u>	<u>1,847</u>

GATEWAY CHURCH BARNSELEY

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 MARCH 2019

8. MOVEMENT IN FUNDS

	At 1/4/18 £	Net movement in funds £	Transfers between funds £	At 31/3/19 £
Unrestricted funds				
General fund	12,174	(2,826)	225	9,573
Restricted funds				
Mottram Hall upgrade	5,113	(1,278)	-	3,835
Chairs	241	(60)	-	181
Shine	284	(2)	-	282
Fridge	39	(10)	-	29
Humber Learning Consortium	95	(24)	-	71
Community Development Foundation	236	(59)	-	177
Benevolent Fund	-	399	-	399
Ward Alliance	726	(182)	-	544
Bible Academy	78	95	-	173
Ministry Exps	4,165	(380)	131	3,916
CM CAP	211	(80)	(131)	-
Mottram Hall Building	4,337	2,825	225	7,387
Didymus CIO Grant	263	(66)	-	197
Outreach Centre	148	(55)	-	93
Sheffield Mutual Friendly	2,550	(2,100)	(450)	-
Pension Scheme Funding	916	89	-	1,005
Youth Club	483	66	15	564
Indian Evangelist Airfare	98	(98)	-	-
Food For Thought	5,928	(4,125)	(1,803)	-
To Grow Project	3,446	(2,521)	(45)	880
Mottram Hall Refurb	7,900	44,241	2,848	54,989
Pool	-	296	(15)	281
Food For Thought No. 2 Funding	-	5,097	(1,000)	4,097
Shoestrings No. 4 Funding	-	4,402	(1,000)	3,402
Gateway To Growth No. 3 Funding	-	1,086	-	1,086
Living Life Well	-	1,330	-	1,330
Gateway To Growth No. 2 Funding	-	(1,000)	1,000	-
	37,257	47,886	(225)	84,918
TOTAL FUNDS	49,431	45,060	-	94,491

GATEWAY CHURCH BARNESLEY

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 MARCH 2019

8. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	45,655	(48,481)	(2,826)
Restricted funds			
Shine	110	(112)	(2)
Humber Learning Consortium	-	(24)	(24)
Benevolent Fund	499	(100)	399
Ward Alliance	-	(182)	(182)
Bible Academy	249	(154)	95
Mottram Hall Building	9,270	(6,445)	2,825
Didymus CIO Grant	-	(66)	(66)
Sheffield Mutual Friendly	500	(2,600)	(2,100)
Pension Scheme Funding	555	(466)	89
Youth Club	410	(344)	66
Indian Evangelist Airfare	-	(98)	(98)
Food For Thought	3,090	(7,215)	(4,125)
To Grow Project	288	(2,809)	(2,521)
Mottram Hall Refurb	46,589	(2,348)	44,241
Pool	380	(84)	296
Food For Thought No. 2 Funding	7,419	(2,322)	5,097
Shoestrings No. 4 Funding	5,749	(1,347)	4,402
Gateway To Growth No. 2 Funding	1,000	(1,000)	-
Gateway To Growth No. 3 Funding	1,086	-	1,086
Living Life Well	1,350	(20)	1,330
Gateway To Growth No. 2 Funding	(1,000)	-	(1,000)
Mottram Hall upgrade	-	(1,278)	(1,278)
Chairs	-	(60)	(60)
Fridge	-	(10)	(10)
Community Development Foundation	-	(59)	(59)
Ministry Exps	-	(380)	(380)
CM CAP	-	(80)	(80)
Outreach Centre	-	(55)	(55)
	<hr/> 77,544	<hr/> (29,658)	<hr/> 47,886
TOTAL FUNDS	<hr/> <hr/> 123,199	<hr/> <hr/> (78,139)	<hr/> <hr/> 45,060

GATEWAY CHURCH BARNSELEY

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 MARCH 2019

8. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/4/17 £	Net movement in funds £	Transfers between funds £	At 31/3/18 £
Unrestricted Funds				
General fund	13,719	(1,868)	323	12,174
Restricted Funds				
Mottram Hall upgrade	6,817	(1,704)	-	5,113
Chairs	321	(80)	-	241
Shine	416	(132)	-	284
Fridge	52	(13)	-	39
Humber Learning Consortium	126	(31)	-	95
Church Urban Fund	816	(816)	-	-
Community Development Foundation	315	(79)	-	236
Benevolent Fund	330	(330)	-	-
Ward Alliance	957	(241)	10	726
Bible Academy	-	78	-	78
Ron Carbutt Trust	200	(200)	-	-
Ministry Exps	4,813	(448)	(200)	4,165
CM CAP	310	(480)	381	211
Myerscough Trust	250	(219)	(31)	-
Mottram Hall Building	1,582	2,755	-	4,337
Didymus CIO Grant	350	(87)	-	263
Outreach Centre	185	(37)	-	148
Adult Community Engagement Programme	8,000	(7,631)	(369)	-
Sheffield Mutual Friendly	250	2,414	(114)	2,550
Pension Scheme Funding	600	316	-	916
Youth Club	463	20	-	483
Indian Evangelist Airfare	-	98	-	98
Food For Thought	-	5,928	-	5,928
To Grow Project	-	3,446	-	3,446
Mottram Hall Refurb	-	7,900	-	7,900
	27,153	10,427	(323)	37,257
TOTAL FUNDS	40,872	8,559	-	49,431

GATEWAY CHURCH BARNESLEY

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 MARCH 2019

8. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	46,155	(48,023)	(1,868)
Restricted funds			
Mottram Hall upgrade	-	(1,704)	(1,704)
Shine	-	(132)	(132)
Fridge	-	(13)	(13)
Humber Learning Consortium	1	(32)	(31)
Church Urban Fund	-	(816)	(816)
Community Development Foundation	-	(79)	(79)
Shaw Lands	360	(360)	-
Benevolent Fund	790	(1,120)	(330)
Ward Alliance	1	(242)	(241)
Bible Academy	182	(104)	78
Ron Carbutt Trust	-	(200)	(200)
Ministry Exps	-	(448)	(448)
CM CAP	-	(480)	(480)
Myerscough Trust	1,410	(1,629)	(219)
Mottram Hall Building	2,755	-	2,755
Didymus CIO Grant	1	(88)	(87)
Outreach Centre	-	(37)	(37)
Adult Community Engagement Programme	-	(7,631)	(7,631)
Sheffield Mutual Friendly	6,050	(3,636)	2,414
Pension Scheme Funding	600	(284)	316
Youth Club	100	(80)	20
Indian Evangelist Airfare	600	(502)	98
Lifeshapers	300	(300)	-
Food For Thought	6,285	(357)	5,928
To Grow Project	3,500	(54)	3,446
Mottram Hall Refurb	7,900	-	7,900
Chairs	-	(80)	(80)
	<hr/>	<hr/>	<hr/>
	30,835	(20,408)	10,427
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	76,990	(68,431)	8,559
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

GATEWAY CHURCH BARNSELEY

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 MARCH 2019

8. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/4/17 £	Net movement in funds £	Transfers between funds £	At 31/3/19 £
Unrestricted funds				
General fund	13,719	(4,694)	548	9,573
Restricted funds				
Mottram Hall upgrade	6,817	(2,982)	-	3,835
Chairs	321	(140)	-	181
Shine	416	(134)	-	282
Fridge	52	(23)	-	29
Humber Learning Consortium	126	(55)	-	71
Church Urban Fund	816	(816)	-	-
Community Development Foundation	315	(138)	-	177
Benevolent Fund	330	69	-	399
Ward Alliance	957	(423)	10	544
Bible Academy	-	173	-	173
Ron Carbutt Trust	200	(200)	-	-
Ministry Exps	4,813	(828)	(69)	3,916
CM CAP	310	(560)	250	-
Myerscough Trust	250	(219)	(31)	-
Mottram Hall Building	1,582	5,580	225	7,387
Didymus CIO Grant	350	(153)	-	197
Outreach Centre	185	(92)	-	93
Adult Community Engagement Programme	8,000	(7,631)	(369)	-
Sheffield Mutual Friendly	250	314	(564)	-
Pension Scheme Funding	600	405	-	1,005
Youth Club	463	86	15	564
Food For Thought	-	1,803	(1,803)	-
To Grow Project	-	925	(45)	880
Mottram Hall Refurb	-	52,141	2,848	54,989
Pool	-	296	(15)	281
Food For Thought No. 2 Funding	-	5,097	(1,000)	4,097
Shoestrings No. 4 Funding	-	4,402	(1,000)	3,402
Gateway To Growth No. 3 Funding	-	1,086	-	1,086
Living Life Well	-	1,330	-	1,330
Gateway To Growth No. 2 Funding	-	(1,000)	1,000	-
	<u>27,153</u>	<u>58,313</u>	<u>(548)</u>	<u>84,918</u>
TOTAL FUNDS	<u>40,872</u>	<u>53,619</u>	<u>-</u>	<u>94,491</u>

GATEWAY CHURCH BARNESLEY

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 MARCH 2019

8. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	91,810	(96,504)	(4,694)
Restricted funds			
Shine	110	(244)	(134)
Humber Learning Consortium	1	(56)	(55)
Shaw Lands	360	(360)	-
Benevolent Fund	1,289	(1,220)	69
Ward Alliance	1	(424)	(423)
Bible Academy	431	(258)	173
Myerscough Trust	1,410	(1,629)	(219)
Mottram Hall Building	12,025	(6,445)	5,580
Didymus CIO Grant	1	(154)	(153)
Sheffield Mutual Friendly	6,550	(6,236)	314
Pension Scheme Funding	1,155	(750)	405
Youth Club	510	(424)	86
Indian Evangelist Airfare	600	(600)	-
Lifeshapers	300	(300)	-
Food For Thought	9,375	(7,572)	1,803
To Grow Project	3,788	(2,863)	925
Mottram Hall Refurb	54,489	(2,348)	52,141
Pool	380	(84)	296
Food For Thought No. 2 Funding	7,419	(2,322)	5,097
Shoestrings No. 4 Funding	5,749	(1,347)	4,402
Gateway To Growth No. 2 Funding	1,000	(1,000)	-
Gateway To Growth No. 3 Funding	1,086	-	1,086
Living Life Well	1,350	(20)	1,330
Gateway To Growth No. 2 Funding	(1,000)	-	(1,000)
Mottram Hall upgrade	-	(2,982)	(2,982)
Chairs	-	(140)	(140)
Fridge	-	(23)	(23)
Church Urban Fund	-	(816)	(816)
Community Development Foundation	-	(138)	(138)
Ron Carbutt Trust	-	(200)	(200)
Ministry Exps	-	(828)	(828)
CM CAP	-	(560)	(560)
Outreach Centre	-	(92)	(92)
Adult Community Engagement Programme	-	(7,631)	(7,631)
	108,379	(50,066)	58,313
TOTAL FUNDS	200,189	(146,570)	53,619

GATEWAY CHURCH BARNSELEY

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2019

	2019 £	2018 £
INCOMING RESOURCES		
Voluntary income		
Donations	95,076	48,083
Gift aid	27,973	28,907
Funeral fees	150	-
	<hr/> 123,199	<hr/> 76,990
Total incoming resources	123,199	76,990
RESOURCES EXPENDED		
Costs of generating voluntary income		
Pastors salary	15,889	15,059
Trustees' fees	5,564	7,393
Trustees' pensions paid	197	-
Wages	18,505	12,117
Pensions	121	-
Rates and water	228	268
Light and heat	850	989
Postage and stationery	1,489	743
	<hr/> 42,843	<hr/> 36,569
Governance costs		
Accountancy	1,594	1,576
Other resources expended		
Rent	4,763	4,612
Sundry expenses	2,211	554
Insurance	845	819
Licences	428	412
Website subscription	144	108
Subscriptions	192	180
CRB checks	130	273
Charity gifts	3,216	3,624
Repairs	1,198	1,037
Barnsley CAP support fees	2,760	5,280
Teaching and service expenses	13,484	9,503
Food bank	1,268	784
Barnsley CAP - manager exp	120	130
Barnsley CAP - food aid	243	285
Improvements to property	191	-
Plant and machinery	350	393
Carried forward	31,543	27,994

This page does not form part of the statutory financial statements

GATEWAY CHURCH BARNSELEY

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2019

	2019	2018
	£	£
Other resources expended		
Brought forward	31,543	27,994
Fixtures and fittings	1,588	1,856
Computer equipment	571	436
	<hr/> 33,702	<hr/> 30,286
Total resources expended	78,139	68,431
	<hr/>	<hr/>
Net income	45,060	8,559
	<hr/> <hr/>	<hr/> <hr/>

This page does not form part of the statutory financial statements