

OWLERTON WESLEYAN REFORM CHURCH

England & Wales - Charity number 1073821

Details

Other names OWLERTON EVANGELICAL CHURCH

Status Registered

Legal form Other

Registered 1999-02-04

Register [View on the Charity Commission register](#)

Contact

Address Flat 6
Stanwood Court
15 Stanwood Road
Sheffield
S6 5JE

Phone 01142343005

Website www.owlertonevangelicalchurch.org.uk

Activities

Objects: TO ADVANCE RELIGION IN ACCORDANCE WITH THE PRINCIPLES OF THE WESLEYAN REFORM CHURCH

Activities: Place of Worship
Provide Christian Teaching through sermons
Bible Study and Prayer Meetings
Outreach into Local Community

Classification

- **How:** Makes Grants To Organisations, Other Charitable Activities
- **What:** Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£36,193	£14,003	-	-
2023-12-31	£29,778	£15,884	-	-
2022-12-31	£29,282	£18,440	-	-
2021-12-31	£26,335	£11,810	-	-
2020-12-31	£25,419	£13,174	-	-

Trustees

Name	Role	Appointed
Anthony Houghton		2019-10-09
Barbara Fenwick		2026-01-21
Doreen Wilkinson Mrs		2026-02-16
MAUREEN ROBINSON		
Mark Fenwick		2019-10-09

OWLERTON WESLEYAN REFORM CHURCH

England & Wales - Charity number 1073821

Accounts

Owlerton Wesleyan Reform Church (1073821)

Trustees Annual Report and Accounts for the year 1st January 2024 to 31st December 2024

Activities

During the year the church continued to provide weekly services of public worship and, also, Bible study and prayer meetings, which are open to everyone.

The church supported other Christian organisations by making donations to assist them in their work.

Trustees and Members Meeting – Wednesday 28th May 2025

Trustees Present: Maureen Robinson, Mark Fenwick, Anne Cocker, Margaret Brown, Tony Houghton, Muriel Gadd

Apologies: Bernard Wilkinson, Doreen Wilkinson

Tony Houghton opened the meeting in prayer and Mark Fenwick followed with a hymn and a reading from 1 Corinthians 12. This was followed by the reading aloud of the Church Covenant.

Maureen Robinson (Treasurer) presented the accounts for the year 1st January 2024 to 31st December 2024 and these were accepted. The accounts show income of £36,193, expenditure of £14,003, and total funds of £117,222.

The accounts have been independently examined by Mr. Freeman Brobbey Owusu, ACCA.



Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01.01.24		31.12.24

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 £
A1 Receipts					
Offerings	8,253	-	-	8,253	14,437
Gift Aid	19,830	-	-	19,830	8,715
H.M.R.C. Tax Rebate	3,724	-	-	3,724	2,018
Donations	3,180	-	-	3,180	3,867
Interest	953	-	-	953	377
Ladies meeting	233	-	-	233	365
Misc (HMCTS)	21	-	-	21	
	-	-	-	-	
Sub total (Gross income for AR)	36,193	-	-	36,193	29,779
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total receipts	36,193	-	-	36,193	29,779
A3 Payments					
Preachers Expenses	2,380	-	-	2,380	1,860
Donations	3,650	-	-	3,650	3,333
Gas, Electricity & Water	2,968	-	-	2,968	3,226
WRU Assessment	722	-	-	722	777
Building, Repairs & Sound System	1,866	-	-	1,866	3,012
Insurance & Fire Extinguisher Serv	1,227	-	-	1,227	1,180
Ladies Meeting		-	-	-	305
General Expenses	1,190	-	-	1,190	2,191
	-	-	-	-	
Sub total	14,003	-	-	14,003	15,884
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	14,003	-	-	14,003	15,884
Net of receipts/(payments)	22,189	-	-	22,189	13,894
A5 Transfers between funds		-	-	-	
A6 Cash funds last year end	95,033	-	-	95,033	81,139
Cash funds this year end	117,222	-	-	117,222	95,033

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 £
B1 Cash funds	N.S. & I.	7,751	-	-
	Virgin	66,691	-	-
	Lloyds & Cash	42,780	-	-
	Total cash funds	117,222	-	-
	(agree balances with receipts and payments account(s))	DK	DK	DK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	M. W. FEWELICK	29-05-2025
M Robinson	MAUREEN ROBINSON	29-05-2025



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name: OWLERTON WESLEYAN REFORM CHURCH

On accounts for the year ended

31/12/2024 Charity no (if any) 1073821

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024. As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 05.07.2025

Name: FREEMAN BROBBEY OWUSU

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

ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS (ACCA) - 2011890

Address:

2 BAILY ROAD
LE12 5BU
LOUGHBOROUGH

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

OWLERTON WESLEYAN REFORM CHURCH

England & Wales - Charity number 1073821

Accounts

Trustees and Members Meeting

Wednesday 24th April 2024

Trustees Present : Anne Cocker, Mark Fenwick, Muriel Gadd. Tony Houghton, Maureen Robinson
Doreen Wilkinson and Margaret Brown.

The accounts were given with a balance of £95.033.00 and accepted.

It was brought up about looking for an high interest savings account.



Receipts and payments accounts

CC16a

For the period from	01.01.2023	To	31.12.2023
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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 £
A1 Receipts					
Offerings	14,437	-	-	14,437	13,495
Gift Aid	8,715	-	-	8,715	7,995
Harvest Offering	-	-	-	-	750
HMRC Tax Rebate	2,018	-	-	2,018	2,376
Donations	3,867	-	-	3,867	4,159
Interest	377	-	-	377	154
Ladies meeting	365	-	-	365	291
P & D Benstead	-	-	-	-	62
Sub total (Gross income for AR)	29,778	-	-	29,778	29,282
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	29,778	-	-	29,778	29,282
A3 Payments					
Preachers Expenses	1,860	-	-	1,860	1,570
Donations	3,333	-	-	3,333	7,800
Gas, Electricity & Water	3,226	-	-	3,226	1,459
WRU Assessment	777	-	-	777	648
Building, Repairs & Sound System	3,012	-	-	3,012	2,298
Insurance & Fire Extinguisher Serv	1,180	-	-	1,180	1,035
General Expenses	2,191	-	-	2,191	2,882
Ladies Meeting	305	-	-	305	-
p & D Benstead	-	-	-	-	750
Sub total	15,884	-	-	15,884	18,442
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	15,884	-	-	15,884	18,442
Net of receipts/(payments)	13,894	-	-	13,894	10,840
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	81,139	-	-	81,139	70,299
Cash funds this year end	95,033	-	-	95,033	81,139

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 £
B1 Cash funds	N.S. & I.	7,692	-	-
	Virgin	65,798	-	-
	Lloyds & Cash	21,543	-	-
	Total cash funds	95,033	-	-

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


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
 M Robinson	M. W. ROBINSON MAUREEN ROBINSON	12/9/24 12-9-2024



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
OWLERTON WESLEYAN REFORM CHURCH

On accounts for the year ended

31/12/2023

Charity no (if any)

1073821

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 / 2023

Responsibilities and basis of report

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

31/07/24

Name:

FREEMAN BROBBEY OWUSU

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

ACCA (2011890)

Address:

73 DEAN CLOSE

NOTTINGHAM

NG8 2BX

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

OWLERTON WESLEYAN REFORM CHURCH

England & Wales - Charity number 1073821

Accounts

Trustees Meeting Thursday 26th October 2023

Present : Anne Cocker. Mark Fenwick, Muriel Gadd, Tony Houghton, Maureen Robinson and Doreen Wilkinson.

Apologies ; Margaret Brown and Bernard Wilkinson

Mark Fenwick opened in prayer

A letter of resignation as a Charity Trustee had been received from Darryll Flint

The accounts were given and accepted, with a balance of £81.139.00. The increase in donations due to a special offering for Ukraine and Myanmar

To amend sections D & E in Trustees' annual report for Charity Commission



CHARITY COMMISSION
FOR ENGLAND AND WALES

For the period from
OWLERTON WESLEYAN REFORM CHURCH
No (if any)
1073821

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01.01.2022		31.12.22

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 £
A1 Receipts					
Offerings	13,495	-	-	13,495	9,437
Gift Aid	7,995	-	-	7,995	10,800
Harvest Offering	750	-	-	750	1,139
HMRC Tax Rbate	2,376	-	-	2,376	3,270
Interest	154	-	-	154	840
Donations	4,159	-	-	4,159	615
P & D Benstead	62	-	-	62	234
Ladies Meeting	291	-	-	291	-
Sub total (Gross income for AR)	29,282	-	-	29,282	26,335
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	29,282	-	-	29,282	26,335
A3 Payments					
Preachers Expenses	1,570	-	-	1,570	720
Donations	7,800	-	-	7,800	1,200
Gas, Electricity and Water	1,459	-	-	1,459	1,319
Wesleyan Reform Union Assessment	648	-	-	648	645
Building Repairs Etc	2,298	-	-	2,298	5,014
Fire Exts. Servicing & Insurance	1,035	-	-	1,035	944
General Expenses & Ladies Mtd	2,882	-	-	2,882	969
P & D Benstead	750	-	-	750	1,000
	-	-	-	-	-
Sub total	18,440	-	-	18,440	11,811
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	18,440	-	-	18,440	11,811
Net of receipts/(payments)	10,841	-	-	10,841	14,524
A5 Transfers between funds	-	-	-	-	-
70297.67	70,298	-	-	70,298	-
Cash funds this year end	81,139	-	-	81,139	14,524

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 £
B1 Cash funds	National Savings & Investments	7,684	-	-
	Virgin Bank	65,428	-	-
	Lloyds and Cash	8,026	-	-
	Total cash funds	81,139	-	-
	(agree balances with receipts and payments account(s))	Ok	Ok	Ok

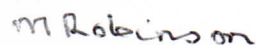

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	MAUREEN ROBINSON	26.10.2023
	M. J. FENWICK	26/10/23



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name OWLERTON WESLEYAN REFORM CHURCH

On accounts for the year ended

31/12/2022 Charity no (if any) 1073821

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022. As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

Independent examiner's statement

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 15/06/2023

Name: FREEMAN BROBBEY OWYSU

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

ACCA (No: 2011850)

Address:

73 DEAN CLOSE
NOTTINGHAM
NG8 2BX

Section B Disclosure

Only complete if the examiner needs to highlight 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.

A large, empty rectangular box with a thin black border, occupying most of the page. It is intended for the user to provide details of items for disclosure as requested in the text above.

OWLERTON WESLEYAN REFORM CHURCH

England & Wales - Charity number 1073821

Accounts

Trustees' Annual Report for the period

Period: start date _____ end date _____
 From _____ To _____
 Period end date _____

Section A Reference and administration details

Charity name: Owlerton Wesleyan Reform Church

Other names charity is known by: Owlerton Evangelical Church

Registered charity number (if any): 11073821

Charity's principal address: Borough Road
Owlerton
Sheffield
 Postcode: S6 2AY

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)
Maureen Robinson	Secretary / Treasurer		
Darryll Flint	Elder		
Mark Fenwick	Elder		
Anne Cocker			
Margaret Brown			
Doreen Wilkinson			
Bernard Wilkinson			
Muriel Gadd			
Anthony Houghton			

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

Name	Dates acted if not for whole year

20

19

18

17

16

15

14

13

12

11

10

9

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7

6

5

4

3

2

1

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

Trustees permit the premises to be used for a place of public Christian worship and such other charitable purposes as the church shall direct.

Section C Objectives and activities

- 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.

Additional governance issues (Optional information)

Description of the charity's trusts

Wesleyan Reform Union Reference Deed	Type of governing document
Trust	How the charity is constituted
Appointed by Church members	If trustee selection methods

Section B Structure, governance and management

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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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- You may choose to include further statements, where relevant, about:
- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

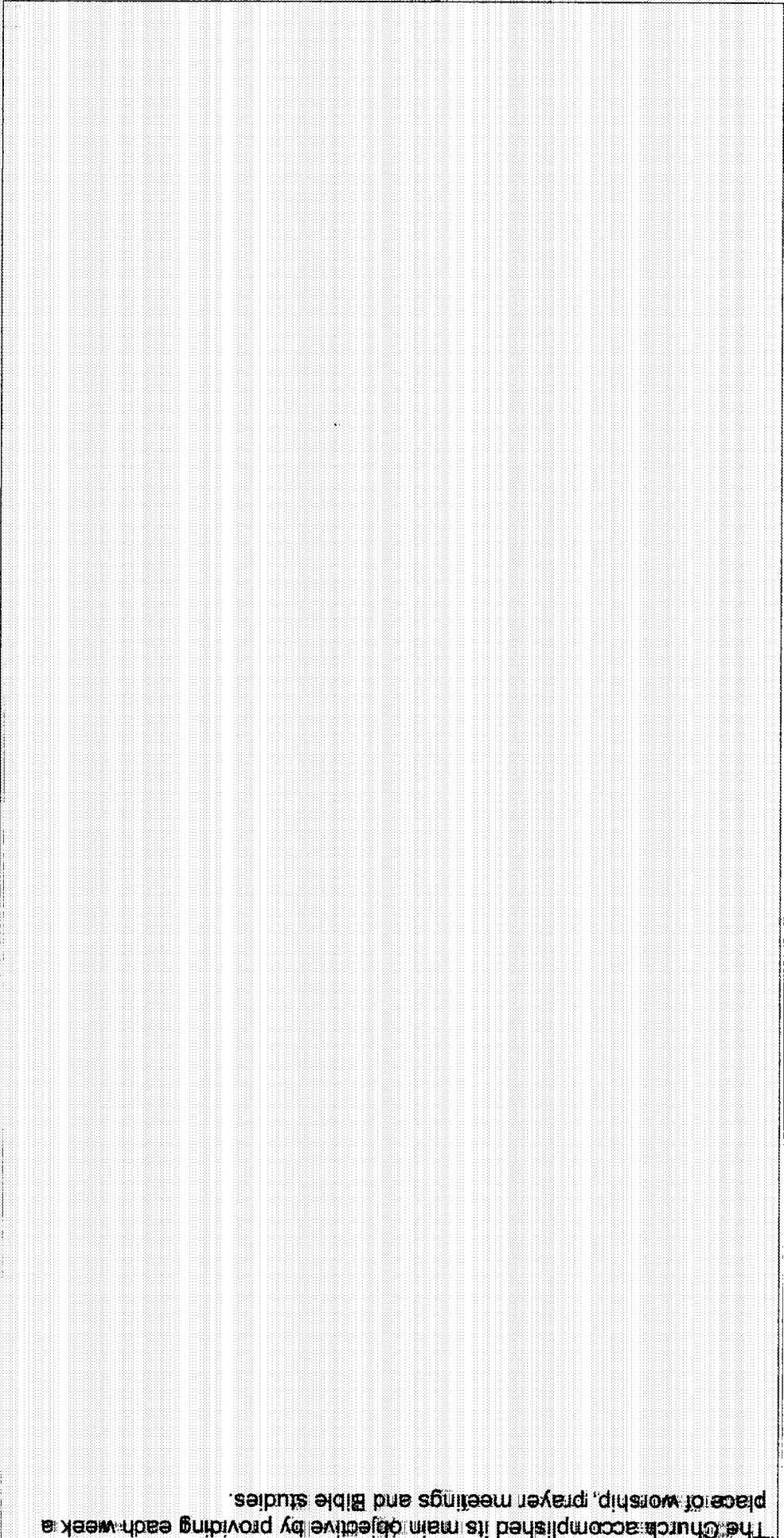
[Empty box for providing further statements and details of objectives and activities]

Additional details of objectives and activities (Optional information)

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)

Weekly services of public worship which is open to everyone. Provision of Christian teaching through sermons preaching, Bible studies and Prayer.

[Empty box for providing summary of main activities undertaken for the public benefit]



Summary of the main achievements of the charity during the year

The Church accomplished its main objective by providing each week a place of worship, prayer meetings and Bible studies.

Date		28/04/2022
Position (eg Secretary, Chair, Secretary etc)	Secretary	
Full name(s)	Maureen Robinson	
Signature(s)	<i>M. Robinson</i>	

Signed on behalf of the charity's trustees

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

Section G Declaration

Section F Other 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.

Income during the

Further financial review details (optional information)

Details of any funds materially in deficit

Brief statement of the charity's policy on reserves

Section E Financial review

Building work and servicing

Independent examiner's report on the accounts

CHARITY COMMISSION FOR ENGLAND AND WALES



Section A

Independent Examiner's Report

Report to the trustees/
members of

OWLETON WESLEYAN REFORM CHURCH

On accounts for the year ended

31/12/2021	Charity no (if any)	1073821
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Set out on pages

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Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity (the Trust) for the year ended 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(3)(b) of the Act.

Independent
examiner's statement

I have completed my examination and I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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.

* Please delete the words in the brackets if they do not apply.

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

ACMA
Numbers - 2011290

Name:

FREEMAN ROBNEY OWSU

Signed:

[Signature]
Date: 02/04/2022

Address:

10 NENTLEY GROVE, SHREFFIELD, S20 8BW

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

Only complete if the examiner needs to highlight material matters of concern
 (see CG32) (independent examination of charity accounts) (directions and
 guidance for examiners).

Section B Disclosure

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OWLERTON WESLEYAN REFORM CHURCH

England & Wales - Charity number 1073821

Accounts



Trustees' Annual Report for the period

From **01012020** Period start date To
31012020 Period end date

Charity name: **Owlerton Wesleyan Reform Church**

Charity registration number: **1073821**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The trustees permit the premises to be used for public Christian worship and such other charitable purposes as the Church shall direct
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Weekly services of public worship which is open to everyone, provision of Christian teaching preaching sermons Bible study and prayer meetings
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The Church accomplished its main objectives by providing each week a place of worship, prayer meeting and bible study

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Refer to accounts submitted
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Refer to accounts submitted
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	Nil - Refer to accounts submitted
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Nil - Refer to accounts submitted

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Free will offering
Investment policy and objectives including any social investment policy adopted	Para 1.46	Nil
A description of the principal risks facing the charity	Para 1.46	Non none
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Wesleyan reform Union Reference deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by Church members

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Owlerton Wesleyan Reform Church
Other name the charity uses	Owlerton Evangelical Church
Registered charity number	1073821

Charity's principal address	Borough Road Owlerton Sheffield S6 2AY

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	Maureen Robinson	Sec/Treasurer		
2	Darryll Flint	Elder		
3	Mark Fenwick	Elder		
4	Anne Cocker			
5	Muriel Gadd			
6	Bernard Wilkinson			
7	Doreen Wilkinson			
8	Anthony Houghton			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

Maureen Robinson	
------------------	--

Position (eg
Secretary, Chair, etc)

Secretary Treasurer	
---------------------	--

Date

13/05/2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
OWLERTON WESLEYAN REFORM CHURCH

No (if any)
1073821

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01.01.2020		31.12.2020

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 £
A1 Receipts					
Offerings	7,488	-	-	7,488	10,204
Gift Aid	12,635	-	-	12,635	10,596
Interest, Donations & Plans	871	-	-	871	904
Ladies Meeting	87	-	-	87	596
Harvest Offering	1,016	-	-	1,016	736
P & D Benstead	426	-	-	426	746
Building Fund	-	-	-	-	2,000
HMRC - Gift Aid Tax Rebate	2,897	-	-	2,897	1,923
Sub total (Gross income for AR)	25,419	-	-	25,419	27,705
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,419	-	-	25,419	27,705
A3 Payments					
Donations	1,050	-	-	1,050	1,300
Gas, Water & Electricity	1,142	-	-	1,142	1,059
Preachers Expenses	160	-	-	160	430
Pastors Expenses	975	-	-	975	1,841
WRU & Circuit Assessment	499	-	-	499	571
Fire Ext. Serv. & Insurance	914	-	-	914	887
P & D Benstead	1,000	-	-	1,000	1,000
General Expenses	705	-	-	705	1,978
Building & Property Exp	6,729	-	-	6,729	14,548
Sub total	13,174	-	-	13,174	23,613
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	13,174	-	-	13,174	23,613
Net of receipts/(payments)	12,245	-	-	12,245	4,092
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	43,528	-	-	43,528	39,436
Cash funds this year end	55,773	-	-	55,773	43,528



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
OWLERTON WESLEYAN REFORM CHURCH

On accounts for the year
ended

31/12/2020

Charity no
(if any)

1073821

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 31/12/2020.

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

04/07/21

Name:

Freeman Bobbey Owens

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

ACCA
Number-2011890

Address:

10 PEDLEY GROVE

WESTFIELD SHEFFIELD

S20 8EW

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.

[Empty box for disclosure details]