



Church
Accruals Accounts
2023-2024

THE METHODIST CHURCH
REPORT and ACCOUNTS
ACCRUALS BASIS
for the year ended 31 August 2024
Ponteland Methodist Church

Registered Charity - Registration number (if applicable)

1127080

Newcastle upon Tyne West Circuit	Circuit No.	20/2
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Minister

Rev Tim Woolley

Church Stewards

Mrs Ann Cooper

Miss Elizabeth Armstrong

Mr James Faill

Mrs Bev Blackley

Mrs Glenis Richardson

Church Treasurer

Mr Peter Michell

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 AUGUST 2024

Introduction

Ponteland Methodist Church welcomes readers to this report and we are pleased to set out our approach to what we believe is our mission within God's kingdom.

Vision

Everyone's life made better by God's transforming love.

Mission

Together we will live by God's love for all. We will provide safe spaces to build God-inspired relationships with individuals, families and groups so that lives are transformed for the better.

Review of the year

The church has continued its pattern of regular Sunday worship and variety of mid-week activities. On one Sunday morning each month the morning service takes the form of Bouncy Church. This includes a contemporary approach to worship preceded by breakfast, crafts and time for fellowship. Our 'Fusion' inter-generation service takes place one Sunday morning each month and Pizza Friday continues to be popular. Other church groups continue successfully, including the Boy's Brigade with Girls Association.

Income

Church income is primarily drawn from members' regular giving and Gift Aid tax credits, Open Door drop-in café donations, legacies, and lettings income from community users of church rooms.

Our 'Giving' income has increased strongly, underlined by a positive response to a 'Plan, Promise & Proceed' campaign inviting members to review their giving.

Expenditure

Expenditure on normal repairs and maintenance and utilities generally has been managed within budget.

We have invested in creating a new church website. A small operating surplus has been achieved in the year.

Fund balances

As at 31st August 2024 the net current assets of the Church are sufficient to satisfy the agreed reserves policy.

Plans for 2024-25

We will continue to provide a regular programme of Bible based preaching and teaching about the good news of Jesus Christ. To extend this provision and make it more accessible to people, especially younger adults and families, we will continue to develop a contemporary approach to Sunday morning worship through Bouncy Church and Fusion. These new initiatives will complement the traditional worship activities and established groups. Grants have been secured to replace the chairs in the church sanctuary, and to employ a part-time family worker. We will endeavour to keep the church premises well maintained. We will offer a warm welcome to everyone who wishes to participate in any of the church or community activities, and we will try to reflect God's love in all we do.

Ponteland Methodist Church

Trustee's Annual Report on Finance and Governance

Basis of preparation and legal framework

The Charity's annual report and accounts for the year ended 31 August 2024 have been prepared in accordance with the Charities Act 2011 and the Charities: Statement of Recommended Practice 2015 as applicable to the Financial Reporting Standard(FRSSE) 2015

Full Name of Charity / Church: Ponteland Methodist Church

Registration Charity Number (if a Registered Charity): 1127080

Date of registration (if registered as a Charity): 8th December 2008

Main communication address:

Ponteland Methodist Church, Bell Villas, Ponteland, Newcastle upon Tyne, NE20 9BE

The members of the Ponteland Methodist Church meeting are the Charity Trustees , membership being made up of church office holders, Minister and representatives appointed by the church at the Annual general Meeting.

Full membership list is shown as: see *Appendix A* to this report.

Treasurer: Mr Peter Michell

Independent examiner: Mr Steve Donald
37 Darras Road, Ponteland, Northumberland, NE20 9PD

Investment Bankers: Central Finance Board of the Methodist Church
Trustees for Methodist Church purposes

Aims and organisation

The charity objective is expressed by our church Vision Statement:

'Everyone's life made better by God's transforming love.'

Alongside our Mission Statement:

'Together we will live by God's love for all. We will provide safe spaces to build God-inspired relationships with individuals, families and groups so that lives are transformed for the better.'

The purposes of the Methodist Church are and shall be deemed to have been defined in the Deed of Union as the advancement of:

- a) The Christian faith in accordance with the doctrinal standards and discipline of The Methodist Church;
- b) Any charitable purpose for the time being of any Connexional, District, Circuit, local or other organisation of The Methodist Church;
- c) Any charitable purpose for the time being of any society or institution subsidiary or ancillary to The Methodist Church;
- d) Any purpose for the time being of any charity being a charity subsidiary or ancillary to The Methodist Church

Worshiping God through prayer, song and other acts of worship.

The organisation and resourcing of regular public acts of worship open to members of the church and non members alike.

The teaching of Christianity through sermons, courses and small groups.

The resourcing of pastoral work including visiting the sick and bereaved.

Taking religious assemblies in local schools.

Promotion of Christianity through the staging of events and services.

Provision of chaplaincy services to local schools, care homes and other institutions as appropriate and when able.

Structure, Governance and Management

The governing document for the church is the Deed of Union (1932) & Methodist Church Act (1976).

Detailed governance arrangements are outlined within the Constitutional Practice and Discipline of the Methodist Church by order of the annual conference (CPD).

Day to day management of the church is undertaken by the Minister supported by members of the Church Council.

The Trustees are appointed at the AGM of the church.

A range of guidance produced by Methodist Connexion to support the effective running of the church and the role of Trustees is given to Church Trustees at various meetings or training sessions.

The internal organisations linked to this church are:

Ponteland Boys' Brigade with Girls' Association

Ponteland Methodist Church Toddler Thursday Club

Ponteland Methodist Church Women Together

Ponteland Methodist Church Men's Forum

Ponteland Methodist Church Meanderers

Ponteland Methodist Church Pizza Friday

Public Benefit

We confirm the trustees have had regard to the Charity Commission's guidance on public benefit.

Related Parties

The Church is part of the Newcastle upon Tyne West Circuit which is part of the Newcastle upon Tyne District and is also accountable to the Methodist Conference.

Risk Management

The major risks have been identified and recorded by the Trustees. There is a regular annual review process undertaken and recorded.

Income and Expenditure is being monitored and is compared with the approved annual budget regularly to detect trends as part of the risk management process to avoid unforeseen calls on reserves.

Safeguarding

Every person has a value and dignity which comes directly from the creation of male and female in God's own image and likeness. Christians see this potential as fulfilled by God's re-creation of us in Christ. Among other things this implies a duty to value all people as bearing the image of God and therefore to protect them from harm.

Methodist Connexional practice outlines commitment to the following principles:

- the care and nurture of, and respectful pastoral ministry with, all children, young people and adults.
- the safeguarding and protection of all children, young people and adults when they are vulnerable.
- the establishing of safe, caring communities which provide a loving environment where there is informed vigilance as to the dangers of abuse.

We will:

- seek to carefully select and train all those with any responsibility within the Church, in line with Safer Recruitment principles, including the use of criminal records disclosures and registration with the relevant vetting and barring schemes.
- respond without unreasonable delay to every complaint made which suggests that an adult, child or young person may have been harmed, cooperating with the police and local authority in any investigation.
- seek to work with anyone who has suffered abuse, developing with them an appropriate ministry of informed pastoral care.
- seek to challenge any abuse of power, especially by anyone in a position of trust.
- seek to offer pastoral care and support, including supervision and referral to the proper authorities, to any member of our church community known to have offended against a child, young person or vulnerable adult.
- seek to follow legislation, guidance and recognised good practice.

The Ponteland Methodist Church commits itself to ensuring the implementation of Connexional Safeguarding Policy; government legislation, guidance and safe practice in the circuit and in the churches.

The Ponteland Methodist Church commits itself to the provision of support, advice and training for lay and ordained people that will ensure people are clear and confident about their roles and responsibilities in safeguarding and promoting the welfare of children and adults who may be vulnerable.

Reserves Policy

The Church regularly undertakes a risk assessment to determine the level of reserves considered appropriate to maintain financial stability and to meet any unforeseen but necessary expenditure. At the current time this policy requires a Reserve balance of £45,000. There are sufficient reserves to meet this policy, and the Church will endeavour to maintain reserves at this level. This will be reviewed annually.

Ponteland Methodist Church

Charity Number 1127080

Statement of Financial Activities (SOFA) for the year ended 31 August 2024

	Notes to the accounts	Unrestricted funds	Restricted Funds	Endowment Funds	Totals 2023-24	Totals 2022-23
		£	£	£	£	£
Income and Endowments from:						
Donations and legacies					-	
- Collections and tax credit	4	105,697			105,697	88,533
- Donations					-	
- Legacies					-	
Charitable activities					-	
- Fund raising	5	7,087	3,166		10,253	11,478
Other trading activities					-	
- Lettings	6	16,005			16,005	12,485
- Fees		551			551	478
Investments	7	1,708		3,378	5,086	3,236
Other					-	
- Internal organisations		230			230	317
- Miscellaneous		3,545			3,545	9,962
Total		134,823	3,166	3,378	141,367	126,489
Expenditure on:						
Salaries, NIC & Pension costs	10	11,627			11,627	10,209
Circuit Assessment		78,062			78,062	73,495
Maintenance on Church building(s) and property		15,023			15,023	22,830
Telephone and Travel		697			697	610
Utilities (insurance, heat and light, water, etc)		9,526			9,526	11,782
Expenditure on other property						
Depreciation						
Provisions						
Internal organisations				1,000	1,000	1,000
Grants and Donations	19	4,073	2,000		6,073	10,145
Other expenditure	11	13,625	1,143		14,768	10,177
Total		132,633	3,143	1,000	136,776	140,248
Net income/(expenditure)		2,190	23	2,378	4,591	(13,759)
Transfers between funds						
Other recognised gains / (losses):				9,813	9,813	(1,912)
Gains/(Losses) on revaluation of fixed assets						
Gains/(Losses) on investment assets						
Actuarial gains /(losses) on defined benefit pension schemes						
Net movement in funds		2,190	23	12,191	14,404	(15,671)
Reconciliation of funds:						
Total funds brought forward		66,623	2,444	112,514	181,581	197,252
Total funds carried forward		68,813	2,467	124,705	195,985	181,581

Ponteland Methodist Church

Balance Sheet as at 31 August 2024

Unrestricted	Designated (Unrestricted)	Restricted	Endowment Funds	Totals 2023-24	Totals 2022-23
£	£	£	£	£	£

Notes

Tangible Fixed Assets

Land & Buildings	12		1,603		1,603	1,603
Equipment						
Investment properties						
Investments	13			112,915	112,915	103,102
Total fixed assets			1,603	112,915	114,518	104,705

Current Assets

Debtors and Prepayments	14	7,705			7,705	12,395
Cash at Bank and in hand		1,224	8,578		9,802	4,326
Central Finance Board Deposits		11,731		11,790	23,521	9,633
Other		15,080	34,822	4,467	54,369	52,744
Total current assets		35,740	43,400	4,467	95,397	79,098

Creditors and Accruals (due in under 1 yr)	15	(2,270)	(9,660)	(2,000)	(13,930)	(2,222)
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Net current assets (liabilities)		33,470	33,740	2,467	11,790	81,467
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Total assets less current liabilities		33,470	35,343	2,467	124,705	195,985
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Loans and creditors due after 1 year	16					
Provisions for liabilities and charges	17					

Net assets		33,470	35,343	2,467	124,705	195,985
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Funds of the Church 18

Unrestricted funds		33,470	35,343		68,813	66,623
Restricted funds				2,467	2,467	2,444
Endowment funds				124,705	124,705	112,514
Total Funds		33,470	35,343	2,467	124,705	181,581

Notes to the Accounts

1. Basis of accounting

The financial statements have been prepared under the Charities Act 2011 in accordance with the 2014 version of Accounting and Reporting by Charities: Statement of Recommended Practice (SORP) applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities applicable in the UK (effective from 1 January 2015) – the Charities SORP (FRSSE) – in replacement for the SORP's 2005 version specified in its related 2008 Regulations and in accordance with the 'true and fair override' provision contained therein.

2. Funds

The funds held constitute: General Funds held for any purpose of the Church which are Unrestricted. Restricted funds which are held for a narrower purpose including those for internal organisations. There is also an Endowment fund. Details of each material fund are disclosed in note 18.

3. Accounting policies

Basis

These accounts have been prepared on the basis of historical cost except that investments are shown at their market value at the end of the year, on the accruals basis to show a true and fair view of the Church's financial position and activities.

Income

Income is included in the Statement of Financial Activities (SOFA) when the Church becomes entitled to the resources, and the trustees are reasonably certain they will receive the resources; and the monetary value can be measured with sufficient reliability.

Expenditure

This is recognised when a liability is incurred, or a constructive obligation arises, that results in the payment being unavoidable. Liabilities are recognised as soon as an outflow of economic benefit is considered more likely than not under the legal or constructive obligation committing the Church to pay out resources.

Grants

Grants made by the Church from its own funds are recognised in full at the time of agreement or when the Church accepts that there is a legal or operational obligation to make the payment. When the grant is recurrent over more than one year the balance payable in future years is treated as a provision for future commitments in the Balance Sheet against the appropriate fund, the provision being released in future years as instalments are paid in accordance with the originally agreed terms.

VAT

Since the Church is not VAT registered, all input VAT is charged with the expenses to which it refers.

Tangible fixed assets for use by the Church

These may be capitalised if they can be used for more than one year.
The freehold property is shown at cost.

Investment Properties

Investment properties - no property is currently deemed not to be held for the long term purposes of the charity.

Investments

Investments are valued in the balance sheet at market value at the year end. Investment income is included in the accounts when receivable and any gains or losses on revaluation at the year end are shown in the SOFA.

Debtors and Prepayments

Debtors include an outstanding fourth quarter Gift Aid claim to be received.

Creditors

Creditors include outstanding Bouncy Church expenses and committed Care & Share donations - paid after year end.

Ponteland Methodist Church

4. Collections and tax credits	Unrestricted	Restricted	2023-2024 Total	2022-2023 Total
	£	£	£	£
Collections	85,114		85,114	71,648
Tax credits	20,583		20,583	16,885
Total	105,697	-	105,697	88,533

5. Charitable activities	Unrestricted	Restricted	2023-2024 Total	2022-2023 Total
	£	£	£	£
Care and Share events		3,166	3,166	2,644
Appeals - Foodbank	1,821		1,821	1,500
Other collections	5,266		5,266	7,334
Total	7,087	3,166	10,253	11,478

6. Other trading activities	Unrestricted	Restricted	2023-2024 Total	2022-2023 Total
	£	£	£	£
Lettings	9,855		9,855	6,485
Cottage Rent	6,150		6,150	6,000
Total	16,005	-	16,005	12,485

7. Investment income	Unrestricted	Restricted	2023-2024 Total	2022-2023 Total
	£	£	£	£
Central Finance Board	68		68	87
Other	1,640		1,640	705
Latham Endowment interest			3378	2444
Total	1,708	-	5,086	3,236

Ponteland Methodist Church

8. Payment to Trustees

There were no payments made to trustees for additional services provided to the Church.

2023-2024	2022-2023
£ Nil	Nil

Number of trustees who were paid expenses

£ None	None
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Total amount paid

£ Nil	Nil
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9. Fees for examination or audit of the accounts

Independent examiner's fees for reporting on the accounts

£ Nil	Nil
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There were no other fees paid to the independent examiner

£ Nil	Nil
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10. Paid employees

Staff Costs paid during the year were:

Gross wages, salaries and benefits in kind

£ 11,281	9,974
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Employer's National Insurance costs

£ 285	235
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Apprenticeship Levy

61	Nil
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Pension costs

£ Nil	Nil
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Total staff costs

£ 11,627	10,209
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Average number of staff employed during the year were:

1	1
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Ponteland Methodist Church

11. Other Expenditure

	Unrestricted	Restricted	Endowment	2023-2024 Total	2022-2023 Total
	£	£	£	£	£
Equipment	524			524	1,191
Other	13,101	1,143		14,244	8,986
Total	13,625	1,143		14,768	10,177

12. Tangible Fixed Assets

Cost or valuation

	Church (non investment) land and buildings £	Other non investment land and buildings £	Investment properties (land and buildings) £	Other fixed assets including motor vehicles £	Fixtures, fittings and equipment £	Payments on account and assets under construction £	Total £
Balance brought forward	603	1,000					1,603
Additions							-
Revaluations (+/-)							-
Disposals (-)							-
Transfers * (+/-)							-
Balance carried forward	603	1,000	-	-	-	-	1,603

Accumulated depreciation

Balance brought forward							-
Depreciat'n charge for year (-)							-
Revaluations (+/-)							-
Disposals (-)							-
Transfers* (+/-)							-
Balance carried forward	-	-	-	-	-	-	-

Net book value

Brought forward	603	1,000	-	-	-	-	1,603
Carried forward	603	1,000	-	-	-	-	1,603

* The "transfers" row is for movements between fixed asset categories.

13. Investments

The funds that support the various funds are held by TMCP in Trustees Interest Funds on which interest is credited to the accounts each month. These are regarded as medium and long term investments.

TMCP is the legal owner and Custodian Trustee of all Methodist Model Trust property, including Legacies, Endowments and Accumulated Funds. Trust property is held for and on behalf of local Managing Trustees who are responsible for the day to day management of trust property. TMCP ensure that, through providing guidance and acting under their direction, the Managing Trustees comply with charity law and Methodist law and polity as determined by the Methodist Conference.

Analysis of investment movements

Change in investment values

	2023-2024	2022-2023
	£	£
Carrying (market) value at beginning of year	103,102	105,014
Add: additions to investments at cost		
Less: disposals at carrying value		
Net gain/(loss) on revaluation	9,813	-1,912
Carrying (market) value at end of year	112,915	103,102

14. Analysis of current assets

	2023-2024	2022-2023
	£	£
Debtors and prepayments		
Pre paid assessments		
Accrued income	7,705	12,395
Other debtors		
Total debtors and prepayments	7,705	12,395

Analysis of cash at bank and in hand

	£	£
Bank balance held in Santander Bank	6,440	2,200
Bank balance held in CAF Bank	3,205	1,727
Cash in hand	157	399
Total cash at bank and in hand	9,802	4,326

Bank balance held in Methodist Central Finance Board	23,521	9,633
Bank Balance in Methodist Chapel Aid investment accounts	54,369	52,744
Total in Methodist accounts	77,890	62,377

Total Current Assets	95,397	79,098
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15. Analysis of current liabilities and long term creditors

	£	£
Trade Creditors		
Other Creditors	13,930	2,222
Total Current Liabilities	13,930	2,222

Ponteland Methodist Church

16. Loans and creditors due after one year

Loans

Source	Amount brought forward £	New borrowings £	Loan interest £	Repayable in the year £	Balance at year end £
Total	Nil	Nil	Nil	Nil	Nil

Repayment due

Totals

Due within 12 months	
Due after more than 12 months	
Total	Nil

Purpose of loans

Creditors due after one year

Name of creditor	Amount on 31-Aug-2024 £	Amount on 31-Aug-2023 £
Total	Nil	Nil

17. Capital commitments and contingent liabilities

At the 31st August 2024 the Church had no capital commitments.
No Contingent Liabilities were identified at 31st August 2024.

Ponteland Methodist Church

18. Detailed analysis of individual fund movements 2023-2024

At the Church Council meeting on 15th February 2024 it was agreed that it would be appropriate to simplify the Unrestricted Funds list by consolidating certain of these funds into the General Reserve. The table below shows (marked *) those Funds which have been made inactive following the transfer of balances to the General Fund.

Unrestricted Funds

Fund Name	Opening Balance £	Income £	Expenditure £	Transfers £	Revaluation gains/losses £	Closing Balance £
General Fund	18,254	130,979	131,928	16,165		33,470
Centenary Garden *	718			-718		
Church Building				603		603
Cottage Building	2,000			-1,000		1,000
Cottage Maintenance *	2,000			-2,000		
Disasters *	750			-750		
Future Projects Reserve	2,500					2,500
Gifts & Legacies	19,723					19,723
Hardship Fund *	300			-300		
Heating Reserve *	6,000			-6,000		
Mens Forum	122					122
Music & Equipment Reserve	6,000					6,000
Open Door	2,256	3,844	705			5,395
Property Maintenance *	6,000			-6,000		
Totals	66,623	134,823	132,633			68,813

Restricted Funds

Fund Name	Opening Balance £	Income £	Expenditure £	Transfers £	Revaluation gains/losses £	Closing Balance £
Care & Share	2,444	3,166	3,143			2,467
Totals	2,444	3,166	3,143			2,467

Endowment Funds

Fund Name	Opening Balance £	Income £	Expenditure £	Transfers £	Revaluation gains/losses £	Closing Balance £
Latham Bequest						
Endowed Capital	103,102				9,813	112,915
Interest account	9,412	3,378	1,000			11,790
Totals	112,514	3,378	1,000		9,813	124,705

Ponteland Methodist Church

19. Related party transactions

This year 2023-2024

Name of related party	Relationship	Description of transaction	Income from related party during the year	Payments to related party during the year	Loans to / (from) related party during the year	Amounts owed by / (to) related party as on 31-Aug-2024
			£	£	£	£
Methodist Church Fund	Connexion Fund					
Mission in Britain Fund	Connexion Fund					
Christian Aid	National Charity	Appeals		420		
World Mission Fund	Connexion Fund					
Action for Children	Church Fund	Collection		498		
Care and Share Donations	Various Charities	Donations		2,000		
FoodBank	Local Charity	Appeals		1,821		
Collections at funerals etc.	Various Charities	Collections		1,334		
Total			-	6,073	-	-

Last year 2022-2023

Name of related party	Relationship	Description of transaction	Income from related party during the year	Payments to related party during the year	Loans to / (from) related party during the year	Amounts owed by / (to) related party as on 31-Aug-2023
			£	£	£	£
Methodist Church Fund	Connexion Fund					
Mission in Britain Fund	Connexion Fund					
All We Can (Turkey & Pakistan)	Connexion Fund	Appeals		4,410		
World Mission Fund	Connexion Fund					
Action for Children	Methodist charity			353		
Care and Share Donations	Various Charities	Donations		1,400		
FoodBank	Local Charity	Appeals		1,476		
Other Charities etc.	Various Charities	Collections		2,506		
Total			-	10,145	-	-

CHURCH MEETING MEMBERSHIP

1 MINISTER	Rev Tim Woolley
2 Church Council Secretary	Mrs Sue Kirtley
3 Church Steward	Mrs Ann Cooper
4 "	Miss Elizabeth Armstrong
5 "	Mr James Fail
6 "	Mrs Glenis Richardson
7 " & Pastoral C'ttee Secretary	Mrs Bev Blackley
8 Treasurer	Mr Peter Michell
9 Health & Safety Officer	Mr Nigel Bates
10 Safeguarding Officer	Mrs Geraldine Dobbs
11 Finance & Property Committee Rep	Dr Andy Anderson
12 "	Mr Bryan Ashford
13 Pastoral Committee Rep	Miss Marianne Groves
14 "	Miss Jennifer Hardy
15 " & Care & Share Rep	Mrs Alison Bates
16 Children's Rep	Dr Chrys Hudson
17 Boys' Brigade & Girls Association Rep	vacancy
18 General Church Meeting appointed	Mrs Chris Cogan
19 "	Mrs Pam Varley
20 "	Mrs Margaret Ashford
21 "	Prof Roger Dye
22 "	Mrs Rosemary Gray
23 "	Mr Geoff Lisle
24 "	Mrs Pauline Groves
25 "	Mr Steve Small
26 "	Mr Richard Varley
27 "	Mr Alan Groves
28 "	Mrs Tricia Rutter
29 "	Mrs Isobel Hindle
30 "	Mrs Angela Lisle
31 "	Mr Peter Hindle

Ponteland Methodist Church

DECLARATIONS

Treasurer

I confirm that I have prepared the accounts from the records of the Church and that they include all funds under the control of the Church Council.

Signature of Treasurer

P. D. Mitchell

Date

30/10/2024

Name

Peter Mitchell

Address

18 Pinegarth, Ponteland, Newcastle upon Tyne, NE20 9LF

Presentation to the Church Council Meeting for approval.

I confirm that the Accounts were presented to the Church Council Meeting and approved on

15/10/2024

Signature of the Chair of the meeting

Rev. Tim Woolley

Name of the Chair of the meeting

Rev Tim Woolley

Date

30/10/2024

Independent Examiner's Report to the Trustees of the

Ponteland Methodist Church

This Annual Report includes the Church Accounts for the year ended 31/08/2024

Respective responsibilities of Trustees and Examiner

The Church's trustees are responsible for the preparation of the accounts. The Church's Trustees consider that an audit is not required for this year under Section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility of the independent examiner to:

- examine the accounts under section 145 of the Charities Act 2011;
- to follow the procedures laid down in the general Directions given by the Charity Commission under Section 145(5)(b) of the Charities act; and
- to state whether particular matters have been identified.

Ponteland Methodist Church

Basis of Independent Examiner's Report

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with Section 130 of the Charities Act 2011.

- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

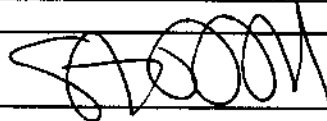
have not been met; or

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

Name

Mr Steve Donald

Signature



Relevant Professional qualification or body

ICAEW

Address

37 Darras Road, Ponteland, Northumberland, NE20 9PD

Date

30/10/2024