

SHIRLEY METHODIST CHURCH

England & Wales · Charity number 1127524

Details

Status Registered

Legal form Previously excepted

Registered 2009-01-14

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

Contact

Address Shirley Methodist Church
Eldon Avenue
Croydon
CR0 8SD

Phone 02086554343

Website www.croydonmeth.org

Activities

Objects: The purposes of the Methodist Church are and shall be deemed to have been since the date of union the advancement of -(a) the Christian faith in accordance with the doctrinal standards and the 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.

Activities: Weekly worship for all; pastoral care & visiting; prayer chain; helping the world's poor through Christian Aid; support for the homeless through the Floating Shelter; regular use of premises for community benefit. Some face to face activities have been limited owing to the Coronavirus Pandemic. It is not known whether the Floating Shelter will be able to resume in the future.

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Croydon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£117,168	£121,496	-	-
2024-08-31	£107,881	£91,599	-	-
2023-08-31	£119,524	£77,805	-	-
2022-08-31	£104,565	£129,035	-	-
2021-08-31	£97,151	£94,193	-	-
2020-08-31	£100,307	£163,094	-	-

Trustees

Name	Role	Appointed
Alison Hunt		2024-07-21
Christine Elliot		2018-05-15
David Robert Tayler FCA		2017-05-07
Doreen Eleanora Moore		2023-06-29
JENNY CROOK		2012-01-27
MISS F BYARD		
MR B SMART		
MR J BAXTER		
MR T WEY		
MRS E SMART		
MRS H TARLING		
MRS R DODOO		
MRS R JONES		
MRS R TAYLER		
Mildred GEORGE		2020-09-01
Milton George Moore		2024-05-26
Oluwatoyin Ogunyemi		2024-03-26
ROHINI HERAT		2011-05-10
Rev Richard Anthony Grocott		2025-09-01
Rev Richard Michael Lowson		2022-09-01
Sharon Routledge-Brown		2022-09-01
Simon Mark Tayler		2016-06-15
Stephen Philip Hunt		2023-02-23
Sukhvinder Kalsi		2018-10-03
VALERIE RUTHERFORD		2014-06-11
Yvonne Hanson-Mills		2024-05-26

SHIRLEY METHODIST CHURCH

England & Wales - Charity number 1127524

Accounts



The **Methodist** Church

SHIRLEY METHODIST CHURCH

www.shirleymeth.org.uk

Registered Charity Number 1127524

Minister: Revd Richard Lowson

Deacon: Revd Al Henry

Shirley Methodist Church

Eldon Avenue

Croydon CR0 8SD

Annual Report May 2026

Our Mission Statement

As followers of Jesus Christ, our mission is:

- To honour God by our daily living as individuals and our corporate life as a church.
- To offer God worship which is both lively and dignified.
- To offer welcome and care to all, regardless of age, status, gender, ethnicity, social class, sexual orientation, ability or disability.
- To stimulate one another to grow in our faith and develop our discipleship.
- To work with our fellow Christians in Shirley, to serve our neighbours and share with others our experience of God's love.

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MINISTER'S REPORT

Since 1993 I have been asked to write the Minister's letter for the reports to be presented at the Annual General Church Meeting. Here goes for my last time:

Keep up the good work and thank you for your commitment and contribution to church life. I encourage you to be the worshipping community that God has called you to be. We need to keep wrestling with the question: What does it mean to be the Methodist presence in this community? What can we bring/add to community life?

It also means we need to keep our finger on the pulse – what are the needs of our changing community and how are we responding? Our community and society have moved on and we need to reflect that as a church. It is the new and pioneering things that are exciting.

We need to be realistic about what we can do with the limited resources we have, do a few things well rather than trying to do everything that every other church/organisation is doing. We do need more people to get involved at all levels of church life – what is God calling you to?

Build on what we can do with other churches in our section, we were never meant to be self-focused congregations. We were born out of a movement, our connection at circuit and connexional level is important. There is strength in unity.

Finally, can I just say a big Thank You for supporting and encouraging my ministry among you. It has been a pleasure to share life and ministry with you over these last few years. Keep stepping out and taking risks – God is not finished with us yet.

Rev Richard Lowson

CHURCH COUNCIL

Twenty-seven members of the church council, who also serve as trustees of Shirley Methodist Church, meet two to three times per year to oversee the running and mission of the church. This includes the circuit superintendent Rev Richard Grocott, and a circuit representative Toyin Ogunyemi. We are grateful for their time attending our meetings and advising us when needed.

We love debating things big and small, from how to allocate money for property repairs and improvements, to what events should be held at Christmas and Easter. If you have any suggestion that you feel would contribute to the life of the church, please speak to me or one of the stewards.

This annual report serves to document the activities of this church and the people who are behind it. It takes many people to make Shirley Methodist the thriving place it is, and whilst no attempt is made to mention all the individuals who have contributed, this time round I have been asked to make a special mention of all those people on the tea & coffee rota, those who manage the lets, and run the fitness class.

Thanks must of course go to Rev Richard Lowson, whom we have been fortunate to call our minister over the last four years. We wish him a very happy retirement!

Tau Wey
Church Council Secretary

SENIOR STEWARD'S REPORT

This has been an interesting year with a few key services. At Christmas we had a lovely Christmas candlelight service. During the Lent period, there were many different events. We are so grateful to Richard and Al for leading us through this period with such a variety of activities. We had an interesting visit to two churches in London, and the sun shone brightly for us. On Good Friday there was a nice service in the Wilderness, which was well attended, taking us through the stations of the cross. The culmination of our Lent and Easter service was a lovely Easter service.

We are currently busy preparing to hold a coffee morning on Saturday 2nd May to raise money for the church.

Mildred has been a steward for a number of years but will stand down at the end of this session. We thank her for her excellent service.

The stewards and the many people who help by counting the collection and stewarding the service have worked efficiently to ensure that our services run smoothly. We thank them for their hard work.

Christine Elliott, Senior Church Steward

WORK WITH CHILDREN AND YOUNG PEOPLE Sunday Morning Club Report

We continue to run Sunday Morning Club on a weekly basis as we consider it important to provide consistent, stimulating and educational sessions for our young people, even if we only have one Sunday Morning Club member in attendance.

Our weekly numbers haven't changed in the last four months and generally range between three to six young people. Although the majority are regular attendees, we also welcome some slightly less frequent visitors.

Since our last report we have covered a diverse range of subjects. These include:

- How to use power and influence in the right way.
- The Christmas story.
- The start of John's gospel - a promise kept.
- The baptism of Jesus - the importance of water and those around the world who don't have clean water.
- Jesus in his local Synagogue and the reaction of the crowd.
- Calling the fishermen.
- Growing strong spiritual roots.

As always, I would like to take this opportunity to thank Rosemary and Jenny for their support and considerable effort.

Simon Tayler, Youth Committee Convenor

CHURCH MUSIC and POWERPOINT REPORT

Again this year church music has been provided by David Tayler, Tau Wey and Shin Wey. Music has been mainly on the organ, but where appropriate our piano has been used instead. We are also indebted to Tau and Shin who have enhanced our worship by playing pieces on the piano and cello and this has been thought provoking as we contemplate the message of the sermon.

PowerPoint presentations have been provided every Sunday in the last year by Bhu Kalsi and David Tayler. Increasingly this has proved difficult as visiting preachers provide slides or videos suited to a modern format in line with ipads or laptops rather than that of the screens which we have had in place for many years. This has caused a lot of extra work in adapting material to fit our current screens whilst keeping text big enough to be read by our congregation at the back of the church.

We also need more volunteers so, if you can use PowerPoint and can give us a few hours, please get in touch.

David Tayler

PASTORAL REPORT

It is with sadness that we have recorded the deaths of the following members of our church family – Stanley Nalliah 24th June 2025, Doreen Platt 21st July 2025, Anthony Vigurs 8th September 2025, Gwen Richardson 7th January 2026 and Paul Davies 30th March 2026. Tony Cane, a Friend of Shirley Methodist Church died on 16th December 2025. We remember them and give thanks for their Christian witness and hold their families in our prayers.

Joy Funnell has transferred her membership to Addington Methodist Church. The membership is now 94 and friends of SMC 28.

Keeping in touch with the members of our church family is an important part of the pastoral care that we strive to do and we say thank you to those who have chosen to take on the role

of Pastoral Link. Each Member/Friend of SMC can choose to have a Pastoral Link/or not. If you do not have a Pastoral Link but would now/or at any time in the future wish to have someone who will keep in touch with you please speak to me. If you wish to know more about how the Pastoral Link scheme is managed please do not hesitate to come and have a word with me.

The Emergency Contact Scheme which was put in place last year at the request of the Church Council is also available to anyone who wishes to take part – it is entirely voluntary and if you wish to know more please speak to any of the Pastoral Team: Rev Richard Lowson, Elizabeth Smart, Tau Wey, Ray Roberts, Ruth Dodoo and Alison Hunt.

Home Communion can be taken to those who are unable to come to church or for other reasons and is much appreciated. Please continue to have a word with Rev Richard Lowson, our Church/Communion Stewards or myself if this is needed.

We warmly welcome all who worship with us and hope that they have felt at home in our church. Spending time after the service over refreshments in the Lounge or in the quieter space in the Prayer corner in church is a time when conversation and pastoral care can be shared. Please continue to let Rev Richard, Deacon Al and myself know of any pastoral needs so that we can continue to support and care for our church family.

The General Data Protection Regulations mean that we must have consent for prayers on the weekly Notice Sheet or the family news in Shirley Methodist Matters. Consent forms are available from Ruth Dodoo or myself.

Elizabeth Smart, Pastoral Secretary

PROPERTY

Over the past year we have made good progress with a number of important property issues. Difficulty renewing our gas-safe certificate was resolved by replacing the gas oven with an electric one, which allowed the remaining gas appliances to work within safe limits. In addition, a number of repairs were completed around the building, including work to damaged roofing and guttering, improvements to the front portico, repairs to the rear hall emergency exit and handrails, and fixing the main corridor ceiling after it partially collapsed. These jobs helped keep the building safe and usable, but expenditure on essential repairs such as these tends to divert funds away from longer term maintenance & improvements.

At Richard's suggestion, the church council agreed to a Property Gift Day appeal, which started this month [May'26] and will help us plan towards improvement projects for the coming months and years. These include fire safety and accessibility improvements, such as better exits, footways and ramps, as well as work on a relocated waste bin area. There is also a need to refurbish the ladies' and gents' toilets, modernise the Corner Room and add facilities for Children's Club, and continue work towards our carbon net zero targets. In addition, general redecoration and repairs to floors can finally go ahead.

The coffee morning & Gift Service were wonderful, with gifts totalling £8768 just in that first weekend. The appeal continues, so if you were not around for the Gift Service please consider giving.

As always, my thanks go to all members of the property team, who share the load.

Steve Hunt, Property Steward

SHIRLEY METHODIST MATTERS (SMM)

Jenny Crook and I are joint editors and continue to produce the magazine in alternate months. Producing the magazine is quite a task and this arrangement makes it 'manageable'. We strive to keep the magazine interesting and relevant to its readers and welcome articles by members and friends of the church. We print about 60 copies to keep costs down. We encourage people to read the magazine on our Church website. You will find previous magazines (back to March 2020) on the website. Thanks to our regular contributors, we are reassured of a core of content each month. Elizabeth as Pastoral secretary keeps us in touch with our church friends, both those we see at Shirley and those who have moved away. We have a letter each month from one of our Circuit presbyters. We are so privileged to have a monthly article by Revd Leslie Griffiths. Thanks too to Jean who has been faithfully keeping Christian Aid to the forefront of our minds; and to Heather for keeping us informed about the work of The Leprosy Mission. We are always pleased to receive additional contributions - readers' experiences, stories, poems, prayers, photos – to share with church friends.

Kate Marsden, SMM joint editor

CHURCH WEBSITE

The Church website is an important point of contact for Church members and for the community. The monthly magazine, weekly notices, recording of the Sunday service and details of events can be found there. More than 250 photos taken over the years have been put in the online archive. I look forward to adding more as Church friends send them to me. The website is updated twice a week to ensure it is always up to date. There are links to the Circuit and Connection website. Important documents eg Safeguarding and the Annual Church report can be found there. Prospective 'lets' regularly make contact through the website.

Kate Marsden, Webmaster

THE GUILD

As ever, Guild season has happily run for 6 months between September and March, enjoying a wide variety of speakers and interesting topics.

In September, Leslie (Griffiths - who else?) 'kicked off' for us, treating us to an evening centred around current affairs in the national and international landscapes. Amongst other things, he described the work of the International Refugee Council and widened our personal views on related topics with comment borne from one with good understanding of international perspectives.

What a super thought provoking evening - and a great way to start our six month Guild journey.

Our deacon, Al Henry, came to speak in October to reveal 'What Al Henry Did Next'. This was a sequel to the fascinating talk he gave us last year when he told all about his daily life and development of belief in St Lucia. We saw pictures of the several churches in the UK where he has worked after leaving his home country and what he did for each of them. Many of us came away thinking "We could do that!". We came home afterwards appreciating Al's commitment to his work; it is good to have him with us.

One of our lets at Shirley is the Croydon Astronomical Society and Tony Roberts is one of their leading members. He gave us a wonderful talk in November entitled 'Lets Talk Astronomy', firstly telling us how CAS began and then going on to show amazing pictures of all manner of stars and planets in our night sky, some visible with the naked eye and others seen through powerful telescopes. He carefully chose the order of highlighting these so we could understand the progression through time of one thing leading to another.

One of Tony's comments has remained in the mind ever since; in the face of such developing of the universes (still developing!) he said in the face of such evolving wonder he was convinced that it showed an intelligence behind it that convinced him of the existence of God. Tony is already booked for next year!

Karen Adegbite came in January to tell us all about how Child Rescue in Nepal was progressing.

Just before the Pandemic, Jo Bega, a local Christian from Addiscombe, had come to Guild to explain the enterprise she was setting up in Nepal. She had learned that many children in Nepal were being taken from very poor families by those who promised paid work for the youngsters and a better life often many miles away. These children were in fact being made to work in appalling conditions with little food and utterly miserable living conditions. Jo went to Nepal and set up a charity to rescue children and to either provide schooling and appropriate accommodation or to take them back to their unsuspecting families - whichever was most needed.

Karen, a Co - worker with Jo, came to tell us of their progress. We saw pictures and heard stories of their astounding success. They have rescued literally hundreds of children in these intervening years. It was an example of true Christian witness - we sang with much feeling our closing hymn "when I needed a neighbour were you there?" and took a collection to aid their work.

In February, we enjoyed a book review presented by Francis Miles. She told us about the book she had written 'Rooted, Loved, Affirmed', what motivated her to write it and how she had set about doing so. This proved to be an inspiring evening, so much so that members

purchased copies of her book which they took away and have reported, thoroughly enjoyed reading!

Our last session of this Guild season was presented by Ruth and David Tayler telling through photographs of their travels from Venice to Greece, taking in Croatia , Patmos, Nazareth , Jerusalem , Alexandria, Egypt , Ephesus and Athens. Although not planned as such, it turned out to be a experience of following in the footsteps of those in the early history of Christianity - John the Divine, Jesus, the Coptic Christians, and St Paul. Ruth and David really enjoyed re- living their journey and sharing with others how significant it felt to "stand where they stood and see what they Saw".

Thus our Guild season came to a close until next September.

Ruth Tayler

PRAYER CHAIN

The Prayer Chain is an ongoing means of prayer for any who are in need of prayers for whatever reason. At present there are 2 groups who circulate names to each other. Requests come from the church fellowship, the neighbourhood and much further afield and are only put on the chain with the consent of the person for whom prayer is requested. Names remain on the chain for one week unless otherwise requested.

All information is treated in strictest confidence. Consent forms must be completed due to the General Data Protection Regulations and are available from Elizabeth.

If you feel you would like to be a member of the Prayer Chain please have a word with Elizabeth. Referrals are made to Elizabeth and are passed to both sides of the Chain.

Elizabeth Smart

HALL GRANGE MHA

The spring Coffee Morning will have happened by the time of the church AGM. Thank you if you attended. The home is more or less full and there is the usual turnover of residents. Staffing is up to the correct level on both sides. They also have a bank of staff if they need to save employing agency staff. The chaplains are the listening ear to the residents and staff alike. They hold regular morning prayers and other events. The activities team have a full programme and there is usually some sort of activity on both sides a couple of times a day. Caring staff usually work in the same area to help to keep a balance in the area they are working. The home is grateful for the time given by the volunteers who support the home in so many ways.

MHA Sunday will be on the 14th June serving tea from 3pm and the service starting 3.30pm. There will be a collection for MHA. Please come if you can. This service will be at Hall Grange either in the garden or in the home.

The Wilderness garden will have had the Rhododendron open day and they are open a

Sunday usually once a month. Please check the website for further information. The Good Friday vigil was held in the garden and about 50 folk attended there were hot drinks and hot cross buns. The coffee money once a month is given to amenities fund to support the residents in various ways. Please keep the residents and staff in your prayers.

Fran Byard, MHA Representative

HOUSE GROUP

We continue to meet at 10 am normally every 3rd Thursday in the Church Lounge.

Recently we have concentrated on 'Fruit of the Spirit' by Hazel Offner.

Jonathan Baxter

PRAYER BREAKFAST

We continue to meet for an hour at 9 am normally on the 2nd Saturday in the Church Lounge

We enjoy a croissant and a cup of tea or coffee followed by a time of open prayer when we can share our concerns for our churches and the world.

We are regularly joined by Gillian and Karen Goldsmith from St John's.

Jonathan Baxter

SHRUBLANDS TRUST FOOD BANK

The Food Bank continues to be needed by more and more families as the increased cost of living affects so many. All the churches support the project. There is a box in the Welcome Area for contributions and a monthly list of goods needed is available.

Jonathan Baxter

Croydon Churches Floating Shelter (CCFS)

CCFS has not operated a shelter for rough sleepers since March 2020 mainly due to lack of volunteers, especially folk being prepared to stay overnight. An AGM was held on 16th May to discuss the future. A Shelter was opened at West Croydon Baptist Church for several weeks early in 2026 but under the auspices of Croydon Voluntary Action.

Jonathan Baxter

Churches Together in Shirley (CTIS)

At the recent AGM it was decided to meet together most months for prayer. SMC hosted this in May and will host the December Meeting.

Jonathan Baxter

World Service & Neighbourhood Committee

This Committee has not met since September 2020 as there have been few funds to distribute to charities and worthy causes.

Jonathan Baxter

SHIRLEY NEIGHBOURHOOD CARE (SNC)

Shirley Neighbourhood Care continues to serve the elderly of Shirley and West Wickham with medical drives, twice weekly lunch club, film club, shopping bus, various outings and ad hoc support.

The biggest piece of news this year is that SNC moved offices from St George's Church in Shirley to the new Shirley Library Hub. This move will save us a substantial amount of money in rent each year and will place us at the heart of this new initiative in Shirley. We were grateful to St George's for the use of their office but we felt that this move is the right one for us. The first three months have been a great success, not only saving money but making us more accessible for the people of Shirley.

In November we held a Volunteers' Coffee morning which turned out to be a great success. We are grateful to Shirley Methodist Church for the use of the lounge for this event which was extremely well attended. Not only was it a good advert for the charity but it was a way to say thank you to our current volunteers and to try and attract some new ones. So far we have confirmed 6 volunteers into their posts with a further 4 waiting for clearance.

In the coming year we will be running a further recruitment campaign specifically to find more volunteers for medical drives.

We are delighted to say that the Christmas bags also went ahead in December 2025 after we had thought that we wouldn't have funding to go ahead. A Just Giving Campaign raised £1400 for which we are extremely grateful. It also showed us that the people of Shirley are happy to support our work. We also received generous donations from Shirley Townswomen's Guild and the West Wickham and Croydon Rotary Club.

We have also been given a further £2000 by the Ros Harding Trust which means that we already have enough funds to complete the Christmas bags in December 2026. This is great news as it's very clear that the bags are valued by all our clients who not only like to receive

a bag but like to get a visit from one of our delivery volunteers at what can be a very lonely time of year.

Finance continues to be a problem since the withdrawal of financial support from Croydon Council. New sources of funding continue to be explored as well as trying to make sure that services cover their costs while still keeping contributions from clients as low as possible. We have managed to keep the Monday lunch Club going after combining with Addiscombe Neighbourhood Care.

We will continue with our regular activities but may also start to consider other ways of supporting older people in Shirley and West Wickham from our new base in the library. Chris Hennis, Business Director of Play Place is keen to work with us to extend our activities for the older people of Shirley at the Hub and we will be looking into this in the coming year. We will be holding our yearly quiz in October and hope to see many of our supporters for a fun evening that raises essential funds for us to continue our work.

Alison Hunt, Trustee of Shirley Neighbourhood Care

CHRISTIAN AID

Last year's Christian Aid Weed AGM featured women farmers in Guatemala. The final total was £1,515. £415 was raised from the envelope collection and £1,100 from the London sponsored walk. This included £64 from the sale of the Sunday Morning Club's cakes. Thanks to Robin and Hilda Burnhams, the organisers, and all who took part.

Last summer a number of people signed a petition requesting our government make polluters pay for the damage they cause, and to re-negotiate the debts of the world's poorest countries.

2025 celebrated Christian Aid's 80th birthday. £400 was sent from money raised from our weekly stall and donations. This went to aid people fleeing violence in the Democratic Republic of Congo.

We sold Christmas cards produced by 'Transform Trade' and raised £69. A retiring collection after this year's covenant service resulted in £256. Generous friends have also donated during the year.

Christian Aid week 2026 featured urban farmers in Nairobi, Kenya. The service was taken by Deacon Al Henry. 24 People took part in the London sponsored walk (results not out yet).

After many years I am giving up my work with Christian Aid. We welcome Milton Moore to the job, and wish him every happiness in the role.

Jean Beecher, for the Christian Aid Committee

Tools With a Mission (TWAM)

The Christian Charity Tools with a Mission (TWAM) has continued to increase its good work over the past 12 months.

We recently marked the 1000th carpentry tool kit to be sent to Africa from our 'new' Rugby depot, this one to Uganda. This brings the total number of carpentry tool kits from the midlands area to 2,500. Please see this link for more details:

<https://www.twam.uk/post/marking-the-1-000th-twam-carpentry-kit-from-rugby>.

Other news include the opening of tools requests from appropriate training groups in the UK seeking tools and extended our reach in Africa with the first container of tools and sewing machines etc sent to Tanzania.

We continue to work in an unstable geopolitical world which impacts on container shipping availability, routes and timings resulting in increased costs.

There have been some issues in the South East area with the operation of the van collection network which meant reduced local collections between November and April. Thankfully this issue seems to be resolving meaning that the normal local tools collection rates should resume from June.

Thank you once again to the Church for its continuing support in making space available on the premises for the local community's tools donations and also to our church family for their donations of tools, sewing equipment and materials, stamps, old coins and of course money.

Ray Roberts

The Leprosy Mission

In July 2025 we once again welcomed Community Partnerships Manager Wendy Piccinini to lead our annual Leprosy Mission service. Wendy spoke of the challenges facing leprosy sufferers in some of the poorest parts of the world, and in particular the plight of those living in the leprosy colonies of Odisha, eastern India.

After the service, members of our congregation made generous donations and Sunday Morning Club sold delicious ice cream in aid of the Leprosy Mission. In total, the wonderful sum of £586.60 was raised.

In October we held a quiz night with the aim of increasing our donation sufficiently to provide a community well for the people of Odisha and a community farm of vegetable plants and fruit trees. It was a very successful and enjoyable evening and raised the fantastic sum of £737, bringing the total for the year to £1,323. Thank you so much on behalf of TLM for all the generous support our church has given over this last year.

If you'd like to read more about the work of the Leprosy Mission and the projects they're involved in, copies of New Day magazine are available in the Welcome Area together with LM prayer diaries – please help yourselves.

Wendy will be coming back to Shirley on Sunday 22nd November (her first available date!) when no doubt we will hear all about her trip to India planned for October.

Heather Tarling
TLM Representative

Safeguarding

Safeguarding is everyone's responsibility in the church family. Also please see the safeguarding policy for our church and circuit around the church premises. If there are any concerns please refer to the safeguarding officers Milton Moore and Fran Byard. Also if you ask for information from either of us please copy both into any email or message. It is important we have the information as quickly as possible. We are under the circuit safeguarding officer and there is a time limit to report any concerns to the circuit.

Recently there was Foundation Training in circuit and a fair few were trained. Also there has been quite a lot of action on DBSs and quite a few of our number have completed both the training and their DBS is up to date. If you are asked to attend any training please make every effort to attend.

Shirley Methodist church is committed to safeguarding all our visitors, staff and volunteers. If someone you know is at risk of abuse, harm, neglect or exploitation please contact Milton or Fran immediately.

Similarly if you witness something you find worrying it does help to share it with the individuals mentioned above.

Milton Moore and Fran Byard, Safeguarding Officers

Health and Safety

The Terrorism (Protection of Premises) Act 2025 (Martyn's LAW)

Further to the interim update provided to the Church Council last year, the implementation of the Act is gradually progressing toward its implementation date of April 2027. Home Office Guidance has been issued and the SIA (regulator) is commencing consultation on its fuller guidance. In the meantime the [Methodist Church has also issued central guidance](#) assisting Methodist churches, large and small, to prepare measures to comply.

As there can be occasions when there are more than 200 persons on our premises the church falls into the definition of 'Standard Duty Premises' of the Act and we will need to be prepared for the new law. Even if we consciously decided to limit numbers in the buildings to 200 or fewer it may still be sensible to take a range of simple low or no cost precautions aligning with the requirement for over 200. While still subject to the emergence of formal

guidance, we can safely assume that the new requirements are unlikely to be overly onerous on our church and should not require physical alterations to the buildings.

In terms of the Act the Church Trustees will become the responsible person for virtually all of the activities of the church and our lets. There may be occasions where the whole of the premises is occupied for an event and when this responsibility can be handed to the event organiser but they will still have to work with the church.

I suggest a small working group of two or three is established to formulate a proposal for the Church Council to consider.

Ray Roberts

APPENDIX

Accounts for year ended 31 August 2025

Commentary

Total offerings are on a downward trend £5k (last year £63k vs this year £58k). This is largely attributed to a reduction in standing orders £4k (last year £36k vs this year £32k) and fall in envelope payments £3k (last year £9k vs this year £6k). However this is partially offset by an increase in card payment £2k.

In the accounts there is a prior year circuit assessment payment £11.5k.

Sukh Kalsi, Treasurer

**CHURCH
RECEIPTS AND PAYMENTS
ACCOUNTS**

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

SHIRLEY METHODIST CHURCH	Church
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FOR THE YEAR ENDED

31 August 2025

Circuit	Circuit no	1129515
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Registered Charity - Charity Registration number

1127524

If not a registered charity **Her Majesty's Revenue and Customs**

Gift Aid number

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Minister:

Revd Richard Lowson

Church Stewards:

Ruth Dodoo
Christine Elliot
Sandi Kalsi
Mildred George
Alison Hunt
Yvonne Hanson-Mills

Treasurer:

Sukhvinder Kalsi

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2025

SHIRLEY METHODIST
CHURCH

Church

PAGE 2

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS				
a2	Offerings and Tax recovered	58,924.82		58,924.82	63,852.13
a3	Bank and CFB interest and Investment income	1,224.96	958.24	2,183.20	2,085.53
a4	Lettings	41,224.35		41,224.35	40,902.41
a5	Other receipts	14,835.40		14,835.40	1,041.74
a6	TOTAL RECEIPTS	116,209.53	958.24	117,167.77 (a7)	107,881.81

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
b1	PAYMENTS				
b2	Circuit Assessment or Share	55,893.50		55,893.50	46,197.50
b3	Donations	1,000.00		1,000.00	0.00
b4	Repairs and Maintenance	35,631.66		35,631.66	24,649.11
b5	Utilities (Insurances, water charges, heating & lighting)	24,397.07		24,397.07	14,324.72
b6				0.00	0.00
b7	Other payments	4,573.95	0.00	4,573.95	6,427.70
b8	TOTAL PAYMENTS	121,496.18	0.00	121,496.18 (b9)	91,599.03

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR (a6-b8)	(5,286.65)	958.24	(4,328.41)	16,282.78
c2	Total funds brought forward from last year	111,332.68	5,771.78	117,104.46 (c6)	100,773.48
c3	Sub total (c1+c2)	106,046.03	6,730.02	112,776.05	117,056.26
c4	Transfers and adjustments	873.94		873.94 (c7)	48.20
c5	TOTAL FUNDS AT END OF YEAR (c3+c4)	106,919.97	6,730.02	113,649.99 (c8)	117,104.46 (c6)

Check Res+Unres total	TRUE
-----------------------------	------

c8 totals	TRUE
-----------	------

SECTION D		£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
d	(these amounts are not to be included in total receipts/payments figures above)		
d1	Balance brought forward from last year	4,300.01	4,251.81
d2	Offerings/Gifts - received for external organisations	2,177.82	3,742.25
d3	Offerings/Gifts - passed to external organisations	1,303.88	3,694.05
d4	BALANCE STILL TO BE PAID (d1+d2-d3)	5,173.95	4,300.01

SHIRLEY METHODIST CHURCH Church

Page 3

SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL

SECTION E

Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2024 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

NOTES

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances		
e2 Church Guild		28.68	0.00		606.17	577.49		
e3			0.00			0.00		
e4			0.00			0.00		
e5			0.00			0.00		
e6			0.00			0.00		
e7			0.00			0.00		
e8 Sub total of Internal Organisations funds	0.00	28.68	0.00	0.00	606.17 (e11)	577.49 (e12)	Check	TRUE
e9 Church accounts (totals brought forward from page 2 - totals column)	117,167.77 (a7)	121,496.18 (b9)	(4,328.41)	873.94 (c7)	117,104.46 (c6)	113,649.99 (c8)	Check	TRUE
e10 TOTAL CASH FUNDS HELD BY CHURCH	117,167.77	121,524.86	(4,357.09)	873.94	117,710.63 (x)	114,227.48 (y)	Check	TRUE

Continue on a separate sheet if necessary and bring the totals forward

TOTAL RECEIPTS

TOTAL PAYMENTS

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2024

	OPENING BALANCES	CLOSING BALANCES		
f1 Cash in hand	73,974.93	15,936.26		
f2 Bank Current Account				
f3 Bank Deposit Account				
f4 Central Finance Board	20,541.72	6,921.68		
f5 Trustees for Methodist Church Purposes	21,558.76	22,517.00		
f6 Other funds - Co-Operative Bank	1,029.05	68,275.05		
f7 SUB TOTAL - Church accounts	117,104.46 (c6)	113,649.99 (c8)		
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	606.17 (e11)	577.49 (e12)	Opening	Closing
f9 TOTAL CASH FUNDS HELD BY CHURCH	117,710.63 (x)	114,227.48 (y)	Check balances	TRUE TRUE

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2024	At 31 August 2025
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	3,621,270	3,826,896
g3 Other Assets	1,791	1,861
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

0.0000000000

**CHURCH
RECEIPTS AND PAYMENTS
ACCOUNTS**

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

SHIRLEY METHODIST CHURCH

Church

FOR THE YEAR ENDED

31 August 2025

Circuit	Circuit no	1129515
----------------	-------------------	----------------

Registered Charity - Charity Registration number

1127524

If not a registered charity **Her Majesty's Revenue and Customs
Gift Aid number**

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Minister:

Revd Richard Lowson

Church Stewards:

Ruth Dodoo

Christine Elliot

Sandi Kalsi

Mildred George

Alison Hunt

Yvonne Hanson-Mills

Treasurer:

Sukhvinder Kalsi

SHIRLEY METHODIST
CHURCH

Church

PAGE 2

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS				
a2	Offerings and Tax recovered	58,924.82		58,924.82	63,852.13
a3	Bank and CFB interest and Investment income	1,224.96	958.24	2,183.20	2,085.53
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a5	Other receipts	14,835.40		14,835.40	1,041.74
a6	TOTAL RECEIPTS	116,209.53	958.24	117,167.77 (a7)	107,881.81

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
b1	PAYMENTS				
b2	Circuit Assessment or Share	55,893.50		55,893.50	46,197.50
b3	Donations	1,000.00		1,000.00	0.00
b4	Repairs and Maintenance	35,631.66		35,631.66	24,649.11
b5	Utilities (Insurances, water charges, heating & lighting)	24,397.07		24,397.07	14,324.72
b6				0.00	0.00
b7	Other payments	4,573.95	0.00	4,573.95	6,427.70
b8	TOTAL PAYMENTS	121,496.18	0.00	121,496.18 (b9)	91,599.03

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(5,286.65)	(4,328.41)	16,282.78
c2	Total funds brought forward from last year	111,332.68	5,771.78	117,104.46 (c6)	100,773.48
c3	Sub total	(c1+c2)	106,046.03	112,776.05	117,056.26
c4	Transfers and adjustments	873.94		873.94 (c7)	48.20
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	106,919.97	113,649.99 (c8)	117,104.46 (c6)

Check Res+Unres total	TRUE
-----------------------	------

c6 totals	TRUE
-----------	------

SECTION D		£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
d	(these amounts are not to be included in total receipts/payments figures above)		
d1	Balance brought forward from last year	4,300.01	4,251.81
d2	Offerings/Gifts - received for external organisations	2,177.82	3,742.25
d3	Offerings/Gifts - passed to external organisations	1,303.88	3,694.05
d4	BALANCE STILL TO BE PAID (d1+d2-d3)	5,173.95	4,300.01

SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL**SECTION E**

Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2024 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

NOTES

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances		
e2 Church Guild		28.68	0.00		606.17	577.49		
e3			0.00			0.00		
e4			0.00			0.00		
e5			0.00			0.00		
e6			0.00			0.00		
e7			0.00			0.00		
e8 Sub total of Internal Organisations funds	0.00	28.68	0.00	0.00	606.17 (e11)	577.49 (e12)	Check	TRUE
e9 Church accounts (totals brought forward from page 2 - totals column)	117,167.77 (a7)	121,496.18 (b9)	(4,328.41)	873.94 (c7)	117,104.46 (c6)	113,649.99 (c8)	Check	TRUE
e10 TOTAL CASH FUNDS HELD BY CHURCH	117,167.77	121,524.86	(4,357.09)	873.94	117,710.63 (x)	114,227.48 (y)	Check	TRUE
Continue on a separate sheet if necessary and bring the totals forward TOTAL RECEIPTS TOTAL PAYMENTS								

SECTION F**STATEMENT OF ASSETS AND LIABILITIES**

CHURCH - CASH FUNDS HELD at 31 August 2024	OPENING BALANCES	CLOSING BALANCES		
f1 Cash in hand	73,974.93	15,936.26		
f2 Bank Current Account				
f3 Bank Deposit Account				
f4 Central Finance Board	20,541.72	6,921.68		
f5 Trustees for Methodist Church Purposes	21,558.76	22,517.00		
f6 Other funds - Co-Operative Bank	1,029.05	68,275.05		
f7 SUB TOTAL - Church accounts	117,104.46 (c6)	113,649.99 (c8)		
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f9 TOTAL CASH FUNDS HELD BY CHURCH	117,710.63 (x)	114,227.48 (y)	Check	TRUE
			Opening	Closing
			TRUE	TRUE

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2024	At 31 August 2025	
g1 Investments (include Endowments)			
g2 Land & Buildings (see notes re Insurance value)	3,621,270	3,826,896	
g3 Other Assets	1,791	1,861	
g4 Loan(s) - show amount outstanding at year end			
g5 Other Liabilities			

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

0.0000000000

Name of Church . Shirley Methodist Church

1129515

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2024 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer S. Kalsi Date 31/05/26

Name and address of treasurer ...Sukhvinder Kalsi

.....58 Verdayne Avenue, Shirley, Croydon..... Post Code...CR0 8TS.....

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2022 were/will be presented to the meeting of the Church trustees held on 26/5/26.

Signature of the Chair of the meeting R. Lowson

Name of the Chair of the meeting REV. RICHARD LOWSON Date 31/5/26

Independent Examiner's Report to the Trustees of the

...Shirley Methodist..Church

Charity Number ...1127524.....

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Shirley Methodist Church for the year ended 31 August 2022 set out on pages 1 to 3. As the Church'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 Church's accounts carried out under section 145 of the 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.

* delete or circle as appropriate

Name of Church .. Shirley Methodist Church

1129515

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which give me cause to believe that in, any material respect:

- the 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 this report in order to enable a proper understanding of the accounts to be reached.

I have not obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner *Graham Marsden*

Name of independent examiner Graham Marsden.....

Relevant professional qualification of independent examiner Chartered Institute of Public Finance and Accountancy

Name of firm (where appropriate) N/A.....

Address 8 Edgewood Green, Croydon, CR0 7PT

Date *1 June 2026*

* delete or circle as appropriate

**CHURCH
RECEIPTS AND PAYMENTS
ACCOUNTS**

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

SHIRLEY METHODIST CHURCH

Church

FOR THE YEAR ENDED

31 August 2025

Circuit	Circuit no	1129515
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1127524

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Sandi Kalsi

Mildred George

Alison Hunt

Yvonne Hanson-Mills

Treasurer:

Sukhvinder Kalsi

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Check Res+Unres total	TRUE
-----------------------	------

c6 totals	TRUE
-----------	------

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Continue on a separate sheet if necessary and bring the totals forward TOTAL RECEIPTS TOTAL PAYMENTS								

SECTION F**STATEMENT OF ASSETS AND LIABILITIES**

CHURCH - CASH FUNDS HELD at 31 August 2024	OPENING BALANCES	CLOSING BALANCES		
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			Opening	Closing
			TRUE	TRUE

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0.0000000000

Name of Church . Shirley Methodist Church

1129515

Declarations and Scrutiny

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Signature of treasurer S. Kalsi Date 31/05/26

Name and address of treasurer ...Sukhvinder Kalsi

.....58 Verdayne Avenue, Shirley, Croydon..... Post Code...CR0 8TS.....

Presentation to the Church trustees

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Signature of the Chair of the meeting R. Lowson

Name of the Chair of the meeting REV. RICHARD LOWSON Date 31/5/26

Independent Examiner's Report to the Trustees of the

...Shirley Methodist..Church

Charity Number ...1127524.....

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Shirley Methodist Church for the year ended 31 August 2022 set out on pages 1 to 3. As the Church'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 Church's accounts carried out under section 145 of the 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.

* delete or circle as appropriate

Name of Church .. Shirley Methodist Church

1129515

Independent Examiner's Statement

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Signature of independent examiner *Graham Marsden*

Name of independent examiner Graham Marsden.....

Relevant professional qualification of independent examiner Chartered Institute of Public Finance and Accountancy

Name of firm (where appropriate) N/A.....

Address 8 Edgewood Green, Croydon, CR0 7PT

Date *1 June 2026*

* delete or circle as appropriate

SHIRLEY METHODIST CHURCH

England & Wales - Charity number 1127524

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 1st September 2023 Period start date To 31st August 2024
Period end date

Charity name: Shirley Methodist Church

Charity registration number: 1127524

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	a. The Christian faith in accordance with the doctrinal standards and the 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.
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 Sunday worship; ● Premises are hired at reasonable rates to community groups. ● Pastoral Care and Visiting; Prayer Chain; ● Ecumenism – services and events with other local churches, through Churches Together in Shirley; ● Work with Young People – Sunday Morning Club and Creche; ● Outreach through community projects, bringing people of the neighbourhood together in fellowship. This has included this year: Film nights, bread making, Christmas Carol service, Tree festival; Jumble Sale ● Supporting the local Shrublands Foodbank. ● Social Fellowship, such as The Guild and lecture series ● Helping the world's poor through support for Christian Aid; ● Support for older people and links with Hall Grange MHA;

		Other charitable support through: Action for Children (NCH), The Leprosy Mission (TLM) and Tools with a Mission (TWAM).
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees have been made aware of the guidance issued by the Charity Commission on public benefit.

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	Shirley Methodist Church has continued to offer weekly Sunday worship to an average of 80 people in the congregation, a few on zoom, as well as providing a community for around 131 adherents in total. The premises are popular and hired at reasonable rates to local community groups. The Christmas Carol service was popular and attended by the wider community. The following activities took place during the year: The 'In Touch' Pastoral Scheme continues to offer pastoral support to members and adherents throughout the year.

		• A Jumble Sale took place, which was not only very popular with bargain hunters, but also helped economically disadvantaged people to purchase clothing and other essential items at very low prices. • Our support for TWAM (Tools with a Mission) continued, enabling tools and equipment to be donated and put to good use in the world's poorer communities. • Donations were made to Christian Aid, and also to NCH Action for Children and the Leprosy Mission. • We have continued to support Shrublands Foodbank throughout the year.
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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	We are in an acceptable financial position, having made a small surplus this year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	General funds are held for any legitimate general expenses which the Trustees approve. We aim to have reserves in order to meet normal expenditure during the next six months. This year the reserves are currently larger than in the previous year, as due to our temporary bank account closure, some payments could temporarily not be carried out. Restricted Funds are held for the Minister to give to deserving individuals at their discretion, plus a small sum used for any expenses.
Amount of reserves held	Para 1.22	£117,104
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There is no uncertainty about the Charity continuing as a going concern.

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	DEED OF UNION (1932) AND METHODIST CHURCH ACT (1976)
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 council and/or General Church Meeting

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	SHIRLEY METHODIST CHURCH
Other name the charity uses	
Registered charity number	1127524
Charity's principal address	ELDON AVENUE SHIRLEY CROYDON CR0 8SD

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	Rev Richard Lowson	Chair		Ex officio
	2	Rev Stephen Day	Superintendent Minister		Ex officio
	3	Miss Sukhvinder Kalsi	Treasurer		Church Council
	4	MR J BAXTER			Church Council
	5	MRS E SMART			Church Council
	6	MR B SMART			Church Council
	7	MISS F BYARD			Church Council
	8	MRS M GEORGE			Church Council
	9	MRS R JONES			Church Council
	10	MRS R TAYLER			Church Council
	11	MRS H TARLING			Church Council
	12	MRS R DODOO			Church Council
	13	MRS R HERAT			Church Council
	14	MR M Moore			Church Council
	15	MR T WEY	Church Council Secretary		Church Council
	16	MR S TAYLER			Church Council
	17	MRS J CROOK			Church Council
	18	MRS C ELLIOTT			Church Council
	19	MRS V RUTHERFORD			Church Council
	20	MR DAVID TAYLER			Church Council
	21	MRS SHARON ROUTLEDGE-BROWN			Church Council

	22	MRS DOREEN MOORE		Church Council
	23	MR STEPHEN HUNT		Church Council

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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
Ind Examiner	Graham Marsden	8 Edgewood Green, Shirley, Croydon CR0 7PT
Solicitor	Gowens Solicitors	Bourne House 475 Godstone Rd Whyteleafe CR3 0BL
Architect	Thomas Ford & Ptnrs	177 Kirkdale, Sydenham, SE26 4QH

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)

Tau Wey

Full name(s)

Tzy-Tau Wey

Position (eg Secretary,
Chair, etc)

Church council secretary

Date

15th June 2025

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

SHIRLEY METHODIST CHURCH	Church
---------------------------------	---------------

FOR THE YEAR ENDED

31 August 2024

Circuit	Circuit no	1129515
----------------	-------------------	----------------

Registered Charity - Charity Registration number

1127524

If not a registered charity **His Majesty's Revenue and Customs**

Gift Aid number

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Minister:

Revd Richard Lawson

Church Stewards:

Rosemary Jones
Ruth Dodoo
Christine Elliot
Sandi Kalsi
Mildred George
Alison Hunt
Yvonne Hanson-Mills

Treasurer:

Sukhvinder Kalsi

SHIRLEY METHODIST
CHURCH

Church

PAGE 2

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£
a1	RECEIPTS				
a2	Offerings and Tax recovered	63,604.10	248.03	63,852.13	54,856.09
a3	Bank and CFB interest and Investment income	1,035.88	1,049.65	2,085.53	1,035.21
a4	Lettings	40,902.41		40,902.41	44,731.02
a5	Other receipts	1,041.74		1,041.74	18,902.28
a6	TOTAL RECEIPTS	106,584.13	1,297.68	107,881.81 (a7)	119,524.60

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
b1	PAYMENTS				
b2	Circuit Assessment or Share	46,197.50		46,197.50	35,517.00
b3	Donations			0.00	0.00
b4	Repairs and Maintenance	24,649.11		24,649.11	17,212.20
b5	Utilities (Insurances, water charges, heating & lighting)	14,324.72		14,324.72	19,430.20
b6				0.00	0.00
b7	Other payments	6,377.70	50.00	6,427.70	5,646.59
b8	TOTAL PAYMENTS	91,549.03	50.00	91,599.03 (b9)	77,805.99

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR				
	(a6-b8)	15,035.10	1,247.68	16,282.78	41,718.61
c2	Total funds brought forward from last year	95,001.70	5,771.78	100,773.48 (c6)	57,923.68
c3	Sub total	110,036.80 (c1+c2)	7,019.46	117,056.26	99,642.29
c4	Transfers and adjustments	48.20		48.20 (c7)	1,131.19
c5	TOTAL FUNDS AT END OF YEAR	110,085.00 (c3+c4)	7,019.46	117,104.46 (c8)	100,773.48 (c6)

Check Res+Unres total	TRUE
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c6 totals	TRUE
-----------	------

SECTION D		£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
d	(these amounts are not to be included in total receipts/payments figures above)		
d1	Balance brought forward from last year	4,251.81	3,120.62
d2	Offerings/Gifts - received for external organisations	3,742.25	2,017.19
d3	Offerings/Gifts - passed to external organisations	3,694.05	886.00
d4	BALANCE STILL TO BE PAID	4,300.01 (d1+d2-d3)	4,251.81

SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL

SECTION E

Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2024 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

NOTES

INTERNAL ORGANISATIONS		Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances		
e1	Church Concerts	0.00	0.00	0.00		0.00	0.00		
e2	Church Guild	164.65	72.00	92.65		513.52	606.17		
e3				0.00			0.00		
e4				0.00			0.00		
e5				0.00			0.00		
e6				0.00			0.00		
e7				0.00			0.00		
e8	Sub total of Internal Organisations funds	164.65	72.00	92.65	0.00	513.52 (e11)	606.17 (e12)	Check	TRUE
e9	Church accounts (totals brought forward from page 2 - totals column)	107,881.81 (a7)	91,599.03 (b9)	16,282.78	48.20 (c7)	100,773.48 (c6)	117,104.46 (c8)	Check	TRUE
e10	TOTAL CASH FUNDS HELD BY CHURCH	108,046.46	91,671.03	16,375.43	48.20	101,287.00 (x)	117,710.63 (y)	Check	TRUE
TOTAL RECEIPTS			TOTAL PAYMENTS						

Continue on a separate sheet if necessary and bring the totals forward

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2024

		OPENING BALANCES	CLOSING BALANCES		
f1	Cash in hand	61,508.66	73,974.93		
f2	Bank Current Account	6,730.37			
f3	Bank Deposit Account				
f4	Central Finance Board	12,025.34	20,541.72		
f5	Trustees for Methodist Church Purposes	20,509.11	21,558.76		
f6	Other funds - Co-Operative Bank		1,029.05		
f7	SUB TOTAL - Church accounts	100,773.48 (c6)	117,104.46 (c8)		
f8	Total funds held by Internal Organisations (the closing balance total from above) (e12)	513.52 (e11)	606.17 (e12)		
f9	TOTAL CASH FUNDS HELD BY CHURCH	101,287.00 (x)	117,710.63 (y)	Check total	TRUE

SECTION G

OTHER ASSETS and LIABILITIES

		At 1 September 2023	At 31 August 2024
g1	Investments (include Endowments)		
g2	Land & Buildings (see notes re Insurance value)	3,621,270	3,621,270
g3	Other Assets	1,565	1,791
g4	Loan(s) - show amount outstanding at year end		
g5	Other Liabilities		

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

9-0000000009

Name of Church . Shirley Methodist Church

1129515

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2024 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer Sukhvinder Kalsi Date...14/06/25.....

Name and address of treasurer ...Sukhvinder Kalsi

.....58 Verdayne Avenue, Shirley, Croydon..... Post Code...CR0 8TS.....

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2024 were/will be* presented to the meeting of the Church trustees held on

Signature of the Chair of the meeting

Name of the Chair of the meeting Date

Independent Examiner's Report to the Trustees of the

...Shirley Methodist..Church

Charity Number ...1127524.....

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Shirley Methodist Church for the year ended 31 August 2024 set out on pages 1 to 3. As the Church'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 Church's accounts carried out under section 145 of the 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.

Name of Church . Shirley Methodist Church

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I confirm that these Receipt and Payment based accounts for the year to 31 August 2024 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer Date.....

Name and address of treasurer ...Sukhvinder Kalsi
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Signature of the Chair of the meeting R. LOWSON

Name of the Chair of the meeting RICHARD LOWSON Date 1/6/25

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* delete or circle as appropriate

Name of Church . Shirley Methodist Church

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Independent Examiner's Statement

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 give me cause to believe that in, any material respect:

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

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.

I ~~have~~/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner *Graham Marsden*

Name of independent examiner GRAHAM MARSDEN

Relevant professional qualification of independent examiner CIPFA

Name of firm (where appropriate) N/A

Address 8 EDGEWOOD GREEN

..... CROYDON Post Code CR0 7PT

Date 1 June 2025

* delete or circle as appropriate

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

SHIRLEY METHODIST CHURCH	Church
---------------------------------	---------------

FOR THE YEAR ENDED

31 August 2024

Circuit	Circuit no	1129515
----------------	-------------------	----------------

Registered Charity - Charity Registration number

1127524

If not a registered charity **His Majesty's Revenue and Customs**

Gift Aid number

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

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Christine Elliot
Sandi Kalsi
Mildred George
Alison Hunt
Yvonne Hanson-Mills

Treasurer:

Sukhvinder Kalsi

SHIRLEY METHODIST
CHURCH

Church

PAGE 2

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	Note	£	£	£	£
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b8	TOTAL PAYMENTS	91,549.03	50.00	91,599.03 (b9)	77,805.99

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
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	(a6-b8)	15,035.10	1,247.68	16,282.78	41,718.61
c2	Total funds brought forward from last year	95,001.70	5,771.78	100,773.48 (c6)	57,923.68
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c5	TOTAL FUNDS AT END OF YEAR	110,085.00 (c3+c4)	7,019.46	117,104.46 (c8)	100,773.48 (c6)

Check Res+Unres total	TRUE
-----------------------	------

c6 totals	TRUE
-----------	------

SECTION D		£	£
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SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL

SECTION E

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TOTAL RECEIPTS			TOTAL PAYMENTS						

Continue on a separate sheet if necessary and bring the totals forward

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2024

		OPENING BALANCES	CLOSING BALANCES		
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SECTION G

OTHER ASSETS and LIABILITIES

		At 1 September 2023	At 31 August 2024
g1	Investments (include Endowments)		
g2	Land & Buildings (see notes re Insurance value)	3,621,270	3,621,270
g3	Other Assets	1,565	1,791
g4	Loan(s) - show amount outstanding at year end		
g5	Other Liabilities		

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9-0000000009

Name of Church . Shirley Methodist Church

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Independent Examiner's Report to the Trustees of the

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Charity Number ...1127524.....

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* delete or circle as appropriate

Name of Church . Shirley Methodist Church

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- [the [the

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I ~~have~~/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner *Graham Marsden*

Name of independent examiner GRAHAM MARSDEN

Relevant professional qualification of independent examiner CIPFA

Name of firm (where appropriate) N/A

Address 8 EDGEWOOD GREEN

..... CROYDON Post Code CR0 7PT

Date 1 June 2025

* delete or circle as appropriate

SHIRLEY METHODIST CHURCH

England & Wales - Charity number 1127524

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st September 2022 Period start date
To 31st August 2023 Period end date

Charity name: Shirley Methodist Church

Charity registration number: 1127524

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	a. The Christian faith in accordance with the doctrinal standards and the 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.
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 Sunday worship; • Premises are hired at reasonable rates to community groups. • Pastoral Care and Visiting; Prayer Chain; • Ecumenism – services and events with other local churches, through Churches Together in Shirley; • Work with Young People – Sunday Morning Club and Creche; • Outreach through community projects, bringing people of the neighbourhood together in fellowship. This has included this year: Film nights, bread

		making, Christmas Carol service, Tree festival; Great Book Sale • Supporting the local Shrublands Foodbank. • Social Fellowship, such as The Guild and lecture series • Helping the world's poor through support for Christian Aid; • Support for older people and links with Hall Grange MHA; • Other charitable support through: Action for Children (NCH), The Leprosy Mission (TLM) and Tools with a Mission (TWAM).
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees have been made aware of the guidance issued by the Charity Commission on public benefit.

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	Shirley Methodist Church has continued to offer weekly Sunday worship to an average of 80 people in the congregation, a few on zoom, as well as providing a community for around 160 adherents in total. The premises are are popular and hired at reasonable rates to local community groups. The Christmas Carol service was popular and attended by the wider community. A one-off event the Tree Festival exhibited Christmas trees made by a wide range of local community groups, and drew together disparate parts of the community and neighbourhood. The following activities took place during the year: • The 'In Touch' Pastoral Scheme continues to offer pastoral support to members and adherents throughout the year. • Special one-off events included the Great Book Sale, which drew crowds from a wide region. Apart from selling second-hand books to raise money for the church, the event also offered tea, cake and fellowship to the local community. • Our support for TWAM (Tools with a Mission) continued, enabling tools and equipment to be donated and put to good use in the world's poorer communities. • Donations were made to Christian Aid, and also to NCH Action for Children and the Leprosy Mission. • We have continued to support Shrublands Foodbank throughout the year.
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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	Receipts have grown slightly which is pleasing. Due to our temporary bank account closure, the payments appear lower than they should be. However, even when all payments are eventually made relating to this financial year there will be a slight surplus. So we are in a good financial position to carry out our charitable objectives.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	General funds are held for any legitimate general expenses which the Trustees approve. We aim to have reserves in order to meet normal expenditure during the next six months. This year the reserves are currently larger than in the previous year, as due to our temporary bank account closure, some payments could temporarily not be carried out. Restricted Funds are held for the Minister to give to deserving individuals at their discretion, plus a small sum used for any expenses.
Amount of reserves held	Para 1.22	£101,287
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There is no uncertainty about the Charity continuing as a going concern.

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	DEED OF UNION (1932) AND METHODIST CHURCH ACT (1976)
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 council and/or General Church Meeting

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	SHIRLEY METHODIST CHURCH
Other name the charity uses	
Registered charity number	1127524
Charity's principal address	ELDON AVENUE SHIRLEY CROYDON CR0 8SD

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	Rev Richard Lowson	Chair		Ex officio
	2	Rev Stephen Day	Superintendent Minister		Ex officio
	3	Miss Sukhvinder Kalsi	Treasurer		Church Council
	4	MR J BAXTER			Church Council
	5	MRS E SMART			Church Council
	6	MR B SMART			Church Council
	7	MISS F BYARD			Church Council
	8	MRS M GEORGE			Church Council
	9	MRS R JONES			Church Council
	10	MRS R TAYLER			Church Council
	11	MRS H TARLING			Church Council
	12	MRS R DODOO			Church Council
	13	MRS R HERAT			Church Council
	14	MR R NISBETH			Church Council
	15	MR T WEY	Church Council Secretary		Church Council
	16	MR S TAYLER			Church Council
	17	MRS J CROOK			Church Council

	18	MRS C ELLIOTT		Church Council
	19	MRS V RUTHERFORD		Church Council
	20	MR DAVID TAYLER		Church Council
	21	MRS SHARON ROUTLEDGE-BROWN		Church Council

	22	MRS DOREEN MOORE		Church Council
	23	MR STEPHEN HUNT		Church Council

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
Ind Examiner	Graham Marsden	8 Edgewood Green, Shirley, Croydon CR0 7PT
Solicitor	Gowens Solicitors	Bourne House 475 Godstone Rd Whyteleafe CR3 0BL
Architect	Thomas Ford & Ptnrs	177 Kirkdale, Sydenham, SE26 4QH

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)	Tau Wey	
Full name(s)	Tzy-Tau Wey	
Position (eg Secretary, Chair, etc)	Church council secretary	
Date	30th June 2024	

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

SHIRLEY METHODIST CHURCH	Church
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FOR THE YEAR ENDED

31 August 2023

Circuit	Circuit no	1129515
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Registered Charity - Charity Registration number

1127524

If not a registered charity **Her Majesty's Revenue and Customs
Gift Aid number**

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Minister:

Rev'd Richard Lowson

Church Stewards:

Rosemary Jones

Ruth Dodoo

Christine Elliot

Sandi Kalsi

Mildred George

Treasurer:

Sukhvinder Kalsi

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2023

SHIRLEY METHODIST
CHURCH

Church

PAGE 2

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	54,626.63	229.46	54,856.09	63,395.24
a3	Bank and CFB interest and Investment income	431.25	603.96	1,035.21	110.28
a4	Lettings	44,731.02		44,731.02	34,549.26
a5	Other receipts	18,902.28		18,902.28	6,510.14
a6	TOTAL RECEIPTS	118,691.18	833.42	119,524.60 (a7)	104,564.92

SECTION B					
b1	PAYMENTS				
b2	Circuit Assessment or Share	35,517.00		35,517.00	54,148.00
b3	Donations			0.00	0.00
b4	Repairs and Maintenance	17,212.20		17,212.20	50,033.89
b5	Utilities (Insurances, water charges, heating & lighting)	19,430.20		19,430.20	17,201.85
b6				0.00	0.00
b7	Other payments	5,646.59		5,646.59	7,651.45
b8	TOTAL PAYMENTS	77,805.99	0.00	77,805.99 (b9)	129,035.19

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	40,885.19	833.42	41,718.61	(24,470.27)
c2	Total funds brought forward from last year		52,151.90	5,771.78	57,923.68 (c6)	98,079.73
c3	Sub total	(c1+c2)	93,037.09	6,605.20	99,642.29	73,609.46
c4	Transfers and adjustments		1,131.19		1,131.19 (c7)	(15,685.78)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	94,168.28	6,605.20	100,773.48 (c8)	57,923.68 (c6)

SECTION D					
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
d	(these amounts are not to be included in total receipts/payments figures above)			£	£
d1	Balance brought forward from last year			3,120.62	18,806.40
d2	Offerings/Gifts - received for external organisations			2,017.19	3,829.60
d3	Offerings/Gifts - passed to external organisations			886.00	19,515.38
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)		4,251.81	3,120.62

Check
Res+Unres
total
TRUEc6 totals
TRUE

SHIRLEY METHODIST CHURCH Church

Page 3

SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL

SECTION E Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2023 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Church Concerts	0.00	0.00	0.00		0.00	0.00
e2 Church Guild	327.95	157.00	170.95		342.57	513.52
e3			0.00			0.00
e4			0.00			0.00
e5			0.00			0.00
e6			0.00			0.00
e7			0.00			0.00
e8 Sub total of Internal Organisations funds	327.95	157.00	170.95	0.00	342.57 (e11)	513.52 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	119,524.60 (a7)	77,805.99 (b9)	41,718.61	1,131.19 (c7)	57,923.68 (c8)	100,773.48 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	119,852.55	77,962.99	41,889.56	1,131.19	58,266.25 (x)	101,287.00 (y)
Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

NOTES

£84 cheque not cleared

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2023	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		61,508.66
f2 Bank Current Account	22,724.09	6,730.37
f3 Bank Deposit Account		
f4 Central Finance Board	15,272.09	12,025.34
f5 Trustees for Methodist Church Purposes	19,927.50	20,509.11
f6 Other funds		
f7 SUB TOTAL - Church accounts	57,923.68 (c6)	100,773.48 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	342.57 (e11)	513.52 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	58,266.25 (x)	101,287.00 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2022	At 31 August 2023
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	3,171,014	3,621,270
g3 Other Assets	1,519	1,565
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		17,112

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

0.00

Shirley Methodist Church 2022-23 Financial Review

On 16 July Barclays closed the church bank account which had been open for more than 50 years and gave the church a cheque for the balance on the account. However, there was no easy way of using these funds to meet day to day costs of running the church or indeed of receiving offerings usually paid by direct credit (which are normally about 60% of all offerings).

As a result, these accounts which are prepared on the required receipts and payments basis:-

- Include a large "cash" balance which is primarily made up of the cheque from Barclays. This was not paid in as effort were going ahead to have the account reinstated.
- Include for the first time "other liabilities" which are the normal costs for the church, such as the circuit assessment or utility bills, which could not be paid within the year.
- Show a larger surplus than should have been the case for the year as the costs within "other liabilities" were not included in the year but actually paid in 2023-24, some only when the bank account was eventually reinstated.

Unfortunately, the bank account closure will also impact on the accounts for 2023-24 as financial performance for that year will be affected by the 2022-23 costs that had to be paid.

Looking at the performance for 2022-23 in more detail:-

- Offerings have continued to fall with £55k in the year which was reduced because of the inability to collect direct credits at the year end (2021-22 £63k and 2020-21 £70k)
- Lettings have again increased and are now above pre-Covid levels at £45k (2021-22 £35k and 2020-21 £10k)
- Payments have been affected to a greater extent than receipts by the bank issues with, for example, the final instalment of the circuit assessment (£12k) paid after the year end.
- Repairs and maintenance payments, given the age of some of the property, are always volatile and have also been impacted by an inability to pay bills (£17k, 2021-22 £50k) However, last year's figures included £28k on urgently needed boiler work.
- Energy price rises impacted on the accounts for the year (£19k, 2021-22 £17k) but would have been £2k higher if all liabilities had been able to be paid during the year.

Name of Church . Shirley Methodist Church

1129515

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2023 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer SLALSI Date 16/06/24

Name and address of treasurer ...Sukhvinder Kalsi

.....58 Verdayne Avenue, Shirley, Croydon..... Post Code...CR0 8TS.....

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2023 were/will be* presented to the meeting of the Church trustees held on 24.4.24.

Signature of the Chair of the meeting R. LOWSON

Name of the Chair of the meeting REV RICHARD LOWSON Date 24.4.24

Independent Examiner's Report to the Trustees of the

...Shirley Methodist..Church

Charity Number ...1127524.....

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Shirley Methodist Church for the year ended 31 August 2023 set out on pages 1 to 3. As the Church'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 Church's accounts carried out under section 145 of the 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.

* delete or circle as appropriate

Name of Church . Shirley Methodist Church 1129515

Independent Examiner's Statement

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 give me cause to believe that in, any material respect:

- the 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 this report in order to enable a proper understanding of the accounts to be reached.

I ~~have~~/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner ..  ..

Name of independent examiner Graham Marsden

Relevant professional qualification of independent examiner
Chartered Institute of Public Finance and Accountancy

Name of firm (where appropriate) .. N/A

Address 8 Edgewood Green,

Croydon..... Post Code CR0 7PT

Date .. 16 June 2024 ..

* delete or circle as appropriate

SHIRLEY METHODIST CHURCH

England & Wales - Charity number 1127524

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 1st Sep 2021 Period start date To 31st Aug 2022 Period end date

Charity name: Shirley Methodist Church

Charity registration number:1127524

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	a. The Christian faith in accordance with the doctrinal standards and the 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.
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 worship; ● Pastoral Care and Visiting, and Prayer Chain; ● Ecumenism – services and events with other local churches, through Churches Together in Shirley; ● Work with Young People – Sunday Morning Club; ● Outreach through Platinum Jubilee Party, bringing people of the neighbourhood together in fellowship. ● Supporting the local Shrublands Foodbank. ● Social Fellowship, such as The Guild and lecture series ● Helping the world's poor through support for Christian Aid; ● Support for older people and links with Hall Grange MHA; ● Other charitable support through: Action for Children (NCH), The Leprosy Mission (TLM) and Tools with a Mission (TWAM).

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees have been made aware of the guidance issued by the Charity Commission on public benefit.
--	-----------	---

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	Coming out of the Covid-19 pandemic, the church has adopted a hybrid approach to offering weekly worship, which is now accessible in person and on zoom. The following activities took place during the year: • The 'In Touch' Pastoral Scheme continues to offer pastoral support to members and adherents throughout the year. • The Platinum Jubilee party was a particular success, being one of the first post-lockdown neighbourhood events that attracted a large number of people and enabled people to enjoy festivities and fellowship. • Our support for TWAM (Tools with a Mission) continued, enabling tools and equipment to be donated and put to good use in the world's poorer communities.

		• Donations were made to Christian Aid, and also to NCH Action for Children and the Leprosy Mission. • We have continued to support Shrublands Foodbank throughout the year.
--	--	---

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	Although the income has increased since the pandemic, we have made a loss this financial year, in part due to the urgent need to update and repair the ageing heating system, and the high rate of inflation.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	General funds are held for any legitimate general expenses which the Trustees approve. We aim to have reserves in order to meet normal expenditure during the next six months, although this year we have fallen below this desired figure. Restricted Funds are held for the Minister to give to deserving individuals at their discretion, plus a small sum used for any expenses.
Amount of reserves held	Para 1.22	£58266
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	none
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There is no uncertainty about the Charity continuing as a going concern.

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	DEED OF UNION (1932) AND METHODIST CHURCH ACT (1976)
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 COUNCIL

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	SHIRLEY METHODIST CHURCH
Other name the charity uses	
Registered charity number	1127524
Charity's principal address	ELDON AVENUE SHIRLEY CROYDON CR0 8SD

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	REV S. C. CHOI	Chair		Ex officio
	2	REV S DAY	Superintendent		"
	3	MISS SUKHVINDER KALSI	Treasurer		"
	4	MR J BAXTER			Church Council
	5	MRS E SMART			"
	6	MR B SMART			"
	7	MISS F BYARD			"
	8	MRS M GEORGE			"
	9	MRS R JONES			"
	10	MRS R TAYLER			"
	11	MR B HARMS			"
	12	MRS H TARLING			"
	13	MRS R DODOO			"
	14	MRS R HERAT			"
	15	MR R NISBETH			"
	16	MR T WEY			"
	17	MR S TAYLER			"
	18	MRS J CROOK			"
	19	MRS C ELLIOTT			"
	20	MRS V RUTHERFORD			"
	21	MR DAVID TAYLER			"

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

Director name		
---------------	--	--

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
Ind Examiner	Graham Marsden	8 Edgewood Green, Shirley, Croydon CR0 7PT
Solicitor	Gowens Solicitors	Bourne House 475 Godstone Rd Whyteleafe CR3 0BL
Architect	Thomas Ford & Ptnrs	177 Kirkdale, Sydenham, SE26 4QH

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)

Tau Wey

Full name(s) Tzy-Tau Wey

Position (eg Secretary, Chair, etc) Church Council Secretary

Date 1st June 2023

CHURCH
RECEIPTS AND PAYMENTS
ACCOUNTS

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

SHIRLEY METHODIST CHURCH

Church

FOR THE YEAR ENDED

31 August 2022

Circuit	Circuit no	
		1129515

Registered Charity - Charity Registration number

1127524

If not a registered charity **Her Majesty's Revenue and Customs**
Gift Aid number

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Minister:

Revd Choi

Church Stewards:

Rosemary Jones

Ruth Dodoo
Christine Elliot
Sandi Kalsi
Mildred George
Treasurer:
Sukhvinder Kalsi

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2022

**SHIRLEY METHODIST
CHURCH**

Church

PAGE 2

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	62,984.93	410.31	63,395.24	70,170.89
a3	Bank and CFB interest and Investment income	39.09	71.19	110.28	112.45
a4	Lettings	34,549.26		34,549.26	9,871.66
a5	Other receipts	6,510.14		6,510.14	16,996.10
a6	TOTAL RECEIPTS	104,083.42	481.50	104,564.92 (a7)	97,151.10

SECTION B					
b1	PAYMENTS				
b2	Circuit Assessment or Share	54,148.00		54,148.00	55,972.00
b3	Donations			0.00	100.00
b4	Repairs and Maintenance	50,033.89		50,033.89	20,780.25
b5	Utilities (Insurances, water charges, heating & lighting)	17,201.85		17,201.85	8,844.14
b6				0.00	0.00
b7	Other payments	7,651.45		7,651.45	8,496.83
b8	TOTAL PAYMENTS	129,035.19	0.00	129,035.19 (b9)	94,193.22

SECTION C					
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(24,951.77)	481.50	(24,470.27)
c2	Total funds brought forward from last year		92,307.95	5,771.78	98,079.73 (c6)
c3	Sub total	(c1+c2)	67,356.18	6,253.28	73,609.46
c4	Transfers and adjustments		(15,685.78)		(15,685.78) (c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	51,670.40	6,253.28	57,923.68 (c8)
					98,079.73 (c6)

Check Res+Unres total	TRUE
-----------------------	------

c6 totals	TRUE
-----------	------

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2022

**SHIRLEY METHODIST
CHURCH**

Church

PAGE 2

SECTION AUnrestricted
FundsRestricted
FundsTotals this
yearTotals last
year**SECTION D****FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS**

d (these amounts are not to be included in total receipts/payments figures above)		£	£
d1	Balance brought forward from last year	18,806.40	1,153.13
d2	Offerings/Gifts - received for external organisations	3,829.60	19,334.82
d3	Offerings/Gifts - passed to external organisations	19,515.38	1,681.55
d4	BALANCE STILL TO BE PAID (d1+d2-d3)	3,120.62	18,806.40

SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL**SECTION E****Please follow the Guidance Notes to complete this page**

Summary of the Church accounts for the year ended 31 August 2022 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

NOTES

	INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances		
e1	Church Concerts	138.35	1,023.39	(885.04)		885.04	0.00		
e2	Church Guild	301.24	240.20	61.04		281.53	342.57		
e3				0.00			0.00		
e4				0.00			0.00		
e5				0.00			0.00		
e6				0.00			0.00		
e7				0.00			0.00		
e8	Sub total of Internal Organisations funds	439.59	1,263.59	(824.00)	0.00	1,166.57 (e11)	342.57 (e12)	Check	TRUE
e9	Church accounts (totals brought forward from page 2 - totals column)	104,564.92 (a7)	129,035.19 (b9)	(24,470.27)	(15,685.78) (c7)	98,079.73 (c6)	57,923.68 (c8)	Check	TRUE
e10	TOTAL CASH FUNDS HELD BY CHURCH	105,004.51	130,298.78	(25,294.27)	(15,685.78)	99,246.30 (x)	58,266.25 (y)	Check	TRUE
	Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS						

SECTION F**STATEMENT OF ASSETS AND LIABILITIES****CHURCH - CASH FUNDS HELD at 31 August 2021**

		OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand	60,772.12	22,724.09
f2	Bank Current Account		
f3	Bank Deposit Account		
f4	Central Finance Board	19,381.00	15,272.09
f5	Trustees for Methodist Church Purposes	17,926.61	19,927.50
f6	Other funds		

f7	SUB TOTAL - Church accounts	98,079.73	(c6)	57,923.68	(c8)			
f8	Total funds held by Internal Organisations (the closing balance total from above) (e12)	1,166.57	(e11)	342.57	(e12)		Opening	Closing
f9	TOTAL CASH FUNDS HELD BY CHURCH	99,246.30	(x)	58,266.25	(y)	Check bals	TRUE	TRUE

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2021	At 31 August 2022
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	2,955,258	3,171,014
g3 Other Assets	1,700	1,519
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

Name of Church . **Shirley Methodist Church**

1129515

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2022 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer ... Sukhvinder Kalsi Date...24/12/2022.....

Name and address of treasurer ...Sukhvinder Kalsi

.....58 Verdayne Avenue, Shirley, Croydon..... Post Code...CR0 8TS.....

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2022 were/~~will be~~* presented to the meeting of the Church trustees held on 23rd February 2023.....

Signature of the Chair of the meeting ... R. Lowson

Name of the Chair of the meeting REV. RICHARD LOWSON Date 30/4/23

Independent Examiner's Report to the Trustees of the

...Shirley Methodist..Church

Charity Number ...1127524.....

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Shirley Methodist Church for the year ended 31 August 2022 set out on pages 1 to 3. As the Church'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 Church's accounts carried out under section 145 of the 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.

* delete or circle as appropriate

Name of Church . Shirley Methodist Church

1129515

Independent Examiner's Statement

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 give me cause to believe that in, any material respect:

- the 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 this report in order to enable a proper understanding of the accounts to be reached.

I have/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner

Graham Marden

Name of independent examiner

GRAHAM MARDEN

Relevant professional qualification of independent examiner

CHARTERED INSTITUTE
OF PUBLIC FINANCE AND
ACCOUNTANCY.

Name of firm (where appropriate) N/A

Address 8 EDGEWOOD GREEN

..... CROYDON Post Code CR0 7PT

Date 9/4/2023

* delete or circle as appropriate

SHIRLEY METHODIST CHURCH

England & Wales - Charity number 1127524

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 September 2020 Period start date **To** 31 August 2021
Period end date

Charity name: SHIRLEY METHODIST CHURCH

Charity registration number: 1127524

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	a. The Christian faith in accordance with the doctrinal standards and the 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.
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 worship; ☐ Pastoral Care and Visiting, and Prayer Chain; ☐ Ecumenism – services and events with other local churches, through Churches Together in Shirley; ☐ Work with Young People – Sunday Morning Club; ☐ World Service and Neighbourhood Committee – allocating donations to charities both local and overseas; ☐ Social Fellowship, such as The Guild and Lunchtime Concerts; ☐ Helping the world's poor through support for Christian Aid; ☐ Support for older people, through the Shirley Neighbourhood Care Lunch Club and links with Hall Grange MHA; ☐ Outreach – support for the homeless and those in need through Croydon

		Churches Floating Shelter and Shrublands Food Bank; □ Other charitable support through: Action for Children (NCH), The Leprosy Mission (TLM) and Tools with a Mission (TWAM).
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees have been made aware of the guidance issued by the Charity Commission on public benefit.

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	Some of our face-to-face activities were suspended for part of the year, owing to the covid 19 pandemic The church provided weekly worship via Zoom and Face to Face when allowed to resume. Pastoral care and visiting for the members and friends was conducted within Government guidelines. The following activities took place during the year: ☐ The 'In Touch' Pastoral Scheme continues to offer pastoral support to members and adherents throughout the year using email and telephone call where face to face contact has been restricted although face to face contact has gradually been able to resume. ☐ Shirley Neighbourhood Care which has its office on our premises was able to remain functioning. ☐ Our support for TWAM (Tools with a Mission) continued, enabling tools and equipment to be donated and put to good use in the world's poorer communities. ☐ Donations were made to Christian Aid, and also to NCH Action for Children and the Leprosy Mission. Ad hoc collections were also taken for troubled parts of the world. ☐ Weekly donations were made to the Shrublands Food Bank.
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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	Our financial position has suffered because the pandemic has meant that we have had no letting income for much of the financial year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	General funds are held for any legitimate general expenses which the Trustees approve. A level is maintained in order to meet expenditure during the next six months. Part of the balance, whilst not actually restricted, has been kept aside for building improvements. Restricted Funds are held for the Minister to give to deserving individuals at their discretion, plus a small sum used for any expenses.
Amount of reserves held	Para 1.22	£98,079
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There is no uncertainty about the Charity continuing as a going concern.

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	DEED OF UNION (1932) AND METHODIST CHURCH ACT (1976)
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 COUNCIL

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	SHIRLEY METHODIST CHURCH
Other name the charity uses	
Registered charity number	1127524

Charity's principal address	ELDON AVENUE SHIRLEY CROYDON CR0 8SD
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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	REV CHOI	Chair		Ex officio
2	REV S DAY	Superintendent		"
3	MISS SUKHVINDER KALSI	Treasurer		"
4	MR J BAXTER			Church Council
5	MRS E SMART			"
6	MR B SMART			"
8	MISS F BYARD			"
9	MRS D COX			"
10	MRS R JONES			"
11	MRS R TAYLER			"
12	MR B HARMS			"
13	MRS H TARLING			"
14	MRS R DODOO			"
15	MRS R HERAT			"
16	MR R NISBETH			"
17	MR T WEY			"
18	MR S TAYLER			"
19	MRS J CROOK			"
20	MRS M CHAN	CC Secretary		"
21	MRS V RUTHERFORD			"
22	MR DAVID TAYLER			"
23	MRS L MACFARLANE		Until 09/02/2021	Ex officio
24	MRS A ABADOO			Church Council
25	MRS C ELIOTT			"
26	MR R HASLAM			Ex officio
27	MRS MILDRED GEORGE			Church Council
28				
29				
30				

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

Director name		
The Trustees as above, for Methodist Church purposes		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
The Trustees as above, for Methodist Church purposes		

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
Ind Examiner	Graham Marsden	8 Edgewood Green, Shirley, Croydon CR0 7PT

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)	Margaret Elizabeth Chan	
Position (eg Secretary, Chair, etc)	Church Council Secretary	
Date	10/06/2022	

**CHURCH
RECEIPTS AND PAYMENTS
ACCOUNTS**

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

SHIRLEY METHODIST CHURCH	Church
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FOR THE YEAR ENDED

31 August 2021

Circuit	Circuit no	1129515
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Registered Charity - Charity Registration number

1127524

If not a registered charity Her Majesty's Revenue and

Customs Gift Aid number

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Minister:

Revd Choi

Church Stewards:

Rosemary Jones

Ruth Dodoo

Christine Elliot

Sandi Kalsi

Mildred George

Treasurer:

Sukhvinder Kalsi

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2021

SHIRLEY METHODIST CHURCH Church

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£
a1	RECEIPTS				
a2	Offerings and Tax recovered	70,150.89	20.00	70,170.89	58,082.43
a3	Bank and CFB interest and Investment income	79.66	32.79	112.45	602.32
a4	Lettings	9,871.66		9,871.66	25,641.56
a5	Other receipts	16,996.10		16,996.10	15,981.45
a6	TOTAL RECEIPTS	97,098.31	52.79	97,151.10 (a7)	100,307.76

SECTION B					
b1	PAYMENTS				
b2	Circuit Assessment or Share	55,972.00		55,972.00	63,492.00
b3	Donations	100.00		100.00	900.00
b4	Repairs and Maintenance	20,780.25		20,780.25	77,317.45
b5	Utilities (Insurances, water charges, heating & lighting)	8,844.14		8,844.14	12,151.57
b6					
b7	Other payments	8,496.83		8,496.83	9,233.55
b8	TOTAL PAYMENTS	94,193.22		94,193.22 (b9)	163,094.57

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	2,905.09	52.79	2,957.88	(62,786.81)
c2	Total funds brought forward from last year		71,677.92	5,789.98	77,467.90 (c6)	140,862.93
c3	Sub total	(c1+c2)	74,583.01	5,842.77	80,425.78	78,076.12
c4	Transfers and adjustments		17,653.95		17,653.95 (c7)	(608.22)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	92,236.96	5,842.77	98,079.73 (c8)	77,467.90 (c6)

SECTION D					
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
d	(these amounts are not to be included in total receipts/payments figures above)		£		£
d1	Balance brought forward from last year		1,153.13		1,761.35
d2	Offerings/Gifts - received for external organisations		19,335.50		1,072.74
d3	Offerings/Gifts - passed to external organisations		1,681.55		1,680.96
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	18,807.08		1,153.13

SHIRLEY METHODIST CHURCH Church

SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL

SECTION E Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2021 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
1 Church Concerts	25.00		25.00		860.04	885.04
2 Church Guild					281.53	281.53
3						
4						
5						
6						
7						
8 Sub total of Internal Organisations funds	25.00		25.00		1,141.57 (e11)	1,166.57 (e12)
9 Church accounts (totals brought forward from page 2 - totals column)	97,151.10 (a7)	94,193.22 (b9)	2,957.88	17,653.95 (c7)	77,467.90 (c6)	98,079.73 (c8)
10 TOTAL CASH FUNDS HELD BY CHURCH	97,176.10	94,193.22	2,982.88	17,653.95	78,609.47 (x)	99,246.30 (y)
Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2021

	OPENING BALANCES	CLOSING BALANCES
1 Cash in hand	38,875.23	60,772.12
2 Bank Current Account		
3 Bank Deposit Account		
4 Central Finance Board	35,305.56	19,381.00
5 Trustees for Methodist Church Purposes	3,287.11	17,926.61
6 Other funds		
7 SUB TOTAL - Church accounts	77,467.90 (c6)	98,079.73 (c8)
8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	1,141.57 (e11)	1,166.57 (e12)
9 TOTAL CASH FUNDS HELD BY CHURCH	78,609.47 (x)	99,246.30 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2020	At 31 August 2021
1 Investments (include Endowments)		
2 Land & Buildings (see notes re Insurance value)	2,955,258	2,955,258
3 Other Assets	1,332	1,700
4 Loan(s) - show amount outstanding at year end		
5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

Name of Church .. Shirley Methodist Church

1129515

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2021 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer Sukhvinder Kalsi Date..... 18/02/2022

Name and address of treasurer Sukhvinder Kalsi
58 Verdayne Avenue , Shirley , Croydon , CR0 8TS

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2021 were/will be* presented to the meeting of the Church trustees held on ... 22/02/2022

Signature of the Chair of the meeting [Signature]

Name of the Chair of the meeting ... SPON CHEOL CHOI Date 22/02/2022

Independent Examiner's Report to the Trustees of the

SHIRLEY METHODIST Church

Charity Number 1127524

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the SHIRLEY METHODIST Church for the year ended 31 August 2021 set out on pages 1 to 5. As the Church'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 Church's accounts carried out under section 145 of the 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.

* delete or circle as appropriate

Name of Church . Shirley Methodist Church

1129515

Independent Examiner's Statement

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 give me cause to believe that in, any material respect:

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

~~the~~ the

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.

I ~~have~~/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner *Graham Marsden*

Name of independent examiner GRAHAM MARSDEN

Relevant professional qualification of independent examiner CIPFA

Name of firm (where appropriate) NOT APPLICABLE

Address 8 EDGEWOOD GREEN

..... CROYDON Post Code CRO7PT

Date ..23 FEBRUARY 2022

* delete or circle as appropriate

Sep-20

Name of Church . Shirley Methodist Church

1129515

Independent Examiner's Statement

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 give me cause to believe that in, any material respect:

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

~~the~~ ~~the~~

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.

I ~~have~~/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner *Graham Marsden*

Name of independent examiner GRAHAM MARSDEN

Relevant professional qualification of independent examiner CIPFA

Name of firm (where appropriate) NOT APPLICABLE

Address 8 EDGEWOOD GREEN

..... CROYDON. Post Code CRO7PT

Date 23 FEBRUARY 2022

* delete or circle as appropriate

Sep-20

SHIRLEY METHODIST CHURCH

England & Wales - Charity number 1127524

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 September 2019 Period start date **To** 31 August 2020 Period end date

Charity name: SHIRLEY METHODIST CHURCH

Charity registration number: 1127524

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	a. The Christian faith in accordance with the doctrinal standards and the 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.
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 worship; • Pastoral Care and Visiting, and Prayer Chain; • Ecumenism – services and events with other local churches, through Churches Together in Shirley; • Work with Young People – Sunday Morning Club; • World Service and Neighbourhood Committee – allocating donations to charities both local and overseas; • Social Fellowship, such as The Guild and Lunchtime Concerts; • Helping the world's poor through support for Christian Aid; • Support for older people, through the Shirley Neighbourhood Care Lunch Club and links with Hall Grange MHA; • Outreach – support for the homeless through Croydon Churches Floating Shelter; • Other charitable support through: Action for Children (NCH), The Leprosy Mission (TLM) and Tools with a Mission (TWAM).

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All Trustees have been made aware of the guidance issued by the Charity Commission on public benefit.
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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	Most of our face-to-face activities were suspended for much of the year, owing to the covid19 pandemic The church provided weekly worship via Zoom. Pastoral care and visiting for the members and friends was restricted and only possible within Government guidelines. The following activities took place during the year: • The 'In Touch' Pastoral Scheme continues to offer pastoral support to members and adherents throughout the year although this was achieved mainly by email and telephone call. • Shirley Neighbourhood Care which has its office on our premises was able to remain functioning. • Our support for TWAM (Tools with a Mission) continued, enabling tools and equipment to be donated and put to good use in the world's poorer communities.

		• Donations were made to Christian Aid, and also to NCH Action for Children. Ad hoc collections were also taken for troubled parts of the world.
--	--	--

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	Our financial position has suffered because the pandemic has meant that we have had no letting income for much of the financial year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	General funds are held for any legitimate general expenses which the Trustees approve. A level is maintained in order to meet expenditure during the next six months. Part of the balance, whilst not actually restricted, has been kept aside for building improvements. Restricted Funds are held for the Minister to give to deserving individuals at their discretion, plus a small sum used for any expenses.
Amount of reserves held	Para 1.22	£77,467
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There is no uncertainty about the Charity continuing as a going concern.

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	DEED OF UNION (1932) AND METHODIST CHURCH ACT (1976)
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 COUNCIL

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	SHIRLEY METHODIST CHURCH
Other name the charity uses	
Registered charity number	1127524
Charity's principal address	ELDON AVENUE SHIRLEY CROYDON CR0 8SD

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	REV CHOI	Chair		Church Council
2	REV S DAY	Superintendent		"
3	MISS SUKHVINDER KALSI	Treasurer		"
4	MR J BAXTER			"
5	MRS E SMART			"
6	MR B SMART			"
7	MR M McCALLUM			"
8	MISS F BYARD			"
9	MRS D COX			"
10	MRS R JONES			"
11	MRS R TAYLER			"
12	MR B HARMS			"
13	MRS H TARLING			"
14	MRS R DODOO			"
15	MRS R HERAT			"
16	MR R NISBETH			"
17	MR T WEY			"
18	MR S TAYLER			"
19	MRS J CROOK			"
20	MRS M CHAN			"
21	MRS V RUTHERFORD			"
22	MR DAVID TAYLER			"
23	MRS L MACFARLANE			"
24	MRS A ABADOO			"
25	MRS C ELIOTT			"
26				
27				
28				
29				
30				

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

Director name		
The Trustees as above, for Methodist Church purposes		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
The Trustees as above, for Methodist Church purposes		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Independent Examiner	Graham Marsden	8 Edgewood Green, Shirley CR0 7PT
Solicitor	Gowens Solicitors	Bourne House, 475 Godstone Road, Whyteleafe C
Surveyor/Architect	Thomas Ford & Ptnrs	177 Kirkdale, Sydenham SE26 4QH

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)	Margaret Chan
Position (eg Secretary, Chair, etc)	Church Council Secretary
Date	6/6/21

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

SHIRLEY METHODIST CHURCH	Church
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FOR THE YEAR ENDED

31 August 2020

Circuit	Circuit no	1129515
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Registered Charity - Charity Registration number

1127524

**If not a registered charity Her Majesty's Revenue and
Customs Gift Aid number**

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Minister:

Revd Choi

Church Stewards:

Rosemary Jones

Ruth Dodoo

Christine Elliot

Akos Abadoo

Sandi Kalsi

Treasurer:

Sukhvinder Kalsi

**SHIRLEY
METHODIST
CHURCH**

Church

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	57,947.91	134.52	58,082.43	67,611.29
a3	Bank and CFB interest and Investment income	551.79	50.53	602.32	1,157.87
a4	Lettings	25,641.56		25,641.56	38,943.91
a5	Other receipts	15,981.45		15,981.45	29,310.29
a6	TOTAL RECEIPTS	100,122.71	185.05	100,307.76 (a7)	137,023.36

SECTION B					
b1	PAYMENTS				
b2	Circuit Assessment or Share	63,492.00		63,492.00	64,035.00
b3	Donations	900.00		900.00	14,851.62
b4	Repairs and Maintenance	77,317.45		77,317.45	72,657.30
b5	Utilities (Insurances, water charges, heating & lighting)	12,151.57		12,151.57	17,537.23
b6					
b7	Other payments	9,233.55		9,233.55	31,761.28
b8	TOTAL PAYMENTS	163,094.57		163,094.57 (b9)	200,842.43

SECTION C					
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(62,971.86)	185.05	(62,786.81)
c2	Total funds brought forward from last year		135,258.00	5,604.93	140,862.93 (c6)
c3	Sub total	(c1+c2)	72,286.14	5,789.98	78,076.12
c4	Transfers and adjustments		(608.22)		(608.22) (c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	71,677.92	5,789.98	77,467.90 (c8)
					140,862.93 (c6)

SECTION D					
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
d	(these amounts are not to be included in total receipts/payments figures above)			£	£
d1	Balance brought forward from last year			1,761.35	537.35
d2	Offerings/Gifts - received for external organisations			1,072.74	5,795.86
d3	Offerings/Gifts - passed to external organisations			1,680.96	4,571.86
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)		1,153.13	1,761.35

SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL

SECTION E

Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2020 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

	INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1	Church Concerts	451.00	197.64	253.36		606.68	860.04
e2	Church Guild	656.33	631.00	25.33		256.20	281.53
e3							
e4							
e5							
e6							
e7							
e8	Sub total of Internal Organisations funds	1,107.33	828.64	278.69		862.88 (e11)	1,141.57 (e12)
e9	Church accounts (totals brought forward from page 2 - totals column)	100,307.76 (a7)	163,094.57 (b9)	(62,786.81)	(608.22) (c7)	140,862.93 (c6)	77,467.90 (c8)
e10	TOTAL CASH FUNDS HELD BY CHURCH	101,415.09	163,923.21	(62,508.12)	(608.22)	141,725.81 (x)	78,609.47 (y)
	Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2020

		OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand	14,350.70	38,875.23
f2	Bank Current Account		
f3	Bank Deposit Account		
f4	Central Finance Board	123,245.77	35,305.56
f5	Trustees for Methodist Church Purposes	3,266.46	3,287.11
f6	Other funds		
f7	SUB TOTAL - Church accounts	140,862.93 (c6)	77,467.90 (c8)
f8	Total funds held by Internal Organisations (the closing balance total from above) (e12)	862.88 (e11)	1,141.57 (e12)
f9	TOTAL CASH FUNDS HELD BY CHURCH	141,725.81 (x)	78,609.47 (y)

SECTION G

OTHER ASSETS and LIABILITIES

		At 1 September 2019	At 31 August 2020
g1	Investments (include Endowments)		
g2	Land & Buildings (see notes re Insurance value)	2,955,258	2,955,258
g3	Other Assets	1,508	1,332
g4	Loan(s) - show amount outstanding at year end		
g5	Other Liabilities		

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

Name of Church . **Shirley Methodist Church**

1129515

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2020 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer Sukhi Kalsi Date..... 05/02/2021

Name and address of treasurer Sukhvinder Kalsi

58 Verdayne Avenue, Shirley, Croydon, CR08TS

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2020 were/will be* presented to the meeting of the Church trustees held on 24th March 2021

Signature of the Chair of the meeting -

Name of the Chair of the meeting Barend Harnd (Lay Pastor). Date: 24th March 2021

Independent Examiner's Report to the Trustees of the

SHIRLEY METHODIST CHURCH

Charity Number . **1127524**

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Shirley Methodist Church for the year ended 31 August 2020 set out on pages 1 to 5 As the Church'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 Church's accounts carried out under section 145 of the 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.

Name of Church Shirley Methodist Church

1129515

Independent Examiner's Statement

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 give me cause to believe that in, any material respect:

- the 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 this report in order to enable a proper understanding of the accounts to be reached.

I have not obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner



Name of independent examiner Graham Marsden

Relevant professional qualification of independent examiner

Chartered Institute of Public Finance and Accountancy

Name of firm (where appropriate) ... N/A

Address 8 Edgewood Green, Croydon

..... Post Code CR0 7PT

Date 11/04/2021

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

SHIRLEY METHODIST CHURCH	Church
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FOR THE YEAR ENDED

31 August 2020

Circuit	Circuit no	1129515
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1127524

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Revd Choi

Church Stewards:

Rosemary Jones

Ruth Dodoo

Christine Elliot

Akos Abadoo

Sandi Kalsi

Treasurer:

Sukhvinder Kalsi

**SHIRLEY
METHODIST
CHURCH**

Church

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Signature of independent examiner



Name of independent examiner Graham Marsden

Relevant professional qualification of independent examiner

Chartered Institute of Public Finance and Accountancy

Name of firm (where appropriate) ... N/A

Address 8 Edgewood Green, Croydon

..... Post Code CR0 7PT

Date 11/04/2021