



**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	<ul style="list-style-type: none"><li>a. The Christian faith in accordance with the doctrinal standards and the discipline of the Methodist Church;</li><li>b. Any charitable purpose for the time being of any Connexional, district, circuit, local or other organisation of the Methodist Church;</li><li>c. Any charitable purpose for the time being of any society or institution subsidiary or ancillary to the Methodist Church;</li><li>d. Any purpose for the time being of any charity being a charity subsidiary or ancillary to the Methodist Church.</li></ul>
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	<ul style="list-style-type: none"><li>• Weekly worship;</li><li>• Pastoral Care and Visiting, and Prayer Chain;</li><li>• Ecumenism – services and events with other local churches, through Churches Together in Shirley;</li><li>• Work with Young People – Sunday Morning Club;</li><li>• World Service and Neighbourhood Committee – allocating donations to charities both local and overseas;</li><li>• Social Fellowship, such as The Guild and Lunchtime Concerts;</li><li>• Helping the world's poor through support for Christian Aid;</li><li>• Support for older people, through the Shirley Neighbourhood Care Lunch Club and links with Hall Grange MHA;</li><li>• Outreach – support for the homeless through Croydon Churches Floating Shelter;</li><li>• Other charitable support through: Action for Children (NCH), The Leprosy Mission (TLM) and Tools with a Mission (TWAM).</li></ul>

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	<p>Most of our face-to-face activities were suspended for much of the year, owing to the covid19 pandemic</p> <p>The church provided weekly worship via Zoom. Pastoral care and visiting for the members and friends was restricted and only possible within Government guidelines.</p> <p>The following activities took place during the year:</p> <ul style="list-style-type: none"> <li>• 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.</li> <li>• Shirley Neighbourhood Care which has its office on our premises was able to remain functioning.</li> <li>• 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.</li> </ul>

		<ul style="list-style-type: none"> <li>• 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.</li> </ul>
--	--	--

### **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	<b>DEED OF UNION (1932) AND METHODIST CHURCH ACT (1976)</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>TRUST</b>
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	<b>APPOINTED BY CHURCH COUNCIL</b>

### 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

<b>SHIRLEY METHODIST CHURCH</b>	<b>Church</b>
---------------------------------	---------------

**FOR THE YEAR ENDED**

**31 August 2020**

<b>Circuit</b>	<b>Circuit no</b>	<b>1129515</b>
----------------	-------------------	----------------

**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	<b>RECEIPTS</b>				
a2	Offerings and Tax recovered	57,947.91	134.52	<b>58,082.43</b>	67,611.29
a3	Bank and CFB interest and Investment income	551.79	50.53	<b>602.32</b>	1,157.87
a4	Lettings	25,641.56		<b>25,641.56</b>	38,943.91
a5	Other receipts	15,981.45		<b>15,981.45</b>	29,310.29
a6	<b>TOTAL RECEIPTS</b>	<b>100,122.71</b>	<b>185.05</b>	<b>100,307.76 (a7)</b>	<b>137,023.36</b>

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

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

SECTION D					
<b>FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS</b>					
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	<b>BALANCE STILL TO BE PAID</b>	<b>(d1+d2-d3)</b>		<b>1,153.13</b>	<b>1,761.35</b>

## 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 Harmd (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

<b>SHIRLEY METHODIST CHURCH</b>	<b>Church</b>
---------------------------------	---------------

**FOR THE YEAR ENDED**

**31 August 2020**

<b>Circuit</b>	<b>Circuit no</b>	<b>1129515</b>
----------------	-------------------	----------------

**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	<b>RECEIPTS</b>				
a2	Offerings and Tax recovered	57,947.91	134.52	<b>58,082.43</b>	67,611.29
a3	Bank and CFB interest and Investment income	551.79	50.53	<b>602.32</b>	1,157.87
a4	Lettings	25,641.56		<b>25,641.56</b>	38,943.91
a5	Other receipts	15,981.45		<b>15,981.45</b>	29,310.29
a6	<b>TOTAL RECEIPTS</b>	<b>100,122.71</b>	<b>185.05</b>	<b>100,307.76 (a7)</b>	<b>137,023.36</b>

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

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

SECTION D			
<b>FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS</b>			
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	<b>BALANCE STILL TO BE PAID</b>	<b>1,153.13</b>	<b>1,761.35</b>

## 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