

BROMLEY METHODIST CHURCH

England & Wales · Charity number 1127526

Details

Status Registered

Legal form Previously excepted

Registered 2009-01-14

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

Contact

Address Bromley Methodist Church
College Road
Bromley
BR1 3NS

Phone 02083131029

Email office@bromleymethodist.org

Website www.bromleymethodistchurch.org.uk

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: Provision of facilities for Christian worship and study, youth organisations, social activities, and service to the community.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£214,869	£182,607	-	-
2024-08-31	£169,457	£141,667	-	-
2023-08-31	£163,170	£136,200	-	-
2022-08-31	£143,806	£198,136	-	-
2021-08-31	£103,144	£142,062	-	-

Trustees

Name	Role	Appointed
Rev KAREN MARY GEORGE	Chair	
ALISON DRISCOLL		
ANN BARBARA FOX		
Abimbola Adeniyi		2023-03-26
Abraham Blay		2022-03-20
Adewale Ogunyemi		2014-05-01
Angel Lodge Afzal		2022-03-20
Angela Rahil Hulm		2026-03-15
Ann Woollins		2020-11-09
BENNEIVE LAWRANCE		
Barend Bartholomew Cilliers Harms		2023-03-26
Dr Clive Olufemi Timehin		2026-03-15
Esme Blay		2022-03-20
Esther Devarajulu		2024-03-17
Festos Kamara		2026-03-15
Gillian Baldwin		2021-07-01
Grace Devarajulu		2020-04-01
Helen Curtis		2021-05-09
Hilary Cheverton		
JANE CAROLYN Cleveland		2025-03-23
John Devarajulu		2024-03-26
John Stephen Oakenfull		2023-03-26
Loretta Nana Offeibea Asiedu		2024-03-26
Mary Lancaster		2025-03-23
Michael Frimpong		2026-03-15
Parvez Abraham Afzal		2022-03-20
Rene Gerard Meissner		2021-05-09

Name	Role	Appointed
Susan Mary Osborn		2018-03-18
WENDY JEAN WHYBREW		

BROMLEY METHODIST CHURCH

England & Wales - Charity number 1127526

Accounts

BROMLEY METHODIST CHURCH ANNUAL REPORT FOR THE YEAR ENDING AUGUST 2025

The Church Council submits its Annual Report and Accounts for the year ending 31 August 2025.

Members of the Church are Managing Trustees of the Church, and the ordinary general meetings are held three times per annum. Day to day administration of the Church is delegated to the Church Stewards and the other officers, including the Treasurer, and to a number of committees, including Finance and Property.

The number of members at 31 August 2025 was 116.

The purpose of Bromley Methodist Church is to glorify God, proclaim the Gospel and seek to win people for the Kingdom of God

- To nurture and care for those who are committed to Christ
- To extend pastoral oversight to the church's wider family
- To promote Christian values
- To respond in the name of Christ to contemporary issues
- To share a vision of the world church

The following is a summary of the main activities undertaken during the year in pursuit of those objectives:

Worship: The Church meets regularly for acts of worship, the weekly 10.30 am service on Sundays averaging 75 adults, 8 children and 5 young people. The service takes the form of Holy Communion once a month and All Age Worship once a month (with occasional attendance of the uniformed organisations). The services are led by the Bromley Circuit Ministers and Local Preachers.

The Church also holds mid-week prayer meetings on a Thursday with average adult attendance of 12. This attracts some of our elderly and more infirm members who cannot attend on a Sunday. This is led by both the local Methodist preachers and members of the Church. Once a month a special service called Soul Space is held for those on a dementia journey and their friends, family and carers.

The Church has hosted special services called SENSational Church, which provides interactive, multisensory worship for those with SEND and their families.

Pastoral Care: Revd Karen George continues to take pastoral charge of Bromley Methodist Church. Karen is supported by a team of Pastoral Visitors whose work is overseen by the Pastoral Committee. There are 2 house groups which provide opportunities for fellowship and study for church membership. Bible study courses with other churches in the Circuit have been held at Bromley. Members are supported in prayer by a team of intercessors who will pray for requests from congregation members and the local community.

Service: The Church seeks to make itself available to the local community. It is open on a Thursday morning for coffee, fellowship and prayer. The Church also has close links with uniformed organisations which meet weekly on Church premises and participate in regular 'Parade' services. At the end of the July, the Scout group meeting on the premises closed and merged with another local group. This was due to lack of leaders. Rooms are also made available for the use of a wide range of groups and organisations (including local Alcoholics Anonymous and Bromley Drug and Alcohol Service). During the year, several collections of food and toiletries were organized in support of the Bromley Borough Foodbank. Since January 2021 the church hall has been used during term time by an independent Preschool. Over the school summer holidays Stay and Play sessions were organized for local families. These were well attended and much appreciated.

Mission and Outreach: Members of the Church contribute to the mission work of the Methodist Church, both overseas and at home, through regular giving and by special fund-raising events. The Church has continued to support overseas mission work and a range of charities working at local, national and global level (including Bromley Young Carers, Action for Children, Bible Society and Christian Aid) as well as providing significant financial support for Bromley Town Centre Chaplaincy. Local schools visited the Experience Easter initiative held at the church.

Ecumenical: The Church is actively involved in the Churches Together in Central Bromley group. During August we shared services with the local Churches in Bromley and we participated in joint activities for the Week of Prayer for Christian Unity and on Good Friday.

Social Events: During the year the Church held a number of social events, including some as charity fundraisers and some just for fun and fellowship.

Property: Our policy continues to be maintaining the fabric of the premises in good condition. Our fire alarm system has been replaced and brought up to the necessary standards. The downstairs toilets have been refurbished.

Finance: Details of the church's financial affairs appear in the attached accounts. Normal church activities resulted in a profit of £32,262.

Revaluation of our investments resulted in a gain of £3 and our Reserves stand at £198,837 compared with £198,834 at the end of the previous year. The Church Council is satisfied that the Church's Reserves are adequate to meet the Church's obligations and to allow for the future development of its work.

Statement of Trustees' Responsibilities: Charity legislation requires the Trustees to prepare Financial Statements which give a true and fair view of the state of affairs of the Charity as at the end of the financial year and of surplus and deficit for the period. In preparing for the Financial Statement, suitable accounting policies are to be adopted and consistently applied to the best of the Trustees' knowledge and belief, making reasonable and prudent judgements and estimates as necessary. The statement of Recommended Practice for Accounting by Charities is to be followed, together with applicable Statements of Standard Accounting Practice. The Trustees are responsible for maintaining accounting records, for safeguarding the assets of the Charity and for preventing and detecting Fraud and other irregularities. The Trustees are also required to indicate where the Financial Statements are prepared other than on the basis that the Charity is a going concern.

Bromley Methodist Church
College Road
Bromley
BR1 3NS

Signed on behalf of the Trustees

Wendy Whybrew
Secretary of Church Council

**BROMLEY METHODIST CHURCH
RECEIPTS AND PAYMENTS
ACCOUNTS**

**THE BROMLEY METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

Bromley Methodist

Church

FOR THE YEAR ENDED

31 August 2025

Bromley

Circuit

Circuit no.

3542

Registered Charity - Charity Registration number

1127526

**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:

Rev. Karen George

Church Stewards:

Ann Woollins

Sue Osborn

Rachel Wirantha

John Oakenfull

Abraham Blay

Abimbola Adeniya

Rene Meissner

Treasurer:

Grace Devarajulu

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	61,655	964	62,619	58,676
a3	Bank and CFB interest and Investment income	7,017		7,017	7,765
a4	Lettings	49,147		49,147	48,884
a5	Other receipts	90,909	5,177	96,086	54,132
a6	TOTAL RECEIPTS	208,728	6,141	214,869 (a7)	169,457

SECTION B					
b1	PAYMENTS				
b2	Circuit Assessment or Share	51,248		51,248	47,788
b3	Donations	3,000		3,000	3,000
b4	Repairs and Maintenance	88,171		88,171	43,338
b5	Utilities (Insurances, water charges, heating & lighting)	16,269		16,269	16,389
b6					
b7	Other payments	19,417	4,502	23,919	31,152
b8	TOTAL PAYMENTS	178,105	4,502	182,607 (b9)	141,667

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	30,623	1,639	32,262	27,790
c2	Total funds brought forward from last year		106,900	2,266	109,166 (c6)	81,376
c3	Sub total	(c1+c2)	137,523	3,905	141,428	109,166
c4	Transfers and adjustments				(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	137,523	3,905	141,428 (c8)	109,166 (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		
d2	Offerings/Gifts - received for external organisations	4,502	
d3	Offerings/Gifts - passed to external organisations	4,502	
d4	BALANCE STILL TO BE PAID		
	(d1+d2-d3)		

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 2025 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						
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds					(e11)	(e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	214,869 (a7)	182,607 (b9)	32,262	(c7)	109,166 (c6)	141,428 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	214,869	182,607	32,262		109,166 (x)	141,428 (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 2025**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	55,902	30,531
f3 Bank Deposit Account		
f4 Central Finance Board	49,324	106,849
f5 Trustees for Methodist Church Purposes	1,440	1,548
f6 Other funds	2,500	2,500
f7 SUB TOTAL - Church accounts	109,166 (c6)	141,428 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	(e11)	(e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	109,166 (x)	141,428 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2024	At 31 August 2025
g1 Investments (include Endowments)	198,834	198,837
g2 Land & Buildings (see notes re Insurance value)	6,448,813	6,642,292
g3 Other Assets	159,741	164,534
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: Bromley Methodist Church No: 3542

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2025 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 G. Devarajulu Date 8/2/2026

Name and address of treasurer GRACE DEVARAJULU
333 COURT ROAD, ORPINGTON, KENT Post Code BR6 9SZ

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2025 were/will be* presented to the meeting of the Church trustees held on 5TH FEBRUARY 2026

Signature of the Chair of the meeting Ken George

Name of the Chair of the meeting REV KAREN GEORGE Date 8/2/2026

Independent Examiner's Report to the Trustees of the

Bromley Methodist Church

Charity Number 1127526

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Bromley Methodist Church for the year ended 31 August 2025 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: Bromley Methodist Church Charity Number: 1127526

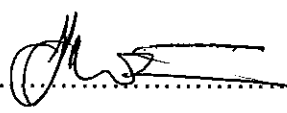
Independent Examiner's Statement

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 JOHN WHITTAM

Relevant professional qualification of independent examiner ICAEW

Name of firm (where appropriate)

Address HOME 9 BANKERS WAY, STRATFORD-UPON-AVON

..... WARWICKSHIRE Post Code CV37 0UJ

Date 10 FEBRUARY 2026

* delete or circle as appropriate

**BROMLEY METHODIST CHURCH
RECEIPTS AND PAYMENTS
ACCOUNTS**

**THE BROMLEY METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

Bromley Methodist

Church

FOR THE YEAR ENDED

31 August 2025

Bromley

Circuit

Circuit no.

3542

Registered Charity - Charity Registration number

1127526

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:

Rev. Karen George

Church Stewards:

Ann Woollins

Sue Osborn

Rachel Wirantha

John Oakenfull

Abraham Blay

Abimbola Adeniya

Rene Meissner

Treasurer:

Grace Devarajulu

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	61,655	964	62,619	58,676
a3	Bank and CFB interest and Investment income	7,017		7,017	7,765
a4	Lettings	49,147		49,147	48,884
a5	Other receipts	90,909	5,177	96,086	54,132
a6	TOTAL RECEIPTS	208,728	6,141	214,869 (a7)	169,457

SECTION B					
b1	PAYMENTS				
b2	Circuit Assessment or Share	51,248		51,248	47,788
b3	Donations	3,000		3,000	3,000
b4	Repairs and Maintenance	88,171		88,171	43,338
b5	Utilities (Insurances, water charges, heating & lighting)	16,269		16,269	16,389
b6					
b7	Other payments	19,417	4,502	23,919	31,152
b8	TOTAL PAYMENTS	178,105	4,502	182,607 (b9)	141,667

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	30,623	1,639	32,262	27,790
c2	Total funds brought forward from last year		106,900	2,266	109,166 (c6)	81,376
c3	Sub total	(c1+c2)	137,523	3,905	141,428	109,166
c4	Transfers and adjustments				(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	137,523	3,905	141,428 (c8)	109,166 (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		
d2	Offerings/Gifts - received for external organisations	4,502	
d3	Offerings/Gifts - passed to external organisations	4,502	
d4	BALANCE STILL TO BE PAID		
	(d1+d2-d3)		

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 2025 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						
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds					(e11)	(e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	214,869 (a7)	182,607 (b9)	32,262	(c7)	109,166 (c6)	141,428 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	214,869	182,607	32,262		109,166 (x)	141,428 (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 2025**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	55,902	30,531
f3 Bank Deposit Account		
f4 Central Finance Board	49,324	106,849
f5 Trustees for Methodist Church Purposes	1,440	1,548
f6 Other funds	2,500	2,500
f7 SUB TOTAL - Church accounts	109,166 (c6)	141,428 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	(e11)	(e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	109,166 (x)	141,428 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2024	At 31 August 2025
g1 Investments (include Endowments)	198,834	198,837
g2 Land & Buildings (see notes re Insurance value)	6,448,813	6,642,292
g3 Other Assets	159,741	164,534
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: Bromley Methodist Church No: 3542

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2025 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 G. Devarajulu Date 8/2/2026

Name and address of treasurer GRACE DEVARAJULU
333 COURT ROAD, ORPINGTON, KENT Post Code BR6 9BZ

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2025 were/will be* presented to the meeting of the Church trustees held on 5TH FEBRUARY 2026

Signature of the Chair of the meeting Ken George

Name of the Chair of the meeting REV KAREN GEORGE Date 8/2/2026

Independent Examiner's Report to the Trustees of the

Bromley Methodist Church

Charity Number 1127526

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Bromley Methodist Church for the year ended 31 August 2025 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: Bromley Methodist Church Charity Number: 1127526

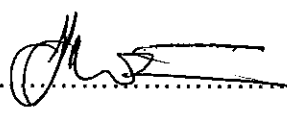
Independent Examiner's Statement

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 JOHN WHITTAM

Relevant professional qualification of independent examiner ICAEW

Name of firm (where appropriate)

Address HOME 9 BANKERS WAY, STRATFORD-UPON-AVON

..... WARWICKSHIRE Post Code CV37 0UJ

Date 10 FEBRUARY 2026

* delete or circle as appropriate

BROMLEY METHODIST CHURCH

England & Wales - Charity number 1127526

Accounts

BROMLEY METHODIST CHURCH ANNUAL REPORT FOR THE YEAR ENDING AUGUST 2024

The Church Council submits its Annual Report and Accounts for the year ending 31 August 2024.

Members of the church are managing trustees of the Church, and the ordinary general meetings are held three times per annum. Day to day administration of the church is delegated to the Church Stewards and the other officers, including the Treasurer and to a number of committees, including Finance and Property.

The number of members at 31 August 2024 was 113.

The purpose of Bromley Methodist Church is to glorify God, proclaim the Gospel and seek to win people for the Kingdom of God

- To nurture and care for those who are committed to Christ
- To extend pastoral oversight to the church's wider family
- To promote Christian values
- To respond in the name of Christ to contemporary issues
- To share a vision of the world church

The following is a summary of the main activities undertaken during the year in pursuit of those objectives:

Worship: The Church meets regularly for acts of worship, the weekly 10.30 am service on Sundays averaging 72 adults and 8 children. The service takes the form of Holy Communion once a month and All Age Worship once a month (with occasional attendance of the uniformed organisations). The services are led by the Bromley Circuit Ministers and local preachers.

The Church also holds mid-week prayer meetings on a Thursday with average adult attendance of 12. This attracts some of our elderly and more infirm members who cannot attend on a Sunday. This is led by both the local Methodist preachers and members of the church.

Pastoral Care: Revd Karen George continues to take pastoral charge of Bromley Methodist Church. Karen is supported by a team of pastoral visitors whose work is overseen by the Pastoral Committee. There are 2 house groups which provide opportunities for fellowship and study for the church membership. Bible study courses with other churches in the Circuit have been held at Bromley.

Service: The Church seeks to make itself available to the local community. It is open on a Thursday morning for coffee, fellowship and prayer. The Church also has close links with uniformed organisations (Scouting and Guiding) which meet weekly on Church premises and participate in regular 'Parade' services. Rooms are also made available for the use of a wide range of groups and organisations (including local Alcoholics Anonymous and Bromley Drug and Alcohol service). During the year several collections of food and toiletries were organized in support of the Bromley Borough Foodbank. Since January 2021 the church hall has been used during term time by an independent Preschool. Over

the school summer holidays Stay and Play sessions were organized for this local families. These were well attended and much appreciated.

Mission and Outreach: Members of the Church contribute to the mission work of the Methodist Church, both overseas and at home, through regular giving and by special fund-raising events. The Church has continued to support overseas mission work and a range of charities working at local, national and global level (including Bromley Young Carers, Action for Children, Bible Society and Christian Aid) as well as providing significant financial support for Bromley Town Centre Chaplaincy. The church hosted a fund raising event for a village health centre in Ghana in June. Local schools visited the Experience Easter initiative held at the church.

Ecumenical: The Church is actively involved in the Churches Together in Central Bromley group. During August we shared services with the local Churches in Bromley and we participated in joint activities for the Week of Prayer for Christian Unity.

Social Events: During the year the Church held a number of social events, including some as charity fundraisers and some just for fun and fellowship.

Property: Our policy continues to be maintaining the fabric of the premises in good condition which included fitting draught felts to all the external doors, major drains repairs and the curtain on the staged was changed.

Finance: Details of the church's financial affairs appear in the attached accounts. Normal church activities resulted in a profit of £27,790 Whilst there were no major works carried out in the year there were a number of smaller property repairs and maintenance costs incurred. Revaluation of our investments resulted in a gain of £13,904 and our Reserves stand at £198,834 compared with £184,930 at the end of the previous year. The Church Council is satisfied that the church's Reserves are adequate to meet the church's obligations and to allow for the future development of its work.

Statement of Trustees' Responsibilities: Charity legislation requires the Trustees to prepare Financial Statements which give a true and fair view of the state of affairs of the Charity as at the end of the financial year and of surplus and deficit for the period. In preparing for the Financial Statement, suitable accounting policies are to be adopted and consistently applied to the best of the Trustees' knowledge and belief, making reasonable and prudent judgements and estimates as necessary. The statement of Recommended Practice for Accounting by Charities is to be followed, together with applicable Statements of Standard Accounting Practice. The Trustees are responsible for maintaining accounting records, for safeguarding the assets of the Charity and for preventing and detecting Fraud and other irregularities. The Trustees are also required to indicate where the Financial Statements are prepared other than on the basis that the Charity is a going concern.

Bromley Methodist Church
College Road
Bromley
BR1 3NS

Signed on behalf of the Trustees

Wendy Whybrew
Secretary of Church Council

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Bromley Methodist	Church
-------------------	--------

FOR THE YEAR ENDED
31 August 2024

Bromley	Circuit	Circuit no.	3542
---------	---------	-------------	------

Registered Charity - Charity Registration number

1127526

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. Karen George

Church Stewards:

Ann Woollins	Sue Osborn
Rachel Wirantha	John Oakenfull
Abraham Blay	Abimbola Adeniya
Rene Meissner	

Treasurer: Grace Devarajulu

--

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
RECEIPTS	Note				
Offerings and Tax recovered		58,676		58,676	59,103
Bank and CFB interest and Investment income		7,765		7,765	5,618
Lettings		48,884		48,884	50,694
Other receipts		54,132		54,132	47,755
TOTAL RECEIPTS		169,457		169,457 (a7)	163,170

SECTION B					
PAYMENTS					
Circuit Assessment or Share		47,788		47,788	50,624
Donations		3,000		3,000	2,868
Repairs and Maintenance		43,338		43,338	39,006
Utilities (Insurances, water charges, heating & lighting)		16,389		16,389	16,681
Other payments		31,152		31,152	27,069
TOTAL PAYMENTS		141,667		141,667 (b9)	136,248

SECTION C					
NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	27,790		27,790	26,922
Total funds brought forward from last year		79,110	2,266	81,376 (c6)	54,454
Sub total	(c1+c2)	106,900	2,266	109,166	81,376
Transfers and adjustments					(c7)
TOTAL FUNDS AT END OF YEAR	(c3+c4)	106,900	2,266	109,166 (c8)	81,376 (c6)

SECTION D					
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
(these amounts are not to be included in total receipts/payments figures above)					
		£		£	
Balance brought forward from last year					
Offerings/Gifts - received for external organisations		3,648			
Offerings/Gifts - passed to external organisations		3,648			
BALANCE STILL TO BE PAID	(d1+d2-d3)				

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.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1						
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds					(e11)	(e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	169,457 (a7)	141,667 (b9)	27,790	(c7)	81,376 (c6)	109,166 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	169,457	141,667	27,790		81,376 (x)	109,166 (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 2024**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	38,554	55,902
f3 Bank Deposit Account		
f4 Central Finance Board	39,027	49,324
f5 Trustees for Methodist Church Purposes	1,295	1,440
f6 Other funds	2,500	2,500
f7 SUB TOTAL - Church accounts	81,376 (c6)	109,166 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	(e11)	(e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	81,376 (x)	109,166 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2023	At 31 August 2024
g1 Investments (include Endowments)	184,930	198,834
g2 Land & Buildings (see notes re Insurance value)	6,291,575	6,448,813
g3 Other Assets		
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 Bromley Methodist Church No. 3542

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 G. Devarajulu Date 13/11/2024
Name and address of treasurer GRACE DEVARAJULU
333 COURT ROAD, ORPINGTON, KENT Post Code BR6 9BZ

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 13.11.24

Signature of the Chair of the meeting Karen George
Name of the Chair of the meeting KAREN GEORGE Date 13.11.24

Independent Examiner's Report to the Trustees of the

Bromley Methodist Church
Charity Number 1127526

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the BROMLEY METHODIST Church for the year ended 31 August 2024 set out on pages 2 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 Bromley Methodist Church No 3542

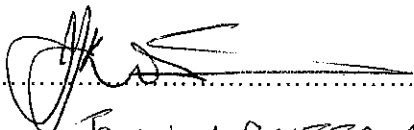
Independent Examiner's Statement

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 JOHN WHITTAM

Relevant professional qualification of independent examiner ICAEW

Name of firm (where appropriate) /

Address 9 BADGERS WAY, STRATFORD UPON AVON

WARWICKSHIRE Post Code CV37 0UJ

Date 21 MARCH 2025

* delete or circle as appropriate

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Bromley Methodist	Church
-------------------	--------

FOR THE YEAR ENDED
31 August 2024

Bromley	Circuit	Circuit no.	3542
---------	---------	-------------	------

Registered Charity - Charity Registration number

1127526

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. Karen George

Church Stewards:

Ann Woollins	Sue Osborn
Rachel Wirantha	John Oakenfull
Abraham Blay	Abimbola Adeniya
Rene Meissner	

Treasurer: Grace Devarajulu

--

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
RECEIPTS	Note				
Offerings and Tax recovered		58,676		58,676	59,103
Bank and CFB interest and Investment income		7,765		7,765	5,618
Lettings		48,884		48,884	50,694
Other receipts		54,132		54,132	47,755
TOTAL RECEIPTS		169,457		169,457 (a7)	163,170

SECTION B					
PAYMENTS					
Circuit Assessment or Share		47,788		47,788	50,624
Donations		3,000		3,000	2,868
Repairs and Maintenance		43,338		43,338	39,006
Utilities (Insurances, water charges, heating & lighting)		16,389		16,389	16,681
Other payments		31,152		31,152	27,069
TOTAL PAYMENTS		141,667		141,667 (b9)	136,248

SECTION C					
NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	27,790		27,790	26,922
Total funds brought forward from last year		79,110	2,266	81,376 (c6)	54,454
Sub total	(c1+c2)	106,900	2,266	109,166	81,376
Transfers and adjustments					(c7)
TOTAL FUNDS AT END OF YEAR	(c3+c4)	106,900	2,266	109,166 (c8)	81,376 (c6)

SECTION D					
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
(these amounts are not to be included in total receipts/payments figures above)					
		£		£	
Balance brought forward from last year					
Offerings/Gifts - received for external organisations		3,648			
Offerings/Gifts - passed to external organisations		3,648			
BALANCE STILL TO BE PAID	(d1+d2-d3)				

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.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1						
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds					(e11)	(e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	169,457 (a7)	141,667 (b9)	27,790	(c7)	81,376 (c6)	109,166 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	169,457	141,667	27,790		81,376 (x)	109,166 (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 2024**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	38,554	55,902
f3 Bank Deposit Account		
f4 Central Finance Board	39,027	49,324
f5 Trustees for Methodist Church Purposes	1,295	1,440
f6 Other funds	2,500	2,500
f7 SUB TOTAL - Church accounts	81,376 (c6)	109,166 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	(e11)	(e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	81,376 (x)	109,166 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2023	At 31 August 2024
g1 Investments (include Endowments)	184,930	198,834
g2 Land & Buildings (see notes re Insurance value)	6,291,575	6,448,813
g3 Other Assets		
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 Bromley Methodist Church No. 3542

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 G. Devarajulu Date 13/11/2024
Name and address of treasurer GRACE DEVARAJULU
333 COURT ROAD, ORPINGTON, KENT Post Code BR6 9BZ

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 13.11.24

Signature of the Chair of the meeting Karen George
Name of the Chair of the meeting KAREN GEORGE Date 13.11.24

Independent Examiner's Report to the Trustees of the

Bromley Methodist Church

Charity Number 1127526

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the BROMLEY METHODIST Church for the year ended 31 August 2024 set out on pages 2 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 Bromley Methodist Church No 3542

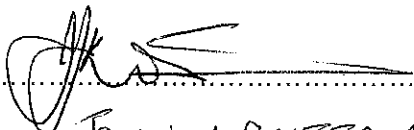
Independent Examiner's Statement

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 JOHN WHITTAM

Relevant professional qualification of independent examiner ICAEW

Name of firm (where appropriate) /

Address 9 BADGERS WAY, STRATFORD UPON AVON

WARWICKSHIRE Post Code CV37 0UJ

Date 21 MARCH 2025

* delete or circle as appropriate

BROMLEY METHODIST CHURCH

England & Wales - Charity number 1127526

Accounts

BROMLEY METHODIST CHURCH ANNUAL REPORT FOR THE YEAR ENDING AUGUST 2023

The Church Council submits its Annual Report and Accounts for the year ending 31 August 2023.

Members of the church are managing trustees of the Church, and the ordinary general meetings are held three times per annum. Day to day administration of the church is delegated to the Church Stewards and the other officers, including the Treasurer and to a number of committees, including Finance and Property.

The number of members at 31 August 2023 was 107.

The purpose of Bromley Methodist Church is to glorify God, proclaim the Gospel and seek to win people for the Kingdom of God

- To nurture and care for those who are committed to Christ
- To extend pastoral oversight to the church's wider family
- To promote Christian values
- To respond in the name of Christ to contemporary issues
- To share a vision of the world church

The following is a summary of the main activities undertaken during the year in pursuit of those objectives:

Worship: The Church meets regularly for acts of worship, the weekly 10.30 am service on Sundays averaging 68 adults and 7 children. The service takes the form of Holy Communion once a month and All Age Worship once a month (with occasional attendance of the uniformed organisations). The services are led by the Bromley Circuit Ministers and local preachers.

The Church also holds mid-week prayer meetings on a Thursday with average adult attendance of 12. This attracts some of our elderly and more infirm members who cannot attend on a Sunday. This is led by both the local Methodist preachers and members of the church.

Pastoral Care: Revd Karen George continues to take pastoral charge of Bromley Methodist Church. Karen is supported by a team of pastoral visitors whose work is overseen by the Pastoral Committee. There are 2 house groups which provide opportunities for fellowship and study for the church membership. Bible study courses with other churches in the Circuit have been held at Bromley.

Service: The Church seeks to make itself available to the local community. It is open on a Thursday morning for coffee, fellowship and prayer. The Church also has close links with uniformed organisations (Scouting and Guiding) which meet weekly on Church premises and participate in regular 'Parade' services. Rooms are also made available for the use of a wide range of groups and organisations (including local Alcoholics Anonymous and Bromley Drug and Alcohol service). During the year several collections of food and toiletries were organized in support of the Bromley Borough Foodbank. Since January 2021 the church hall has been used during term time by an independent Preschool. Over

the school summer holidays Stay and Play sessions were organized for this local families. These were well attended and much appreciated.

Mission and Outreach: Members of the Church contribute to the mission work of the Methodist Church, both overseas and at home, through regular giving and by special fund-raising events. The Church has continued to support overseas mission work and a range of charities working at local, national and global level (including St Christopher's Hospice, Action for Children, Bible Society and Christian Aid) as well as providing significant financial support for Bromley Town Centre Chaplaincy. Local schools visited the Experience Easter initiative held at the church.

Ecumenical: The Church is actively involved in the Churches Together in Central Bromley group. During August we shared services with the local Churches in Bromley and we participated in joint activities for the Week of Prayer for Christian Unity.

Social Events: During the year the Church held a number of social events, including some as charity fundraisers and some just for fun and fellowship.

Property: Our policy continues to be maintaining the fabric of the premises in good condition. Work was done this year to replace the glazed roof in the church concourse and to make the surrounding roof sound and watertight.

Finance: Details of the church's financial affairs appear in the attached accounts. Normal church activities, which have recovered significantly following the pandemic, resulted in a profit of £26,923. Whilst there were no major works carried out in the year there were a number of smaller property repairs and maintenance costs incurred. Revaluation of our investments resulted in a loss of £8,544 and our Reserves stand at £186,226 compared with £194,770 at the end of the previous year. The Church Council is satisfied that the church's Reserves are adequate to meet the church's obligations and to allow for the future development of its work. To date, investments totalling £60,000 have been converted to cash to compensate for loss of income and to enable urgent repairs to be done.

Statement of Trustees' Responsibilities: Charity legislation requires the Trustees to prepare Financial Statements which give a true and fair view of the state of affairs of the Charity as at the end of the financial year and of surplus and deficit for the period. In preparing for the Financial Statement, suitable accounting policies are to be adopted and consistently applied to the best of the Trustees' knowledge and belief, making reasonable and prudent judgements and estimates as necessary. The statement of Recommended Practice for Accounting by Charities is to be followed, together with applicable Statements of Standard Accounting Practice. The Trustees are responsible for maintaining accounting records, for safeguarding the assets of the Charity and for preventing and detecting Fraud and other irregularities. The Trustees are also required to indicate where the Financial Statements are prepared other than on the basis that the Charity is a going concern.

Bromley Methodist Church
College Road
Bromley
BR1 3NS

Signed on behalf of the Trustees

Wendy Whybrew
Secretary of Church Council

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Bromley	Church
---------	--------

FOR THE YEAR ENDED
31 August 2023

Bromley	Circuit	Circuit no.	3542
---------	---------	-------------	------

Registered Charity - Charity Registration number

1127526

☐ 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. Karen George

Church Stewards:

Sue Osborn	Helen Curtis
Ann Woollins	Abraham Blay
Rachel Wirantha	John Oakenfull

Treasurer:

Grace Devarajulu

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£
RECEIPTS					
Offerings and Tax recovered		59,103		59,103	54,175
Bank and CFB interest and Investment income		5,618		5,618	4,244
Lettings		50,694		50,694	36,542
Other receipts		47,342	413	47,755	48,845
TOTAL RECEIPTS		162,757	413	163,170 (a7)	143,806

SECTION B					
PAYMENTS					
Circuit Assessment or Share		50,624		50,624	61,250
Donations		2,847	21	2,868	
Repairs and Maintenance		39,006		39,006	60,388
Utilities (Insurances, water charges, heating & lighting)		16,681		16,681	13,331
Other payments		27,069		27,069	63,167
TOTAL PAYMENTS		136,227	21	136,248 (b9)	198,136

SECTION C					
NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	26,530	392	26,922	(54,330)
Total funds brought forward from last year		52,580	1,874	54,454 (c6)	108,784
Sub total	(c1+c2)	79,110	2,266	81,376	54,454
Transfers and adjustments					(c7)
TOTAL FUNDS AT END OF YEAR	(c3+c4)	79,110	2,266	81,376 (c8)	54,454 (c6)

SECTION D					
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
(these amounts are not to be included in total receipts/payments figures above)		£		£	
Balance brought forward from last year					
Offerings/Gifts - received for external organisations		1,619			
Offerings/Gifts - passed to external organisations		1,619			
BALANCE STILL TO BE PAID	(d1+d2-d3)				

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						
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds					(e11)	(e12)
e9 Church accounts (totals brought forward from page totals column)	163,170 (a7)	136,248 (b9)	26,922	(c7)	54,454 (c6)	81,376 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	163,170	136,248	26,922		54,454 (x)	81,376 (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 2023**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	32,267	38,554
f3 Bank Deposit Account		
f4 Central Finance Board	18,528	39,027
f5 Trustees for Methodist Church Purposes	1,159	1,295
f6 Other funds (MCA)	2,500	2,500
f7 SUB TOTAL - Church accounts	54,454 (c6)	81,376 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	(e11)	(e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	54,454 (x)	81,376 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2022	At 31 August 2023
g1 Investments (include Endowments)	193,611	184,930
g2 Land & Buildings (see notes re Insurance value)	5,714,353	6,291,575
g3 Other Assets		
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: Bromley Methodist Church No: 3542

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 G. Devarasulu Date 13/1/24

Name and address of treasurer GRACE DEVARASULU

333 COURT ROAD, ORPINGTON, KENT Post Code BR6 9BZ

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 7/11/23

Signature of the Chair of the meeting Karen George

Name of the Chair of the meeting KAREN GEORGE Date 11/1/24

Independent Examiner's Report to the Trustees of the

Bromley Methodist Church

Charity Number 1127526

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Church for the year ended 31 August 2023 set out on pages ... to 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: Bromley Methodist Church No: 3542

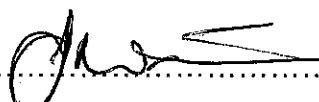
Independent Examiner's Statement

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 JOHN WHITTAM

Relevant professional qualification of independent examiner ICAEW

Name of firm (where appropriate) /

Address 9 BADGERS WAY, STRATFORD UPON AVON

WARWICKSHIRE Post Code CV37 0WJ

Date 17 JAN 2024

* delete or circle as appropriate

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Bromley	Church
---------	--------

FOR THE YEAR ENDED
31 August 2023

Bromley	Circuit	Circuit no.	3542
---------	---------	-------------	------

Registered Charity - Charity Registration number

1127526

☐ 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. Karen George

Church Stewards:

Sue Osborn	Helen Curtis
Ann Woollins	Abraham Blay
Rachel Wirantha	John Oakenfull

Treasurer:

Grace Devarajulu

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£
RECEIPTS					
Offerings and Tax recovered		59,103		59,103	54,175
Bank and CFB interest and Investment income		5,618		5,618	4,244
Lettings		50,694		50,694	36,542
Other receipts		47,342	413	47,755	48,845
TOTAL RECEIPTS		162,757	413	163,170 (a7)	143,806

SECTION B					
PAYMENTS					
Circuit Assessment or Share		50,624		50,624	61,250
Donations		2,847	21	2,868	
Repairs and Maintenance		39,006		39,006	60,388
Utilities (Insurances, water charges, heating & lighting)		16,681		16,681	13,331
Other payments		27,069		27,069	63,167
TOTAL PAYMENTS		136,227	21	136,248 (b9)	198,136

SECTION C					
NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	26,530	392	26,922	(54,330)
Total funds brought forward from last year		52,580	1,874	54,454 (c6)	108,784
Sub total	(c1+c2)	79,110	2,266	81,376	54,454
Transfers and adjustments					(c7)
TOTAL FUNDS AT END OF YEAR	(c3+c4)	79,110	2,266	81,376 (c8)	54,454 (c6)

SECTION D					
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
(these amounts are not to be included in total receipts/payments figures above)		£		£	
Balance brought forward from last year					
Offerings/Gifts - received for external organisations		1,619			
Offerings/Gifts - passed to external organisations		1,619			
BALANCE STILL TO BE PAID	(d1+d2-d3)				

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						
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds					(e11)	(e12)
e9 Church accounts (totals brought forward from page totals column)	163,170 (a7)	136,248 (b9)	26,922	(c7)	54,454 (c6)	81,376 (c)
e10 TOTAL CASH FUNDS HELD BY CHURCH	163,170	136,248	26,922		54,454 (x)	81,376 (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 2023**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	32,267	38,554
f3 Bank Deposit Account		
f4 Central Finance Board	18,528	39,027
f5 Trustees for Methodist Church Purposes	1,159	1,295
f6 Other funds (MCA)	2,500	2,500
f7 SUB TOTAL - Church accounts	54,454 (c6)	81,376 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	(e11)	(e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	54,454 (x)	81,376 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2022	At 31 August 2023
g1 Investments (include Endowments)	193,611	184,930
g2 Land & Buildings (see notes re Insurance value)	5,714,353	6,291,575
g3 Other Assets		
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: Bromley Methodist Church No: 3542

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 G. Devarasulu Date 13/1/24

Name and address of treasurer GRACE DEVARASULU

333 COURT ROAD, ORPINGTON, KENT Post Code BR6 9BZ

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 7/11/23

Signature of the Chair of the meeting Karen George

Name of the Chair of the meeting KAREN GEORGE Date 11/1/24

Independent Examiner's Report to the Trustees of the

Bromley Methodist Church

Charity Number 1127526

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Church for the year ended 31 August 2023 set out on pages ... to 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: Bromley Methodist Church No: 3542

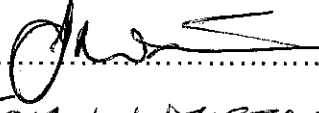
Independent Examiner's Statement

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 JOHN WHITTAM

Relevant professional qualification of independent examiner ICAEW

Name of firm (where appropriate) /

Address 9 BADGERS WAY, STRATFORD UPON AVON

WARWICKSHIRE

Post Code CV37 0WJ

Date 17 JAN 2024

* delete or circle as appropriate

BROMLEY METHODIST CHURCH

England & Wales - Charity number 1127526

Accounts

BROMLEY METHODIST CHURCH ANNUAL REPORT FOR THE YEAR ENDING AUGUST 2022

The Church Council submits its Annual Report and Accounts for the year ending 31 August 2022.

Members of the church are managing trustees of the Church, and the ordinary general meetings are held three times per annum. Day to day administration of the church is delegated to the Church Stewards and the other officers, including the Treasurer and to a number of committees, including Finance and Property.

The number of members at 31 August 2022 was 108.

The purpose of Bromley Methodist Church is to glorify God, proclaim the Gospel and seek to win people for the Kingdom of God

- To nurture and care for those who are committed to Christ
- To extend pastoral oversight to the church's wider family
- To promote Christian values
- To respond in the name of Christ to contemporary issues
- To share a vision of the world church

The following is a summary of the main activities undertaken during the year in pursuit of those objectives:

Worship: The Church meets regularly for acts of worship, the weekly 10.30 am service on Sundays averaging 65 adults and 8 children. The service takes the form of Holy Communion once a month and All Age Worship once a month (with occasional attendance of the uniformed organisations). The services are led by the Bromley Circuit Ministers and local preachers.

The Church also holds mid-week prayer meetings on a Thursday with average adult attendance of 12. This attracts some of our elderly and more infirm members who cannot attend on a Sunday. This is led by both the local Methodist preachers and members of the church.

During the year the Council Council discussed, agreed and applied for registration for the conduct of same-sex marriages as permitted by the Methodist Conference and GRO.

Pastoral Care: Revd Karen George continues to take pastoral charge of Bromley Methodist Church. Karen is supported by a team of pastoral visitors whose work is overseen by the Pastoral Committee. There are 3 house groups which provide opportunities for fellowship and study for the church membership.

Service: The Church seeks to make itself available to the local community. It is open on a Thursday morning for coffee, fellowship and prayer. The Church also has close links with uniformed organisations (Scouting and Guiding) which meet weekly on Church premises and participate in regular 'Parade' services. Rooms are also made available for the use of a wide range of groups and organisations (including local Alcoholics Anonymous and Bromley Drug and Alcohol service). During the year several collections of food and toiletries were organized in support of the Bromley Borough Foodbank.

From January 2021 the church hall has been used during term time by an independent Preschool. During the Spring and Summer of 2022 the church held informal weekly English conversation sessions for those wishing to improve their English and this was attended by up to 12 people, some of whom had recently arrived in the UK from Ukraine. Over the school summer holidays Stay and Play sessions were organized for this group and their children as well as others from the local community.

Mission and Outreach: Members of the Church contribute to the mission work of the Methodist Church, both overseas and at home, through regular giving and by special fund-raising events. The Church has continued to support overseas mission work and a range of charities working at local, national and global level (including JusB, Action for Children, Bible Society and Christian Aid) as well as providing significant financial support for Bromley Town Centre Chaplaincy.

Ecumenical: The Church is actively involved in the Churches Together in Central Bromley group. During August we shared services with the local Churches in Bromley and we participated in joint activities for the Week of Prayer for Christian Unity.

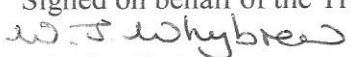
Social Events: During the year the Church held a number of social events, including some as charity fundraisers and some just for fun and fellowship.

Property: Our policy continues to be maintaining the fabric of the premises in good condition. Work was done this year to replace the glazed roof in the church concourse and to make the surrounding roof sound and watertight.

Finance: Details of the church's financial affairs appear in the attached accounts. Normal church activities, which continued to be adversely affected by the pandemic, resulted in a loss of £54,329 and in addition £28,651 was spent on major building works. Revaluation of our investments resulted in a loss of £14,514 and our Reserves stand at £194,770 compared with £209,284 at the end of the previous year. The Church Council is satisfied that the church's Reserves are adequate to meet the church's obligations and to allow for the future development of its work. To date, investments totalling £60,000 have been converted to cash to compensate for loss of income and to enable urgent repairs to be done.

Statement of Trustees' Responsibilities: Charity legislation requires the Trustees to prepare Financial Statements which give a true and fair view of the state of affairs of the Charity as at the end of the financial year and of surplus and deficit for the period. In preparing for the Financial Statement, suitable accounting policies are to be adopted and consistently applied to the best of the Trustees' knowledge and belief, making reasonable and prudent judgements and estimates as necessary. The statement of Recommended Practice for Accounting by Charities is to be followed, together with applicable Statements of Standard Accounting Practice. The Trustees are responsible for maintaining accounting records, for safeguarding the assets of the Charity and for preventing and detecting Fraud and other irregularities. The Trustees are also required to indicate where the Financial Statements are prepared other than on the basis that the Charity is a going concern.

Bromley Methodist Church
College Road
Bromley
BR1 3NS

Signed on behalf of the Trustees

Wendy Whybrew
Secretary of Church Council

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

Bromley Methodist	Church
--------------------------	---------------

FOR THE YEAR ENDED

31 August 2022

Circuit	Circuit no.	3542
----------------	--------------------	-------------

Registered Charity - Charity Registration number

1127526

**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. Karen George

Church Stewards:

Mick East	Sue Osborn
Helen Curtis	Rene Meissner
Ann Woollins	Rachel Wirantha
Abraham Blay	

Treasurer:

Grace Devarajulu

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
RECEIPTS	Note				
Offerings and Tax recovered		54,175		54,175	52,233
Bank and CFB interest and Investment income		4,244		4,244	2,691
Lettings		36,542		36,542	44,771
Other receipts		48,845		48,845	3,449
TOTAL RECEIPTS		143,806		143,806 (a7)	103,144

SECTION B					
PAYMENTS					
Circuit Assessment or Share		61,250		61,250	62,791
Donations					2,804
Repairs and Maintenance		60,388		60,388	45,438
Utilities (Insurances, water charges, heating & lighting)		13,331		13,331	13,889
Other payments		63,167		63,167	17,140
TOTAL PAYMENTS		198,136		198,136 (b9)	142,062

SECTION C					
NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(54,330)		(54,330)	(38,918)
Total funds brought forward from last year		106,910	1,874	108,784 (c6)	94,611
Sub total	(c1+c2)	52,580	1,874	54,454	55,693
Transfers and adjustments				(c7)	53,091
TOTAL FUNDS AT END OF YEAR	(c3+c4)	52,580	1,874	54,454 (c8)	108,784 (c6)

SECTION D					
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
(these amounts are not to be included in total receipts/payments figures above)					
		£		£	
1 Balance brought forward from last year					
2 Offerings/Gifts - received for external organisations					168
3 Offerings/Gifts - passed to external organisations					168
4 BALANCE STILL TO BE PAID	(d1+d2-d3)				

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.

	INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1	Flower Guild					62	62
e2							
e3							
e4							
e5							
e6							
e7							
e8	Sub total of Internal Organisations funds					62 (e11)	62 (e1)
e9	Church accounts (totals brought forward from page 2 - totals column)	143,806 (a7)	198,136 (b9)	(54,330)	(c7)	108,784 (c6)	54,454 (c)
e10	TOTAL CASH FUNDS HELD BY CHURCH	143,806	198,136	(54,330)		108,846 (x)	54,516 (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 2022**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	103,599	32,267
f3 Bank Deposit Account		
f4 Central Finance Board	1,636	18,528
f5 Trustees for Methodist Church Purposes	1,049	1,159
f6 Other funds	2,500	2,500
f7 SUB TOTAL - Church accounts	108,784 (c6)	54,454 (c)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	62 (e11)	62 (e1)
f9 TOTAL CASH FUNDS HELD BY CHURCH	108,846 (x)	54,516 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2021	At 31 August 2022
g1 Investments (include Endowments)	208,235	193,611
g2 Land & Buildings (see notes re Insurance value)	5,527,322	5,714,353
g3 Other Assets		
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 - Bromley Methodist No - 3542

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 G. Devarajulu Date 8/11/2022

Name and address of treasurer GRACE DEVARAJULU

333 COURT ROAD, ORPINGTON, KENT Post Code BR6 9BZ

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

Signature of the Chair of the meeting Karen George

Name of the Chair of the meeting REV. KAREN GEORGE Date 2/11/2022

Independent Examiner's Report to the Trustees of the

BROMLEY METHODIST Church

Charity Number 1127526

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the BROMLEY METHODIST Church for the year ended 31 August 2022 set out on pages 2 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 BROMLEY METHODIST CHURCH No 3542

Independent Examiner's Statement

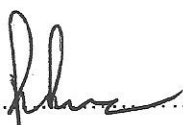
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which give me cause to believe that in, any material respect:

- 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 

Name of independent examiner Peter Runacres

Relevant professional qualification of independent examiner FC-A

Name of firm (where appropriate)

Address

..... Post Code

Date 3/12/22

* delete or circle as appropriate

Sep-22

RESERVES POLICY

Report on behalf of

BROMLEY METHODIST CHURCH

(*Church Council/ ~~Circuit Meeting~~/District)

To

BROMLEY

(*Circuit Meeting/District)

We submit our annual report in accordance with the requirements of the Methodist Conference and the Charity Commission guidance in CC19.

- (i) The trustees have established their mission aims taking into account all of the resources available in terms of people, property and money
- (ii) Mission initiatives/projects have been costed or estimates made of projected future costs which take into account the needs of the buildings and the requirements of the Quinquennial Inspection Report/s

(iii) We have agreed a Reserves Policy which is set out overleaf and is recorded in the trustees' minutes and our Annual Report

(iv) We recognise the need to be accountable as charity trustees for all the money which comes into our hands and will provide further information as required by the Circuit/District/Connexion

(v) Our Report is attached overleaf

* please delete as appropriate

To be completed by Receiving Body

The

*Circuit Meeting/District received the RESERVES POLICY of

*Church Council/Circuit Meeting/District

Policy accepted and acknowledgement sent to the trustees

YES ☐ / NO ☐

Policy noted and the following enquiries made of the trustees

Responses received and any further action taken

*Circuit/District

Signatures

Date.....

* Please delete as appropriate

RESERVES POLICY of

BROMLEY METHODIST CHURCH

(*Church Council ☐/Circuit Meeting ☐/District ☐)

1.	General Funds held at Y/E 31/08/2022	£248,064.77
2.	Restricted Funds held "	£1,869
3.	Endowment Funds held "	£0

4. Reserves policy for General Funds

The policy of the church is to retain sufficient funds to sustain the mission of the church and maintain the fabric of the church building and other assets in good condition.

5. Policy for Restricted Funds

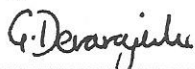
The benevolent fund of £1,869 shall be spent on charitable needs.

6. Terms relating to Endowment Funds held

This Reserves Policy has been approved by

Bromley Methodist Church

(*Church Council ☒/Circuit Meeting ☐/District ☐)

Treasurer	Trustee
Full name Grace Deverajulu	Full Name Alan John Ash
Signature 	Signature 

Name of Church - Bromley Methodist No - 3542

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 G. Devarajulu Date 8/11/2022

Name and address of treasurer GRACE DEVARAJULU

333 COURT ROAD, ORPINGTON, KENT Post Code BR6 9BZ

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

Signature of the Chair of the meeting Karen George

Name of the Chair of the meeting REV. KAREN GEORGE Date 2/11/2022

Independent Examiner's Report to the Trustees of the

BROMLEY METHODIST Church

Charity Number 1127526

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the BROMLEY METHODIST Church for the year ended 31 August 2022 set out on pages 2 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 BROMLEY METHODIST CHURCH No 3542

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 

Name of independent examiner Peter Runacres

Relevant professional qualification of independent examiner FC-A

Name of firm (where appropriate)

Address

..... Post Code

Date 31/12/22

* delete or circle as appropriate

Sep-22

BROMLEY METHODIST CHURCH

England & Wales - Charity number 1127526

Accounts

BROMLEY METHODIST CHURCH ANNUAL REPORT FOR THE YEAR ENDING AUGUST 2021

The Church Council submits its Annual Report and Accounts for the year ending 31 August 2021.

Members of the church are managing trustees of the Church, and the ordinary general meetings are held three times per annum. Day to day administration of the church is delegated to the Church Stewards and the other officers, including the Treasurer and to a number of committees, including Finance and Property.

The number of members at 31 August 2021 was 116.

The purpose of Bromley Methodist Church is to glorify God, proclaim the Gospel and seek to win people for the Kingdom of God

- To nurture and care for those who are committed to Christ
- To extend pastoral oversight to the church's wider family
- To promote Christian values
- To respond in the name of Christ to contemporary issues
- To share a vision of the world church

The following is a summary of the main activities undertaken during the year in pursuit of those objectives:

Worship: The Church meets regularly for acts of worship, the weekly 10.30 am service on Sundays attracting the largest congregation, averaging 65 adults and 9 children. The service takes the form of Holy Communion once a month and All Age Worship once a month (with occasional attendance of the uniformed organisations). Services were suspended during the lockdown with online alternatives being offered. The Sunday School has met online throughout the pandemic. The services are led by the Bromley Circuit Ministers and local preachers.

The Church also holds mid-week prayer meetings on a Thursday with average adult attendance of 12. This attracts some of our elderly and more infirm members who cannot attend on a Sunday. This is led by both the local Methodist preachers and members of the church. During lockdown this was replaced by a weekly Zoom prayer and fellowship meeting.

Pastoral Care: Revd Karen George continues to take pastoral charge of Bromley Methodist Church. Karen is supported by a team of pastoral visitors whose work is overseen by the Pastoral Committee. There are 3 house groups which provide opportunities for fellowship and study for the church membership.

Service: The Church seeks to make itself available to the local community. It is open on a Thursday morning for coffee, fellowship and prayer. The Church also has close links with uniformed organisations (Scouting and Guiding) which meet weekly on Church premises and participate in regular 'parade' services. Rooms are also made available for the use of a wide range of groups and organisations (including local Alcoholics Anonymous and Bromley Drug and Alcohol service). During the year several collections of food and toiletries were organized in support of the Bromley Borough Foodbank.

From January 2021 the church hall has been used during term time by an independent Preschool.

Mission and Outreach: Members of the Church contribute to the mission work of the Methodist Church, both overseas and at home, through regular giving and by special fund-raising events. The Church has continued to support overseas mission work through two of its members (one working for Medic-Aid Africa and one working with ABCD (Action around Bethlehem Children with Disability)) and a range of charities working at local, national and global level (JusB, Action for Children, Bible Society and Christian Aid) as well as providing significant financial support for Bromley Town Centre Chaplaincy.

Ecumenical: The Church is actively involved in the Churches Together in Central Bromley group. During August we shared services with the local Churches in Bromley and we participated in joint activities for the Week of Prayer for Christian Unity.

Social Events: During the year the Church held a number of social events, including some as charity fundraisers and some just for fun and fellowship.

Property: Our policy continues to be maintaining the fabric of the premises in good condition.

Finance: Details of the church's financial affairs appear in the attached accounts. Normal church activities, which continued to be adversely affected by the pandemic, resulted in a loss of £14,911 and in addition £24,071 was spent on major building works. Revaluation of our investments resulted in a surplus of £36,050 and our Reserves stand at £317,018 compared with £320,020 at the end of the previous year. The Church Council is satisfied that the church's Reserves are adequate to meet the church's obligations and to allow for the future development of its work. Investments totaling £60,000 were converted to cash to compensate for loss of income and to enable urgent repairs to be done.

Statement of Trustees' Responsibilities: Charity legislation requires the Trustees to prepare Financial Statements which give a true and fair view of the state of affairs of the Charity as at the end of the financial year and of surplus and deficit for the period. In preparing for the Financial Statement, suitable accounting policies are to be adopted and consistently applied to the best of the Trustees' knowledge and belief, making reasonable and prudent judgements and estimates as necessary. The statement of Recommended Practice for Accounting by Charities is to be followed, together with applicable Statements of Standard Accounting Practice. The Trustees are responsible for maintaining accounting records, for safeguarding the assets of the Charity and for preventing and detecting Fraud and other irregularities. The Trustees are also required to indicate where the Financial Statements are prepared other than on the basis that the Charity is a going concern.

Bromley Methodist Church
College Road
Bromley
BR1 3NS

Signed on behalf of the Trustees



Wendy Whybrew
Secretary of Church Council

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

Bromley Methodist	Church
--------------------------	---------------

FOR THE YEAR ENDED
31 August 2021

Circuit	Circuit no	3542
----------------	-------------------	-------------

Registered Charity - Charity Registration number

1127526

**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. Karen George

Church Stewards:

Mick East	Lea Galendos-Lopes
Ann Woollins	Sue Osborne
Helen Curtis	Rene Meissner

Treasurer:

Grace Devarajulu

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	52,233		52,233	49,802
a3	Bank and CFB interest and Investment income	2,691		2,691	4,463
a4	Lettings	44,771		44,771	41,769
a5	Other receipts	3,449		3,449	16,626
a6	TOTAL RECEIPTS	103,144		103,144 (a7)	112,660

SECTION B					
b1	PAYMENTS				
b2	Circuit Assessment or Share	62,791		62,791	61,922
b3	Donations	2,750	54	2,804	
b4	Repairs and Maintenance	45,438		45,438	58,686
b5	Utilities (Insurances, water charges, heating & lighting)	13,889		13,889	12,429
b6					
b7	Other payments	17,140		17,140	16,450
b8	TOTAL PAYMENTS	142,008	54	142,062 (b9)	149,487

SECTION C					
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(38,864)	(54)	(38,918)
c2	Total funds brought forward from last year		92,683	1,928	94,611 (c6)
c3	Sub total	(c1+c2)	53,819	1,874	55,693
c4	Transfers and adjustments		53,091		53,091 (c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	106,910	1,874	108,784 (c8)
					94,611 (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			
d2	Offerings/Gifts - received for external organisations			168
d3	Offerings/Gifts - passed to external organisations			168
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)		

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
e1 Flower Guild					62	62
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds					62 (e11)	62 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	103,144 (a7)	142,062 (b9)	(38,918)	53,091 (c7)	94,611 (c6)	108,784 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	103,144	142,062	(38,918)	53,091	94,673 (x)	108,846 (y)
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 2021

	OPENING BALANCES	CLOSING BALANCES
f1 Cash In hand		
f2 Bank Current Account	71,734	103,599
f3 Bank Deposit Account		
f4 Central Finance Board	12,419	1,836
f5 Trustees for Methodist Church Purposes	7,958	1,049
f6 Other funds	2,500	2,500
f7 SUB TOTAL - Church accounts	94,611 (c6)	108,784 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	62 (e11)	62 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	94,673 (x)	108,846 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2020	At 31 August 2021
g1 Investments (include Endowments)	225,410	208,235
g2 Land & Buildings (see notes re Insurance value)	5,521,836	5,527,322
g3 Other Assets		
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 Bromley Methodist No.....

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 G. Deming Date 2nd November 2021

Name and address of treasurer Grace Deming
..... 333. Cant. Road, Ovington, Kent Post Code.. BA6 9SZ

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

Signature of the Chair of the meeting A. Terrett

Name of the Chair of the meeting Rev. Alexandra J. Terrett Date 2nd Nov 21

Independent Examiner's Report to the Trustees of the

..... Bromley Methodist Church

Charity Number 1127526

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Bromley Methodist Church for the year ended 31 August 2021 set out on pages 2 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 Bromley Methodist No

Independent Examiner's Statement

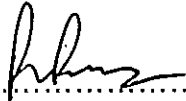
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which give me cause to believe, in any material respect:

- 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 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 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 Peter Runacher

Relevant professional qualification of independent examiner F.C.A.

Name of firm (where appropriate)

Address 8 Wandsworth Road

..... Bromley Post Code BR1 2SP

Date 31/12/21

* delete or circle as appropriate

Sep-20

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

Bromley Methodist	Church
-------------------	--------

FOR THE YEAR ENDED
31 August 2021

Circuit	Circuit no	3542
----------------	-------------------	-------------

Registered Charity - Charity Registration number

1127526

**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. Karen George

Church Stewards:

Mick East	Lea Galendos-Lopes
Ann Woollins	Sue Osborne
Helen Curtis	Rene Meissner

Treasurer:

Grace Devarajulu

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	52,233		52,233	49,802
a3	Bank and CFB interest and Investment income	2,691		2,691	4,463
a4	Lettings	44,771		44,771	41,769
a5	Other receipts	3,449		3,449	16,626
a6	TOTAL RECEIPTS	103,144		103,144 (a7)	112,660

SECTION B					
b1	PAYMENTS				
b2	Circuit Assessment or Share	62,791		62,791	61,922
b3	Donations	2,750	54	2,804	
b4	Repairs and Maintenance	45,438		45,438	58,686
b5	Utilities (Insurances, water charges, heating & lighting)	13,889		13,889	12,429
b6					
b7	Other payments	17,140		17,140	16,450
b8	TOTAL PAYMENTS	142,008	54	142,062 (b9)	149,487

SECTION C					
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(38,864)	(54)	(38,918)
c2	Total funds brought forward from last year		92,683	1,928	94,611 (c6)
c3	Sub total	(c1+c2)	53,819	1,874	55,693
c4	Transfers and adjustments		53,091		53,091 (c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	106,910	1,874	108,784 (c8)
					94,611 (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			
d2	Offerings/Gifts - received for external organisations			168
d3	Offerings/Gifts - passed to external organisations			168
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)		

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
e1 Flower Guild					62	62
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds					62 (e11)	62 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	103,144 (a7)	142,062 (b9)	(38,918)	53,091 (c7)	94,611 (c6)	108,784 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	103,144	142,062	(38,918)	53,091	94,673 (x)	108,846 (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
f1 Cash In hand		
f2 Bank Current Account	71,734	103,599
f3 Bank Deposit Account		
f4 Central Finance Board	12,419	1,836
f5 Trustees for Methodist Church Purposes	7,958	1,049
f6 Other funds	2,500	2,500
f7 SUB TOTAL - Church accounts	94,611 (c6)	108,784 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	62 (e11)	62 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	94,673 (x)	108,846 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2020	At 31 August 2021
g1 Investments (include Endowments)	225,410	208,235
g2 Land & Buildings (see notes re Insurance value)	5,521,836	5,527,322
g3 Other Assets		
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 Bromley Methodist No.....

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 G. Deming Date 2nd November 2021

Name and address of treasurer Grace Deming
..... 333. Cant. Road, Ovington, Kent Post Code .. B86 9SZ ..

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

Signature of the Chair of the meeting A. Terrett

Name of the Chair of the meeting Rev. Alexandra J. Terrett Date 2nd Nov 21

Independent Examiner's Report to the Trustees of the

..... Bromley Methodist Church

Charity Number 1127526

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Bromley Methodist Church for the year ended 31 August 2021 set out on pages 2 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 Bromley Methodist No

Independent Examiner's Statement

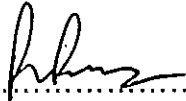
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which give me cause to believe, in any material respect:

- 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 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 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 Peter Runacher

Relevant professional qualification of independent examiner F.C.A.

Name of firm (where appropriate)

Address 8 Wandsworth Road

..... Bromley Post Code BR1 2SP

Date 31/12/21

* delete or circle as appropriate

Sep-20