

# TEDDINGTON METHODIST CHURCH

England & Wales · Charity number 1127553

## Details

---

Other names	TMC
Status	Registered
Legal form	Previously excepted
Registered	2009-01-15
Register	<a href="#">View on the Charity Commission register</a>

## Contact

---

Address	Teddington Methodist Church 1 Stanley Road Teddington TW11 8TP
Phone	02089731880
Email	<a href="mailto:info@teddingtonmethodistchurch.org.uk">info@teddingtonmethodistchurch.org.uk</a>
Website	<a href="http://www.teddingtonmethodistchurch.org.uk">www.teddingtonmethodistchurch.org.uk</a>

## 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:** Teddington Methodist Church teaches Christianity through the provision of regular public acts of worship. It has an active Junior Church and an open coffee morning every Saturday for the local community. It runs a Parents and Under 3s Group, which is an example of the outworking of Christian principles. The Church is strong on pastoral care and supports many other charities.

## Classification

---

- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

---

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Richmond Upon Thames

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£94,493	£88,884	-	-
2024-08-31	£93,210	£100,010	-	-
2023-08-31	£94,352	£90,856	-	-
2022-08-31	£72,349	£72,633	-	-
2021-08-31	£64,628	£64,175	-	-
2020-08-31	£127,428	£160,409	-	-

## Trustees

Name	Role	Appointed
Rev DAVID ANTHONY INNES	Chair	2017-09-01
ALFRED EVANS		
BRIAN JACKSON		
CATHERINE MARY TREVELYAN		
CLAIRE KILVINGTON		2015-09-01
DR GEORGE SYMM		
Dr ROBERT DAVIES		2017-09-01
GILLIAN CHRISTINE JACKSON		
HELEN ROSEMARY BOTT		2023-11-08
Julia Clare Lavery		2021-03-10
Kyungsuk Kwon		2023-09-01
ROBERT JOHN MORTIMER FCIB		
Richard Gordon Bott		2019-08-01
SALLY ASTON PGCE MA		
SARAH WAINE		2014-09-01
SHARON KAY BARBAREZ		
SUSAN MORRELL		2012-12-14
Vijay Ramanlal Christian		2023-11-29
Wendy Jane Salmon		2023-09-01

**TEDDINGTON METHODIST CHURCH**

England & Wales - Charity number 1127553

---

# Accounts

---

**TRUSTEES' ANNUAL REPORT (No. 26014)**

**TRUSTEES' ANNUAL REPORT**

**for the year ended**

**31st AUGUST 2025**

**Reference and administrative details**

Teddington Methodist Church (Charity Commission Registration Number 1127553) is within the Teddington Methodist Circuit, in the London District of the Methodist Church. The address of the Church is: Teddington Methodist Church, 1 Stanley Road, Teddington, Middlesex, TW11 8TP and correspondence should be addressed to The Secretary to the Church Council at this address.

Teddington Methodist Church is constituted under the Methodist Church Act 1976 and is governed under the terms of the Model Trusts, which are Schedule 2 of the Act. The day-to-day operational activity, constitutional practice, usage and discipline of the Church is regulated by the Constitutional Practice and Discipline of the Methodist Church and determined by Standing Orders as agreed by the annual Methodist Conference and published in the Minutes of Conference.

Under the Methodist Church Act 1976, the Church has both Custodian Trustees and Managing Trustees. The Custodian Trustees are Trustees for Methodist Church Purposes, whose address is Central Buildings, Oldham Street, Manchester, M1 1JQ. The Managing Trustees are the Church Council, appointed in accordance with the Constitution of the Methodist Church, whose members during the year, or at the time of this report being approved, were:

Rev. David Innes (Chairman)	Brian Jackson
Sue Morrell (Secretary)	Gill Jackson
Vijay Christian (Treasurer)	Claire Kilvington
Sally Aston	Rosie Kwon
Sharon Barbarez	Julia Lavery
Helen Bott	Robert Mortimer
Richard Bott	George Symm
Rob Davies	Cathy Trevelyan
Alfie Evans	Sarah Waine

Our main bank account is with CAF Bank and having closed one HSBC account, we are in the process of closing the second. The registered addresses of the two bankers are: CAF Bank Limited, 25 Kings Hill Avenue, Kings Hill, West Malling, Kent ME19 4JQ and HSBC, The Peak, 333 Vauxhall Bridge Road, Victoria, London SW1V 1EJ.

GSM & Co (Griffin Stone Moscrop & Co) of 21-27 Lamb's Conduit Street, London, WC1N 3GS are the independent examiners of the accounts.

## **Objectives and activities**

Our aims are encapsulated in the following Purpose Statement:

TEDDINGTON METHODIST CHURCH seeks to:

- Be caring and worshipping;
- Encourage growth in faith;
- Express the love of God in Jesus Christ mutually, locally, and globally.

The Church Council normally meets three times a year and receives regular reports reviewing progress in achieving these aims.

In producing their assessment of the benefit to the public provided by the charity, the trustees confirm that they have complied with the duty in Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit.

Teddington Methodist Church (TMC) continues to look for ways of involving the wider church family through worship and social interaction. Some local, national, and international charities are supported through regular Saturday coffee mornings, special services and events.

## **Achievements and performance**

**Membership.** Teddington Methodist Church (TMC) currently has 69 members, three of whom are under age 18. TMC is an active member of Churches Together in Teddington and enjoys good relationships with other local Christian Churches and with several local, national, and international charities.

**Worship.** During the year ended 31st August 2025 the average attendance at Sunday morning services was 42 adults plus 6.2 young people. The largest attendance at any service was for a Baptism in January when the family swelled the numbers but the largest attendance at other services was at our Carol Service when there were 61 adults and 10 young people. This continues the pattern seen in previous years, of our special services, such as the Harvest Festival, the annual Christmas Gift Service, and the Carol service, attracting the highest attendance. Goods for Whitechapel Mission were collected at the Harvest and Christmas Gift services; these appeals receive substantial support from the local community.

On Good Friday, we joined with other Christians in the procession and service on the Green which was followed by refreshments in our hall and a vigil until 3pm when the cross was taken down. On Easter Day we celebrated by "flowering the cross", which had been used throughout Lent to display symbols of the Passion. We have held services to celebrate the work of All We Can, Methodist Homes for the Aged, and the World Church. During the summer holidays, we had a series of services to celebrate the 1700 years of the Nicene Creed, using the material supplied by Churches Together in Britain and Ireland. .

**Wider Church Groups.** There are two Fellowship Groups meeting on alternate Wednesdays and Fridays and another group meet after the Sunday service to read and discuss the meaning of various Bible passages; these groups provide an opportunity for people to develop their faith and to know each other better. The Bushy Park walking group maintain their Monday

morning rambles, which are open to all, including people who have no other connection with the church.

**Young children.** Our Junior Church meets on Sunday morning during the school terms and is run by a small, dedicated team who cater for a range of ages. There is also a Circuit Group for teenagers which some young people attend.

Teddington Tots, our open mornings for children under three and their carers, meets on Wednesday mornings. A small team of committee members and volunteers help to run the mornings and provide refreshments.

**Users.** The church premises are used extensively by community organisations, some of whom have been doing so for many years. As well as our own supported groups, Teddington Tots and three uniformed groups, there are several regular external users, as well as occasional users. Amongst our users we continue to support Teddington and Hampton Wick Voluntary Care Group, Alcoholics Anonymous and The National Blood Donor Service.

**Pastoral care and social activities.** Face to face pastoral care and social activities continue. Our Pastoral Visitors (and others) maintain contact with the church community by visiting all those who welcome it and where they are reluctant, by making phone calls or writing letters, contributing to the WhatsApp groups, and emailing our weekly News and Notes update.

We are blest to have such people, serving others and demonstrating God's love.

Our Saturday Coffee Mornings are supported by church members and the many visitors, especially the Zumba Group. They provide a good place for fellowship and discussions about concerns; they are also an ideal location for informal meetings about things such as organisational issues, property concerns and planning services.

Our Plant Sale in May, which we have run for many years was a great success, with many visitors staying to sample the cakes on sale inside. We have held concerts, lunches, quizzes, and other family events; in the summer we had Open Garden Saturday mornings plus a family picnic, all of which provide a chance to chat with others face-to-face. An autumn Arts and Crafts show is planned for September 2025, with entries from the church and the community.

We give thanks to God for the people we know and have known, who have shown us his love, and we put our trust in Him as we look forward to continued worship, singing and fellowship in the years ahead.

**Premises and building development.** Regular maintenance of the property continues to be important, with members giving time and skills to perform or manage this necessary activity and we employ a local handyman to complete the tasks that we are unable to do ourselves.

We have plans for a local contractor to complete some minor repair work on the old, and no longer used, bell-tower. We also have plans to replace the spotlights, uplighters, and ceiling lighting, which were installed in the worship area as part of a development project 25 years ago; the new units will be LED devices, improving our ecological footprint.

## **Financial review**

**Receipts and payments.** The accounts have been prepared on the Receipts and Payments basis using the Standard Form of Accounts as laid down by the Methodist Connexion. Teddington Methodist Church, including internal organisations, had total receipts of £94,493 during the year and made total payments of £88,884.

**Reserves level and policy.** The Church has a reserves policy which currently reads as follows: “Teddington Methodist Church regularly endeavours to maintain, in its unrestricted funds, a total balance of reserves sufficient to cover six months’ normal expenditure.” The reserves held at the end of the year were as follows:

<i>Unrestricted funds</i>	£	
General Fund	39,057	
Capital Fund	35,841	
<i>Total unrestricted funds</i>	74,898	
<i>Restricted Funds</i>	£	
Development	901	
Bequests	29,828	
Organ lessons	500	
Charities	429	
Teddington Tots	2,475	
<i>Total restricted funds</i>	34,133	
Total funds		£109,031
Unrestricted reserves, readily available		£74,898

**Charitable giving.** Supporting the wider community continues to be a key mission of TMC. During the year £9,463 was raised at Saturday Coffee Mornings and other events for the benefit of twenty-three community organisations, a few of whom ran the events themselves. The organisations supported included: Action for Children, All We Can, Baby Basics, Methodist Homes for the Aged, Macmillan Cancer Support, Mighty Convoy (supplying goods to Ukraine), Parkinson’s Trust, Teddington and Hampton Wick Voluntary Care Group, WaterAid and Whitechapel Mission, A total of £11,863 (including benevolence donations and retiring collections) was given to external organisations during the year, with £2,400 of this being given from our own church funds.

### **Trustees’ responsibilities**

For each financial year ending on 31st August the Trustees are required to prepare receipts and payment accounts that contain a statement summarising all money received and paid out by the charity in the financial year, and a statement giving details of its assets and liabilities at the end of the year.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Church and enable them to ensure that the financial statements comply with the law. They are also responsible for safeguarding the assets of the Church and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are responsible for the maintenance and integrity of the corporate and financial information included on the Church’s website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Whilst the training of new trustees is largely ‘on the job’, a leaflet issued by the Methodist Church outlining their responsibilities as far as property is concerned has been made available to all trustees. At times of key decisions, the Chairman reminds the Church Council of the personal responsibility of each trustee.

Financial risk is assessed by the Finance Committee, which reports to the Church Council. Budgets are agreed twelve months in advance. In general, it is considered that projected income will meet projected expenditure on the Church accounts, while the Capital Fund which we maintain holds sufficient reserves to meet reasonable unexpected costs.

**Approvals**

The Trustees' Report and the Financial Statements were approved by Church Council on

12th November 2025

Signed on behalf of Church Council, as authorized:



Rev David Innes  
Chairman

Date: 12th November 2025



Sue Morrell  
Secretary

Date: 12th November 2025

**CHURCH  
RECEIPTS AND PAYMENTS  
ACCOUNTS**

**THE METHODIST CHURCH  
STANDARD FORM OF ACCOUNTS**

<b>Teddington Methodist</b>	<b>Church</b>
-----------------------------	---------------

**FOR THE YEAR ENDED**

**31 August 2025**

<b>Circuit</b>	<b>Circuit no.</b>	<b>35/37</b>
----------------	--------------------	--------------

**Registered Charity - Charity Registration number**

1127553
---------

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:**

David Innes
-------------

**Church Stewards:**

Alfie Evans	Gill Jackson
Claire Kilvington	

**Treasurer:**

Vijay Christian
-----------------

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2025

**Teddington  
Methodist  
Church**

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	<b>RECEIPTS</b>				
a2	Offerings and Tax recovered	45 686		<b>45 686</b>	38 689
a3	Bank and CFB interest and Investment income	2 938	1 335	<b>4 273</b>	4 840
a4	Lettings	38 901		<b>38 901</b>	41 793
a5	Other receipts	2 585		<b>2 585</b>	3 703
a6	<b>TOTAL RECEIPTS</b>	<b>90 109</b>	<b>1 335</b>	<b>91 444 (a7)</b>	<b>89 024</b>

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	<b>PAYMENTS</b>				
b2	Circuit Assessment or Share	38 411		<b>38 411</b>	35 950
b3	Donations	2 400		<b>2 400</b>	2 400
b4	Repairs and Maintenance	21 406		<b>21 406</b>	31 941
b5	Utilities (Insurances, water charges, heating & lighting)	19 175		<b>19 175</b>	22 619
b6					
b7	Other payments	3 777	91	<b>3 868</b>	4 472
b8	<b>TOTAL PAYMENTS</b>	<b>85 169</b>	<b>91</b>	<b>85 260 (b9)</b>	<b>97 382</b>

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	<b>NET RECEIPTS/PAYMENTS FOR THE YEAR</b>	4 941	1 244	<b>6 185</b>	(8 358)
c2	Total funds brought forward from last year	69 957	29 985	<b>99 942 (c6)</b>	108 300
c3	<b>Sub total</b>	<b>74 898</b>	<b>31 229</b>	<b>106 127</b>	<b>99 942</b>
c4	Transfers and adjustments				
c5	<b>TOTAL FUNDS AT END OF YEAR</b>	<b>74 898</b>	<b>31 229</b>	<b>106 127 (c8)</b>	<b>99 942 (c6)</b>

SECTION D		£	£
<b>FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS</b>			
d	(these amounts are not to be included in total receipts/payments figures)		
d1	Balance brought forward from last year	70	136
d2	Offerings/Gifts - received for external organisations	9 514	7 920
d3	Offerings/Gifts - passed to external organisations	9 526	7 986
d4	<b>BALANCE STILL TO BE PAID</b>	<b>58</b>	<b>70</b>

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

**SECTION E** Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 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	<b>Charities</b>	1 492	1 402	90		339	429
e2	<b>Teddington Tots</b>	1 557	2 222	(665)		3 140	2 475
e3							
e4							
e5							
e6							
e7							
e8	Sub total of Internal Organisations funds	3 049	3 624	(575)		3 479 (e11)	2 904 (e12)
e9	<b>Church accounts (totals brought forward from page 2 - totals column)</b>	91 444 (a7)	85 260 (b9)	6 185	(c7)	99 942 (c6)	106 127 (c8)
e10	<b>TOTAL CASH FUNDS HELD BY CHURCH</b>	<b>94 493</b>	<b>88 884</b>	<b>5 610</b>		<b>103 421 (x)</b>	<b>109 031 (y)</b>
		<b>TOTAL RECEIPTS</b>	<b>TOTAL PAYMENTS</b>				

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 2025**

	OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand	
f2	Bank Current Account	8 270
f3	Bank Deposit Account	
f4	Central Finance Board	68 628
f5	Trustees for Methodist Church Purposes	29 229
f6	Other funds	
f7	<b>SUB TOTAL - Church accounts</b>	<b>106 127 (c8)</b>
f8	Total funds held by Internal Organisations (the closing balance total from above) (e12)	<b>2 904 (e12)</b>
f9	<b>TOTAL CASH FUNDS HELD BY CHURCH</b>	<b>109 031 (y)</b>

**SECTION G**

**OTHER ASSETS and LIABILITIES**

	At 1 September 2024	At 31 August 2025
g1	Investments (include Endowments)	
g2	Land & Buildings (see notes re Insurance value)	3 562 404
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 TEDDINGTON METHODIST CHURCH No 35/37

### Declarations and Scrutiny

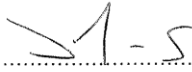
I confirm that these Receipt and Payment based accounts for the year to 31 August 2025 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer .....  ..... Date 12/11/2025.....

Name and address of treasurer ..... VIJAY CHRISTIAN.....  
...23 COBBETT ROAD, TWICKENHAM..... Post Code...TW2 6EN

#### 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 ...12th November 2025

Signature of the Chair of the meeting .....  .....

Name of the Chair of the meeting ..... DAVID INNES..... Date 12/11/2025.....

### Independent Examiner's Report to the Trustees of the Teddington Methodist Church Charity Number 1127553

#### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Teddington 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 TEDDINGTON METHODIST CHURCH No 35/37

**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.

*Richard Hill*

Signature of independent examiner .....

Name of independent examiner Richard Hill

Relevant professional qualification of independent examiner FCA

Name of firm (where appropriate) Griffin Stone Moscrop & Co, Chartered Accountants

Address            21-27 Lamb's Conduit Street  
                         London  
                         WC1N 3GS

Date:                24/11/2025

**TEDDINGTON METHODIST CHURCH**

England & Wales - Charity number 1127553

---

# Accounts

---

# **TEDDINGTON METHODIST CHURCH (No. 26014)**

## **TRUSTEES' ANNUAL REPORT**

**for the year ended**

**31st AUGUST 2024**

### **Reference and administrative details**

Teddington Methodist Church (Charity Commission Registration Number 1127553) is within the Teddington Methodist Circuit, in the London District of the Methodist Church. The address of the Church is: Teddington Methodist Church, 1 Stanley Road, Teddington, Middlesex, TW11 8TP and correspondence should be addressed to The Secretary to the Church Council at this address.

Teddington Methodist Church is constituted under the Methodist Church Act 1976 and is governed under the terms of the Model Trusts, which are Schedule 2 of the Act. The day to day operational activity, constitutional practice, usage and discipline of the Church is regulated by the Constitutional Practice and Discipline of the Methodist Church and determined by Standing Orders as agreed by the annual Methodist Conference and published in the Minutes of Conference.

Under the Methodist Church Act 1976, the Church has both Custodian Trustees and Managing Trustees. The Custodian Trustees are Trustees for Methodist Church Purposes, whose address is Central Buildings, Oldham Street, Manchester, M1 1JQ. The Managing Trustees are the Church Council, appointed in accordance with the Constitution of the Methodist Church, whose members during the year, or at the time of this report being approved, were:

Rev. David Innes (Chairman)	Brian Jackson
Sue Morrell (Secretary)	Gill Jackson
Vijay Christian (Treasurer)	Claire Kilvington
Sally Aston	Rosie Kwon
Sharon Barbarez	Julia Lavery
Helen Bott	Robert Mortimer
Richard Bott	George Symm
Rob Davies	Cathy Trevelyan
Alfie Evans	Wendy Salmon

Church Council took the decision during the year to move to CAF Bank from HSBC. We have moved our main account to CAF Bank and are in the process of closing the HSBC accounts. The registered addresses of the two bankers are: CAF Bank Limited, 25 Kings Hill Avenue, Kings Hill, West Malling, Kent ME19 4JQ and HSBC, The Peak, 333 Vauxhall Bridge Road, Victoria, London SW1V 1EJ.

GSM & Co (Griffin Stone Moscrop & Co) of 21-27 Lamb's Conduit Street, London, WC1N 3GS are the independent examiners of the accounts.

### **Objectives and activities**

Our aims are encapsulated in the following Purpose Statement:

TEDDINGTON METHODIST CHURCH seeks to:

- Be caring and worshipping;
- Encourage growth in faith;
- Express the love of God in Jesus Christ mutually, locally and globally.

The Church Council normally meets three times a year and receives regular reports reviewing progress in achieving these aims.

In producing their assessment of the benefit to the public provided by the charity, the trustees confirm that they have complied with the duty in Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit.

Teddington Methodist Church (TMC) continues to look for ways of involving the wider church family through worship and social interaction. Some local, national and international charities are generously supported on an occasional basis through regular Saturday coffee mornings, special services and events.

### **Achievements and performance**

**Membership.** Teddington Methodist Church (TMC) currently has 68 members. TMC is an active member of Churches Together in Teddington and enjoys good relationships with other local Christian Churches and with several local, national and international charities.

**Worship.** We are pleased to report that during the year ended 31st August 2024 the average attendance at Sunday morning services was 37.6 adults plus 7 young people, an increase on last year. The largest attendance was for our Harvest Festival service when there were 52 adults and 12 young people; this continued the pattern seen in previous years of our special services, such as the Carol service, the Harvest Festival, and the annual Christmas Gift Service, attracting the highest attendance. Goods for Whitechapel Mission were collected at the Harvest and Christmas Gift services; these appeals receive substantial support from the local community.

On Good Friday, we joined with other Christians in the procession and service on the Green which was followed by refreshments in our hall and a vigil until 3pm when the cross was taken down. On Easter Day we celebrated communion and instead of "flowering the cross", we had some flower arrangements. We have held services to celebrate the work of All We Can, Methodist Homes for the Aged, the World Church, and during the summer holidays, a series on the "Disciples and Discipleship".

**Wider Church Groups.** Junior Church meets on Sundays throughout the year and the young people join in activities with the other four churches in the Circuit. Two Fellowship Groups meet on alternate Wednesdays and Fridays and a group meet after the

Sunday service to read and discuss the meaning of various Bible passages; these provide an opportunity for people to develop their faith and to know each other better. The Bushy Park walking group maintain their Monday morning rambles, which are open to all, including people who have no other connection with the church.

**Young children.** Our Junior Church meets on Sunday morning during the school terms and is run by a small, dedicated team who cater for a range of ages. There is also a Circuit Group for teenagers which some young people attend. After a series of discussion evenings with our Minister, we had a joyful service when 5 young people were confirmed and became members of TMC.

Teddington Tots, our open mornings for children under three and their carers on Tuesdays and Wednesdays, had a short break when the two leaders were unable to continue but a new leader has been appointed for the Wednesday morning group, the busiest day, and this has restarted. A small team of committee members and volunteers help to run the mornings and provide refreshments.

**Users.** The church premises are used extensively by community organisations, some of whom have been doing so for many years. As well as our own supported groups, Teddington Tots and three uniformed groups, there are several regular external users, as well as occasional users. Amongst our users we continue to support Teddington and Hampton Wick Voluntary Care Group, Alcoholics Anonymous and The National Blood Donor Service.

**Pastoral care and social activities.** Face to face pastoral care and social activities continue. Our Pastoral Visitors (and others) maintain contact with the church community by visiting all those who welcome it and where they are reluctant, by making phone calls or writing letters, contributing to the WhatsApp groups, and emailing our weekly News and Notes update. We are blest to have such people, serving others and demonstrating God's love. Our Saturday Coffee Mornings are supported by church members and the many visitors, especially the Zumba Group. They provide a good place for fellowship and discussions about concerns; they are an ideal location for informal meetings about things such as organisational issues, property concerns and planning services.

This year we did not hold an autumn Arts and Crafts show, but we hope it will return in 2025. Our Plant Sale in May, which we have run for many years was a great success, with many visitors staying to sample the cakes on sale inside. We have held concerts and quizzes in the church and had Open Garden Saturday mornings plus a family picnic, all of which provide a chance to chat with others face-to-face; these events are appreciated by the people (church members and others) who regularly attend. We give thanks to God for the people we know and have known, who have shown us his love and we put our trust in Him as we look forward to continued worship, singing and fellowship in the years ahead.

**Premises and building development.** Regular maintenance of the property continues to be important, with members giving time and skills to perform or manage this necessary activity and we employ a local handyman to complete the tasks that we are unable to do ourselves. Following the recovering of certain roof areas during 2023/24, the work identified in our latest Quinquennial Inspection has now been substantially completed.

## Financial review

**Receipts and payments.** The accounts have been prepared on the Receipts and Payments basis using the Standard Form of Accounts as laid down by the Methodist Connexion. Teddington Methodist Church, including internal organisations, had total receipts of £93,210 during the year and made total payments of £100,010. This included payments from restricted funds of £12,265 for roof repairs as recommended in the most recent quinquennial inspection.

**Reserves level and policy.** The Church has a reserves policy which currently reads as follows: "Teddington Methodist Church regularly endeavours to maintain, in its unrestricted funds, a total balance of reserves sufficient to cover six months' normal expenditure." The reserves held at the end of the year were as follows:

<i>Unrestricted funds</i>	£	
General Fund	35,672	
Capital Fund	34,285	
<i>Total unrestricted funds</i>	69,957	
<i>Restricted Funds</i>	£	
Development	863	
Bequests	28,622	
Organ lessons	500	
Charities	339	
Teddington Tots	3,140	
<i>Total restricted funds</i>	33,464	
Total funds		£103,421
Unrestricted reserves, readily available		£69,957

**Charitable giving.** Supporting the wider community continues to be a key mission of TMC. During the year £6,523 was raised at Saturday Coffee Mornings and other events for the benefit of 21 community organisations, a few of whom ran the events themselves. The organisations supported included: Whitechapel Mission, All We Can, Shooting Star Chase, Action for Children Teddington and Hampton Wick Voluntary Care Group, Methodist Homes for the Aged and Macmillan Cancer Support A total of £10,386 (including benevolence donations and retiring collections) was paid over to external organisations during the year, with £2,400 of this being given from our own church funds.

## Trustees' responsibilities

For each financial year ending on 31st August the Trustees are required to prepare receipts and payment accounts that contain a statement summarising all money received and paid out by the charity in the financial year, and a statement giving details of its assets and liabilities at the end of the year.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Church and enable them to ensure that the financial statements comply with the law. They are also responsible for safeguarding the assets of the Church and hence taking reasonable steps for the prevention

and detection of fraud and other irregularities.

The Trustees are responsible for the maintenance and integrity of the corporate and financial information included on the Church's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Whilst the training of new trustees is largely 'on the job', a leaflet issued by the Methodist Church outlining their responsibilities as far as property is concerned has been made available to all trustees. At times of key decisions, the Chairman reminds the Church Council of the personal responsibility of each trustee.

Financial risk is assessed by the Finance Committee, which reports to the Church Council. Budgets are agreed twelve months in advance. In general, it is considered that projected income will meet projected expenditure on the Church accounts, while the Capital Fund which we maintain holds sufficient reserves to meet reasonable unexpected costs.

### Approvals

The Trustees' Report and the Financial Statements were approved by Church Council on

Signed on behalf of Church Council, as authorized:



Rev David Innes  
Chairman

Date: 13/11/24



Sue Morrell  
Secretary

Date: 13/11/24

**THE METHODIST CHURCH  
STANDARD FORM OF ACCOUNTS**

Teddington Methodist	Church
----------------------	--------

FOR THE YEAR ENDED  
31 August 2024

Circuit	Circuit no.	35/37
---------	-------------	-------

<b>Registered Charity - Charity Registration number</b>	1127553
---	---------

If not a registered charity <b>His Majesty's Revenue and Customs Gift Aid number</b>	
--	--

(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:

David Innes
-------------

Church Stewards:

Alfie Evans	Gill Jackson
Claire Kilvington	

Treasurer:

Vijay Christian
-----------------

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	<b>RECEIPTS</b>				
	<b>Note</b>				
a2	Offerings and Tax recovered	38,689		<b>38,689</b>	34,077
a3	Bank and CFB interest and Investment income	2,988	1,852	<b>4,840</b>	3,205
a4	Lettings	41,793		<b>41,793</b>	43,553
	Bequests				6,000
a5	Other receipts	1,703	2,000	<b>3,703</b>	2,519
a6	<b>TOTAL RECEIPTS</b>	<b>85,173</b>	<b>3,852</b>	<b>89,024</b> (a7)	<b>89,354</b>

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	<b>PAYMENTS</b>				
b2	Circuit Assessment or Share	35,950		<b>35,950</b>	34,846
b3	Donations	2,400		<b>2,400</b>	2,800
b4	Repairs and Maintenance	19,676	12,265	<b>31,941</b>	27,568
b5	Utilities (Insurances, water charges, heating & lighting)	22,619		<b>22,619</b>	20,468
b6					
b7	Other payments	4,372	100	<b>4,472</b>	3,154
b8	<b>TOTAL PAYMENTS</b>	<b>85,017</b>	<b>12,365</b>	<b>97,382</b> (b9)	<b>88,836</b>

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	<b>NET RECEIPTS/PAYMENTS FOR THE YEAR</b>				
	(a6-b8)	155	(8,513)	<b>(8,358)</b>	518
c2	Total funds brought forward from last year	71,302	36,998	<b>108,300</b> (c6)	104,070
c3	<b>Sub total</b>	<b>71,457</b>	<b>28,485</b>	<b>99,942</b>	<b>104,588</b>
c4	Transfers and adjustments	(1,500)	1,500		3,712
c5	<b>TOTAL FUNDS AT END OF YEAR</b>	<b>69,957</b>	<b>29,985</b>	<b>99,942</b> (c8)	<b>108,300</b> (c6)

SECTION D		£	£
<b>FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS</b>			
d	(these amounts are not to be included in total receipts/payments figures above)		
d1	Balance brought forward from last year	136	232
d2	Offerings/Gifts - received for external organisations	7,920	8,794
d3	Offerings/Gifts - passed to external organisations	7,986	8,890
d4	<b>BALANCE STILL TO BE PAID</b>	<b>70</b>	<b>136</b>
	(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 Charities	1,502	1,585	(84)		423	339
e2 Teddington Tots	2,683	1,043	1,641		1,499	3,140
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds	4,185	2,628	1,557		1,922 (e11)	3,479 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	89,024 (a7)	97,382 (b9)	(8,358)	(c7)	108,300 (c6)	99,942 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	93,210	100,010	(6,801)		110,222 (x)	103,421 (y)
Continue on a separate sheet if necessary and bring the totals forward	<b>TOTAL RECEIPTS</b>	<b>TOTAL PAYMENTS</b>				

**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	9,459	15,821
f3 Bank Deposit Account		
f4 Central Finance Board	63,843	56,136
f5 Trustees for Methodist Church Purposes	34,998	27,985
f6 Other funds		
f7 SUB TOTAL - Church accounts	108,300 (c6)	99,942 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	1,922 (e11)	3,479 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	110,222 (x)	103,421 (y)

**SECTION G**

**OTHER ASSETS and LIABILITIES**

	At 1 September 2023	At 31 August 2024
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	3,448,629	3,562,404
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 TEDDINGTON METHODIST CHURCH No 35/37

## Declarations and Scrutiny

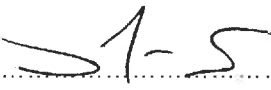
I confirm that these Receipt and Payment based accounts for the year to 31 August 2024 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer .....  ..... Date 13 Nov 2024

Name and address of treasurer ..... VIJAY CHRISTIAN.....  
...23 COBBETT ROAD, TWICKENHAM..... Post Code... TW2 6EN.....

### Presentation to the Church trustees

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

Signature of the Chair of the meeting .....  .....

Name of the Chair of the meeting ..... DAVID A. INNES..... Date 13/11/24 .....

## Independent Examiner's Report to the Trustees of the Teddington Methodist Church

Charity Number 1127553

### Responsibilities and basis of report

I report to the charity trustees on my examination of the accounts of the Teddington Methodist Church for the year ended 31 August 2024 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

## **Independent Examiner's Report to the Trustees of Teddington Methodist Church**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 August 2024.

### **Responsibilities and basis of report**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity'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.

### **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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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



Richard Hill FCA

Griffin Stone Moscrop & Co  
Chartered Accountants  
21-27 Lamb's Conduit Street  
London  
WC1N 3GS

Date: 25 November 2024

**TEDDINGTON METHODIST CHURCH**

England & Wales - Charity number 1127553

---

# Accounts

---

# **TEDDINGTON METHODIST CHURCH (No. 26014)**

## **TRUSTEES' ANNUAL REPORT**

**for the year ended**

**31st AUGUST 2023**

### **Reference and administrative details**

Teddington Methodist Church (Charity Commission Registration Number 1127553) is within the Teddington Methodist Circuit, in the London District of the Methodist Church. The address of the Church is: Teddington Methodist Church, 1 Stanley Road, Teddington, Middlesex, TW11 8TP and correspondence should be addressed to The Secretary to the Church Council at this address.

Teddington Methodist Church is constituted under the Methodist Church Act 1976 and is governed under the terms of the Model Trusts, which are Schedule 2 of the Act. The day to day operational activity, constitutional practice, usage and discipline of the Church is regulated by the Constitutional Practice and Discipline of the Methodist Church and determined by Standing Orders as agreed by the annual Methodist Conference and published in the Minutes of Conference.

Under the Methodist Church Act 1976, the Church has both Custodian Trustees and Managing Trustees. The Custodian Trustees are Trustees for Methodist Church Purposes, whose address is Central Buildings, Oldham Street, Manchester, M1 1JQ. The Managing Trustees are the Church Council, appointed in accordance with the Constitution of the Methodist Church, whose members during the year, or at the time of this report being approved, were:

Rev. David Innes (Chairman)

Sue Morrell (Secretary)

Nevil Tomlinson (Treasurer)

Sally Aston

Sharon Barbarez

Helen Bott (from 8 November 2023)

Richard Bott

Rob Davies

Alfie Evans

Brian Jackson

Gill Jackson

Claire Kilvington

Rosie Kwon (from 1 September 2023)

Julia Lavery

Robert Mortimer

Annette Peddie (until 31 August 2023)

Wendy Salmon (from 1 September 2023)

George Symm

Cathy Trevelyan

Sarah Waine

The Church's Bankers are HSBC, The Peak, 333 Vauxhall Bridge Road, Victoria, London SW1V 1EJ. GSM & Co (Griffin Stone Moscrop & Co) of 21-27 Lamb's Conduit Street, London, WC1N 3GS are the independent examiners of the accounts.

## **Objectives and activities**

Our aims are encapsulated in the following Purpose Statement:

TEDDINGTON METHODIST CHURCH seeks to:

- Be caring and worshipping;
- Encourage growth in faith;
- Express the love of God in Jesus Christ mutually, locally and globally.

The Church Council normally meets three times a year and receives regular reports reviewing progress in achieving these aims.

In producing their assessment of the benefit to the public provided by the charity, the trustees confirm that they have complied with the duty in Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit.

Teddington Methodist Church (TMC) continues to look for ways of involving the wider church family through worship and social interaction. Some local, national and international charities are generously supported on an occasional basis through regular Saturday coffee mornings, special services and events.

## **Achievements and performance**

**Membership.** Teddington Methodist Church (TMC) currently has 63 members. TMC is an active member of Churches Together in Teddington and enjoys good relationships with other local Christian Churches and with several local, national and international charities.

**Worship.** Although the number of people attending Sunday morning worship has not returned to the pre-COVID level, we are pleased to report that during the year ended 31st August 2023 the average attendance was 36 adults plus 6 young people. The largest attendance was for our Carol and Nativity service when there were 51 adults and 12 young people. As in previous years, our special services had the highest attendance; these included our Harvest Festival and the annual Christmas Gift Service, at both of which we collect goods for Whitechapel Mission and receive substantial support from the local community. Also, like last year, we had a real Christmas tree, which our organised groups decorated with angels, and after Christmas, it was stored until Lent when it was used to create a cross. We joined with other Christians in the Good Friday procession and service on the Green which was followed by refreshments in our hall and a vigil until 3pm when the cross was taken down. On Easter Day we celebrated communion and instead of "flowering the cross", we had some flower arrangements. We have held services to celebrate the work of Methodist Homes for the Aged, the World Church, and during the summer holidays, a series on the "Seven Signs" in John's gospel.

**Wider Church Groups.** Junior Church meets on Sundays throughout the year and the young people join in activities with the other four churches in the Circuit. Two Fellowship Groups meet on alternate weeks to read and discuss the meaning of various Bible

passages; these provide an opportunity for people to develop their faith and to know each other better. The Bushy Park walking group maintain their Monday morning rambles, which are open to all, including people who have no other connection with the church.

**Young children.** Although we no longer have a Playgroup, we still have open mornings for children under three and their carers on Tuesdays and Wednesdays. These are well attended – on occasions, the Wednesday morning group has to turn people away because of safety limits – and are enjoyed by all who attend. A small team of committee members and leaders run the mornings and provide refreshments

**Users.** The church premises are used extensively by community organisations, some of whom have been doing so for many years. As well as our own supported groups, Teddington Tots and three uniformed groups, there are several regular external users, as well as occasional users. Amongst our users we continue to support Teddington and Hampton Wick Voluntary Care Group, Alcoholics Anonymous and The National Blood Donor Service.

**Pastoral care and social activities.** Face to face pastoral care and social activities continue at pre-Covid levels but some vulnerable people are reluctant to have such contact. The Pastoral Visitors (and others) maintain contact with the church community by visiting all those who welcome it and where they are reluctant, by making phone calls or writing letters, contributing to the WhatsApp groups, and emailing our weekly News and Notes update. We are blest to have such people, serving others and demonstrating God's love. Our Saturday Coffee Mornings continue to be a good place for fellowship with church members and the many visitors, especially the Zumba Group. They are a good place to discuss concerns and hold informal meetings about things such as organisational issues, property concerns or planning services.

In September 2022, we held an Arts and Crafts show, an event we have not held for some years; it was a great success and is to be repeated in September 2023. We hope it will be another annual event, like our Plant Sale in May, which was also a great success, with many visitors staying to sample the cakes on sale inside. We have held concerts and quizzes in the church and had Open Garden Saturday mornings plus a family picnic, all of which provide a chance to chat with others in person; these events are appreciated by the people (church members and others) who regularly attend. We give thanks to God for the people we know and have known, who have shown us his love and we put our trust in Him as we look forward to continued worship, singing and fellowship in the years ahead.

**Premises and building development.** Regular maintenance of the property continues to be important, with members giving time and skills to perform or manage this necessary activity. The Quinquennial Inspection was completed in August 2022 and many of the items identified have been addressed and there are plans for action in the coming years.

Unfortunately, in April 2023 we had a break-in, when one of the external toughened glass doors was smashed, in order to gain entry. Once inside, the intruder(s) broke the toughened glass in an internal door, to gain entry to the Voluntary Care office and tried to smash another external door to leave the premises. Nothing of value was taken but significant damage was caused to the three doors – the three glass panels were all replaced.

## **Financial review**

**Receipts and payments.** The accounts have been prepared on the Receipts and Payments basis using the Standard Form of Accounts as laid down by the Methodist Connexion. Teddington Methodist Church, including internal organisations, had total receipts of £94,352 during the year and made total payments of £90,856. This included payments from restricted funds of £11,206 for roof repairs as recommended in the most recent quinquennial inspection.

**Reserves level and policy.** The Church has a reserves policy which currently reads as follows: “Teddington Methodist Church regularly endeavours to maintain, in its unrestricted funds, a total balance of reserves sufficient to cover six months’ normal expenditure.” The reserves held at the end of the year were as follows:

<i>Unrestricted funds</i>	£	
General Fund	38,724	
Capital Fund	32,578	
<i>Total unrestricted funds</i>	71,302	
<i>Restricted Funds</i>	£	
Development	809	
Bequests	35,689	
Organ lessons	500	
Charities	423	
Teddington Tots	1,499	
<i>Total restricted funds</i>	38,920	
Total funds		£110,222
Unrestricted reserves, readily available		£71,302

**Charitable giving.** Supporting the wider community continues to be a key mission of TMC. During the year £6,598 was raised at Saturday Coffee Mornings and other events for the benefit of 22 community organisations, a few of whom ran the events themselves. A total of £11,690 (including benevolence donations and retiring collections) was given to external organisations during the year.

## **Trustees’ responsibilities**

For each financial year ending on 31st August the Trustees are required to prepare receipts and payment accounts that contain a statement summarising all money received and paid out by the charity in the financial year, and a statement giving details of its assets and liabilities at the end of the year.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Church and enable them to

ensure that the financial statements comply with the law. They are also responsible for safeguarding the assets of the Church and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are responsible for the maintenance and integrity of the corporate and financial information included on the Church's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Whilst the training of new trustees is largely 'on the job', a leaflet issued by the Methodist Church outlining their responsibilities as far as property is concerned has been made available to all trustees. At times of key decisions, the Chairman reminds the Church Council of the personal responsibility of each trustee.

Financial risk is assessed by the Finance Committee, which reports to the Church Council. Budgets are agreed twelve months in advance. In general, it is considered that projected income will meet projected expenditure on the Church accounts, while the Capital Fund which we maintain holds sufficient reserves to meet reasonable unexpected costs.

### Approvals

The Trustees' Report and the Financial Statements were approved by Church Council on

Signed on behalf of Church Council, as authorized:



Rev David Innes  
Chairman

Date: 8/11/23



Sue Morrell  
Secretary

Date: 8/11/23

THE METHODIST CHURCH  
STANDARD FORM OF ACCOUNTS

Teddington Methodist	Church
----------------------	--------

FOR THE YEAR ENDED

31 August 2023

Circuit	Circuit no.	35/37
---------	-------------	-------

Registered Charity - Charity Registration number

1127553
---------

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:

David Innes
-------------

Church Stewards:

Alfie Evans	Gill Jackson
-----	
Claire Kilvington	
-----	
-----	
-----	
-----	
-----	

Treasurer:

Nevil Tomlinson
-----------------

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	<b>RECEIPTS</b>	<b>Note</b>			
a2	Offerings and Tax recovered	34,077		<b>34,077</b>	29,949
a3	Bank and CFB interest and Investment income	2,070	1,135	<b>3,205</b>	357
a4	Lettings	43,553		<b>43,553</b>	36,777
	Bequests		6,000	<b>6,000</b>	
a5	Other receipts	2,519		<b>2,519</b>	1,496
a6	<b>TOTAL RECEIPTS</b>	<b>82,219</b>	<b>7,135</b>	<b>89,354 (a7)</b>	<b>68,579</b>

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	<b>PAYMENTS</b>				
b2	Circuit Assessment or Share	34,846		<b>34,846</b>	35,174
b3	Donations	2,800		<b>2,800</b>	2,800
b4	Repairs and Maintenance	16,362	11,206	<b>27,568</b>	19,567
b5	Utilities (Insurances, water charges, heating & lighting)	20,468		<b>20,468</b>	8,958
b6	Connexional pension appeal				2,000
b7	Other payments	3,072	82	<b>3,154</b>	3,077
b8	<b>TOTAL PAYMENTS</b>	<b>77,548</b>	<b>11,288</b>	<b>88,836 (b9)</b>	<b>71,576</b>

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year	
		£	£	£	£	
c1	<b>NET RECEIPTS/PAYMENTS FOR THE YEAR</b>	<b>(a6-b8)</b>	4,671	(4,153)	<b>518</b>	(2,997)
c2	Total funds brought forward from last year	73,919	30,151	<b>104,070 (c6)</b>	99,968	
c3	<b>Sub total</b>	<b>(c1+c2)</b>	78,590	25,998	<b>104,588</b>	<b>96,971</b>
c4	Transfers and adjustments	(7,288)	11,000	<b>3,712 (c7)</b>	7,099	
c5	<b>TOTAL FUNDS AT END OF YEAR</b>	<b>(c3+c4)</b>	<b>71,302</b>	<b>36,998</b>	<b>108,300 (c8)</b>	<b>104,070 (c6)</b>

SECTION D		£	£
<b>FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS</b>			
d	(these amounts are not to be included in total receipts/payments figures above)		
d1	Balance brought forward from last year	232	185
d2	Offerings/Gifts - received for external organisations	8,794	6,521
d3	Offerings/Gifts - passed to external organisations	8,890	6,474
d4	<b>BALANCE STILL TO BE PAID</b>	<b>136</b>	<b>232</b>
	(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 Charities	1,455	551	904	(812)	331	423
e2 Teddington Tots	3,543	1,469	2,074	(2,900)	2,325	1,499
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds	4,998	2,020	2,978	(3,712)	2,656 (e11)	1,922 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	89,354 (a7)	88,836 (b9)	518	3,712 (c7)	104,070 (c6)	108,300 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	94,352	90,856	3,496		106,726 (x)	110,222 (y)
	<b>TOTAL RECEIPTS</b>	<b>TOTAL PAYMENTS</b>				

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 2023**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	18,777	9,459
f3 Bank Deposit Account		
f4 Central Finance Board	56,142	63,843
f5 Trustees for Methodist Church Purposes	29,151	34,998
f6 Other funds		
f7 SUB TOTAL - Church accounts	104,070 (c6)	108,300 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	2,656 (e11)	1,922 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	106,726 (x)	110,222 (y)

**SECTION G**

**OTHER ASSETS and LIABILITIES**

	At 1 September 2022	At 31 August 2023
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	3,290,682	3,448,629
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 Teddington Methodist No. 35/37

## 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 NE Tomlinson Date 8 Nov 2023

Name and address of treasurer NEVIL TOMLINSON  
21 ORFORD GARDENS, TWICKENHAM Post Code TW1 4PL

### 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 8/11/23

Signature of the Chair of the meeting [Signature]

Name of the Chair of the meeting DAVID A. INNES Date 8/11/23

## **Independent Examiner's Report to the Trustees of Teddington Methodist Church**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 August 2023.

### **Responsibilities and basis of report**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity'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.

### **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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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



Richard Hill FCA

Griffin Stone Moscrop & Co  
Chartered Accountants  
21-27 Lamb's Conduit Street  
London  
WC1N 3GS

Date: 10 November 2023

**TEDDINGTON METHODIST CHURCH**

England & Wales - Charity number 1127553

---

# Accounts

---

## **TEDDINGTON METHODIST CHURCH (No. 26014)**

### **TRUSTEES' ANNUAL REPORT**

**for the year ended**

**31st AUGUST 2022**

#### **Reference and administrative details**

Teddington Methodist Church (Charity Commission Registration Number 1127553) is within the Teddington Methodist Circuit, in the London District of the Methodist Church. The address of the Church is: Teddington Methodist Church, 1 Stanley Road, Teddington, Middlesex, TW11 8TP and correspondence should be addressed to The Secretary to the Church Council at this address.

Teddington Methodist Church is constituted under the Methodist Church Act 1976 and is governed under the terms of the Model Trusts, which are Schedule 2 of the Act. The day to day operational activity, constitutional practice, usage and discipline of the Church is regulated by the Constitutional Practice and Discipline of the Methodist Church and determined by Standing Orders as agreed by the annual Methodist Conference and published in the Minutes of Conference.

Under the Methodist Church Act 1976, the Church has both Custodian Trustees and Managing Trustees. The Custodian Trustees are Trustees for Methodist Church Purposes, whose address is Central Buildings, Oldham Street, Manchester, M1 1JQ. The Managing Trustees are the Church Council, appointed in accordance with the Constitution of the Methodist Church, whose members during the year, or at the time of this report being approved, were:

Rev. David Innes (Chairman)

Sue Morrell (Secretary)

Nevil Tomlinson (Treasurer)

Sally Aston

Sharon Barbarez

Richard Bott

Rob Davies

Alfie Evans

Jill Fraser (until 31<sup>st</sup> August 2022)

Brian Jackson

Gill Jackson

Claire Kilvington

Julia Lavery

Robert Mortimer

George Symm

Cathy Trevelyan

Sarah Waine

The Church's Bankers are HSBC, The Peak, 333 Vauxhall Bridge Road, Victoria, London SW1V 1EJ. GSM & Co (Griffin Stone Moscrop & Co) of 21-27 Lamb's Conduit Street, London, WC1N 3GS are the independent examiners of the accounts.

### **Objectives and activities**

Our aims are encapsulated in the following Purpose Statement:

TEDDINGTON METHODIST CHURCH seeks to:

- Be caring and worshipping;
- Encourage growth in faith;
- Express the love of God in Jesus Christ mutually, locally and globally.

The Church Council normally meets three times a year and receives regular reports reviewing progress in achieving these aims.

In producing their assessment of the benefit to the public provided by the charity, the trustees confirm that they have complied with the duty in Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit and, in particular, the specific guidance on the advancement of religion for the public benefit.

Teddington Methodist Church (TMC) continues to look for ways of involving the wider church family through worship and social interaction. Some local, national and international charities are generously supported on an occasional basis through regular Saturday coffee mornings, special services and events.

### **Achievements and performance**

**Membership.** Teddington Methodist Church (TMC) currently has 61 members. TMC is an active member of Churches Together in Teddington and enjoys good relationships with other local Christian Churches and with several local, national and international charities.

**Worship.** Although attendance at worship is not back to pre-COVID levels we are pleased to report that the average attendance on Sunday mornings was 34 during the early part of 2022 with 6 young people and seems to peak at about 40 for special services. There are still some who have not returned since COVID and we try to maintain contact through pastoral support.

We have maintained services throughout the year but had to make changes at short notice on two occasions, when the appointed preachers tested positive for the Covid virus. Our Harvest Festival service was well attended as were our Advent and Christmas services, which included the annual Gift Service for Whitechapel Mission, a service of carols and lessons, a Christingle for children (but with reduced advertising because of the levels of Covid infection) and a Christmas Day service. This year for the first time in many years we had a real Christmas tree, which our organised groups decorated with angels; the tree was used to create a cross during Lent.

After the imposed break because of the Covid lockdown, it was wonderful to join once again with other Christians in the Good Friday procession and service on the Green followed by refreshments in our hall. During the Easter Day we celebrated by "flowering the cross",

replacing the Christmas tree used throughout Lent with one more suitable for the purpose. Our services have included special services to celebrate the work of Methodist Homes for the Aged, the World Church, and a Summer Series on the "I am" sayings in John's gospel.

**Wider Church Groups.** Junior Church meets on Sundays throughout the year and the young people join in activities with the other four churches in the Circuit. Unfortunately, after the deaths of two leaders, it has not been possible to restart our Wednesday Friends group but we support the weekly Community Café at the Peter and Paul Centre, which has a similar function. The Bushy Park walking group maintain their Monday morning rambles, which are open to all, including people who have no other connection with the church.

**Playgroup.** Our Playgroup closed last year but we were pleased that Michaela Youngson led a service on 15<sup>th</sup> May, to celebrate their 50 years of work in the community. It was an opportunity to remember all that was achieved by the leaders – the committee members and staff, many of whom attended the service.

**Users.** The church premises are used extensively by community organisations, some of whom have been doing so for many years. As well as our own supported groups, Teddington Tots and three uniformed groups, there are several regular external users, as well as occasional users. Amongst our users we continue to support Teddington and Hampton Wick Voluntary Care Group, Alcoholics Anonymous and The National Blood Donor Service.

**Pastoral care and social activities.** Face to face pastoral care and social activities resumed once the level of Covid infection dropped but some vulnerable people are reluctant to have such contact; the Pastoral Visitors (and others) maintain contact with them by making phone calls or writing letters, contributing to the WhatsApp groups, and emailing our weekly News and Notes update. We are blest to have such people, serving others and demonstrating God's love.

For many years our Saturday Coffee Mornings have been a good place for fellowship with church members and the many visitors. It is a good time and place to share pastoral concerns and discuss any church matters such as organisational issues or property concerns. We had a short break in these during the winter months when the level of Covid infection rose but were pleased to resume them once the level dropped. Our annual Plant Sale in May was a great success and many visitors stayed to sample the cakes on sale inside. We have held concerts and quizzes in the church and had Open Garden afternoons plus a family picnic, all of which provide a chance to chat with others in person; these events are appreciated by the people (church members and others) who regularly attend.

It has been a difficult time for those who have lost family members and friends. Seven people who were part of our community have died this year; we give thanks to God for the lives we have known and put our trust in Him as we look forward hopefully to better days for worship, singing and fellowship in the year ahead.

**Premises and building development.** Regular maintenance of the property continues to be important, with members giving time and skills to save professional costs. The Quinquennial Inspection was completed in August and items identified will be addressed in the coming years.

**Financial review**

**Receipts and payments.** The accounts have been prepared on the Receipts and Payments basis using the Standard Form of Accounts as laid down by the Methodist Connexion. Teddington Methodist Church, including internal organisations, had total receipts of £72,349 during the year and made total payments of £72,633.

**Reserves level and policy.** The Church has a reserves policy which currently reads as follows: "Teddington Methodist Church regularly endeavours to maintain, in its unrestricted funds, a total balance of reserves sufficient to cover six months' normal expenditure." The reserves held at the end of the year were as follows:

<i>Unrestricted funds</i>	£	
General Fund	42,435	
Capital Fund	31,484	
<i>Total unrestricted funds</i>	73,919	
<i>Restricted Funds</i>	£	
Development	242	
Bequests	29,409	
Organ lessons	500	
Charities	331	
Teddington Tots	2,325	
<i>Total restricted funds</i>	32,807	
Total funds		£106,726
Unrestricted reserves, readily available		£73,919

**Charitable giving.** Supporting the wider community continues to be a key mission of TMC. During the year £4,527 was raised at Saturday Coffee Mornings and other events for the benefit of 20 community organisations, a few of whom ran the events themselves. A total of £9,274 (including benevolence donations and retiring collections) was given to external organisations during the year.

**Trustees' responsibilities**

For each financial year ending on 31st August the Trustees are required to prepare receipts and payment accounts that contain a statement summarising all money received and paid out by the charity in the financial year, and a statement giving details of its assets and liabilities at the end of the year.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Church and enable them to ensure that the financial statements comply with the law. They are also responsible for safeguarding the assets of the Church and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are responsible for the maintenance and integrity of the corporate and financial information included on the Church's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Whilst the training of new trustees is largely 'on the job', a leaflet issued by the Methodist Church outlining their responsibilities as far as property is concerned has been made available to all trustees. At times of key decisions, the Chairman reminds the Church Council of the personal responsibility of each trustee.

Financial risk is assessed by the Finance Committee, which reports to the Church Council. Budgets are agreed twelve months in advance. In general, it is considered that projected income will meet projected expenditure on the Church accounts, while the Capital Fund which we maintain holds sufficient reserves to meet reasonable unexpected costs.

**Approvals**

The Trustees' Report and the Financial Statements were approved by Church Council on

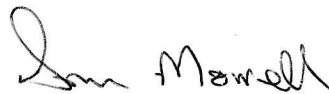
*9th November 2022*

Signed on behalf of Church Council, as authorized:



~~Rev David Innes~~  
Chairman

Date: *09/11/22*



Sue Morrell  
Secretary

Date: *9/11/22*

*Alvie Evans*  
Chairman  
(in the absence of David Innes)

**CHURCH  
RECEIPTS AND PAYMENTS  
ACCOUNTS**

**THE METHODIST CHURCH  
STANDARD FORM OF ACCOUNTS**

<b>Teddington Methodist</b>	<b>Church</b>
-----------------------------	---------------

FOR THE YEAR ENDED

31 August 2022

<b>Teddington</b>	<b>Circuit</b>	<b>Circuit no.</b>	<b>35/37</b>
-------------------	----------------	--------------------	--------------

**Registered Charity - Charity Registration number**

1127553
---------

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:

David Innes
-------------

Church Stewards:

Alfie Evans	Gill Jackson
Claire Kilvington	

Treasurer:

Nevil Tomlinson
-----------------

## ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2022

Teddington  
Methodist

Church

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year	
		£	£	£	£	
a1	<b>RECEIPTS</b>	<b>Note</b>				
a2	Offerings and Tax recovered	29,949		<b>29,949</b>	29,030	
a3	Bank and CFB interest and Investment income	220	137	<b>357</b>	158	
a4	Lettings	36,777		<b>36,777</b>	20,928	
a5	Other receipts	996	500	<b>1,496</b>	14,214	
a6	<b>TOTAL RECEIPTS</b>	<b>67,942</b>	<b>637</b>	<b>68,579 (a7)</b>	<b>64,330</b>	
<b>SECTION B</b>						
b1	<b>PAYMENTS</b>					
b2	Circuit Assessment or Share	35,174		<b>35,174</b>	33,959	
b3	Donations	2,800		<b>2,800</b>	2,400	
b4	Repairs and Maintenance	19,567		<b>19,567</b>	9,348	
b5	Utilities (Insurances, water charges, heating & lighting)	8,958		<b>8,958</b>	9,225	
b6	Connexional pension appeal		2,000	<b>2,000</b>		
b7	Other payments	2,989	88	<b>3,077</b>	2,963	
b8	<b>TOTAL PAYMENTS</b>	<b>69,488</b>	<b>2,088</b>	<b>71,576 (b9)</b>	<b>57,895</b>	
<b>SECTION C</b>						
c1	<b>NET RECEIPTS/PAYMENTS FOR THE YEAR</b>	<b>(a6-b8)</b>	<b>(1,546)</b>	<b>(1,451)</b>	<b>(2,997)</b>	6,435
c2	Total funds brought forward from last year	68,366	31,602	<b>99,968 (c6)</b>	92,933	
c3	<b>Sub total</b>	<b>(c1+c2)</b>	<b>66,820</b>	<b>30,151</b>	<b>96,971</b>	<b>99,368</b>
c4	Transfers and adjustments	7,099		<b>7,099 (c7)</b>	600	
c5	<b>TOTAL FUNDS AT END OF YEAR</b>	<b>(c3+c4)</b>	<b>73,919</b>	<b>30,151</b>	<b>104,070 (c8)</b>	<b>99,968 (c6)</b>

SECTION D		£	£
<b>FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS</b>			
d	(these amounts are not to be included in total receipts/payments figures above)		
d1	Balance brought forward from last year	185	
d2	Offerings/Gifts - received for external organisations	6,521	3,361
d3	Offerings/Gifts - passed to external organisations	6,474	3,176
d4	<b>BALANCE STILL TO BE PAID</b>	<b>232</b>	<b>185</b>
	(d1+d2-d3)		

## Teddington Methodist

Church

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

Summary of the Church accounts for the year ended 31 August 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 Playgroup				(6,024)	6,024	
e2 Charities	1,584	314	1,270	(1,075)	136	331
e3 Teddington Tots	2,186	743	1,443		882	2,325
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds	3,770	1,057	2,713	(7,099)	7,042 (e11)	2,656 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	68,579 (a7)	71,576 (b9)	(2,997)	7,099 (c7)	99,968 (c6)	104,070 (c8)
e10 <b>TOTAL CASH FUNDS HELD BY CHURCH</b>	<b>72,349</b>	<b>72,633</b>	<b>(284)</b>		<b>107,010 (x)</b>	<b>106,726 (y)</b>
	<b>TOTAL RECEIPTS</b>	<b>TOTAL PAYMENTS</b>				

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 2022**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	16,697	18,777
f3 Bank Deposit Account		
f4 Central Finance Board	52,169	56,142
f5 Trustees for Methodist Church Purposes	31,102	29,151
f6 Other funds		
f7 <b>SUB TOTAL - Church accounts</b>	<b>99,968 (c6)</b>	<b>104,070 (c8)</b>
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	<b>7,042 (e11)</b>	<b>2,656 (e12)</b>
f9 <b>TOTAL CASH FUNDS HELD BY CHURCH</b>	<b>107,010 (x)</b>	<b>106,726 (y)</b>

**SECTION G****OTHER ASSETS and LIABILITIES**

	At 1 September 2021	At 31 August 2022
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	2,925,016	3,290,682
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 TEDDINGTON METHODIST CHURCH No. 26014

### 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 NE Tomlinson Date 9th Nov 2022

Name and address of treasurer NEVIL TOMLINSON, 21 ORFORD GARDENS,  
TWICKENHAM Post Code TW1 4PL

#### 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 A Evans

Name of the Chair of the meeting A EVANS Date 09/11/22

## **Independent Examiner's Report to the Trustees of Teddington Methodist Church**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 August 2022.

### **Responsibilities and basis of report**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity'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.

### **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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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

*Richard Hill*

Richard Hill FCA

Griffin Stone Moscrop & Co  
Chartered Accountants  
21-27 Lamb's Conduit Street  
London  
WC1N 3GS

Date: 14 November 2022

**TEDDINGTON METHODIST CHURCH**

England & Wales - Charity number 1127553

---

# Accounts

---

# **TEDDINGTON METHODIST CHURCH (No. 26014)**

## **TRUSTEES' ANNUAL REPORT**

**for the year ended**

**31st AUGUST 2021**

### **Reference and administrative details**

Teddington Methodist Church (Charity Commission Registration Number 1127553) is within the Teddington Methodist Circuit, in the London District of the Methodist Church. The address of the Church is: Teddington Methodist Church, 1 Stanley Road, Teddington, Middlesex, TW11 8TP and correspondence should be addressed to The Secretary to the Church Council at this address.

Teddington Methodist Church is constituted under the Methodist Church Act 1976 and is governed under the terms of the Model Trusts, which are Schedule 2 of the Act. The day to day operational activity, constitutional practice, usage and discipline of the Church is regulated by the Constitutional Practice and Discipline of the Methodist Church and determined by Standing Orders as agreed by the annual Methodist Conference and published in the Minutes of Conference.

Under the Methodist Church Act 1976, the Church has both Custodian Trustees and Managing Trustees. The Custodian Trustees are Trustees for Methodist Church Purposes, whose address is Central Buildings, Oldham Street, Manchester, M1 1JQ. The Managing Trustees are the Church Council, appointed in accordance with the Constitution of the Methodist Church, whose members during the year, or at the time of this report being approved, were:

Rev. David Innes (Chairman)  
Sue Morrell (Secretary)  
Nevil Tomlinson (Treasurer)  
Sally Aston  
Sharon Barbarez  
Richard Bott  
Rob Davies  
Alfie Evans  
Jill Fraser

Brian Jackson  
Gill Jackson  
Claire Kilvington  
Julia Lavery (from 10<sup>th</sup> March 2021)  
Judith Lawton (until 31<sup>st</sup> August 2021)  
Robert Mortimer  
George Symm  
Cathy Trevelyan  
Sarah Waine

The Church's Bankers are HSBC, The Peak, 333 Vauxhall Bridge Road, Victoria, London SW1V 1EJ. GSM & Co (Griffin Stone Moscrop & Co) of 21-27 Lamb's Conduit Street, London, WC1N 3GS are the independent examiners of the accounts.

## **Objectives and activities**

Our aims are encapsulated in the following Purpose Statement:

TEDDINGTON METHODIST CHURCH seeks to:

- Be caring and worshipping;
- Encourage growth in faith;
- Express the love of God in Jesus Christ mutually, locally and globally.

The Church Council normally meets three times a year and receives regular reports reviewing progress in achieving these aims.

In producing their assessment of the benefit to the public provided by the charity, the trustees confirm that they have complied with the duty in Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit and, in particular, the specific guidance on the advancement of religion for the public benefit.

Teddington Methodist Church (TMC) continues to look for ways of involving the wider church family through worship and social interaction. Some local, national and international charities are generously supported on an occasional basis through regular Saturday coffee mornings, special services and events.

## **Achievements and performance**

**Membership.** Teddington Methodist Church (TMC) currently has 66 members. TMC is a member of Churches Together in Teddington and it enjoys good relationships with other local Christian Churches and with a number of local, national and international charities.

**Worship.** In September in-person services continued and as expected some people stayed away because they were shielding or not sure that it was the correct action for them. We have created a flexible seating pattern, with groups of one or two chairs, placed within the body of the church, which can be moved by someone if they are part of a larger family group.

We were glad to celebrate Advent and Christmas together; whilst it was different because of the limited numbers, we had three Advent services, a carol service, an online Christingle and a Christmas Day service. Then we decided that it was safer to stop meeting for services and we held online services, which were very successful with an average attendance of 26 adults and 4.5 children.

Taking note of the reducing impact of the virus and the fact that more people had been inoculated, we decided to resume in-person services in the church, starting on Palm Sunday, 28th March. As before, for those people who were shielding or concerned about coming to church, we provided online access to the service and the weekly Circuit service sheets, produced by Andy Dye, who kindly agreed to do this until August.

We continued to hold services in the church with reduced seating until August, when we decided to put out more seats, so that the layout looked as it did before the pandemic; this change allowed a greater choice of seats whilst still maintaining safe distancing. Online access was provided for those people who were shielding or concerned about coming to church until the end of August, when after many weeks of providing this service, Sarah Waine took a well-earned rest. We are now offering a monthly online service, starting with the Harvest on Sunday 19<sup>th</sup> September.

**Wider Church Groups.** Following the first Covid lockdown, Junior Church, like our worship, restarted in September 2020, closed in December and restarted again in April. Wednesday Friends, which provides a useful fellowship for the elderly and lonely members of the community, some of whom have no other connection with the church members, has not been able to meet in person since March 2020 because of the restrictions on meeting indoors. The Bushy Park walking group restarted the Monday morning rambles, when the Covid regulations were eased to allow meeting outdoors.

**Playgroup.** Since the closure of our Playgroup, reported last year, they have given generous donations to four charities and purchased an appropriate piece of artwork, now mounted on the wall facing the Hampton Road garden, to commemorate their fifty years of service to the community. The balance of their account, which is over £5,000, will shortly be passed onto our General Fund.

**Users.** Prior to the Covid lockdown the church premises were used extensively by community organisations on seven days of the week and there were constant requests for new lets. There were 15 regular external users in addition to Playgroup, Teddington Tots and three uniformed groups, as well as occasional users. Many of the hirers returned in September following relaxation of the rules, although the regulations did not allow some, such as choirs, to resume. Most activities stopped again in November. During the second lockdown the only users of the premises were Voluntary Care, Alcoholics Anonymous and The National Blood Donor Service. Many of the children's groups were able to restart in April, and the adult groups in May. We were also able to accommodate an additional group for six weeks when their usual premises were unavailable. We have lost one group, which has moved to larger premises.

**Pastoral care and social activities.** The Covid epidemic has severely restricted pastoral care and social activities; being unable to meet other people indoors has made it particularly difficult for those on their own, for those who have been shielding and those unable to get out of their homes. Throughout this past year many people have been keeping in touch with others - making phone calls or writing letters, contributing to the WhatsApp groups, creating the weekly notes and services. We are blest to have such people, serving others and demonstrating God's love.

For many years our Saturday Coffee Mornings were a good place for fellowship, sharing pastoral concerns and discussing any church matters such as organisational issues or property concerns. Like everything else these had to cease during the lockdown but we were able to restart them in the Hampton Road church garden in May, beginning with a Plant Sale. Providing a chance to chat with others in person, these outdoor meetings are appreciated by the people, church members and others, who regularly attend. We have held one indoor concert when we took the opportunity of using the spaced seating in the church to listen to live music whilst saying farewell to the Eilers family who have returned to Germany. We

miss their contribution to the life of the church.

It has been a difficult time for those who have lost family members and friends. Four people who were part of our community have died this year; we give thanks to God for the lives we have known and put our trust in Him as we look forward hopefully to better days for worship, singing and fellowship in the year ahead.

**Premises and building development.** Regular maintenance of the property continues to be important, with members giving time and skills to save professional costs. No major works were undertaken during the year.

### **Financial review**

**Receipts and payments.** The accounts have been prepared on the Receipts and Payments basis using the Standard Form of Accounts as laid down by the Methodist Connexion. Teddington Methodist Church, including internal organisations, had total receipts of £64,628 during the year and made total payments of £64,175.

**Reserves level and policy.** The Church has a reserves policy which currently reads as follows: "Teddington Methodist Church regularly endeavours to maintain, in its unrestricted funds, a total balance of reserves sufficient to cover six months' normal expenditure." The reserves held at the end of the year were as follows:

<i>Unrestricted funds</i>	£	
General Fund	37,013	
Capital Fund	31,353	
<i>Total unrestricted funds</i>	68,366	
<i>Restricted Funds</i>	£	
Development	241	
Bequests	30,861	
Organ lessons	500	
Playgroup	6,024	
Charities	136	
Teddington Tots	882	
<i>Total restricted funds</i>	38,644	
Total funds		£107,010
Unrestricted reserves, readily available		£68,366

**Charitable giving.** Supporting the wider community continues to be a key mission of TMC. During the year £665 was raised at Saturday Coffee Mornings and other events for the benefit of 6 community organisations, a few of whom ran the events themselves. A total of £5,576 (including benevolence donations and retiring collections) was given to external organisations during the year.

### Trustees' responsibilities

For each financial year ending on 31st August the Trustees are required to prepare receipts and payment accounts that contain a statement summarising all money received and paid out by the charity in the financial year, and a statement giving details of its assets and liabilities at the end of the year.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Church and enable them to ensure that the financial statements comply with the law. They are also responsible for safeguarding the assets of the Church and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are responsible for the maintenance and integrity of the corporate and financial information included on the Church's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Whilst the training of new trustees is largely 'on the job', a leaflet issued by the Methodist Church outlining their responsibilities as far as property is concerned has been made available to all trustees. At times of key decisions, the Chairman reminds the Church Council of the personal responsibility of each trustee.

Financial risk is assessed by the Finance Committee, which reports to the Church Council. Budgets are agreed twelve months in advance. In general, it is considered that projected income will meet projected expenditure on the Church accounts, while the Capital Fund which we maintain holds sufficient reserves to meet reasonable unexpected costs.

### Approvals

The Trustees' Report and the Financial Statements were approved by Church Council on

Signed on behalf of Church Council, as authorized:



Rev David Innes  
Chairman

Date: 10 / 11 / 21



Sue Morrell  
Secretary

Date: 10 / 11 / 21

**THE METHODIST CHURCH  
STANDARD FORM OF ACCOUNTS**

Teddington Methodist	Church
----------------------	--------

FOR THE YEAR ENDED

31 August 2021

Teddington	Circuit	Circuit no	35/37
------------	---------	------------	-------

**Registered Charity - Charity Registration number**

1127553

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:

David Innes
-------------

Church Stewards:

Alfie Evans	Gill Jackson
Claire Kilvington	

Treasurer:

Nevil Tomlinson
-----------------

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2021

**Teddington  
Methodist  
Church**

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	<b>RECEIPTS</b>				
	<b>Note</b>				
a2	Offerings and Tax recovered	29,030		<b>29,030</b>	29,571
a3	Bank and CFB interest and Investment income	67	91	<b>158</b>	559
a4	Lettings	20,928		<b>20,928</b>	28,934
a5	Other receipts	3,714	10,500	<b>14,214</b>	1,526
a6	<b>TOTAL RECEIPTS</b>	<b>53,739</b>	<b>10,591</b>	<b>64,330 (a7)</b>	<b>60,590</b>

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	<b>PAYMENTS</b>				
b2	Circuit Assessment or Share	33,959		<b>33,959</b>	36,267
b3	Donations	2,400		<b>2,400</b>	2,800
b4	Repairs and Maintenance	9,348		<b>9,348</b>	11,556
b5	Utilities (Insurances, water charges, heating & lighting)	9,225		<b>9,225</b>	10,393
b6					
b7	Other payments	2,922	41	<b>2,963</b>	5,097
b8	<b>TOTAL PAYMENTS</b>	<b>57,854</b>	<b>41</b>	<b>57,895 (b9)</b>	<b>66,113</b>

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year	
		£	£	£	£	
c1	<b>NET RECEIPTS/PAYMENTS FOR THE YEAR</b>	<b>(a6-b8)</b>	<b>(4,115)</b>	<b>10,550</b>	<b>6,435</b>	<b>(5,523)</b>
c2	Total funds brought forward from last year	71,881	21,052	<b>92,933 (c6)</b>	91,456	
c3	<b>Sub total</b>	<b>(c1+c2)</b>	<b>67,766</b>	<b>31,602</b>	<b>99,368</b>	<b>85,933</b>
c4	Transfers and adjustments	600		<b>600 (c7)</b>	7,000	
c5	<b>TOTAL FUNDS AT END OF YEAR</b>	<b>(c3+c4)</b>	<b>68,366</b>	<b>31,602</b>	<b>99,968 (c8)</b>	<b>92,933 (c6)</b>

SECTION D		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
<b>FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS</b>					
d	(these amounts are not to be included in total receipts/payments figures above)				
d1	Balance brought forward from last year				470
d2	Offerings/Gifts - received for external organisations			3,361	6,500
d3	Offerings/Gifts - passed to external organisations			3,176	6,970
d4	<b>BALANCE STILL TO BE PAID</b>	<b>(d1+d2-d3)</b>		<b>185</b>	

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

**SECTION E**

Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 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 Playgroup	211	6,139	(5,928)		11,952	6,024
e2 Charities	87	141	(54)		190	136
e3 Teddington Tots				(600)	1,482	882
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds	298	6,280	(5,982)	(600)	13,624 (e11)	7,042 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	64,330 (a7)	57,895 (b9)	6,435	600 (c7)	92,933 (c6)	99,968 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	64,628	64,175	453		106,557 (x)	107,010 (y)
	<b>TOTAL RECEIPTS</b>	<b>TOTAL PAYMENTS</b>				

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	28,746	16,697
f3 Bank Deposit Account		
f4 Central Finance Board	43,135	52,169
f5 Trustees for Methodist Church Purposes	21,052	31,102
f6 Other funds		
f7 SUB TOTAL - Church accounts	92,933 (c6)	99,968 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	13,624 (e11)	7,042 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	106,557 (x)	107,010 (y)

**SECTION G**

**OTHER ASSETS and LIABILITIES**

	At 1 September 2020	At 31 August 2021
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	2,818,240	2,925,016
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 TEDDINGTON METHODIST CHURCH No. 35/37

## Declarations

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 NE Tomlinson Date 10 November 2021  
Name and address of treasurer NEVIL TOMLINSON, 21 ORFORD GARDENS,  
TWICKENHAM, MIDDX Post Code TW1 4PL

### 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 D I - S  
Name of the Chair of the meeting DAVID INNES Date 10/11/21

## **Independent Examiner's Report to the Trustees of Teddington Methodist Church**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 August 2021.

### **Responsibilities and basis of report**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity'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.

### **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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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



Richard Hill FCA

Griffin Stone Moscrop & Co  
Chartered Accountants  
21-27 Lamb's Conduit Street  
London  
WC1N 3GS

Date: 15 November 2021