

YIEWSLEY METHODIST CHURCH

England & Wales · Charity number 1127645

Details

Status Registered

Legal form Previously excepted

Registered 2009-01-21

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

Contact

Address 17 Newcroft Close
Uxbridge
UB8 3RH

Phone 01895254785

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: Regular acts of worship (open to all) every sunday. Playgroup - during term time for local children. Tuesday Space2B drop in centre for coffee and a chat. Brownie Guide pack. Luncheon club for senior citizens. Parent & toddler club. Saturday coffee morning. Rooms for hire to local organisations.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£258,124	£158,564	-	-
2024-08-31	£258,124	£158,564	-	-
2023-08-31	£144,763	£359,664	-	-
2022-08-31	£90,378	£69,393	-	-
2021-08-31	£71,985	£59,015	-	-
2020-08-31	£80,289	£70,775	-	-

Trustees

Name	Role	Appointed
Ann Heulwen Tuffery		2014-04-27
Derk van Brummen		2016-09-01
EILEEN MAVIS BARKER		
HEATHER VERA HARVEY		
KENNETH EDWARD ABERDEIN		
MRS LESLEY PEPLER		
Miss Palmer		
PRIYADARSHINI RASANAYAKIE RASANAYAGAM BSC		2012-06-19
SANDY JEAN VAN BRUMMEN		

YIEWSLEY METHODIST CHURCH

England & Wales - Charity number 1127645

Accounts

Yiewsley Methodist Church

TRUSTEES REPORT AND FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST AUGUST 2025

Minister

Revd Ken Kingston
Tel: 0208-756-0567
Email: ken.kingston@methodist.org.uk

Bankers

HSBC
The Peak, 333 Vauxhall Bridge Road,
Victoria. SW1V 1EJ

Treasurer

Sheila Palmer
Tel: 01895-254785
Email: sheila682palmer@btinternet.com

Independent Examiner

John Chamberlain
Tel: 0208-573-3607
Email: jechamb1934@gmail.com

Statement of Financial Activities (SOFA Report)

	Unrestrict ed General Fund	Unrestrict ed Designate d Funds	Unrestrict ed Funds Combined Total	Restrict ed Funds	Total Funds 2024/2 5	Total Funds 2023/2 4
INCOMING RESOURCES						
Offerings & Tax recovered (1)	13,923		13,923		13,923	16,665
Interest	4,483		4,483		4,483	3,158
Lettings(2)	100,687		100,687		100,687	99,431
Other Income(3)	32,065		32,065		32,065	138,870
TOTAL INCOMING RESOURCES	151,158		151,158		151,158	258,124
RESOURCES USED						
Circuit	39,600		39,600		39,600	40,513
Donations						
Repairs & Maintenance(4)	29,089		29,089		29,089	18,627
Utilities & Insurance(5)	18,355		18,355		18,355	14,196
Other Payments	42,574		42,574		42,574	85,228
TOTAL RESOURCES USED	129,618		129,618		129,618	158,564
SURPLUS/ DEFICIT	21,540		21,540		21,540	99,560
TOTAL FUND BROUGHT FORWARD	92,647	42,026	134,673	500	135,173	35,613
SUB TOTAL	114,187	42,026	156,213	500	156,713	135,173
TRANSFERS	1,394	(1,394)				
TOTAL FUNDS AT END OF YEAR	115,581	40,632	156,213	500	156,713	135,173

Yiewsley Methodist Church
Financial Statement for the year ended 31st August
2025

CURRENT ASSETS (Broken down into Individual Funds)

	2024/25	2023/24
The General Fund	115,581	92,647
UNRESTRICTED FUND TOTALS		
DESIGNATED UNRESTRICTED FUNDS		
The Organ Reserve Fund	11,526	11,526
The Property Reserve Fund	5,000	5,000
The Mission & Outreach Fund	4,106	500
The Roof Reserve Fund	20,000	25,000
DESIGNATED UNRESTRICTED FUND TOTALS	40,632	42,026
RESTRICTED FUNDS		
The Benevolence Fund	500	500
RESTRICTED FUNDS TOTAL	500	500
COMBINED TOTAL - CHURCH UNRESTRICTED & RESTRICTED FUNDS TOTAL	156,713	135,173
OTHER CHURCH GROUPS - DESIGNATED FUNDS		
Luncheon Club (Closed)		2,895
Parent & Toddlers Club (Closed)		688
Space 2 Be	37	20
COMBINED TOTAL - DESIGNATED CHURCH GROUPS	37	3,603
ALL FUNDS TOTAL	156,750	138,776

THE BALANCE SHEET as at 31st August 2025 (Excluding Church Group's assets)

	2024/25	2023/24
Tangible Fixed Assets		
Insurance Valuation - Land & Building	3,922,710	3,790,000
Current Assets		
CFB Deposit Accounts	121,732	106,814
Cash at Bank and in Hand	34,981	19,443

Combined Current Assets Total	156,713	135,173
Outstanding Loans to be repaid		28,000

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Yiewsley Methodist Church
Financial Statement for the year ended 31st August
2025

NOTES TO FINANCIAL STATEMENT

INCOMING RESOURCES

Note no.1 - Offerings & Tax Recoverables

	General Fund	Other Funds	2024/25 Total	2023/24 Total
Sunday Collections	13,923		13,923	13,631
Tax Recoverables				3,034
Communion Collections				
Combined Total	13,923		13,923	16,665

Note No. 2 - Property Lettings

	General Fund	Other Funds	2024/25 Total	2023/24 Total
Tesco Ltd	44,300		44,300	44,300
Others	45,787		45,787	45,271
Jolly Rainbow Nursery Rent	10,600		10,600	9,860
Combined Total	100,687		100,687	99,431

Note 3 - Other Income

	General Fund	Other Funds	2024/25 Total	2023/24 Total
Grant- Bernard Sunley				10,000
Grant - Circuit				68,750
Grant - District				20,000
Cannon Lane Church Loan				20,000
Hayes End Church Loan				5,000
Donations Anniversary	26,435			11,937
Fund Raising	1,427			1,591
Others	4,203			1,592
Combined Total	32,065			138,870

Yiewsley Methodist Church
Financial Statement for the year ended 31st August
2025

NOTES TO FINANCIAL STATEMENT

RESOURCES USED

Note No. 4 - Repairs & Maintenance

	General Fund	Other Funds	2024/25 Total	2023/24 Total
Cleaning	7,394		7,394	6,553
Boiler / Heating Maintenance	4,047		4,047	508
Electrical work	2,984		2,984	3,708
Plumbing work	1,135		1,135	699
Fire Escape	10,422		10,422	
Others	3,107		1,657	3,142
Combined Total	29,089		29,089	18,627

Note No. 5 - Utilities & Insurance

	General Fund	Other Funds	2024/25 Total	2024/25 Total
Insurance	7,362		7,362	5,755
Gas	5,045		5,045	3,122
Electricity	4,859		4,859	2,456
Water	1,089		1,089	1,560
Combined Total	18,355		18,355	14,196

Note No. 6 - Charities

Donations received	The Charities	Amounts distributed
195.79	The Food Bank	185.79
100.58	Gurkha Welfare Trust	100.58
150.00	Water Aid	150.00
140.00	Methodist Church Easter Appeal	147.50
178.96	British Red Cross	178.96
32.00	Save The Children	32.00
47.40	Greyhound Trust	47.40
100.88	British Heart Foundation	100.88
63.00	Action for Children	63.00

80.40	Christian Aid	80.40
47.40	Shelter Box	47.40
60.00	Age UK	60.00
1,196.41	Combined Totals	1,193.91

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Yiewsley Methodist Church
Financial Statement for the year ended 31st August
2025

TREASURERS DECLARATION

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

Sheila Palmer - Church Treasurer

Signed _____

Date ___25 / 2/ 26___

DECLARATION BY CHAIR OF CHURCH COUNCIL

I confirm that the accounts were presented at the Church Council which I chaired.

Revd. Ken Kingston - Chair of Church Council

Signed _____

Date ___26 / 2/ 26___

THE RESERVES POLICY YIEWSLEY METHODIST CHURCH FINANCIAL YEAR 2024/25

1. Unrestricted Fund - The General Fund held at 31st August 2025: £ 115,581.
2. Unrestricted Funds Designated Funds held at 31st August 2025: £40,632.
3. Restricted Fund - The Benevolence Fund held at 31st August 2025: £500.

RESERVE POLICY FOR UNRESTRICTED GENERAL FUND

To build up a balance in hand equivalent to at least 6 months normal General Fund Expenditure. Achieved in Financial Year 2024/25.
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RESERVE POLICY FOR UNRESTRICTED DESIGNATED FUNDS

To continue to build up our Designated Funds for specific objectives as agreed by the Church Council.

RESERVE POLICY FOR RESTRICTED FUND

The Restricted Fund held is The Benevolence Fund - This fund is held as decreed by The Methodist Church Conference.

This Reserve Policy was approved by The Yiewsley Methodist Church
Council

held on ___26 February 2026_____

Signed by	Signed by

Revd Ken Kingston Chair of Church Council	Sheila Margaret Palmer Church Treasurer

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

Yiewsley Methodist	Church
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FOR THE YEAR ENDED

Sunday, August 31, 2025

Harrow and Hillingdon	Circuit	Circuit no.	35/36
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Registered Charity - Charity Registration number

1127645

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

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

Minister:

Revd Ken Kingston

Church Stewards:

Ms Priya Rasanayagam	Mrs Sandy van Brummen
Mrs Heather Harvey	Mrs Lesley Pepler

Treasurer:

Ms Sheila Palmer

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS				
	Note				
a2	Offerings and Tax recovered	13,923		13,923	16,665
a3	Bank and CFB interest and Investment income	4,483		4,483	3,158
a4	Lettings	100,687		100,687	99,431
a5	Other receipts	32,065		32,065	138,870
a6	TOTAL RECEIPTS	151,158	0	151,158 (a7)	258,124

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	39,600		39,600	40,513
b3	Donations			0	
b4	Repairs and Maintenance	29,089		29,089	18,627
b5	Utilities (Insurances, water charges, heating & lighting)	18,355		18,355	14,196
b6	ROOF repairs	38,719	0	38,719	82,537
b7	Other payments	3,855		3,855	2,691
b8	TOTAL PAYMENTS	129,618	0	129,618 (b9)	158,564

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	0	21,540	99,560
c2	Total funds brought forward from last year	134,673	500	135,173 (c6)	35,613
c3	Sub total	(c1+c2)	500	156,713	135,173
c4	Transfers and adjustments			0 (c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	500	156,713 (c8)	135,173 (c6)

SECTION D		£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
d	(these amounts are not to be included in total receipts/payments figures above)		
d1	Balance brought forward from last year	0	
d2	Offerings/Gifts - received for external organisations	1,206	856
d3	Offerings/Gifts - passed to external organisations	1,257	856
d4	BALANCE STILL TO BE PAID	(51)	0
	(d1+d2-d3)		

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

Summary of the Church accounts for the year ended 31 August 2025 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Ladies Circle			0		NIL	NIL
e2 Luncheon Club		688	(688)		688	NIL
e3 Parent and Toddler Club		2,895	(2,895)		2,895	NIL
e4			0			0
e5 Space 2 Be	301	284	17		20	37
e6			0			0
e7			0			0
e8 Sub total of Internal Organisations funds	301	3,867	(3,566)	0	3,603 (e11)	37 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	151,158 (a7)	129,618 (b9)	21,540	(c7)	135,173 (c6)	156,713 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	151,459	133,485	17,974	0	138,776 (x)	156,750 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

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

SECTION F**STATEMENT OF ASSETS AND LIABILITIES****CHURCH - CASH FUNDS HELD at 31 August 2025**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	28,359	34,982
f3 Bank Deposit Account		
f4 Central Finance Board	106,814	121,731
f5 Trustees for Methodist Church Purposes		
f6 Other funds		
f7 SUB TOTAL - Church accounts	135,173 (c6)	156,713 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	3,603 (e11)	37 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	138,776 (x)	156,750 (y)

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)	3,790,000	3,922,710
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 ChurchYIEWSLEY METHODIST..... No.....

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 25/ 2/ 26..

Name and address of treasurerSheila Palmer.....

17 Newcroft Close, Hillingdon..... Post Code...UB8 3RH

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

Signature of the Chair of the meeting

Name of the Chair of the meeting Revd Ken Kingston Date 26/ 2/ 26

Independent Examiner's Report to the Trustees of the

Yiewsley Methodist Church

Charity Number 1127645

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Yiewsley 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

YIEWSLEY METHODIST CHURCH INDEPENDENT EXAMINERS REPORT

to the Church Council of Yiewsley Methodist Church. I report on the account held in the name of your Church for the year ending 31st August 2025

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

As the Charity Trustees, you are responsible for the preparation of the accounts; you consider that the audit requirements of Section 43(2) of the Charities Act 1993 (The Act) do not apply. It is my responsibility to state, on the basis of procedures specified in The General Directions given by the Charity Commissioners under Section 43(7) of the Act, whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with The General Direction given by the Charity Commissioners. An examination included a review of accounting records kept by The Church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S REPORT

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

1. Which gives me reasonable causes to believe that in a material respect the requirements :

....to keep accounting records in accordance with Section 41 of the Act and

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

.....have not been met: or

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

Name: John Chamberlain

Address: 4, Wilmar Close, Hayes. Middlesex UB4 8ET

YIEWSLEY METHODIST CHURCH

England & Wales - Charity number 1127645

Accounts

Viewsley Methodist Church

TRUSTEES REPORT AND FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST AUGUST 2024

Minister

Revd Ken Kingston

Tel: 0208 756 0567

Email: ken.kingston@methodist.org.uk

Bankers

HSBC

The Peak, 333 Vauxhall Bridge Road,
Victoria. SW1V 1EJ

Treasurer

Sheila Palmer

Tel: 01895-254785

Email: sheila682palmer@btinternet.com

Independent Examiner

John Chamberlain

Tel: 0208-573-3607

Email: jchamb1934@gmail.com

Yiewsley Methodist Church
 Financial Statement for the year ended 31st August 2024
Statement of Financial Activities (SOFA Report)

	Unrestricted General Fund	Unrestricted Designated Funds	Unrestricted Funds Combined Total	Restricted Funds	Total Funds 2023/24	Total Funds 2022/23
INCOMING RESOURCES						
Offerings & Tax recovered (1)	16,665		16,665		16,665	15,933
Interest	3,158		3,158		3,158	5,386
Lettings(2)	99,431		99,431		99,431	78,328
Other Income(3)	138,870		138,870		138,870	45,116
TOTAL INCOMING RESOURCES	258,124		258,124		258,124	144,763
RESOURCES USED						
Circuit	40,513		40,513		40,513	41,698
Donations						-
Repairs & Maintenance(4)	18,627		18,627		18,627	10,923
Utilities & Insurance(5)	14,196		14,196		14,196	11,208
Other Payments	2,691	82,537	85,228		85,228	295,835
TOTAL RESOURCES USED	76,027	82,537	158,564		158,564	359,664
SURPLUS/DEFICIT	182,097	(82,537)	99,560		99,560	214,901
TOTAL FUND BROUGHT FORWARD	3,113	32,000	35,113	500	35,613	250,514
SUB TOTAL	185,210	(50,537)	134,673	500	135,173	35,613
TRANSFERS	(92,563)	92,563				
TOTAL FUNDS AT END OF YEAR	92,647	42,026	134,673	500	135,173	35,613

Yiewsley Methodist Church
 Financial Statement for the year ended 31st August 2024
CURRENT ASSETS (Broken down into Individual Funds)

	2023/24	2022/23
The General Fund	92,647	3,113
UNRESTRICTED FUND TOTALS	92,647	
DESIGNATED UNRESTRICTED FUNDS		
The Organ Reserve Fund	11,526	Nil
The Property Reserve Fund	5,000	Nil
The Mission & Outreach Fund	500	Nil
The Roof Reserve Fund	25,000	32,000
DESIGNATED UNRESTRICTED FUND TOTALS	134,673	35,113
RESTRICTED FUNDS		
The Benevolence Fund	500	500
RESTRICTED FUNDS TOTAL	500	500
COMBINED TOTAL – CHURCH UNRESTRICTED & RESTRICTED FUNDS TOTAL	135,173	35,613
OTHER CHURCH GROUPS -DESIGNATED FUNDS		
Ladies Circle - closed		Nil
Luncheon Club	2,895	3,810
Parent & Toddlers Club	688	688
Space 2 Be	20	20
COMBINED TOTAL – DESIGNATED CHURCH GROUPS	3,603	4,518
ALL FUNDS TOTAL	138,776	40,131

THE BALANCE SHEET as at 31st August 2024
 (Excluding Church Group's assets)

	2023/24	2022/23
Tangible Fixed Assets		
Insurance Valuation – Land & Building (church)	3,790,000	2,671,673
Current Assets		
CFB Deposit Accounts	106,814	16,170
Cash at Bank and in Hand	28,359	19,443
Combined Current Assets Total	135,173	35,613
Outstanding Loans to be repaid	Nil	28,000

Yiewsley Methodist Church
Financial Statement for the year ended 31st August 2023

FINANCIAL STATEMENT SUMMARY

Considering the special factor applicable this Financial Year it is remarkable that we have ended up in such a relatively good financial position in August 2023.. We have so far spent £293,863 on the roof and still have managed to end the financial year with funds in hand totalling £35,613. This situation is due in small part to the generosity of people providing both donations and interest free loans received which together totalled £40,480.

The Roof Replacement work continues to create major financial issues and it should be noted we are still not fully through the process. For clarity I confirm the various income and expenditure items which were still outstanding at the end of Financial Year 2022/23:

EXPENDITURE:

1. Interest free Loans to be repaid £28,000.
2. Bill for D&C Construction to be paid £31,537.
3. Final 2.5% to be paid in due course to D& C Construction of around £8,000.

INCOME:

1. Bernard Sunley Grant £10,000.
2. Circuit Grant £68,750.
3. District Grant £20,000.
4. Benefact Trust Grant £9,000.

Looking forward the financial prognosis looks much better, although further property issues could create future difficulties.

John Chamberlain

All completed. SMP

Yiewsley Methodist Church
Financial Statement for the year ended 31st August 2024

NOTES TO FINANCIAL STATEMENT

INCOMING RESOURCES

Note no.1 - Offerings & Tax Recoverable

	General Fund	Other Funds	2023/24 Total	2022/23 Total
Sunday Collections	13,631		13,631	13,126
Tax Recoverable	3,034		3,034	2,807
Communion Collections				
Combined Total	16,665		16,665	15,933

Note No. 2 - Property Lettings

	General Fund	Other Funds	2023/24 Total	2022/23 Total
Tesco Ltd	44,300		44,300	44,300
Others	45,271		45,271	25,868
Jolly Rainbow Nursery Rent	9,860		9,860	8,160
Combined Total	99,431		99,431	78,328

Note 3 - Other Income

	General Fund	Other Funds	2023/24 Total	2022/23 Total
Grant – Bernard Sunley	10,000		10,000	
Grant - Circuit	68,750		68,750	
Grant - District	20,000		20,000	
Personal loans	-		-	23,000
S. Harrow Church loan	-		-	5,000
Cannon Lane Church Loan	20,000		20,000	
Hayes End Church loan	5,000		5,000	
Donations	11,937		11,937	12,480
Circuit Noticeboard Grant	-		-	1,488
Fund Raising	1,591		1,591	1,453
Others	1,592		1,592	1,695
Combined Total	138,870		138,870	45,116

Yiewsley Methodist Church
Financial Statement for the year ended 31st August 2024

NOTES TO FINANCIAL STATEMENT CONTINUED

RESOURCES USED

Note No. 4 - Repairs & Maintenance

	General Fund	Other Funds	2023/24 Total	2022/23 Total
Cleaning	6,553		6,553	6,725
Boiler / Heating Maintenance	508		508	2,916
Electrical work	3,708		3,708	279
Plumbing work	699		699	242
Lift Maintenance	3,777		3,777	-
Car Park- Council Annual Charge	240		240	240
Others	3,142		3,142	521
Combined Total	18,627		18,627	10,923

Note No. 5 - Utilities & Insurance

	General Fund	Other Funds	2023/24 Total	2022/23 Total
Insurance	5,755		5,755	4,978
Gas	3,122		3,122	3,069
Electricity	2,456		2,456	2,042
Water	1,560		1,560	-
Telephones	1,303		1,303	1,119
Combined Total	14,196		14,196	8,750

Note No. 6 – Charities

Donations received	The Charities	Amounts distributed
357.25	Y & W D Food Bank	356.00
196.30	The Michael Sobell Hospice	196.30
50.00	Macmillan Cancer Support	50.00
40.00	Methodist Church Easter Appeal	56.25
20.00	Methodist Homes for Aged	-
75.00	Save the Children	75.00
87.90	Flora & Fauna (pangolins)	87.90
30.00	Christian Aid	30.00
-	Donkey Sanctuary	31.00
856.45	Combined Total	882.45

Donations received and amounts distributed totals included in the Other Income/Expenditure totals shown on page 2 of this report. (In the previous Financial Year 2022/23 £1,146.05 donations were received and distributed to Charities).

Yiewsley Methodist Church
Financial Statement for the year ended 31st August 2024

TREASURERS DECLARATION

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

Sheila Palmer – Church Treasurer

Signed _____

Date 2025

DECLARATION BY CHAIR OF CHURCH COUNCIL

I confirm that the accounts were presented at the Church Council which I chaired.

Revd. Ken Kingston – Chair of Church Council

Signed _____

Date 2025

Accounts were audited by the Church Independent Examiner
John Chamberlain (Treasurer Hayes End Methodist Church)

THE RESERVES POLICY

YIEWSLEY METHODIST CHURCH

FINANCIAL YEAR 2023/24

1. Unrestricted Fund – The General Fund held at 31st August 2024: £ 92,647
2. Unrestricted Funds Designated Funds held at 31st August 2024: £42,026.
3. Restricted Fund – The Benevolence Fund held at 31st August 2024: £500

RESERVE POLICY FOR UNRESTRICTED GENERAL FUND
To build up a balance in hand equivalent to at least 6 months normal General Fund Expenditure. After the major Roof expenditure we are now able to have this balance.

RESERVE POLICY FOR UNRESTRICTED DESIGNATED FUNDS
To continue to build up our Designated Funds for specific objectives as agreed by the Church Council.

RESERVE POLICY FOR RESTRICTED FUND
The Restricted Fund held is The Benevolence Fund – This fund is held as decreed by The Methodist Church Conference.

This Reserve Policy was approved by The Yiewsley Methodist Church Council
held on 2025_____

Signed by	Signed by
Revd Ken Kingston Chair of Church Council	Sheila M. Palmer Church Treasurer

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

Yiewsley Methodist	Church
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FOR THE YEAR ENDED
31 August 2024

Harrow and Hillingdon	Circuit	Circuit no.	35/36
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Registered Charity - Charity Registration number

1127645

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

--

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

Minister:

Revd Ken Kingston

Church Stewards:

Ms Priya Rasanayagam	Mrs Sandy van Brummen
Mrs Heather Harvey	Mrs Lesley Pepler

Treasurer:

Ms Sheila Palmer

SECTION A			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
			£	£	£	£
a1	RECEIPTS	Note				
a2	Offerings and Tax recovered		16,665		16,665	15,933
a3	Bank and CFB interest and Investment income		3,158		3,158	5,386
a4	Lettings		99,431		99,431	78,328
a5	Other receipts		138,870		138,870	45,116
a6	TOTAL RECEIPTS		258,124		258,124 (a7)	144,763

SECTION B						
b1	PAYMENTS					
b2	Circuit Assessment or Share		40,513		40,513	41,698
b3	Donations					
b4	Repairs and Maintenance		18,627		18,627	10,923
b5	Utilities (Insurances, water charges, heating & lighting)		14,196		14,196	11,208
b6	THE ROOF		82,537		82,537	293,863
b7	Other payments		2,691		2,691	1,972
b8	TOTAL PAYMENTS		158,564		158,564 (b9)	359,664

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	99,560		99,560	(214,901)
c2	Total funds brought forward from last year		35,113	500	35,613 (c6)	250,514
c3	Sub total	(c1+c2)	134,673	500	135,173	35,613
c4	Transfers and adjustments					(c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	134,673	500	135,173 (c8)	35,613 (c6)

SECTION D				
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS				
d	(these amounts are not to be included in total receipts/payments figures above)		£	£
d1	Balance brought forward from last year			
d2	Offerings/Gifts - received for external organisations		856	1,071
d3	Offerings/Gifts - passed to external organisations		856	1,071
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)		

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

Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 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.

	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
INTERNAL ORGANISATIONS						
e1 Ladies Circle					Nil	Nil
e2 Luncheon Club		915	(915)		3,810	2,895
e3 Parent & Toddler Club					688	688
e4 Space 2 Be	520	520			20	20
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds	520	1,435	(915)		4,518 (e11)	3,603 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	258,124 (a7)	158,564 (b9)	99,560	(c7)	35,613 (c6)	135,173 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	258,644	159,999	98,645		40,131 (x)	138,776 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

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

SECTION F**STATEMENT OF ASSETS AND LIABILITIES****CHURCH - CASH FUNDS HELD at 31 August 2024**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	19,443	28,359
f3 Bank Deposit Account		
f4 Central Finance Board	16,170	106,814
f5 Trustees for Methodist Church Purposes		
f6 Other funds		
f7 SUB TOTAL - Church accounts	35,613 (c6)	135,173 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	4,518 (e11)	3,603 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	40,131 (x)	138,776 (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)	2,671,673	3,790,000
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end	28,000	
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 ChurchYIEWSLEY METHODIST..... No.....

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.....

Name and address of treasurerSheilaPalmer.....

...17 Newcroft Close Hillingdon..... Post Code UB8 3RH

Presentation to the Church trustees

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

Signature of the Chair of the meeting

Name of the Chair of the meeting Date

Independent Examiner's Report to the Trustees of the

Yiewsley Methodist Church

Charity Number 1127645

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of theYiewsley..... Church for the year ended 31 August 2024 set out on pages 1 to 3. As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Church's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

* delete or circle as appropriate

Name of ChurchYiewsley Methodist..... No

Independent Examiner’s Statement

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

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

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

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

Signature of independent examiner

Name of independent examiner

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address

..... Post Code

Date

* delete or circle as appropriate

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

Yiewsley Methodist	Church
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FOR THE YEAR ENDED
31 August 2024

Harrow and Hillingdon	Circuit	Circuit no.	35/36
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Registered Charity - Charity Registration number

1127645

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

--

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

Minister:

Revd Ken Kingston

Church Stewards:

Ms Priya Rasanayagam	Mrs Sandy van Brummen
Mrs Heather Harvey	Mrs Lesley Pepler

Treasurer:

Ms Sheila Palmer

SECTION A			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
			£	£	£	£
a1	RECEIPTS	Note				
a2	Offerings and Tax recovered		16,665		16,665	15,933
a3	Bank and CFB interest and Investment income		3,158		3,158	5,386
a4	Lettings		99,431		99,431	78,328
a5	Other receipts		138,870		138,870	45,116
a6	TOTAL RECEIPTS		258,124		258,124 (a7)	144,763

SECTION B			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
			£	£	£	£
b1	PAYMENTS					
b2	Circuit Assessment or Share		40,513		40,513	41,698
b3	Donations					
b4	Repairs and Maintenance		18,627		18,627	10,923
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b6	THE ROOF		82,537		82,537	293,863
b7	Other payments		2,691		2,691	1,972
b8	TOTAL PAYMENTS		158,564		158,564 (b9)	359,664

SECTION C			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
			£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	99,560		99,560	(214,901)
c2	Total funds brought forward from last year		35,113	500	35,613 (c6)	250,514
c3	Sub total	(c1+c2)	134,673	500	135,173	35,613
c4	Transfers and adjustments					
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	134,673	500	135,173 (c8)	35,613 (c6)

SECTION D			£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS				
d	(these amounts are not to be included in total receipts/payments figures above)		£	£
d1	Balance brought forward from last year			
d2	Offerings/Gifts - received for external organisations		856	1,071
d3	Offerings/Gifts - passed to external organisations		856	1,071
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)		

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

Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 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.

	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
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e1 Ladies Circle					Nil	Nil
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e3 Parent & Toddler Club					688	688
e4 Space 2 Be	520	520			20	20
e5						
e6						
e7						
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e10 TOTAL CASH FUNDS HELD BY CHURCH	258,644	159,999	98,645		40,131 (x)	138,776 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

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

SECTION F**STATEMENT OF ASSETS AND LIABILITIES****CHURCH - CASH FUNDS HELD at 31 August 2024**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	19,443	28,359
f3 Bank Deposit Account		
f4 Central Finance Board	16,170	106,814
f5 Trustees for Methodist Church Purposes		
f6 Other funds		
f7 SUB TOTAL - Church accounts	35,613 (c6)	135,173 (c8)
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f9 TOTAL CASH FUNDS HELD BY CHURCH	40,131 (x)	138,776 (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)	2,671,673	3,790,000
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end	28,000	
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 ChurchYIEWSLEY METHODIST..... No.....

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.....

Name and address of treasurerSheilaPalmer.....

...17 Newcroft Close Hillingdon..... Post Code UB8 3RH

Presentation to the Church trustees

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

Signature of the Chair of the meeting

Name of the Chair of the meeting Date

Independent Examiner's Report to the Trustees of the

Yiewsley Methodist Church

Charity Number 1127645

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of theYiewsley..... Church for the year ended 31 August 2024 set out on pages 1 to 3. As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Church's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

* delete or circle as appropriate

Name of ChurchYiewsley Methodist..... No

Independent Examiner’s Statement

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

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

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

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

Signature of independent examiner

Name of independent examiner

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address

..... Post Code

Date

* delete or circle as appropriate

YIEWSLEY METHODIST CHURCH

England & Wales - Charity number 1127645

Accounts

Viewsley Methodist Church

TRUSTEES REPORT AND FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST AUGUST 2023

Minister

Revd Dr Dong Hwan Kim

Tel: 01895-753043

Email: dr_donghwan@yahoo.co.uk

Bankers

HSBC

The Peak, 333 Vauxhall Bridge Road,
Victoria. SW1V 1EJ

Treasurer

Sheila Palmer

Tel: 01895-254785

Email: sheila682palmer@btinternet.com

Independent Examiner

John Chamberlain

Tel: 0208-573-3607

Email: jechamb1934@gmail.com

Yiewsley Methodist Church
 Financial Statement for the year ended 31st August 2023
Statement of Financial Activities (SOFA Report)

	Unrestricted General Fund	Unrestricted Designated Funds	Unrestricted Funds Combined Total	Restricted Funds	Total Funds 2022/23	Total Funds 2021/22
INCOMING RESOURCES						
Offerings & Tax recovered (1)	15,933		15,933		15,933	14,330
Interest	5,386		5,386		5,386	502
Lettings(2)	78,328		78,328		78,328	73,980
Other Income(3)	45,116		45,116		45,116	1,566
TOTAL INCOMING RESOURCES	144,763		144,763		144,763	90,378
RESOURCES USED						
Circuit	41,698		41,698		41,698	41,798
Donations						404
Repairs & Maintenance(4)	10,923		10,923		10,923	14,628
Utilities & Insurance(5)	11,208		11,208		11,208	8,750
Other Payments	1,972	293,863	295,835		295,835	3,813
TOTAL RESOURCES USED	65,801	293,863	359,664		359,664	69,393
SURPLUS/DEFICIT	78,962	(293,863)	214,901		214,901	20,985
TOTAL FUND BROUGHT FORWARD	138,470	111,544	250,014	500	250,514	229,529
SUB TOTAL	217,432	(182,319)	35,113	500	35,613	250,514
TRANSFERS	(214,319)	214,319				
TOTAL FUNDS AT END OF YEAR	3,113	32,000	35,113	500	35,613	250,514

Yiewsley Methodist Church
 Financial Statement for the year ended 31st August 2023
CURRENT ASSETS (Broken down into Individual Funds)

	2022/23	2021/22
The General Fund	3,113	138,470
UNRESTRICTED FUND TOTALS		138,470
DESIGNATED UNRESTRICTED FUNDS		
The Organ Reserve Fund	Nil	10,526
The Property Reserve Fund	Nil	26,685
The Mission & Outreach Fund	Nil	14,436
The Roof Reserve Fund	32,000	59,877
DESIGNATED UNRESTRICTED FUND TOTALS	35,113	111,544
RESTRICTED FUNDS		
The Benevolence Fund	500	500
RESTRICTED FUNDS TOTAL	500	500
COMBINED TOTAL – CHURCH UNRESTRICTED & RESTRICTED FUNDS TOTAL	35,613	250,514
OTHER CHURCH GROUPS -DESIGNATED FUNDS		
Ladies Circle	Nil	231
Luncheon Club	3,810	3,810
Parent & Toddlers Club	688	688
Space 2 Be	20	17
COMBINED TOTAL – DESIGNATED CHURCH GROUPS	4,518	4,746
ALL FUNDS TOTAL	40,131	255,260

THE BALANCE SHEET as at 31st August 2023
 (Excluding Church Group's assets)

	2022/23	2021/22
Tangible Fixed Assets		
Insurance Valuation – Land & Building	2,671,673	2,489,144
Current Assets		
CFB Deposit Accounts	16,170	110,993
Cash at Bank and in Hand	19,443	139,521
Combined Current Assets Total	35,613	250,514
Outstanding Loans to be repaid	28,000	Nil

Yiewsley Methodist Church
Financial Statement for the year ended 31st August 2023

FINANCIAL STATEMENT SUMMARY

Considering the special factor applicable this Financial Year it is remarkable that we have ended up in such a relatively good financial position in August 2023.. We have so far spent £293,863 on the roof and still have managed to end the financial year with funds in hand totalling £35,613. This situation is due in small part to the generosity of people providing both donations and interest free loans received which together totalled £40,480.

The Roof Replacement work continues to create major financial issues and it should be noted we are still not fully through the process. For clarity I confirm the various income and expenditure items which were still outstanding at the end of Financial Year 2022/23:

EXPENDITURE:

1. Interest free Loans to be repaid £28,000.
2. Bill for D&C Construction to be paid £31,537.
3. Final 2.5% to be paid in due course to D& C Construction of around £8,000.

INCOME:

1. Bernard Sunley Grant £10,000.
2. Circuit Grant £68,750.
3. District Grant £20,000.
4. Benefact Trust Grant £9,000.

Looking forward the financial prognosis looks much better, although further property issues could create future difficulties.

Sheila Palmer
Church Treasurer

Yiewsley Methodist Church
Financial Statement for the year ended 31st August 2023

TREASURERS DECLARATION

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

Sheila Palmer – Church Treasurer

Signed _____

Date ____20 June 2024____

DECLARATION BY CHAIR OF CHURCH COUNCIL

I confirm that the accounts were presented at
the Church Council which I chaired.

Revd. Ken Kingston – Chair of Church Council

Signed _____

Date ____20 June 2024____

Accounts were audited by the Church Independent Examiner
John Chamberlain (Treasurer Hayes End Methodist Church)

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Yiewsley Methodist	Church
--------------------	--------

FOR THE YEAR ENDED
31 August 2023

Harrow and Hillingdon	Circuit	Circuit no.	35/36
-----------------------	---------	-------------	-------

Registered Charity - Charity Registration number

1127645

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

--

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

Minister:

Revd Dr Dong Hwan Kim

Church Stewards:

Ms Priya Rasanayagam	Mrs Sandy van Brummen
Mrs Heather Harvey	Mrs Lesley Pepler

Treasurer:

Ms Sheila Palmer

SECTION A			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
			£	£	£	£
a1	RECEIPTS	Note				
a2	Offerings and Tax recovered		15,933		15,933	14,330
a3	Bank and CFB interest and Investment income		5,386		5,386	502
a4	Lettings		78,328		78,328	73,980
a5	Other receipts		45,116		45,116	1,566
a6	TOTAL RECEIPTS		144,763		144,763 (a7)	90,378

SECTION B						
b1	PAYMENTS					
b2	Circuit Assessment or Share		41,698		41,698	41,798
b3	Donations					404
b4	Repairs and Maintenance		10,923		10,923	14,628
b5	Utilities (Insurances, water charges, heating & lighting)		11,208		11,208	8,750
b6	The Roof		293,863		293,863	
b7	Other payments		1,972		1,972	3,813
b8	TOTAL PAYMENTS		359,664		359,664 (b9)	69,393

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(214,901)		(214,901)	20,985
c2	Total funds brought forward from last year		250,014	500	250,514 (c6)	229,529
c3	Sub total	(c1+c2)	35,113	500	35,613	250,514
c4	Transfers and adjustments					(c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	35,113	500	35,613 (c8)	250,514 (c6)

SECTION D				
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS				
d	(these amounts are not to be included in total receipts/payments figures above)		£	£
d1	Balance brought forward from last year			
d2	Offerings/Gifts - received for external organisations		1,071	263
d3	Offerings/Gifts - passed to external organisations		1,071	263
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)		

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

SECTION E Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 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	Ladies Circle		231	(231)		231	NIL
e2	Luncheon Club					3,810	3,810
e3	Parent & Toddler					688	688
e4	Space 2 Be	320	317	3		17	20
e5							
e6							
e7							
e8	Sub total of Internal Organisations funds	320	548	(228)		4,746 (e11)	4,518 (e12)
e9	Church accounts (totals brought forward from page 2 - totals column)	144,763 (a7)	359,664 (b9)	(214,901)	(c7)	250,514 (c6)	35,613 (c8)
e10	TOTAL CASH FUNDS HELD BY CHURCH	145,083	360,212	(215,129)		255,260 (x)	40,131 (y)
		TOTAL RECEIPTS	TOTAL PAYMENTS				

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

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2023

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	139,521	19,443
f3 Bank Deposit Account		
f4 Central Finance Board	110,993	16,170
f5 Trustees for Methodist Church Purposes		
f6 Other funds		
f7 SUB TOTAL - Church accounts	250,514 (c6)	35,613 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	4,746 (e11)	4,518 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	255,260 (x)	40,131 (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)	2,489,144	2,671,673
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		28,000
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 ChurchYIEWSLEY METHODIST No.....

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 Date.....

Name and address of treasurerS Sheila Palmer

17 Newcroft Close , Hillingdon

Post Code UB8 3RH

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 20 June 2024

Signature of the Chair of the meeting

Name of the Chair of the meeting Revd Ken Kingston

Date ...20 June 2024

Independent Examiner's Report to the Trustees of the YIEWSLEY METHODIST CHURCH

Charity Number 1127645

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the ...YIEWSLEY..... Church for the year ended 31 August 2023 set out on pages .1. to ..3.. As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Church's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

* delete or circle as appropriate

Name of ChurchYiewsley Methodist..... No

Independent Examiner’s Statement

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

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

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

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

Signature of independent examiner

Name of independent examinerJohn Chamberlain.....

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address4, WILMAR CLOSE, HAYES, MIDDX.....

..... Post Code ...UB4 8ET

Date28 / 2 / 24.....

* delete or circle as appropriate

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Yiewsley Methodist	Church
--------------------	--------

FOR THE YEAR ENDED
31 August 2023

Harrow and Hillingdon	Circuit	Circuit no.	35/36
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Registered Charity - Charity Registration number

1127645

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

--

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

Minister:

Revd Dr Dong Hwan Kim

Church Stewards:

Ms Priya Rasanayagam	Mrs Sandy van Brummen
Mrs Heather Harvey	Mrs Lesley Pepler

Treasurer:

Ms Sheila Palmer

SECTION A			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
			£	£	£	£
a1	RECEIPTS	Note				
a2	Offerings and Tax recovered		15,933		15,933	14,330
a3	Bank and CFB interest and Investment income		5,386		5,386	502
a4	Lettings		78,328		78,328	73,980
a5	Other receipts		45,116		45,116	1,566
a6	TOTAL RECEIPTS		144,763		144,763 (a7)	90,378

SECTION B						
b1	PAYMENTS					
b2	Circuit Assessment or Share		41,698		41,698	41,798
b3	Donations					404
b4	Repairs and Maintenance		10,923		10,923	14,628
b5	Utilities (Insurances, water charges, heating & lighting)		11,208		11,208	8,750
b6	The Roof		293,863		293,863	
b7	Other payments		1,972		1,972	3,813
b8	TOTAL PAYMENTS		359,664		359,664 (b9)	69,393

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(214,901)		(214,901)	20,985
c2	Total funds brought forward from last year		250,014	500	250,514 (c6)	229,529
c3	Sub total	(c1+c2)	35,113	500	35,613	250,514
c4	Transfers and adjustments					(c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	35,113	500	35,613 (c8)	250,514 (c6)

SECTION D				
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS				
d	(these amounts are not to be included in total receipts/payments figures above)		£	£
d1	Balance brought forward from last year			
d2	Offerings/Gifts - received for external organisations		1,071	263
d3	Offerings/Gifts - passed to external organisations		1,071	263
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)		

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

SECTION E Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 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	Ladies Circle		231	(231)		231	NIL
e2	Luncheon Club					3,810	3,810
e3	Parent & Toddler					688	688
e4	Space 2 Be	320	317	3		17	20
e5							
e6							
e7							
e8	Sub total of Internal Organisations funds	320	548	(228)		4,746 (e11)	4,518 (e12)
e9	Church accounts (totals brought forward from page 2 - totals column)	144,763 (a7)	359,664 (b9)	(214,901)	(c7)	250,514 (c6)	35,613 (c8)
e10	TOTAL CASH FUNDS HELD BY CHURCH	145,083	360,212	(215,129)		255,260 (x)	40,131 (y)
		TOTAL RECEIPTS	TOTAL PAYMENTS				

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

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2023

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	139,521	19,443
f3 Bank Deposit Account		
f4 Central Finance Board	110,993	16,170
f5 Trustees for Methodist Church Purposes		
f6 Other funds		
f7 SUB TOTAL - Church accounts	250,514 (c6)	35,613 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	4,746 (e11)	4,518 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	255,260 (x)	40,131 (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)	2,489,144	2,671,673
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		28,000
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 ChurchYIEWSLEY METHODIST No.....

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 Date.....

Name and address of treasurerS Sheila Palmer

17 Newcroft Close , Hillingdon

Post Code UB8 3RH

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 20 June 2024

Signature of the Chair of the meeting

Name of the Chair of the meeting Revd Ken Kingston

Date ...20 June 2024

Independent Examiner's Report to the Trustees of the YIEWSLEY METHODIST CHURCH

Charity Number 1127645

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the ...YIEWSLEY..... Church for the year ended 31 August 2023 set out on pages .1. to ..3.. As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Church's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

* delete or circle as appropriate

Name of ChurchYiewsley Methodist..... No

Independent Examiner’s Statement

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

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

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

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

Signature of independent examiner

Name of independent examinerJohn Chamberlain.....

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address4, WILMAR CLOSE, HAYES, MIDDX.....

..... Post Code ...UB4 8ET

Date28 / 2 / 24.....

* delete or circle as appropriate

YIEWSLEY METHODIST CHURCH

England & Wales - Charity number 1127645

Accounts

Yiewsley Methodist Church

TRUSTEES REPORT 2021/22

Governance

The governing body of the Methodist Church is Conference which meets every year. The authority under which the Conference acts is given by the Methodist Church Act 1976. Yiewsley Methodist Church registered as a charity in 2008. Yiewsley Methodist Church operates within the Harrow and Hillingdon Circuit and the London District of the Methodist Church and the Managing Trustees of The Church are duly elected members of The Church Council.

Chairperson Deacon Claire Gill
Treasurer Miss Sheila Palmer

Secretary Mrs. Sandy van Brummen
 + the other members

Statement of the Trustees Responsibilities

Law applicable to Charities in England and Wales requires The Trustees to prepare financial statements for each fiscal year that gives a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing the financial statement giving a fair view The Trustees must follow the best practice and:

- Select suitable accounting policies and then apply them consistently:
- Make judgements and estimates that are reasonable and prudent:
- State whether applicable accounting standards and The Statement of Recommended Practice 2000 Accounting and Reporting by Charities has been followed:
- Prepare financial statements on the going concern basis unless it is inappropriate to presume that the activities will continue.

The Trustees are responsible for keeping of proper accounting records which disclose with reasonable accuracy the financial position of Yiewsley Methodist Church and which will enable them to ensure that the financial statements comply with the Standing Orders of the Methodist Church and the Charities Act 1993. They are also responsible for taking reasonable steps to safeguard the assets of the charity and to prevent and detect fraud and other irregularities.

Investment Policy

The investment of the surplus funds is operated via the Central Finance Board (CFB) of the Methodist Church. CFB aims to provide high quality investment service seeking above average returns for long term investor, whilst ensuring that the security held by all its funds are in line with the ethical policy of the Methodist Church. Our Church has its funds invested in a deposit account with the CFB.

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

YIEWSLEY	Church
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FOR THE YEAR ENDED
31 August 2022

HARROW & HILLINGDON	Circuit	Circuit no.	35/36
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Registered Charity - Charity Registration number

1127645

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

--

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

Minister:

Revd Andrew Pottage

Church Stewards:

Ms Priya Rasanayagam	Mrs Sandy van Brummen
Mrs Heather Harvey	Mrs Lesley Pepler

Treasurer:

Ms Sheila Palmer

SECTION A			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		Note	£	£	£	£
a1	RECEIPTS					
a2	Offerings and Tax recovered		14,330		14,330	11,507
a3	Bank and CFB interest and Investment income		502		502	259
a4	Lettings		73,980		73,980	57,695
a5	Other receipts		1,566		1,566	2,524
a6	TOTAL RECEIPTS		90,378		90,378 (a7)	71,985

SECTION B						
b1	PAYMENTS					
b2	Circuit Assessment or Share		41,798		41,798	41,798
b3	Donations		404		404	200
b4	Repairs and Maintenance		14,628		14,628	9,254
b5	Utilities (Insurances, water charges, heating & lighting)		8,750		8,750	6,169
b6			2,813		2,813	
b7	Other payments			1,000	1,000	1,594
b8	TOTAL PAYMENTS		68,393	1,000	69,393 (b9)	59,015

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	21,985	(1,000)	20,985	12,970
c2	Total funds brought forward from last year		229,029	500	229,529 (c6)	216,559
c3	Sub total	(c1+c2)	251,014	(500)	250,514	229,529
c4	Transfers and adjustments		(1,000)	1,000		(c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	250,014	500	250,514 (c8)	229,529 (c6)

SECTION D				
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS				
d	(these amounts are not to be included in total receipts/payments figures above)		£	£
d1	Balance brought forward from last year			
d2	Offerings/Gifts - received for external organisations		263	611
d3	Offerings/Gifts - passed to external organisations		263	611
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)		

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

Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 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.

	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
INTERNAL ORGANISATIONS						
e1 Ladies Circle					231	231
e2 Luncheon Club					3,810	3,810
e3 Parent & Toddler Club					688	688
e4 Space 2 Be					17	17
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds					4,746 (e11)	4,746 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	90,378 (a7)	69,393 (b9)	20,985	(c7)	229,529 (c6)	250,514 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	90,378	69,393	20,985		234,275 (x)	255,260 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

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

SECTION F**STATEMENT OF ASSETS AND LIABILITIES****CHURCH - CASH FUNDS HELD at 31 August 2022**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	77,323	139,521
f3 Bank Deposit Account		
f4 Central Finance Board	152,206	110,993
f5 Trustees for Methodist Church Purposes		
f6 Other funds		
f7 SUB TOTAL - Church accounts	229,529 (c6)	250,514 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	4,746 (e11)	4,746 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	234,275 (x)	255,260 (y)

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)	2,976,640	2,489,144
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 YIEWSLEY METHODIST No.....

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 Date..... 28.11.22

Name and address of treasurer Sheila Palmer

17 Newcroft Close HILLINGDON Post Code.....UB8 3RH.....

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

Name of the Chair of the meeting Revd Andrew Pottage Date 9th February 2023

Independent Examiner's Report to the Trustees of the

YIEWSLEY METHODIST CHURCH

Charity Number 1127645

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Church for the year ended 31 August 2022 set out on pages ... to As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Church's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

* delete or circle as appropriate

Name of Church Yiewsley Methodist..... No

Independent Examiner’s Statement

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

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

[the [the

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

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

Signature of independent examiner

Name of independent examinerJohn Chamberlain

Relevant professional qualification of independent examinerN/A

Name of firm (where appropriate)

Address 4, Wilmar Close Hayes Middx

..... Post Code UB4 8ET

Date 06/12/2022

* delete or circle as appropriate

Sep-22

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

YIEWSLEY	Church
-----------------	---------------

FOR THE YEAR ENDED
31 August 2022

HARROW & HILLINGDON	Circuit	Circuit no.	35/36
--------------------------------	----------------	--------------------	--------------

Registered Charity - Charity Registration number

1127645

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

--

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

Minister:

Revd Andrew Pottage

Church Stewards:

Ms Priya Rasanayagam	Mrs Sandy van Brummen
Mrs Heather Harvey	Mrs Lesley Pepler

Treasurer:

Ms Sheila Palmer

SECTION A			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		Note	£	£	£	£
a1	RECEIPTS					
a2	Offerings and Tax recovered		14,330		14,330	11,507
a3	Bank and CFB interest and Investment income		502		502	259
a4	Lettings		73,980		73,980	57,695
a5	Other receipts		1,566		1,566	2,524
a6	TOTAL RECEIPTS		90,378		90,378 (a7)	71,985

SECTION B						
b1	PAYMENTS					
b2	Circuit Assessment or Share		41,798		41,798	41,798
b3	Donations		404		404	200
b4	Repairs and Maintenance		14,628		14,628	9,254
b5	Utilities (Insurances, water charges, heating & lighting)		8,750		8,750	6,169
b6			2,813		2,813	
b7	Other payments			1,000	1,000	1,594
b8	TOTAL PAYMENTS		68,393	1,000	69,393 (b9)	59,015

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	21,985	(1,000)	20,985	12,970
c2	Total funds brought forward from last year		229,029	500	229,529 (c6)	216,559
c3	Sub total	(c1+c2)	251,014	(500)	250,514	229,529
c4	Transfers and adjustments		(1,000)	1,000		(c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	250,014	500	250,514 (c8)	229,529 (c6)

SECTION D				
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS				
d	(these amounts are not to be included in total receipts/payments figures above)		£	£
d1	Balance brought forward from last year			
d2	Offerings/Gifts - received for external organisations		263	611
d3	Offerings/Gifts - passed to external organisations		263	611
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)		

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

Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 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.

	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
INTERNAL ORGANISATIONS						
e1 Ladies Circle					231	231
e2 Luncheon Club					3,810	3,810
e3 Parent & Toddler Club					688	688
e4 Space 2 Be					17	17
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds					4,746 (e11)	4,746 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	90,378 (a7)	69,393 (b9)	20,985	(c7)	229,529 (c6)	250,514 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	90,378	69,393	20,985		234,275 (x)	255,260 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

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

SECTION F**STATEMENT OF ASSETS AND LIABILITIES****CHURCH - CASH FUNDS HELD at 31 August 2022**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	77,323	139,521
f3 Bank Deposit Account		
f4 Central Finance Board	152,206	110,993
f5 Trustees for Methodist Church Purposes		
f6 Other funds		
f7 SUB TOTAL - Church accounts	229,529 (c6)	250,514 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	4,746 (e11)	4,746 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	234,275 (x)	255,260 (y)

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)	2,976,640	2,489,144
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 YIEWSLEY METHODIST No.....

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 Date..... 28.11.22

Name and address of treasurer Sheila Palmer

17 Newcroft Close HILLINGDON Post Code.....UB8 3RH.....

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

Name of the Chair of the meeting Revd Andrew Pottage Date 9th February 2023

Independent Examiner's Report to the Trustees of the

YIEWSLEY METHODIST CHURCH

Charity Number 1127645

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Church for the year ended 31 August 2022 set out on pages ... to As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Church's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

* delete or circle as appropriate

Name of Church Yiewsley Methodist..... No

Independent Examiner’s Statement

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

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

[the [the

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

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

Signature of independent examiner

Name of independent examinerJohn Chamberlain

Relevant professional qualification of independent examinerN/A

Name of firm (where appropriate)

Address 4, Wilmar Close Hayes Middx

..... Post Code UB4 8ET

Date 06/12/2022

* delete or circle as appropriate

Sep-22

YIEWSLEY METHODIST CHURCH

England & Wales - Charity number 1127645

Accounts

Yiewsley Methodist Church

TRUSTEES REPORT 2020/21

Governance

The governing body of the Methodist Church is Conference which meets every year. The authority under which the Conference acts is given by the Methodist Church Act 1976. Yiewsley Methodist Church registered as a charity in 2008. Yiewsley Methodist Church operates within the Harrow and Hillingdon Circuit and the London District of the Methodist Church and the Managing Trustees of The Church are duly elected members of The Church Council.

Chairman Deacon Claire Gill
Treasurer Miss Sheila Palmer

Secretary Mrs. Sandy van Brummen
+ the other members

Statement of the Trustees Responsibilities

Law applicable to Charities in England and Wales requires The Trustees to prepare financial statements for each financial year that gives a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing the financial statement giving a fair view The Trustees must follow the best practice and:

- Select suitable accounting policies and then apply them consistently:
- Make judgements and estimates that are reasonable and prudent:
- State whether applicable accounting standards and The Statement of Recommended Practice 2000 Accounting and Reporting by Charities has been followed:
- Prepare financial statements on the going concern basis unless it is inappropriate to presume that the activities will continue.

The Trustees are responsible for keeping of proper accounting records which disclose with reasonable accuracy the financial position of Yiewsley Methodist Church and which will enable them to ensure that the financial statements comply with the Standing Orders of the Methodist Church and the Charities Act 1993. They are also responsible for taking reasonable steps to safeguard the assets of the charity and to prevent and detect fraud and other irregularities.

Investment Policy

The investment of the surplus funds is operated via the Central Finance Board (CFB) of the Methodist Church. CFB aims to provide high quality investment service seeking above average returns for long term investor, whilst ensuring that the security held by all its funds are in line with the ethical policy of the Methodist Church. Our Church has its funds invested in a deposit account with the CFB.

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

YIEWSLEY	Church
-----------------	---------------

FOR THE YEAR ENDED
31 August 2021

HARROW & HILLINGDON	Circuit	Circuit no
		35/36

Registered Charity - Charity Registration number

1127645

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:

Deacon Claire Gill

Church Stewards:

Priya Rajanayagam	Sandy van Brummen
Heather Harvey	Lesley Pepler

Treasurer:

Sheila Palmer

SECTION A			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		Note	£	£	£	£
a1	RECEIPTS					
a2	Offerings and Tax recovered		11,507		11,507	14,372
a3	Bank and CFB interest and Investment income		259		259	1,406
a4	Lettings		57,695		57,695	62,742
a5	Other receipts		2,524		2,524	870
a6	TOTAL RECEIPTS		71,985		71,985 (a7)	79,390

SECTION B			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
			£	£	£	£
b1	PAYMENTS					
b2	Circuit Assessment or Share		41,798		41,798	40,592
b3	Donations		200		200	3,350
b4	Repairs and Maintenance		9,254		9,254	27,298
b5	Utilities (Insurances, water charges, heating & lighting)		6,169		6,169	7,151
b6						
b7	Other payments		1,594		1,594	1,699
b8	TOTAL PAYMENTS		59,015		59,015 (b9)	80,090

SECTION C			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
			£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	12,970		12,970	(700)
c2	Total funds brought forward from last year		216,059	500	216,559 (c6)	217,259
c3	Sub total	(c1+c2)	229,029	500	229,529	216,559
c4	Transfers and adjustments					
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	229,029	500	229,529 (c8)	216,559 (c6)

SECTION D			£	£	
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
d	(these amounts are not to be included in total receipts/payments figures above)			£	£
d1	Balance brought forward from last year				
d2	Offerings/Gifts - received for external organisations			611	1,049
d3	Offerings/Gifts - passed to external organisations			611	1,049
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)			

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

Please follow the Guidance Notes to complete this page

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

	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
INTERNAL ORGANISATIONS						
e1 Ladies Circle					231	231
e2 Luncheon Club					3,810	3,810
e3 Parent & Toddler Club					688	688
e4 Space 2 Be					17	17
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds					4,746 (e11)	4,746 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	71,985 (a7)	59,015 (b9)	12,970	(c7)	216,559 (c6)	229,529 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	71,985	59,015	12,970		221,305 (x)	234,275 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

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

SECTION F**STATEMENT OF ASSETS AND LIABILITIES**

	OPENING BALANCES	CLOSING BALANCES
CHURCH - CASH FUNDS HELD at 31 August 2021		
f1 Cash in hand		
f2 Bank Current Account	23,146	77,323
f3 Bank Deposit Account		
f4 Central Finance Board	193,413	152,206
f5 Trustees for Methodist Church Purposes		
f6 Other funds		
f7 SUB TOTAL - Church accounts	216,559 (c6)	229,529 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	4,746 (e11)	4,746 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	221,305 (x)	234,275 (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)	2,958,893	2,976,640
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 Yiewsley Methodist..... No.....

Declarations and Scrutiny

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

Signature of treasurer Date 28.11.21.

Name and address of treasurer ...Sheila Palmer.....

17, Newcroft Close, Hillingdon

Post code UB8 3RH

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 17.11.21

Signature of the Chair of the meeting

Name of the Chair of the meeting ...Claire Gill..... Date 28.11.21

Independent Examiner's Report to the Trustees of the

YIEWSLEY METHODIST Church

Charity Number 1127645

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Yiewsley Church for the year ended 31 August 2021 set out on pages ... to As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Church's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

* delete or circle as appropriate

Name of Church - Yiewsley Methodist

No

Independent Examiner's Statement

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

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

[the [the

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

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

Signature of independent examiner

Name of independent examiner John Chamberlain

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address 4, Wilmar Close, HAYES , Middlesex

..... Post Code UB4 8ET

Date 31/12/21

* delete or circle as appropriate

Sep-20

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

YIEWSLEY	Church
-----------------	---------------

FOR THE YEAR ENDED
31 August 2021

HARROW & HILLINGDON	Circuit	Circuit no
		35/36

Registered Charity - Charity Registration number

1127645

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:

Deacon Claire Gill

Church Stewards:

Priya Rajanayagam	Sandy van Brummen
Heather Harvey	Lesley Pepler

Treasurer:

Sheila Palmer

SECTION A			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		Note	£	£	£	£
a1	RECEIPTS					
a2	Offerings and Tax recovered		11,507		11,507	14,372
a3	Bank and CFB interest and Investment income		259		259	1,406
a4	Lettings		57,695		57,695	62,742
a5	Other receipts		2,524		2,524	870
a6	TOTAL RECEIPTS		71,985		71,985 (a7)	79,390

SECTION B			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
			£	£	£	£
b1	PAYMENTS					
b2	Circuit Assessment or Share		41,798		41,798	40,592
b3	Donations		200		200	3,350
b4	Repairs and Maintenance		9,254		9,254	27,298
b5	Utilities (Insurances, water charges, heating & lighting)		6,169		6,169	7,151
b6						
b7	Other payments		1,594		1,594	1,699
b8	TOTAL PAYMENTS		59,015		59,015 (b9)	80,090

SECTION C			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
			£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	12,970		12,970	(700)
c2	Total funds brought forward from last year		216,059	500	216,559 (c6)	217,259
c3	Sub total	(c1+c2)	229,029	500	229,529	216,559
c4	Transfers and adjustments					
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	229,029	500	229,529 (c8)	216,559 (c6)

SECTION D			£	£	
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
d	(these amounts are not to be included in total receipts/payments figures above)			£	£
d1	Balance brought forward from last year				
d2	Offerings/Gifts - received for external organisations			611	1,049
d3	Offerings/Gifts - passed to external organisations			611	1,049
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)			

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

Please follow the Guidance Notes to complete this page

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

INTERNAL ORGANISATIONS		Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1	Ladies Circle					231	231
e2	Luncheon Club					3,810	3,810
e3	Parent & Toddler Club					688	688
e4	Space 2 Be					17	17
e5							
e6							
e7							
e8	Sub total of Internal Organisations funds					4,746 (e11)	4,746 (e12)
e9	Church accounts (totals brought forward from page 2 - totals column)	71,985 (a7)	59,015 (b9)	12,970	(c7)	216,559 (c6)	229,529 (c8)
e10	TOTAL CASH FUNDS HELD BY CHURCH	71,985	59,015	12,970		221,305 (x)	234,275 (y)
		TOTAL RECEIPTS	TOTAL PAYMENTS				

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

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

	OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand	
f2	Bank Current Account	23,146
f3	Bank Deposit Account	
f4	Central Finance Board	193,413
f5	Trustees for Methodist Church Purposes	
f6	Other funds	
f7	SUB TOTAL - Church accounts	216,559 (c6)
f8	Total funds held by Internal Organisations (the closing balance total from above) (e12)	4,746 (e11)
f9	TOTAL CASH FUNDS HELD BY CHURCH	221,305 (x)
		229,529 (c8)
		4,746 (e12)
		234,275 (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)	2,958,893
g3	Other Assets	
g4	Loan(s) - show amount outstanding at year end	
g5	Other Liabilities	
		2,976,640

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 Yiewsley Methodist..... No.....

Declarations and Scrutiny

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

Signature of treasurer Date 28.11.21.

Name and address of treasurer ...Sheila Palmer.....

17, Newcroft Close, Hillingdon

Post code UB8 3RH

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 17.11.21

Signature of the Chair of the meeting

Name of the Chair of the meeting ...Claire Gill..... Date 28.11.21

Independent Examiner's Report to the Trustees of the

YIEWSLEY METHODIST Church

Charity Number 1127645

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Yiewsley Church for the year ended 31 August 2021 set out on pages ... to As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Church's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

* delete or circle as appropriate

Name of Church - Yiewsley Methodist

No

Independent Examiner's Statement

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

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

[the [the

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

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

Signature of independent examiner

Name of independent examiner John Chamberlain

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address 4, Wilmar Close, HAYES , Middlesex

..... Post Code UB4 8ET

Date 31/12/21

* delete or circle as appropriate

Sep-20

YIEWSLEY METHODIST CHURCH

England & Wales - Charity number 1127645

Accounts

Yiewsley Methodist Church

TRUSTEES REPORT 2019/20

Governance

The governing body of the Methodist Church is Conference which meets every year. The authority under which the Conference acts is given by the Methodist Church Act 1976. Yiewsley Methodist Church registered as a charity in 2008. Yiewsley Methodist Church operates within the Harrow and Hillingdon Circuit and the London District of the Methodist Church and the Managing Trustees of The Church are duly elected members of The Church Council.

Chairman Deacon Claire Gill
Treasurer Miss Sheila Palmer

Secretary Mrs. Sandy van Brummen
+ the other members

Statement of the Trustees Responsibilities

Law applicable to Charities in England and Wales requires The Trustees to prepare financial statements for each financial year that gives a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing the financial statement giving a fair view The Trustees must follow the best practice and:

- Select suitable accounting policies and then apply them consistently:
- Make judgements and estimates that are reasonable and prudent:
- State whether applicable accounting standards and The Statement of Recommended Practice 2000 Accounting and Reporting by Charities has been followed:
- Prepare financial statements on the going concern basis unless it is inappropriate to presume that the activities will continue.

The Trustees are responsible for keeping of proper accounting records which disclose with reasonable accuracy the financial position of Yiewsley Methodist Church and which will enable them to ensure that the financial statements comply with the Standing Orders of the Methodist Church and the Charities Act 1993. They are also responsible for taking reasonable steps to safeguard the assets of the charity and to prevent and detect fraud and other irregularities.

Investment Policy

The investment of the surplus funds is operated via the Central Finance Board (CFB) of the Methodist Church. CFB aims to provide high quality investment service seeking above average returns for long term investor, whilst ensuring that the security held by all its funds are in line with the ethical policy of the Methodist Church. Our Church has its funds invested in a deposit account with the CFB.

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

YIEWSLEY	Church
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FOR THE YEAR ENDED
31 August 2020

HARROW & HILLINGDON	Circuit	Circuit no	35/36
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Registered Charity - Charity Registration number

1127645

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:

Deacon Claire Gill

Church Stewards:

Priya Rajanayagam	Sandy van Brummen
Heather Harvey	Lesley Pepler

Treasurer:

Sheila Palmer

SECTION A			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		Note	£	£	£	£
a1	RECEIPTS					
a2	Offerings and Tax recovered		14,372		14,372	11,971
a3	Bank and CFB interest and Investment income		1,406		1,406	1,253
a4	Lettings		62,742		62,742	77,115
a5	Other receipts		720	150	870	1,023
a6	TOTAL RECEIPTS		79,240	150	79,390 (a7)	91,362

SECTION B						
b1	PAYMENTS					
b2	Circuit Assessment or Share		40,592		40,592	39,618
b3	Donations		3,350		3,350	3,551
b4	Repairs and Maintenance		27,298		27,298	5,706
b5	Utilities (Insurances, water charges, heating & lighting)		7,151		7,151	8,453
b6						
b7	Other payments		1,549	150	1,699	2,183
b8	TOTAL PAYMENTS		79,940	150	80,090 (b9)	59,511

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(700)		(700)	31,851
c2	Total funds brought forward from last year		216,759	500	217,259 (c6)	185,408
c3	Sub total	(c1+c2)	216,059	500	216,559	217,259
c4	Transfers and adjustments					(c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	216,059	500	216,559 (c8)	217,259 (c6)

SECTION D				
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS				
d	(these amounts are not to be included in total receipts/payments figures above)		£	£
d1	Balance brought forward from last year			
d2	Offerings/Gifts - received for external organisations		1,049	660
d3	Offerings/Gifts - passed to external organisations		1,049	660
d4	BALANCE STILL TO BE PAID			
	(d1+d2-d3)			

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

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

INTERNAL ORGANISATIONS		Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1	Ladies Circle	69	44	25		206	231
e2	Luncheon Club	2,975	2,543	432		3,378	3,810
e3	Parent & Toddler Club	489	319	170		518	688
e4	Space 2 Be	124	156	(32)		49	17
e5							
e6							
e7							
e8	Sub total of Internal Organisations funds	3,657	3,062	595		4,151 (e11)	4,746 (e12)
e9	Church accounts (totals brought forward from page 2 - totals column)	79,390 (a7)	80,090 (b9)	(700)	(c7)	217,259 (c6)	216,559 (c8)
e10	TOTAL CASH FUNDS HELD BY CHURCH	83,047	83,152	(105)		221,410 (x)	221,305 (y)
		TOTAL RECEIPTS	TOTAL PAYMENTS				

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

SECTION F**STATEMENT OF ASSETS AND LIABILITIES****CHURCH - CASH FUNDS HELD at 31 August 2020**

		OPENING BALANCES		CLOSING BALANCES	
f1	Cash in hand				
f2	Bank Current Account		15,452		23,146
f3	Bank Deposit Account		201,807		193,413
f4	Central Finance Board				
f5	Trustees for Methodist Church Purposes				
f6	Other funds				
f7	SUB TOTAL - Church accounts		217,259 (c6)		216,559 (c8)
f8	Total funds held by Internal Organisations (the closing balance total from above) (e12)		4,151 (e11)		4,746 (e12)
f9	TOTAL CASH FUNDS HELD BY CHURCH		221,410 (x)		221,305 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

		At 1 September 2019	At 31 August 2020
g1	Investments (include Endowments)		
g2	Land & Buildings (see notes re Insurance value)	5,013,013	5,013,013
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 YIEWSLEY No.....

Declarations and Scrutiny

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

Signature of treasurer Date 12/10/20

Name and address of treasurer Sheila Palmer

17 Newcroft Close, HILLINGDON, Middlesex UB8 3RH

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2020 were/will be* presented to the meeting of the Church trustees held on 15/10/20

Signature of the Chair of the meeting

Name of the Chair of the meeting Deacon Claire Gill... Date 15/10/20

Independent Examiner's Report to the Trustees of the

YIEWSLEY METHODIST Church

Charity Number 1127645

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of theYIEWSLEY . Church for the year ended 31 August 2020 set out on pages 2 to 3. As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Church's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

* delete or circle as appropriate

Name of Church - Yiewsley Methodist No

Independent Examiner's Statement

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

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

[the [the

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

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

Signature of independent examiner

Name of independent examiner JOHN CHAMBERLAIN.....

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address 4 Wilmar Close Hayes Middlesex

Post Code UB4 8ET

Date5/12/20

* delete or circle as appropriate

Sep-20

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

YIEWSLEY	Church
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FOR THE YEAR ENDED
31 August 2020

HARROW & HILLINGDON	Circuit	Circuit no	35/36
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Registered Charity - Charity Registration number

1127645

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

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(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:

Deacon Claire Gill

Church Stewards:

Priya Rajanayagam	Sandy van Brummen
Heather Harvey	Lesley Pepler

Treasurer:

Sheila Palmer

SECTION A			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		Note	£	£	£	£
a1	RECEIPTS					
a2	Offerings and Tax recovered		14,372		14,372	11,971
a3	Bank and CFB interest and Investment income		1,406		1,406	1,253
a4	Lettings		62,742		62,742	77,115
a5	Other receipts		720	150	870	1,023
a6	TOTAL RECEIPTS		79,240	150	79,390 (a7)	91,362

SECTION B						
b1	PAYMENTS					
b2	Circuit Assessment or Share		40,592		40,592	39,618
b3	Donations		3,350		3,350	3,551
b4	Repairs and Maintenance		27,298		27,298	5,706
b5	Utilities (Insurances, water charges, heating & lighting)		7,151		7,151	8,453
b6						
b7	Other payments		1,549	150	1,699	2,183
b8	TOTAL PAYMENTS		79,940	150	80,090 (b9)	59,511

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(700)		(700)	31,851
c2	Total funds brought forward from last year		216,759	500	217,259 (c6)	185,408
c3	Sub total	(c1+c2)	216,059	500	216,559	217,259
c4	Transfers and adjustments					(c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	216,059	500	216,559 (c8)	217,259 (c6)

SECTION D					
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
d	(these amounts are not to be included in total receipts/payments figures above)			£	£
d1	Balance brought forward from last year				
d2	Offerings/Gifts - received for external organisations			1,049	660
d3	Offerings/Gifts - passed to external organisations			1,049	660
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)			

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

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

INTERNAL ORGANISATIONS		Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1	Ladies Circle	69	44	25		206	231
e2	Luncheon Club	2,975	2,543	432		3,378	3,810
e3	Parent & Toddler Club	489	319	170		518	688
e4	Space 2 Be	124	156	(32)		49	17
e5							
e6							
e7							
e8	Sub total of Internal Organisations funds	3,657	3,062	595		4,151 (e11)	4,746 (e12)
e9	Church accounts (totals brought forward from page 2 - totals column)	79,390 (a7)	80,090 (b9)	(700)	(c7)	217,259 (c6)	216,559 (c8)
e10	TOTAL CASH FUNDS HELD BY CHURCH	83,047	83,152	(105)		221,410 (x)	221,305 (y)
		TOTAL RECEIPTS	TOTAL PAYMENTS				

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

SECTION F**STATEMENT OF ASSETS AND LIABILITIES****CHURCH - CASH FUNDS HELD at 31 August 2020**

	OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand	
f2	Bank Current Account	15,452
f3	Bank Deposit Account	201,807
f4	Central Finance Board	
f5	Trustees for Methodist Church Purposes	
f6	Other funds	
f7	SUB TOTAL - Church accounts	217,259 (c6)
f8	Total funds held by Internal Organisations (the closing balance total from above) (e12)	4,746 (e12)
f9	TOTAL CASH FUNDS HELD BY CHURCH	221,305 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2019	At 31 August 2020
g1	Investments (include Endowments)	
g2	Land & Buildings (see notes re Insurance value)	5,013,013
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 YIEWSLEY No.....

Declarations and Scrutiny

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Signature of treasurer Date 12/10/20

Name and address of treasurer Sheila Palmer

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Signature of the Chair of the meeting

Name of the Chair of the meeting Deacon Claire Gill... Date 15/10/20

Independent Examiner's Report to the Trustees of the

YIEWSLEY METHODIST Church

Charity Number 1127645

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* delete or circle as appropriate

Name of Church - Yiewsley Methodist No

Independent Examiner's Statement

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Signature of independent examiner

Name of independent examiner JOHN CHAMBERLAIN.....

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address 4 Wilmar Close Hayes Middlesex

Post Code UB4 8ET

Date5/12/20

* delete or circle as appropriate

Sep-20