

BENFLEET METHODIST CHURCH

Registered Charity Number 1127749

FINANCIAL STATEMENTS AND TRUSTEES' REPORT

FOR THE YEAR ENDED 31 AUGUST 2025

**Church Office
Benfleet Methodist Church
67 High Road
Benfleet
Essex
SS7 5LH**

BENFLEET METHODIST CHURCH

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BENFLEET METHODIST CHURCH

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 AUGUST 2025

Introduction

This report has been prepared in accordance with the requirements of the SORP applicable to charities. In order to have a better understanding of the nature and activities of the Church readers are advised read the Annual Review which covers all the activities in considerable detail..

Aims and organisation

Our Mission

Our mission is to be a powerful spiritual influence in the community and a visible expression of God's inclusive love.

OVERVIEW OF THE YEAR

The past year has a busy one with the Church activities running at a pace. We have sadly lost some dear friends during the year with further details given later in this report. We miss them and remember them with affection and high regard.

We have five strands to our activities at the Church as follows:

Fellowship

Sunday Church services numbers have been holding up well especially taking into account the conflicting demands on everyone's time with families and other commitments. However, there is a good core of members and friends who come along each week.

The Bible Study group continues to meet, albeit small in number, and the monthly Light Worship service attracts a small but regular gathering, followed of course by the Light Lunch.

Pastoral visitors keep in touch with their allocated members either by visiting or telephoning or seeing them in Church, and they continue to bring any concerns to the attention of our Minister or the Stewards.

Worthy of note is the 8.30 am Communion Service held monthly – this service has increased its numbers in recent months which is encouraging. On a summer's morning when the sun shines and the world is peaceful it is a time for gentle meditation and partaking in Holy Communion.

Worship Academy

Benfleet hosts the monthly circuit Worship Academy. Ministers, local preachers, worship leaders are invited but anyone is welcome.

We have been meeting now for over twelve years. Each year we have a program and have had some very interesting speakers. Some speakers attend physically while some months we link up on zoom. We also have folk who cannot come to Benfleet but they have the opportunity to attend via zoom.

All the churches in the Circuit are very grateful to Benfleet for the use of the church and also to Doreen and Shelagh for their super meals.

Youth Work

Fusion and Fusion+

For children and young people has met for most of the year and still attracts high numbers. There is a detailed report on its activities later in the Review.

Uniformed Groups

Rainbows, Brownies and Guides are all fully operational and there are full reports on each later in the Review.

Little Bunnies Playgroup

This new group continues to thrive. There is a further report later in the review.

Social care

Music Man Project

The music therapy group meets during term time and continues to provide remarkable support and development for the folk who come to this – their numbers seem to be growing as demand for this kind of help increases. There is a fuller report later in the review

OACS Counselling

This organisation goes back a long way in the life of the Church through the Benfleet Open Door Services, and it is very much an integral part of the Church mission and life. There is a more detailed report later in the review.

Headway Essex

Headway opened their Day Centre (Tuesday to Friday) a couple of years ago. This is a very valuable activity and there is a more detailed review from the Headway team in the Annual Review.

Hope Group

This group continues to flourish providing social and recreational activities for many who otherwise might be at home on their own. Further details later in the Review.

Sunday lunches

Providing food for the body and friendly company for those who live alone or simply want to share a meal with other people.

Whitechapel Mission

We still receive large quantities of clothing which is regularly taken up to the Whitechapel Mission.

Food bank

This activity has changed its style and further information is given later in the Review.

Recreational/sporting activities

Badminton – both the Church Club and the U3A Group continue – further reports later in the review.

Yard Arm Folk Orchestra – this group continues to flourish and provide musical entertainment during the Church Christmas Bazaar which is greatly appreciated and there is a report from them later in the review.

Wesley Art Group – the group is valued by those who attend but sadly the numbers are small. We encourage anyone to come along and see what goes on – see fuller report in the Review.

Wives Club, Women's Fellowship and Ladies Thursday Club – all three groups continue to provide social, spiritual and recreational activities for ladies. Fuller reports appear later in the review.

The Welcome Area

The first phase of our redevelopment completed in 2005 saw the creation of the Welcome Area – the Church's window to the world - and the chance for the world passing the Church to see life and activity taking place.

The area is used very extensively by a whole range of groups, as well as being open every day between 10.00 am and 12 noon for tea and coffee and most importantly the chance to meet someone and engage in conversation.

This is part of our Ministry of Hospitality and Welcoming and is at the heart of the fellowship with the worshipping community being at the heart of all we do.

Plans for 2025/26

2025 represents 148 years since the first Methodist Chapel was built in the Endway (now called School Lane) and we have a rich history of achievement. We need to plan for the next two years to take us up to 150 – a sesquicentennial – so there is a challenge to all members and friends to play their part in the maintenance and growth of Benfleet Methodist Church – the living heart-beat of South Benfleet.

Income trends

All groups using the premises have paid their dues. Fund raising continued on a regular basis.

During the year a legacy was received from the late Rev Dr Martine Stemerick in the sum of £245,000 which was designated at to £100,000 for the provision of food for the Ntunungwe School in Zimbabwe, £100,000 for the work of outreach at Benfleet Methodist Church and £45,000 for the general funds of Benfleet Methodist Church.

Expenditure trends

Expenditure on utilities was well controlled although costs have increased now that the current contracts have expired. The premises have been well maintained to a very high standard but with increased use brings increased wear and tear.

Fund balances

As at 31 August 2025 the net current assets of the Church available for general purposes amounted to £97,781 since the greater part of the accumulated funds are invested in the premises. The Stemerick Restricted Legacy Funds at the year-end were £188,707.

Basis of preparation and legal framework

The financial statements have been prepared in accordance with the *Accounting and Reporting by Charities: Statement of Recommended Practice (SORP)* applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) effective from 1 January 2015) – (Charities SORP (FRS 102)).

BENFLEET METHODIST CHURCH

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 AUGUST 2025

Full name of charity	Benfleet Methodist Church
Registration Charity Number	1127749
Date of registration	28 January 2009
Main communication address	Benfleet Methodist Church 67 High Road Benfleet Essex SS7 5LH

The members of the Church Council are the Charity Trustees, membership being made up of church office holders and representatives appointed by the church council and the annual church meeting. The full membership is shown in the Appendix A to this report (Page 21)

Church Ministers and officers

Minister	Rev Zena Smith
Church Stewards	Ms Rosalind Klass Mrs D Norton Mrs V Windsor Mr John Stokes Mr Rob Macdonald
Church Council Secretary	Mr Richard Reeves
Church Treasurer	Mrs Val Ryall
Chairman Property Committee	Mr Andy Keyes
Chairman Finance Committee	Mr Richard Reeves
Investment Bankers	Central Finance Board of the Methodist Church Trustees for Methodist Church Purposes
Bankers	CAF Bank Limited 25 Kings Hill Avenue West Malling Kent ME19 4JQ
Independent examiner	Mr G W Dorrington 43 St Marys Road Benfleet Essex SS7 1NN

Mr Richard Reeves FCA acted as the principal officer overseeing the day to day financial management and accounting for the church during the year.

BENFLEET METHODIST CHURCH

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 AUGUST 2025

Aims and organisation

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 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.

The organisation and resourcing public acts of worship open to members of the church and non-members alike.

The teaching of Christianity through sermons, courses and small groups.

The resourcing of pastoral work including visiting the sick and bereaved.

Taking religious assemblies in local schools.

Provision of Christianity through the staging of events and services.

Provision of chaplaincy services to the local university and other institutions.

Public Benefit

We confirm the trustees have had regard to the Charity Commission's guidance on public benefit.

Structure, Governance and Management

The governing document for the Church is the Deed of Union (1932) and the Methodist Church Act (1976).

Detailed governance arrangements are outlined within the Constitutional Practice and Discipline of the Methodist Church by order of the annual conference (CPD)

Day to day management of the church is undertaken by the Church leadership team along with the Church Council and the Church Committees.

Trustee Training

A range of guidance produced by the Methodist Connexion to support effective running of the circuit, especially the leaflet 'The Role of a Trustee in The Methodist Church' is given to all Church Council members as induction to their role as trustees.

Related parties

The Church is part of the Southend and Leigh Circuit which is a part of the Beds, Essex & Herts District. Internal organisations which are accountable to the Church Council are Wives Club, Women's Fellowship, Badminton Club, Wesley Art Group, Fusion Youth Group, Ladies Thursday Club, Little Bunnies Playgroup, OACS.

Risk Management

The major risks have been identified and recorded by the Property Committee with professional advice taken as required. There is a regular annual review process undertaken and recorded.

Income and expenditure is being monitored in total and is compared with the approved annual budget on a half yearly basis to detect trends as part of the risk management process to avoid unforeseen calls on reserves.

BENFLEET METHODIST CHURCH

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 AUGUST 2025

Safeguarding

Every person has a value and dignity which comes directly from the creation of male and female in God's own image and likeness. Christians see this potential as fulfilled by God's re-creation of us in Christ. Among other things this implies a duty to value all people as bearing the image of God and therefore to protect them from harm.

Methodist Connexional practice outlines commitment to the following principles:

- The care and nurture of, and respectful pastoral ministry with all children, young people and adults
- The safeguarding and protection of all children, young people and adults when they are vulnerable
- The establishing of safe, caring communities which provide a loving environment where there is informed vigilance as to the dangers of abuse
- We will carefully select and train all those with any responsibility within the Church, in line with Safer Recruitment principles, including the use of criminal records disclosure and registration with the relevant vetting and barring schemes
- We will respond without delay to every complaint made which suggests that an adult, child or young person may have been harmed co-operating with the police and local authority in any investigation
- We will seek to work with anyone who has suffered abuse, developing with them an appropriate ministry of informed pastoral care
- We will seek to challenge any abuse of power, especially by anyone in a position of trust
- We will seek to offer pastoral care and support, including supervision and referral to the proper authorities, to any member of our church community known to have offended against a child, young person or vulnerable adult
- In all these principles we will follow legislation, guidance and recognised good practice

Reserves Policy

The Reserves Policy for the Church is to hold a minimum of six months average expenditure. This should be sufficient to meet any unforeseen item of major expenditure on the premises and/or to be able to continue, in the short term, funding planned activities in the event of any inability to raise the required income.

Trustees' responsibilities

The trustees are required to prepare financial statements each financial year which give a true and fair view of the Church's financial activities during the year and of its financial position at the end of the year. In preparing these financial statements, the trustees have:

Selected suitable accounting policies and applied them consistently;

- Made judgements and estimates that are reasonable and prudent;
- Followed applicable accounting standards;
- Prepared the financial statements on the going concern basis.

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

BENFLEET METHODIST CHURCH

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 AUGUST 2025

So far as each of the trustees is aware there is no relevant information that has not been disclosed to the independent examiner and each of the trustees believes that all steps have been taken that ought to have been taken to make them aware of any relevant audit information and to establish that the independent examiner have been made aware of that information.

Signed on behalf of the Church Leadership team

Rev Z Smith
Minister



Mr R Reeves
Church Council Secretary



Mrs V Ryall
Church Treasurer



Mrs Diane Norton
Church Steward



8 October 2025

BENFLEET METHODIST CHURCH

Financial statements for the year ended 31 August 2025

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Benfleet Methodist Church

Statement of Financial Activities (SOFA) for the year ended 31 August 2025

	Notes to the accounts	General Fund (Unrestricted) £	Restricted Funds £	Total 2024-25 £
Income				
1 Offerings		27,646		27,646
2 Donations and legacy		45,000	200,000	245,000
3 Gift aid		7,198		7,198
4 Interest and investment income		1,953	363	2,316
5 Income from investment properties				0
6 Internal organisations			16,044	16,044
7 Other charitable income		53,206		53,206
8 Total income		135,003	216,407	351,410
Expenditure				
9 Circuit assessment or share		42,792		42,792
10 Grants and donations				0
11 Property maintenance		28,330		28,330
12 Insurance, utilities etc		16,887		16,887
13 Depreciation		2,581		2,581
14 Office expenses		894		894
15 Other expenditure		1,701	11,656	13,357
16 Internal organisations			20,450	20,450
17 Total charitable expenditure		93,185	32,106	125,291
18 Gains/(losses) on monetary investments				0
19 Gains/(losses) on investment properties				0
20 Net income/(expenditure)		41,818	184,301	226,119
21 Transfers between funds				0
22 Other gains/(losses)				0
23 Net movement in funds		41,818	184,301	226,119
24 Total funds brought forward		1,731,384	16,163	1,747,547
25 Total funds carried forward		1,773,202	200,464	1,973,666

Benfleet Methodist Church

Statement of Financial Activities (SOFA) for the year ended 31 August 2024

	Notes to the ac- counts	General Fund (Unre- stricted) £	Re- stricted Funds £	2023-24 £
Income				
1 Offerings		27,371		27,371
2 Donations	13/1	9,555		9,555
3 Gift aid		7,252		7,252
4 Interest and investment income		2,997		2,997
5 Income from investment properties		-		0
6 Internal organisations			22,718	22,718
7 Other charitable income	13/2	53,493		53,493
8 Total income		100,668	22,718	123,386
Expenditure				
9 Circuit assessment or share		43,512		43,512
10 Grants and donations		-		0
11 Property maintenance		30,280		30,280
12 Insurance, utilities etc		14,484		14,484
13 Depreciation		2,726		2,726
14 Office expenses		1,249		1,249
15 Other expenditure	13/3	21,580		21,580
16 Internal organisations			24,634	24,634
17 Total charitable expenditure		113,831	24,634	138,465
18 Gains/(losses) on monetary investments				0
19 Gains/(losses) on investment properties				0
20 Net income/(expenditure)		-13,163	-1,916	-15,079
21 Transfers between funds				0
22 Other gains/(losses)				0
23 Net movement in funds		-13,163	-1,916	-15,079
24 Total funds brought forward		1,744,547	18,078	1,762,625
25 Total funds carried forward		1,731,384	16,163	1,747,547

Benfleet Methodist Church

Balance Sheet as at 31 August 2025

	Notes to the Accounts	General Fund (Unrestricted) £	Restricted Funds £	Totals 2025 £	Totals 2024 £
Fixed Assets					
Church building and other property		1,675,421		1,675,421	1,674,602
Investment properties				0	
Investments				0	
Total fixed assets		1,675,421	0	1,675,421	1,674,602
Current Assets					
Debtors and prepayments		6,902		6,902	5,460
Loans by the Churches				0	
Investments with TMCP		36,656	188,707	225,363	
Central Finance Board Deposits		54,502		54,502	55,268
Cash at Bank and in hand		2,785	11,757	14,542	19,793
Total current assets		100,845	200,464	301,309	80,521
Current liabilities					
Creditors (due in under 1 year)		3,064		3,064	7,676
Grants payable within 2025-26				0	
Total current liabilities		3,064	0	3,064	7,676
Net current assets/liabilities		97,781	200,464	298,245	72,845
Total assets less current liabilities		1,773,202	200,464	1,973,666	1,747,447
Long term liabilities (due after more than one year)					
Grants payable after 2025-26				0	
Loans to the Church				0	
				0	
Net assets		1,773,202	200,464	1,973,666	1,747,447
Funds of the Church					
General Fund (Unrestricted)		1,773,202		1,773,202	1,731,384
Designated Funds (Unrestricted)				0	
Total Unrestricted Funds				1,773,202	1,731,384
Restricted Funds			200,464	200,464	16,163
Endowment Funds				0	
Total Funds		1,773,202	200,464	1,973,666	1,747,547

BENFLEET METHODIST CHURCH

Notes to the accounts for the year ended 31 August 2025

1. Basis of accounting and accounting policies

i Accounting standard

The financial statements have been prepared in accordance with the *Accounting and Reporting by Charities: Statement of Recommended Practice (SORP)* applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) effective from 1 January 2015) – (Charities SORP (FRS 102)).

ii Public benefit entity

Benfleet Methodist Church meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s) below.

iii Basis

These accounts have been prepared on the basis of historical cost except that investments (including properties) are shown at their market value at the end of the year. The accruals basis has been used and trustees present accounts that show a true and fair view of the Church's financial position and activities.

iv Content

The financial information presented is relevant, reliable, comparable and complete. Where estimates are used these are based on experience, research and judgement. The accounts are expressed in £ sterling, rounded to the nearest pound.

v FRS 102 SORP 2015

These accounts are compliant with FRS102 and with FRS102 SORP 2015. The accounts have been prepared in accordance with applicable charity law in England, this being the Charities Act 2011 and SI 2008/629 (Charities accounting and Reporting Regulations) and, pending the making of replacement Regulations specific to SORP 2015 in accordance with Reg.8(4)(d) of SI 2008/629, the charity trustees have departed from the requirement of Reg.8(5) by following SORP (FRS 102) instead of SORP 2005 to the extent necessary to give a true and fair view in the circumstances.

vi Going concern

Based on the monetary assets and human resources available at 31 August 2025, the trustees believe that the Church is a going concern.

vii Income recognition

Income is brought into account when there is entitlement and the amount is reliably measurable once it is more likely than not that the economic benefit of the income will be forthcoming. Individual amounts categorised as *Other income* in the SOFA will be shown separately if they are considered material.

In accordance with the Charities SORP (FRS102), the time of volunteers is not recognised. Further information on this matter is provided in the Trustees' Annual Report. If goods are donated, a value will be shown in the SOFA or Notes where the value is considered material.

vii Expenditure

This is recognised when a liability is incurred, or a constructive obligation arises, where the amount is reliably measurable and it is considered more likely than not that there will be an outflow of economic benefit.

ix VAT

Since the Church is not VAT registered, all input VAT is charged with the expenses to which it refers.

x Tangible fixed assets

These are capitalised if they can be used for more than one year, and individually cost at least £1,000

The freehold property is shown in the accounts at deemed historical cost representing each property's gross carrying value as at 1 September 2015, being that property's cost as far as the redevelopments are concerned and an internal valuation of the original premises remaining after the redevelopment plus any additions thereafter at cost.

No depreciation is provided because the trustees have maintained the buildings such that their values have been maintained.

The Church has made use of the deemed cost option on transitioning to FRS102 as outlined above.

xi Receivables and Payables; Bank and Cash (Basic Financial Instruments)

Debtors are stated at the amounts owed to the Church or prepaid. Creditors are initially recognised at settlement amount after any trade discounts, where normal credit terms apply. Subsequently creditors that are current liabilities are measured at the cash or other consideration expected to be paid. The liquid funds of bank balances and deposit fund balances are shown at their realisable values.

xii Funds

The trustees have adopted a policy for all unrestricted reserves which is attached as a separate document.

2. Payments to trustees

The Church policy is to reimburse members of the CLT and other trustees for expenditure properly incurred in carrying out their duties, including where appropriate travelling expenses, or where they have been requested to undertake certain activities for the Church. The Minister and officers fulfil the primary executive roles within the Church. None of the trustees is an employee of the Church nor was in receipt of any payment for work undertaken on behalf of the Church, other than reimbursement of appropriate expenses incurred on behalf of the Church. During the year the sum of £nil was reimbursed in this regard to trustees (2024 - £nil).

3. Premises

The freehold premises comprise the church and the ancillary halls and facilities. The equipment comprises furniture and fitting acquired at the time of the redevelopment plus addition at cost. Depreciation is provided on a straight line basis over five years commencing in the year after acquisition.

4. Debtors and Prepayments

All sums shown as Debtors at 1 September 2024 were received during the year 2024-25. All sums paid in advance at 1 September 2024 were for activities that have been held during 2024-5. It is expected that payments in advance at 31 August 2025 will be expensed during 2025-26

5. Central Finance Board (CFB) and Bank Balances

Monetary balances held at the Central Finance Board of the Methodist Church and at CAF Bank are all available on demand without loss of interest.

6. Creditors, Accruals and Income in Advance

It is expected that all sums accrued at 31 August 2025 will be paid during the year to 31 August 2026.

7. Funds

General Fund (unrestricted)

The purpose of this fund is for use at the discretion of the trustees in the furtherance of the general objectives of the Church and which have not been designated for other purposes. Some 95% of this fund is held as a freehold property, being the church and ancillary premises

Restricted Funds

These represent funds of Church organisations who report to the Church Council together with other accumulated minor funds and the Legacy Funds.

8. Related Parties

Church trustees, being members of the Church, make regular freewill offerings to support the work and activities of the Church. These are made through regular standing orders, weekly envelopes or cash put into the collection plates. It is neither practical nor appropriate to attempt to segregate these amounts that are given voluntarily.

Related parties include the Methodist Conference, the BE&H District and Churches within the Circuit, other Methodist Districts in Great Britain, CFB and TMCP.

9. Volunteer Contribution

Every entity (Connexion, District, Circuit and Church) within the Methodist Church in GB is heavily reliant on volunteers who contribute their skills, time and money in the furtherance of the work of the Church. In the Church the principal contribution is by serving on committees of the Church that deal with the mission, property, finance, policy, training and safeguarding. We are grateful to all of them for their help and commitment. No attempt has been made by this Church to value the non-monetary contributions to the Church in monetary terms.

10. Capital commitments and contingent liabilities

There were no capital commitments or contingent liabilities at the year-end (2024 – nil)

11. Lease commitments

The Church has no lease commitments

12. Independent examiner

No fees are payable to the independent examiner.

13 FINANCIAL ANALYSIS

	2025	2024	
13/1 Fund raising and legacies			
Fund raising	9,251	9,555	
Legacies	45,000	0	
	54,251	9,555	
13/2 Other charitable income			
Use of premises	43,955	43,393	
Other	0	0	
Grants	0	10,000	
	43,955	53,493	
13/3 Other expenditure			
Youth Work	0	19,820	
Website	448	427	
Sundry	816	917	
Performing rights licence	437	416	
	1,701	21,580	
13/4 Fixed assets	Church building	Equip-ment	Total
Cost or valuation			
Balance brought forward	1,667,550	78,289	1,745,839
Additions		3,300	3,300
Disposals	0	0	0
	1,667,550	81,589	1,749,139
Depreciation			
Balance brought forward	0	71,137	71,137
Released on disposal	0	0	0
Charge for year	0	2,581	2,581
	0	73,718	73,718
Net Book Value			
31 August 2025	1,667,550	7,871	1,675,421
31 August 2024	1,667,550	7,152	1,673,588
13/5 Debtors and prepayments			
Circuit assessment paid in advance	3,537	3,626	
Use of premises	520	986	
Other	1,082	435	
Prepayments	1,762	414	
	6,901	5,451	

BENFLEET METHODIST CHURCH

Declarations and Scrutiny

I confirm that these accruals-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 Mrs V Ryall



Date 8 October 2024

Name of Treasurer

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2025 were presented to the meeting of the Church trustees held on 8 October 2025

Signature of the Chair of the meeting



Rev Zena Smith

Name of the Chair of the meeting

Rev Zena Smith

Date 8 October 2025

Independent Examiner's Report to the Trustees of the

Benfleet Methodist Church

Charity Number 1127749

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Benfleet Methodist Church for the year ended 31 August 2025 set out on pages 11 to 17. 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.

Benfleet Methodist Church

Independent Examiner's Statement

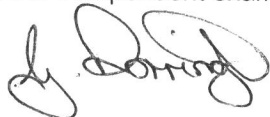
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which give me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records; or
- the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view, which is not a matter considered as part of an independent examination
- the trustees' annual report is not consistent with the accounts

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

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

Signature of independent examiner G W Dorrington



Name of independent examiner Mr G W Dorrington

Relevant professional qualification of independent examiner

Address
43 St Marys Road
Benfleet
Essex
SS7 1NN

Date 8 October 2025

Church Council Membership

Rev Zena Smith (Chairman)
Mrs Doreen Bartlett
Mr Stephen Decker
Mrs Sue Downer
Mrs Janice Gray
Mr Rob Gray
Mrs Stella Holden
Mrs Daisy Humphreys
Mrs Caroline Huggett
Mr Andy Keyes
Mrs Ann Keyes
Mrs Rosalind Klaas
Mr Robin Macdonald
Mrs Diane Norton
Mr Michael Otchere
Mr Richard Reeves (Secretary)
Mrs Rosemarie Francis
Mrs Val Ryall
Mr John Stokes
Mrs Shelagh Stokes
Mrs Val Windsor