



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st September 2023 **To** 31st August 2024

Charity name: Hinckley Methodist Church

Charity registration number: 1128202

Objectives and Activities

| | SORP reference | |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | The governing document is The Constitutional Practice and Discipline of the Methodist Church (CPD). See: https://www.methodist.org.uk/forchurches/governance/cpd/ 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 to the Methodist Church |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | We believe we are called to be a church where people of all ages and backgrounds are supported in: loving and serving God loving and serving our neighbours, both local and global growing and sharing faith. We offer Methodist Christian worship, fellowship, service of our community and outreach, in the Hinckley Area and beyond. |
| Statement confirming whether the trustees have had regard to the guidance issued by | Para 1.18 | The Trustees have received the guidance issued by the Charity Commission on public benefit. |

| | | |
|--|--|--|
| the Charity Commission on public benefit | | |
|--|--|--|

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|--|
| Policy on grant making | Para 1.38 | |
| Policy on social investment including program related investment | Para 1.38 | |
| Contribution made by volunteers | Para 1.38 | |
| Other | | |

Achievements and Performance

| | SORP reference | |
|---|----------------|--|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20 | <p>Hinckley Methodist Church provides a welcoming environment to anyone, being as it is an inclusive community.</p> <p>Hinckley Methodist Church holds regular worship services and this provision of regular public acts of worship is open to everyone.</p> <p>Pastoral work including visiting the sick and bereaved.</p> <p>Promotion of Christianity through the staging of events and services.</p> <p>Promoting the whole mission of the Church through activities generally and for other specific needs groups.</p> <p>And a host of other activities including supporting the wider community by hosting uniformed youth groups (Scouts & Guides), facilitating room rentals for a non-church pre-school, a meeting place for other groups such as a non-church community choir, and regular donations of food and toiletries are collected for the Hinckley Foodbank.</p> |

| | | |
|--|--|--|
| | | <p>The provision of storage accommodation for the Hinckley Baby Basics charity since 2022 has been a successful addition to the contribution of the Church to the wider community, supporting the work of midwives and other health workers for the new born.</p> |
|--|--|--|

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|--|
| Achievements against objectives set | Para 1.41 | |
| Performance of fundraising activities against objectives set | Para 1.41 | |
| Investment performance against objectives | Para 1.41 | |
| Other | | |

Financial Review

| | | |
|--|-----------|--|
| Review of the charity's financial position at the end of the period | Para 1.21 | See attached Standard Form of Accounts for the year ending 31st August 2024. |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | As the accounts show the Church pays an annual assessment to Northampton Methodist District quarterly. It is considered prudent that there should be a reserve of two quarters and this is in keeping with our Reserves policy. |
| Amount of reserves held | Para 1.22 | £25000 |
| Reasons for holding zero reserves | Para 1.22 | -N/A |
| Details of fund materially in deficit | Para 1.24 | -N/A |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | Due to the timing of this reporting cycle in some recent years the outgoing amount has slightly exceeded income. Basically the charity is sound although like so many others recent times have been challenging. In the current year income has exceeded expenditure. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|--|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | The generous giving by individuals. Various small scale fundraising including the weekly coffee mornings. Room rentals, notably by the pre-school which is not a church organisation. |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | |
| A description of the principal risks facing the charity | Para 1.46 | |
| Other | | |

Structure, Governance and Management

| | | |
|---|-----------|--|
| Description of charity's trusts: | | Not applicable. |
| Type of governing document (trust deed , royal charter) | Para 1.25 | The deed of Union (1932) and Methodist Church Act (1976). |
| How is the charity constituted? (e.g unincorporated association , CIO) | Para 1.25 | The 1976 Methodist Church Act authorises the Methodist Conference as the governing body. |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | Trustees are appointed by the Church Council according to standard Methodist procedures. The only Trustee not appointed in this way is the Chair (the Minister) who is selected by the Circuit and appointed by the Conference of the Methodist Church. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|--|
| Policies and procedures adopted for the induction and training of trustees | Para 1.51 | |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | Hinckley Methodist Church is an independent charity but is part of the Hinckley Circuit of the Methodist Church within the Methodist Church of Britain Connexion. |
| Relationship with any related parties | Para 1.51 | |
| Other | | |

Reference and Administrative details

| | |
|-----------------------------|--|
| Charity name | Hinckley Methodist Church |
| Other name the charity uses | |
| Registered charity number | 1128202 |
| Charity's principal address | Hinckley Methodist Church Albert Road Hinckley LE10 1PL |
| | |

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|-----------------------------|--------------------------|-----------------------------------|---|
| 1 | Rev'd Patricia Mukorombindo | Minister | | |
| 2 | Jonathan Parkins | Church Steward | | |
| 3 | Cynthia Jordan | Church Steward | | |
| 4 | Sue Cooper | Church Steward | | |
| 5 | Richard Smith | Senior Church Steward | | |
| 6 | Gwendolen Coley | Church Steward | | |
| 7 | Ruth Peach | Church Council Secretary | | |
| 8 | Rachel Cobb | Church & Circuit Steward | | |
| 9 | Stephen Vincent | | | |
| 10 | Margaret Pearce | | | |
| 11 | John Goddard | | | |
| 12 | Maureen Middleton | | | |
| 13 | Ronald Pillans | | | |
| 14 | Jennifer Lucas | | | |
| 15 | Carole Spencer | | | |
| 16 | Charles Davies | Church Steward | | |
| 17 | John Rushton | | | |
| 18 | Beverley Bennett | | | |
| 19 | Dr. Nigel Scarborough | Church Treasurer | | |
| 20 | | | | |

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

| | |
|---|-----|
| Description of the assets held in this capacity | N/A |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | N/A |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | N/A |

Additional information (optional)

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|------------------------|-------------|----------------|
| | | |
| | | |
| | | |
| | | |

Name of chief executive or names of senior staff members (Optional information)

| |
|--|
| |
|--|

Exemptions from disclosure

Reason for non-disclosure of key personnel details

| |
|--|
| |
|--|

Other optional information

| |
|--|
| |
|--|

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

| | | |
|--|-----------------------|----------------------|
| Signature(s) | | |
| Full name(s) | Richard Charles Smith | Dr Nigel Scarborough |
| Position (eg Secretary, Chair, etc) | Church Senior Steward | Church Treasurer |

| | |
|-------------|----------------------------|
| Date | 24 th June 2025 |
|-------------|----------------------------|

THE METHODIST CHURCH

STANDARD FORM OF ACCOUNTS

| | |
|--------------------|--------|
| Hinckley Methodist | Church |
|--------------------|--------|

FOR THE YEAR ENDED

31 August 2024

| | | | |
|----------|---------|-------------|-------|
| Hinckley | Circuit | Circuit no. | 23/11 |
|----------|---------|-------------|-------|

Registered Charity - Charity Registration number

1128202

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

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

Minister:

| |
|---------------------------|
| Rev Patricia Mukorombindo |
|---------------------------|

Church Stewards:

| |
|-----------|
| R Smith |
| S Cooper |
| C Jordan |
| C Davies |
| J Perkins |
| |
| |
| |

Treasurer:

| |
|------------------|
| Dr N Scarborough |
|------------------|

| SECTION A | | | Unrestricted Funds | Restricted Funds | Totals this year | Totals last year |
|-----------|---|------|--------------------|------------------|------------------|------------------|
| | | | £ | £ | £ | £ |
| a1 | RECEIPTS | Note | | | | |
| a2 | Offerings and Tax recovered | 4 | 41,438 | ✓ | 41,438 | 39,195 |
| a3 | Bank and CFB interest and Investment income | 1/2 | 714 | ✓ ✓ 110 | 824 | 748 |
| a4 | Lettings | 3 | 17,770 | ✓ | 17,770 | 12,558 |
| a5 | Other receipts | | 7,056 | ✓ ✓ 900 | 7,956 | 21,848 |
| a6 | TOTAL RECEIPTS | | 66,978 | 1,010 | 67,988 (a7) | 74,349 |

| SECTION B | | | | | | |
|-----------|---|---|--------|-------|-------------|--------|
| b1 | PAYMENTS | | | | | |
| b2 | Circuit Assessment or Share | 1 | 42,050 | ✓ | 42,050 | 48,325 |
| b3 | Donations | | | | | 555 |
| b4 | Repairs and Maintenance | 3 | 9,570 | | 9,570 | 14,832 |
| b5 | Utilities (Insurances, water charges, heating & lighting) | 2 | 8,852 | | 8,852 | 9,188 |
| b6 | Restricted funds | 4 | | ✓ 510 | 510 | 3,124 |
| b7 | Other payments | 5 | 1,776 | | 1,776 | 8,561 |
| b8 | TOTAL PAYMENTS | | 62,248 | 510 | 62,758 (b9) | 84,585 |

| SECTION C | | | | | | |
|-----------|--|---------|--------|-------|-------------|-------------|
| c1 | NET RECEIPTS/PAYMENTS FOR THE YEAR | (a6-b8) | 4,730 | 500 | 5,230 | (10,236) |
| c2 | Total funds brought forward from last year | | 21,882 | 3,062 | 24,944 (c6) | 32,117 |
| c3 | Sub total | (c1+c2) | 26,612 | 3,562 | 30,174 | 21,881 |
| c4 | Transfers and adjustments | | | | (c7) | |
| c5 | TOTAL FUNDS AT END OF YEAR | (c3+c4) | 26,612 | 3,562 | 30,174 (c8) | 21,881 (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 | | 493 | 1,245 |
| d3 | Offerings/Gifts - passed to external organisations | | 493 | 1,245 |
| 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.

| INTERNAL ORGANISATIONS | Receipts | Payments | Net Receipts/ Payments | Adjustments | Opening balances | Closing balances |
|---|-----------------------|---------------------------|---------------------------|-------------|---------------------|------------------|
| e1 | | | | | | |
| e2 | | | | | | |
| e3 | | | | | | |
| e4 | | | | | | |
| e5 | | | | | | |
| e6 | | | | | | |
| e7 | | | | | | |
| e8 Sub total of Internal Organisations funds | | | | | (e11) | (e12) |
| e9 Church accounts (totals brought forward from page 2 - totals column) | 67,988 (a7) | 62,758 (b9) | 5,230 | (c7) | 24,944 (c6) | 30,174 (c8) |
| e10 TOTAL CASH FUNDS HELD BY CHURCH | 67,988 | 62,758 | 5,230 | | 24,944 (x) | 30,174 (y) |
| Continue on a separate sheet if necessary and bring the totals forward | TOTAL RECEIPTS | TOTAL PAYMENTS | | | | |

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

| | OPENING BALANCES | CLOSING BALANCES |
|---|---------------------|---------------------|
| f1 Cash in hand | | |
| f2 Bank Current Account | 8,014 | 10,659 ✓ |
| f3 Bank Deposit Account | | |
| f4 Central Finance Board | 13,868 | 15,953 ✓ |
| f5 Trustees for Methodist Church Purposes | | |
| f6 Other funds | 3,062 | 3,562 ✓ |
| f7 SUB TOTAL - Church accounts | 24,944 (c6) | 30,174 (c8) |
| f8 Total funds held by Internal Organisations (the closing balance total from above) (e12) | (e11) | (e12) |
| f9 TOTAL CASH FUNDS HELD BY CHURCH | 24,944 (x) | 30,174 (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) | 1,520,080 | 1,520,080 |
| 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 ...

Hinckley Methodist

No 23/11

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..... 11/11/25

Name and address of treasurer Dr Nigel Scarborough, 122 Leicester Road, Hinckley, Leics,

..... Post Code..... LE10 1LU

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2024 were presented to the meeting of the Church trustees held on 16 October 2024.....

Signature of the Chair of the meeting PATRICIA MULCOMB WINDO

Name of the Chair of the meeting Date 15/12/24

Independent Examiner's Report to the Trustees of the

Hinckley Methodist Church

Charity Number 1128202

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Hinckley Methodist 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 Church .. Hinckley Methodist

No 23/11

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 KIMBERLEY EDWARDS SWIFT

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address 53 STATION ROAD

..... HINCKLEY LEICESTERSHIRE Post Code LE10 1AP

Date 21/1/2025

* delete or circle as appropriate

THE METHODIST CHURCH

STANDARD FORM OF ACCOUNTS

| | |
|--------------------|--------|
| Hinckley Methodist | Church |
|--------------------|--------|

FOR THE YEAR ENDED

31 August 2024

| | | | |
|----------|---------|-------------|-------|
| Hinckley | Circuit | Circuit no. | 23/11 |
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| Rev Patricia Mukorombindo |
|---------------------------|

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| |
|-----------|
| R Smith |
| S Cooper |
| C Jordan |
| C Davies |
| J Perkins |
| |
| |
| |

Treasurer:

| |
|------------------|
| Dr N Scarborough |
|------------------|

| SECTION A | | | Unrestricted Funds | Restricted Funds | Totals this year | Totals last year |
|-----------|---|------|--------------------|------------------|------------------|------------------|
| | | | £ | £ | £ | £ |
| a1 | RECEIPTS | Note | | | | |
| a2 | Offerings and Tax recovered | 4 | 41,438 | ✓ | 41,438 | 39,195 |
| a3 | Bank and CFB interest and Investment income | 1/2 | 714 | ✓ ✓ 110 | 824 | 748 |
| a4 | Lettings | 3 | 17,770 | ✓ | 17,770 | 12,558 |
| a5 | Other receipts | | 7,056 | ✓ ✓ 900 | 7,956 | 21,848 |
| a6 | TOTAL RECEIPTS | | 66,978 | 1,010 | 67,988 (a7) | 74,349 |

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|-----------|---|---|--------|-------|-------------|--------|
| b1 | PAYMENTS | | | | | |
| b2 | Circuit Assessment or Share | 1 | 42,050 | ✓ | 42,050 | 48,325 |
| b3 | Donations | | | | | 555 |
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| SECTION C | | | | | | |
|-----------|--|---------|--------|-------|-------------|-------------|
| c1 | NET RECEIPTS/PAYMENTS FOR THE YEAR | (a6-b8) | 4,730 | 500 | 5,230 | (10,236) |
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| c3 | Sub total | (c1+c2) | 26,612 | 3,562 | 30,174 | 21,881 |
| c4 | Transfers and adjustments | | | | (c7) | |
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|--|---|--|-----|-------|
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| d | (these amounts are not to be included in total receipts/payments figures above) | | £ | £ |
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| INTERNAL ORGANISATIONS | Receipts | Payments | Net Receipts/ Payments | Adjustments | Opening balances | Closing balances |
|--|--|----------------|---------------------------|-------------|---------------------|------------------|
| e1 | | | | | | |
| e2 | | | | | | |
| e3 | | | | | | |
| e4 | | | | | | |
| e5 | | | | | | |
| e6 | | | | | | |
| e7 | | | | | | |
| e8 | Sub total of Internal Organisations funds | | | | (e11) | (e12) |
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| Continue on a separate sheet if necessary and bring the totals forward | | TOTAL RECEIPTS | TOTAL PAYMENTS | | | |

SECTION F**STATEMENT OF ASSETS AND LIABILITIES**

| CHURCH - CASH FUNDS HELD at 31 August 2024 | OPENING BALANCES | CLOSING BALANCES |
|--|---------------------|---------------------|
| f1 Cash in hand | | |
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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) | 1,520,080 | 1,520,080 |
| 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 ...

Hinckley Methodist

No 23/11

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.....

11/1/25

Name and address of treasurer Dr Nigel Scarborough, 122 Leicester Road, Hinckley, Leics,

Post Code.....

LE10 1LU

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2024 were presented to the meeting of the Church trustees held on 16 October 2024.....

Signature of the Chair of the meeting

Name of the Chair of the meeting

David Burdett
PATRICIA
MULCOMB WDO

Date

15/12/24

Independent Examiner's Report to the Trustees of the

Hinckley Methodist Church

Charity Number 1128202

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Hinckley Methodist 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').

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* delete or circle as appropriate

Name of Church .. Hinckley Methodist

No 23/11

Independent Examiner's Statement

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Signature of independent examiner 

Name of independent examiner KIMBERLEY EDWARDS SWIFT

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address 53 STATION ROAD

..... HINCKLEY LEICESTERSHIRE Post Code LE10 1AP

Date 21/1/2025

* delete or circle as appropriate