

Trinity Methodist Church, Churchfields, Kidderminster DY10 2JL

Charity Registration Number 1128451

Trustees Annual Report, Year Ended 31st August 2025

Trinity is a Traditional Methodist Church ultimately under the jurisdiction of the Trustees for Methodist Church Purposes, as are all Methodist Churches in the UK. It is part of the Kidderminster & Stourport Methodist Circuit which has one ordained minister and one ordained deacon. Trinity is administered by a team of elected managing trustees.

The activities and objectives are the promotion of the Christian Faith. This is achieved via Christian worship services, prayer groups, providing a warm space and a luncheon club. Benefit to the wider community is provided by hiring rooms to various charitable groups and supporting the local food bank.

A review of the finances is provided by the annual accounts and reserves policy that form part of this annual return.

No funds are held by any of the managing trustees,

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	Toddlers	1,078	1,128	(50)		389	339
e2	Luncheon Club	2,763	2,763			1,373	1,373
e3	Mission in Britain	189	189				
e4							
e5							
e6							
e7							
e8	Sub total of Internal Organisations funds	4,030	4,080	(50)		1,762 (e11)	1,712 (e12)
e9	Church accounts (totals brought forward from page 2 - totals column)	124,143 (a7)	116,609 (b9)	7,534	(c7)	73,475 (c6)	81,009 (c8)
e10	TOTAL CASH FUNDS HELD BY CHURCH	128,173	120,689	7,484		75,237 (x)	82,721 (y)
Continue on a separate sheet if necessary and bring the totals forward		TOTAL RECEIPTS	TOTAL PAYMENTS				

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

		OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand	150	150
f2	Bank Current Account	2,952	2,397
f3	Bank Deposit Account		
f4	Central Finance Board	70,373	78,462
f5	Trustees for Methodist Church Purposes		
f6	Other funds		
f7	SUB TOTAL - Church accounts	73,475 (c6)	81,009 (c8)
f8	Total funds held by Internal Organisations (the closing balance total from above) (e12)	1,762 (e11)	1,712 (e12)
f9	TOTAL CASH FUNDS HELD BY CHURCH	75,237 (x)	82,721 (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)	3,277,679	3,376,017
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 .. Trinity 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.

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 Mrs Pat Chiswell

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address 4, Bradford Lane
Belbroughton
..... Worcestershire
DY9 9TF

Date 1st November 2025

* delete or circle as appropriate