

BARNET BROOKSIDE METHODIST CHURCH

England & Wales · Charity number 1128670

Details

Status Registered

Legal form Previously excepted

Registered 2009-03-19

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

Contact

Address Wesley Hall
9 Stapylton Road
Barnet
EN5 4JJ

Phone 02084471847

Email WESLEYHALL@BARNETBROOKSIDE.CO.UK

Website www.barnetbrookside.co.uk

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: Religious activities benefiting the general public/mankind.Provides buildings/facilitiesOther charitable activities

Classification

- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£144,182	£198,443	-	-
2024-08-31	£156,083	£124,374	-	-
2023-08-31	£129,570	£110,871	-	-
2022-08-31	£105,336	£102,188	-	-
2021-08-31	£58,740	£79,567	-	-
2020-08-31	£99,098	£131,378	-	-

Trustees

Name	Role	Appointed
Rev Alberta Konadu-Yiadom	Chair	2024-09-01
Anna Louise Durston		2024-05-16
CHRISTINE Jeanne SETCHELL		2015-09-01
Derrick John Setchell MSC,FDS		2015-09-01
Eddie Thompson		
Edward Eldred		
Euan Durston		2016-05-01
GWEN JONES		2015-09-01
Helen O'Sullivan		2019-09-05
Jayne Delaney		2018-09-01
Linda Joan Brown		2021-07-05
Louise Susan Sutton		2024-05-16
Lyn Forster		
Margaret Thompson		2015-09-01
Michael Brandrick		2015-09-01
Robin Leslie Dyer		2015-09-01
SHIRLEY-ANNE WHEELER		2015-09-01
Sheila Alice Mortimer		

Accounts

BARNET BROOKSIDE METHODIST CHURCH

Registered Charity No. 1128670

TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS For the Year Ended 31 August 2025

TRUSTEES' ANNUAL REPORT

The Trustees present their Annual Report and Financial Statements of Barnet Brookside Methodist Church for the year ended 31 August 2025.

The financial statements have been prepared in accordance with the Charities Act 2011, the Methodist Church Standard Form of Accounts and applicable charity accounting guidance.

Barnet Brookside Methodist Church exists to advance the Christian faith through worship, fellowship, pastoral care and service to the local community. The Church seeks to provide a welcoming place of worship whilst making its buildings and resources available for activities that benefit people of all ages within the community.

The Trustees are grateful to the Ministers, Church Officers, members of the congregation and the many volunteers whose commitment enables the Church to continue its ministry and outreach. Their support remains fundamental to the life of the Church and its continuing service to the community.

During the year the Church continued to provide regular worship, pastoral support and opportunities for Christian fellowship whilst maintaining its commitment to community engagement through the use of Brookside Church and Wesley Hall.

The Trustees also approved a significant programme of repairs and maintenance to the Church's properties. Although this resulted in a planned reduction in reserves during the year, the Trustees consider this to be prudent stewardship of the Charity's assets, ensuring that the Church's buildings remain safe, welcoming and fit for purpose for future generations.

The Trustees believe that Barnet Brookside Methodist Church remains financially sound and well placed to continue fulfilling its charitable purposes.

OBJECTIVES AND ACTIVITIES

The purposes of Barnet Brookside Methodist Church are to advance the Christian faith in accordance with the doctrines and discipline of the Methodist Church and to provide public benefit through worship, fellowship, pastoral care and service to the local community.

The Church achieves these objectives by:

- providing regular acts of Christian worship;
- encouraging prayer, Christian learning and spiritual development;
- offering pastoral care and fellowship to members and visitors;
- supporting ecumenical partnerships and community engagement;
- making Church premises available for community organisations and activities; and
- supporting local, national and international charitable causes.

In planning its activities, the Trustees have had due regard to the Charity Commission's guidance on public benefit and are satisfied that the Church continues to meet its charitable objectives for the benefit of both the congregation and the wider community.

CONTRIBUTION OF VOLUNTEERS

The Trustees recognise that the continued success of Barnet Brookside Methodist Church depends upon the commitment, generosity and enthusiasm of its volunteers.

Volunteers support every aspect of Church life including worship, pastoral care, administration, finance, property management, hospitality, fundraising and the management of room lettings. They also organise and support many of the Church's social and community events throughout the year.

The Trustees wish to record their sincere appreciation for the dedication shown by all those who give their time and skills so freely. Their contribution enables the Church to continue serving both the congregation and the wider community.

ACHIEVEMENTS AND PERFORMANCE

Barnet Brookside Methodist Church continues to play an important role within the local community through worship, fellowship and practical service.

The Church remains an active member of the Barnet & Queensbury Methodist Circuit and continues to work in partnership with St Mary's Church, East Barnet, through the East Barnet Anglican Methodist Partnership (EBAMP). These relationships provide opportunities for shared worship, ecumenical events and joint community activities.

Members of the congregation continue to support local foodbanks, community organisations and charitable initiatives, demonstrating the Church's ongoing commitment to serving those in need. Brookside Church and Wesley Hall continue to provide valuable facilities for a wide range of community activities. The popular Saturday Coffee Morning, Craft Group, annual Christmas Fair and Art and Craft Exhibition continue to provide opportunities for fellowship, friendship and community engagement whilst strengthening links with local residents.

The Trustees are pleased to see continued community involvement and remain committed to developing the Church's role as a welcoming place of worship, fellowship and service for all.

TREASURER'S FINANCIAL REVIEW

The Trustees continued to manage the Church's finances prudently throughout the year whilst ensuring that sufficient resources remained available to support worship, ministry, pastoral care and community activities.

During the year the Trustees approved a significant programme of planned repairs and maintenance to both Brookside Church and Wesley Hall. As a consequence, expenditure was substantially higher than in previous years and reserves were utilised to fund these essential works. The Trustees believe this represents prudent stewardship of the Charity's assets and helps ensure that both buildings remain safe, welcoming and fit for purpose for future generations.

Summary Statement of Receipts and Payments 2024/25

Income	2025 (£)	2024 (£)
Offerings and Tax Recovered	36,749	37,508
Bank and CFB Interest & Investment Income	9,945	24,652
Lettings	97,124	79,234
Other Receipts	364	14,689
Total Income	144,182	156,083
Expenditure		
Circuit Assessment	40,612	36,800
Repairs and Maintenance	81,358	9,251
Utilities (Insurance, Water, Heating & Lighting)	31,132	32,943
Other Payments	45,341	45,380
Total Expenditure	198,443	124,374
Net Surplus / (Deficit) for the Year	(54,261)	31,709

Financial Commentary

Total income for the year amounted to £144,182, compared with £156,083 in the previous year.

Congregational giving, Gift Aid and income generated through the letting of Church premises continued to provide the Charity's principal sources of income. Income from lettings remained strong throughout the year, reflecting the continued use of Brookside Church and Wesley Hall by local community organisations. Investment income reduced compared with the previous year as interest rates returned towards more typical levels.

Total expenditure increased significantly during the year, principally as a result of the planned programme of repairs and maintenance. Expenditure on repairs increased from £9,251 in the previous year to £81,358, reflecting the Trustees' decision to progress essential works identified through the Church's long-term property maintenance programme.

Other operating expenditure remained broadly consistent with previous years and continued to be carefully managed.

The Church recorded a deficit of £54,261, compared with a surplus of £31,709 in the previous year.

The Trustees do not regard this as a weakening of the Charity's underlying financial position. Rather, it reflects the planned use of accumulated reserves to fund essential investment in the Church's buildings.

Summary of Funds Held at 31st August 2025

The Church's financial position remains strong. At 31 August 2025, total funds stood at £241,887 compared with £296,148 at the previous year end.

Assets	2025 (£)	2024 (£)
TMCP	149,865	202,509
Central Finance Board	7,204	7,004
Other Bank Balances	84,818	86,635
Total Funds	241,887	296,148

The reduction in reserves reflects the planned investment in the Church's buildings rather than any deterioration in the Charity's financial stability. The Trustees are satisfied that the Church continues to hold appropriate reserves to support its ongoing ministry, maintain its property and respond to future opportunities and challenges.

Reserves Policy

The Trustees maintain reserves to ensure the continued financial stability of the Charity and to provide resources for the ongoing maintenance and improvement of Brookside Church and Wesley Hall.

Reserves are reviewed annually and are considered in the light of the Church's operational requirements, future property commitments and potential unforeseen expenditure. Following the planned programme of repairs undertaken during the year, total reserves remain at £241,887, which the Trustees consider appropriate for the size and activities of the Charity.

Restricted funds continue to be applied solely for the purposes for which they were given.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Barnet Brookside Methodist Church is a registered charity governed by the Methodist Church Act 1976, the Deed of Union and the Standing Orders of the Methodist Church.

The Church forms part of the Barnet & Queensbury Methodist Circuit and is managed by the Church Council, whose members are the Charity Trustees. The Church Council is responsible for the overall governance of the Charity, ensuring that its resources are applied solely in furtherance of its charitable purposes.

The Trustees meet regularly throughout the year to consider matters relating to worship, mission, finance, property, safeguarding and the general administration of the Church.

The Trustees recognise the importance of good governance and continue to review the Church's policies, procedures and internal controls to ensure that they remain appropriate for the size and activities of the Charity.

RISK MANAGEMENT

The Trustees regularly review the principal risks facing the Charity and have established appropriate systems of internal control to mitigate those risks where reasonably possible.

The principal risks identified by the Trustees include:

- maintaining sustainable levels of income through congregational giving and lettings;
- meeting the ongoing maintenance requirements of Brookside Church and Wesley Hall;
- ensuring compliance with safeguarding, health and safety and other statutory obligations;
- maintaining appropriate reserves to respond to unforeseen expenditure; and
- supporting the continued growth and engagement of the Church community.

The Trustees consider these risks regularly and, where appropriate, obtain professional advice to assist in managing them effectively.

TRUSTEES

The following served as Charity Trustees during the year:

- Rev Alberta Konadu-Yiadom – Chair
- Anna Louise Durston
- Louise Susan Sutton
- Linda Joan Brown
- Helen O'Sullivan
- Jayne Delaney
- Euan Durston
- Michael Brandrick
- Gwen Jones
- Christine Jeanne Setchell
- Margaret Thompson
- Robin Leslie Dyer
- Derrick John Setchell
- Shirley-Anne Wheeler
- Lyn Forster
- Eddie Thompson
- Edward Eldred
- Pauline Eldred
- Sheila Alice Mortimer

TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and the requirements of the Methodist Church.

The Trustees are responsible for maintaining proper accounting records, safeguarding the assets of the Charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are also responsible for ensuring that appropriate accounting policies are applied consistently and that judgements and estimates are reasonable and prudent.

The Trustees confirm that they have complied with their responsibilities in preparing these financial statements and consider that the Charity has adequate resources to continue in operational existence. Accordingly, the financial statements have been prepared on a going concern basis.

Approved by the Church Council on _____ 2026.

Signed on behalf of the Trustees:

Rev Alberta Konadu-Yiadom
Chair

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BARNET BROOKSIDE METHODIST CHURCH

I report on the financial statements of Barnet Brookside Methodist Church for the year ended 31 August 2025.

Responsibilities and basis of report

As the Trustees of the Charity you are responsible for the preparation of the financial statements in accordance with the Charities Act 2011.

I report in respect of my examination of the Charity's financial statements carried out under section 145 of the Charities Act 2011 and, in carrying out my examination, I have followed the applicable Directions given by the Charity Commission.

Independent Examiner's Statement

I have completed my examination and confirm that no material matters have come to my attention which give me cause to believe that:

- proper accounting records have not been maintained in accordance with the Charities Act 2011; or
- the financial statements do not accord with those accounting records.

I have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the financial statements to be reached.



David French FCCA
Independent Examiner
Date: 27th June 2026

Future Plans

The Trustees will continue to focus on supporting the Church's mission, maintaining and improving its buildings, encouraging community use of its premises and ensuring that Barnet Brookside Methodist Church remains a welcoming place of worship and service for future generations.

Conclusion

The Trustees wish to record their sincere thanks to the Ministers, Church Officers, volunteers, members of the congregation and the many organisations that continue to support the work of Barnet Brookside Methodist Church.

Through their generosity, commitment and faithful service, the Church continues to provide Christian worship, pastoral care and practical support to the local community.

The Trustees look forward with confidence to continuing this work in partnership with the Barnet & Queensbury Methodist Circuit and the wider community in the years ahead.

Accounts

BARNET BROOKSIDE METHODIST CHURCH
TRUSTEES REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST AUGUST 2024
CHARITY NUMBER: 1128670

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 September 2023
To 31 August 2024

Period start date
Period end date

Charity name: Barnet Brookside Methodist Church.

Charity registration number: 1128670

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purposes of the Charity (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.
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	• First and foremost, places of worship and community as part of the Methodist church, serving the local community. This is achieved by meeting the religious aims by virtue of the regular services and fellowship. • The wider community also benefit by being able to hire rooms, which are often beneficial to the local community, by virtue of being educational, musical or health and well being (exercise)
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Charity firmly believes it meets all requirements stipulated by the Charity Commission, in respect of meeting the requirements to act "for the public benefit".

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Charity makes donations to local charities and good causes. This is achieved primarily by donations received at coffee mornings at both Brookside and Wesley Hall.
Policy on social investment including program related investment	Para 1.38	Not applicable.
Contribution made by volunteers	Para 1.38	The Charity benefits enormously by the hard work and dedication given by a significant number of volunteers. This includes all aspects relating to the church services and fellowship, property management, office administration and the management of the room letting's function. Furthermore, meetings are arranged throughout the year to discuss any issues which may arise or plan events and react to maintenance requirements. The Charity is truly grateful for everything which is done by its many volunteers.
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	The Church is in partnership with St Mary's Church, East Barnet in the East Barnet Anglican Methodist Partnership (EBAMP). Shared activities with St Mary's and other churches and faith groups include Lent Groups, the annual Remembrance Sunday service and service to launch the annual Royal British Legion Poppy Appeal. Members participate in and support a wide range of community activities including foodbanks, community centres, faith and peace walks and other outreach work. Both Brookside and Wesley Hall have benefitted by the attendance of Police Community Officers who have come to coffee mornings at both venues and warned of criminal activities such as scammers. Brookside has a craft group. Wesley Hall and Brookside provide important indoor venues for the annual Christmas fairs. For Brookside, this included hosting an art and craft exhibition for local artists.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The Charity is satisfied it has accomplished all of its objectives and will endeavour to grow further and seek even more community engagement. Growing weekly Saturday coffee morning at Brookside. These activities have allowed us to build links and partnerships with the wider community.
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Performance of fundraising activities against objectives set	Para 1.41	Not applicable.
Investment performance against objectives	Para 1.41	Not applicable.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	By virtue of the increased amount of room bookings, the Charity's financial position has further improved from the previous year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	As well as holding 12 months reserves for general expenditure, reserves are being held for property maintenance and upgrades for both properties. Following the recent quinquennial inspection, an action plan was drawn up to undertake the required repairs and maintenance. This is being worked through and prioritised based on the recommendations within the report.
Amount of reserves held	Para 1.22	£296,000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	Primarily through donations and lettings.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not applicable.
A description of the principal risks facing the charity	Para 1.46	The major risk is one which many churches face which is reducing numbers of those who attend services and support the work of the church.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Barnet Brookside is a formally constituted charity, registered with the Charity commission, and is therefore able to own property, provide lettings and employ staff.
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	The main selection method is for existing Trustees to approach people whom they know and who are deemed suitable for the charity and therefore able to make a positive contribution.

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	The Charity has the following structure: Chair. Trustees. Admin/IT Many volunteers.
Relationship with any related parties	Para 1.51	There are relationships with other churches, notably within the Barnet and Queensbury Methodist Circuit, a Covenant partnership with St. Mary's the Virgin, Church Hill Road, East Barnet, and East Barnet Baptist Church
Other		Community organisations

Reference and Administrative details

Charity name	Barnet Brookside Methodist church.
Other name the charity uses	
Registered charity number	1128670
Charity's principal address	Wesley Hall 9 Stapylton Road Barnet EN5 4JJ

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)
Rev Shaun Leslie Sanders		Stationed 31/8/24	Church Council
Linda Joan Brown			
Helen O'Sullivan			
Jayne Delaney			
Lorna Oakes			
Euan Durston			
Carol Ann Moeke			
Shirley-Anne Wheeler			
Derrick John Setchell			
Michael Brandrick			
Gwenfys [Gwen] Jones			
Robin Leslie Dyer			
Margaret Thompson			
Christine Jeanne Setchell			
Lyn Forster			
Graham Steven Wheeler			
Sheila Alice Mortimer			
Robert Edward [Eddie] Thompson			
Pauline Eldred			
Edward Eldred			
Samantha Wheeler	TREASURER	16 th May 2024	
Anna Louise Durston			
Louise Susan Sutton			

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

Future Plans.

1. Assess the building requirements which have arisen out of the latest quinquennial inspection and undertake the repairs identified.
2. Consider the appointment of administrative and finance staff.
3. Update policy and procedure documents.
4. Last but not least, to promote further community engagement and to act as local hubs for community groups, bringing people together and providing a warm, friendly environment, which provides a wide range of events and activities.

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

AK Yiadom

Full name(s)

Revd. Alberta [Abe] Konadu-Yiadom

Position (e.g.

Chair

Secretary,
Chair, etc)

Date

23rd day of June 2025

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS
(SHORT FORM)

Barnet Brookside

Church

FOR THE YEAR ENDED

31 August 2024

Barnet & Queensbury	Circuit	Circuit no	35/35
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Registered Charity - Charity Registration number

1128670

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. Alberta Konadu-Yiadom

Church Stewards:

Christine Setchell

Gwen Jones

Lyn Forster

Louise Sutton

Margaret Thompson

Carol Moeke

Treasurer:

Samantha Wheeler

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2024

SECTION A		This year's amount to the nearest £	Last year's amount to the nearest £
	Note	£	£
a1	RECEIPTS		
a2	Offerings and Tax recovered	37,508	31,980
a3	Bank and CFB interest & investment income	24,652	5,763
a4	Lettings	79,234	72,687
a5	Other receipts	14,689	19,140
a6	TOTAL RECEIPTS	156,083	129,570
SECTION B			
b1	PAYMENTS		
b2	Circuit Assessment or Share	36,800	36,680
b3	Donations		
b4	Repairs and Maintenance	9,251	18,622
b5	Utilities (Insurances, water charges, heating & lighting)	32,943	28,378
b6	Other payments	45,380	27,191
b7	TOTAL PAYMENTS	124,374	110,871
SECTION C			
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR (a6 - b7)	31,709	18,699
c2	Total funds brought forward from last year	264,439 (c7)	245,740
c3	TOTAL FUNDS AT END OF YEAR (c1 + c2)	296,148	264,439 (c7)
c4	State here the total of any other assets of the Church		
c5	State here the total of any liabilities of the Church		
c6	State here the insured value of the Church premises and contents		
SECTION D ANALYSIS OF FUNDS			
d1	Balances held at TMCP at 31 August	202,509	195,054
d2	Balances held at CFB at 31 August	7,004	6,655
d3	Bank and cash balances at 31 August	86,635	62,730
d4	TOTAL (= Box c3)	296,148	264,439
SECTION E			
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
(these amounts are not to be included in total receipts/payments figures above)			
e1	Balance brought forward from last year		717
e2	Offerings/Gifts - received for external organisations	4,195	5,003
e3	Offerings/Gifts - passed to external organisations	4,195	5,720
e4	BALANCE STILL TO BE PAID (e1+e2-e3)		

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 S. Wheeler Date 11/06/2025

Name and address of treasurer: Samantha Wheeler, Brookside Methodist Church, 2 Cat Hill

East Barnet, Herts. Post Code: EN4 8JB

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 AK Yiadom

Name of the Chair of the meeting Alberta Konadu-Yiadom Date 23.06.2025

Independent Examiner's Report to the Trustees of the

Barnet Brookside Methodist Church

Charity Number 1128670

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Barnet Brookside Methodist Church for the year ended 31 August 2024 set out on pages 12 to 14. 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.

Name of Church ... Barnet Brookside 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 Dorota Platt

Name of independent examiner Dorota Platt

Relevant professional qualification of independent examiner Member of ACIE

Name of firm (where appropriate) For and on behalf of Community Barnet

Address 24 HENDON Lane

..... Post Code ...N3 1TR

Date 09/06/2025

Accounts

BARNET BROOKSIDE METHODIST CHURCH
TRUSTEES REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST AUGUST 2023
CHARITY NUMBER: 1128670

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Trustees' Annual Report for the period

From **1 September 2022**
Period end date

Period start date To **31 August 2023**

Charity name: Barnet Brookside Methodist Church.

Charity registration number: 1128670

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purposes of the Charity (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.
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	• First and foremost, places of worship and community as part of the Methodist church, serving the local community. This is achieved by meeting the religious aims by virtue of the regular services and fellowship. • The wider community also benefit by being able to hire rooms, which are often beneficial to the local community, by virtue of being educational, musical or health and well being (exercise)
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Charity firmly believes it meets all requirements stipulated by the Charity Commission, in respect of meeting the requirements to act "for the public benefit".

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Charity makes donations to local charities and good causes. This is achieved primarily by donations received at coffee mornings at both Brookside and Wesley Hall. During the course of the year, over £5,000 was given to a wide range of organizations including: Action for Children Barnet Bereavement. Barnet Food Bank Cherry Lodge Cancer Care Christian Aid Friend in Need Homeless Action in Barnet Mencap MIND Noah's Ark Childrens Hospice Oakleigh School mini bus appeal
Policy on social investment including program related investment	Para 1.38	Not applicable.
Contribution made by volunteers	Para 1.38	The Charity benefits enormously by the hard work and dedication given by a significant number of volunteers. This includes all aspects relating to the church services and fellowship, property management, office administration and the management of the room letting's function. Furthermore, meetings are arranged throughout the year to discuss any issues which may arise or plan events and react to maintenance requirements. The Charity is truly grateful for everything which is done by its many volunteers.
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	It is pleasing to report that room bookings are approaching the levels achieved pre the pandemic. The Church is in partnership with St Mary's Church, East Barnet in the East Barnet Anglican Methodist Partnership (EBAMP). Shared activities with St Mary's and other churches and faith groups include Lent Groups, the annual Remembrance Sunday service and service to launch the annual Royal British Legion Poppy Appeal. In addition, members participate in and support a wide range of community activities including foodbanks, community centres, faith and peace walks and other outreach work. Wesley Hall has also been utilised as a collection point for gift packages which have been sent out to those in need, including The Ukraine and Romania. Both Brookside and Wesley Hall have benefitted by the attendance of Police Community Officers who have come to coffee mornings at both venues and warned of criminal activities such as scammers. Brookside has a craft group and celebrated the King's Coronation with special events. Wesley Hall and Brookside provide important indoor venues for the annual Christmas fairs. For Brookside, this included hosting an art and craft exhibition for local artists.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The Charity is satisfied it has accomplished all of its objectives and will endeavour to grow further and seek even more community engagement. Several notable success stories were the regular health screening checks which
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		were organised by Barnet Hospital at Wesley Hall, and a growing weekly Saturday coffee morning at Brookside. These activities have allowed us to build links and partnerships with the wider community.
Performance of fundraising activities against objectives set	Para 1.41	Not applicable.
Investment performance against objectives	Para 1.41	Not applicable.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	By virtue of the increased amount of room bookings, the Charity's financial position has further improved from the previous year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	As well as holding 12 months reserves for general expenditure, reserves are being held for property maintenance and upgrades for both properties. Following the recent quinquennial inspection, an action plan was drawn up to undertake the required repairs and maintenance. This is being worked through and prioritised based on the recommendations within the report.
Amount of reserves held	Para 1.22	£260,000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	Primarily through donations and lettings.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not applicable.
A description of the principal risks facing the charity	Para 1.46	Another pandemic would certainly represent a future risk. The only other risk is one which many churches face which is reducing numbers of those who attend services and support the work of the church. Fortunately , numbers have held up well and we have welcomed some new attendees.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Barnet Brookside is a formally constituted charity, registered with the Charity commission, and is therefore able to own property, provide lettings and employ staff.
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	The main selection method is for existing Trustees to approach people whom they know and who are deemed suitable for the charity and therefore able to make a positive contribution.

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	The Charity has the following structure: Chair. Trustees. (21) PT Finance development consultant. (1) PT Admin/IT Many volunteers.
Relationship with any related parties	Para 1.51	There are relationships with other churches, notably Barnet and Queensbury Methodist church and St Mary's Church, East Barnet plus other church and community organisations including networking group set up by Barnet Council's wellbeing team.
Other		

Reference and Administrative details

Charity name	Barnet Brookside Methodist church.
Other name the charity uses	
Registered charity number	1128670
Charity's principal address	Wesley Hall 9 Stapylton Road Barnet EN5 4JJ

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 Shaun Leslie SANDERS		Appointed. 1 September 2015	
2	Linda Joan Brown		5 July 2021	
3	Helen O'Sullivan		5 September 2019	
4	Jayne Delaney		1 September 2018	
5	Lorna Oakes		1 May 2017	
6	Euan Durston		1 May 2016	
7	Carol Ann Moeke		1 May 2016	
8	SHIRLEY-ANNE WHEELER		1 September 2015	
9	Derrick John Setchell MSC,FDS		1 September 2015	
10	Michael Brandrick		1 September 2015	
11	GWEN JONES		1 September 2015	
12	Robin Leslie Dyer		1 September 2015	
13	Margaret Thompson		1 September 2015	
14	Diane Jean Mills		1 September 2015	
15	CHRISTINE Jeanne SETCHELL		1 September 2015	
16	Lyn Forster			
17	Graham Steven Wheeler			
18	Sheila Alice Mortimer			
19	Eddie Thompson			
20	Pauline Eldred			
21	Edward Eldred			

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

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

Future Plans.

1. Assess the building requirements which have arisen out of the latest quinquennial inspection and undertake the repairs identified..
2. Consider the appointment of administrative and finance staff..
3. New sound system for main hall.
4. Update policy and procedure documents.
5. Improve the web site and widen the marketing activities to promote events and attract new service users. Overall, to try and achieve optimum room occupancy.
6. Last but not least, to promote further community engagement and to act as local hubs for community groups, bringing people together and providing a warm, friendly environment, which provides a wide range of events and activities.

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)	Shaun Leslie Sanders	
Position (eg Secretary, Chair, etc)	Chair	
Date	26.06.2024	

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS
(SHORT FORM)

Barnet Brookside	Church
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FOR THE YEAR ENDED

31 August 2023

Barnet & Queensbury	Circuit	Circuit no	35/35
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Registered Charity - Charity Registration number

1128670

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 Shaun Sanders

Church Stewards:

Lyn Forster
Carol Moeke
Christine Setchell
Gwen Jones
Margaret Thompon

Treasurer:

Pauline Eldred

ACCOUNTS FOR THE YEAR ENDED 31 August 2023

SECTION A			This year's amount to the nearest £	Last year's amount to the nearest £
a1	RECEIPTS	Note	£	£
a2	Offerings and Tax recovered		31,980	38,235
a3	Bank and CFB interest & investment income		5,763	487
a4	Lettings		72,687	56,606
a5	Other receipts		19,140	10,008
a6	TOTAL RECEIPTS		129,570	105,336
SECTION B				
b1	PAYMENTS			
b2	Circuit Assessment or Share		36,680	36,610
b3	Donations			10,000
b4	Repairs and Maintenance		18,622	12,190
b5	Utilities (Insurances, water charges, heating & lighting)		28,378	22,544
b6	Other payments		27,191	20,844
b7	TOTAL PAYMENTS		110,871	102,188

	SECTION C			
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR (a6 - b7)		18,699	3,148
c2	Total funds brought forward from last year		245,740	(c7) 242,592
c3	TOTAL FUNDS AT END OF YEAR (c1 + c2)		264,439	245,740 (c7)
c4	State here the total of any other assets of the Church			
c5	State here the total of any liabilities of the Church			
c6	State here the insured value of the Church premises and contents			
	SECTION D ANALYSIS OF FUNDS			
d1	Balances held at TMCP at 31 August		195,054	194,230
d2	Balances held at CFB at 31 August		6,655	6,269
d3	Bank and cash balances at 31 August		62,730	45,241
d4	TOTAL (= Box c3)		264,439	245,740
	SECTION E			
	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS (these amounts are not to be included in total receipts/payments figures above)			
e1	Balance brought forward from last year		717	
e2	Offerings/Gifts - received for external organisations		5,003	3,100
e3	Offerings/Gifts - passed to external organisations		5,720	2,383
e4	BALANCE STILL TO BE PAID (e1+e2-e3)			717

Name of Church: Barnet Brookside Methodist Church
Charity Number: 1128670

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...26th June
2024

Name and address of
treasurer.

Pauline Eldred,
Brookside Methodist Church, 2 Cat Hill
East Barnet, Herts, EN4 8JB

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2023 were presented to the meeting of the Church trustees held on 16th May 2024

Signature of the Chair of the meeting :



Name of the Chair of the
meeting:

Shaun Saunders

Date:

26/06/2024

**Independent Examiner's Report
To The Trustees of Barnet Brookside Methodist Church
Charity Number: 1128670
For the year ended 31st August 2023**

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Barnet Brookside Methodist Church for the year ended 31 August 2023 set out on pages 13 to 14. 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.

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 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 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.

Keisha Chidziva

Keisha Chidziva
Independent Examiner
For and on behalf of Community
Barnet
SEIDS Hub
200 Empire Way
London
HA9 0RJ

Date: 26/06/2024

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 September 2021 to 31 August 2022

Charity name: **Barnet Brookside Methodist Church**

Charity registration number: **1128670**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purposes of the Charity (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
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	First and foremost, places of worship and community as part of the Methodist church, serving the local community. This is achieved by meeting the religious aims by virtue of the regular services and fellowship. The wider community also benefit by being able to hire rooms and build links, which are often beneficial to the local community, by virtue of being educational, musical or health and well being
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Charity firmly believes it meets all requirements stipulated by the Charity Commission, in respect of meeting the requirements to act "for the public benefit".

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
	Para 1.38	The Charity does not provide a grant making function.

Policy on grant making		
Policy on social investment including program related investment	Para 1.38	Not applicable.
Contribution made by volunteers	Para 1.38	The Charity benefits enormously by the hard work and dedication given by a significant number of volunteers. This includes all aspects relating to the church services and fellowship, property management, office administration and the management of the room letting's function. The Charity is truly grateful for everything which is done by its many volunteers
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	After a challenging couple of years caused by the restrictions which arose following the Covid pandemic, the Charity has been able to resume nearly all of its activities and increase some of its activities. In particular, Brookside's Saturday coffee morning is now a weekly event with increasing numbers offering a warm space to the wider community, craft activities and an opportunity for refreshments and to meet new people. Wesley Hall restarted its summer socials with activities, tea and friendship when many other local groups closed for the summer Brookside is part of the East Barnet Anglican Methodist Partnership with St Mary's Church East Barnet and in partnership with other churches and organisations, it took part in the annual Remembrance Sunday Service, Royal British Legion Launch of the Poppy Appeal and Memorial Service, remembering those who have died. The Charity welcomed back most hirers, with new room bookings added.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The Charity sought to respond positively to opportunities to engage with the community which it achieved through various activities which reach out to others.
Performance of fundraising activities against objectives set	Para 1.41	Not applicable.
Investment performance against objectives	Para 1.41	Not applicable.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity's financial position has improved overall. This was due to increased giving lettings. However, this has also increased costs associated with the premises and a payment of £10,000 was made to the Methodist Pension Reserve following a request from the Methodist Church.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	As well as holding 12 months reserves for general expenditure, reserves are being held for property maintenance and upgrades for both properties.
Amount of reserves held	Para 1.22	£250,000
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

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	Primarily through donations and lettings.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not applicable
A description of the principal risks facing the charity	Para 1.46	The main risk is falling numbers of those who are able to support the work of the Charity through donations and voluntary time. A further pandemic would also present a risk to both the religious activities of the Charity and impact upon income through lettings.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Barnet Brookside Methodist Church is a formally constituted charity, registered with the Charity Commission.
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 either ex-officio, appointed through the General Church Meeting or co-opted in accordance with the Standing Order of the Methodist Church. Trustees will often approach others to encourage them to join as trustees.

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	Trustees undertake Safeguarding training periodically organised by the Methodist Church. The Methodist Church also offers online training on EDI and other matters.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Charity has the following structure: Chair Trustees PT finance development consultant Many volunteers
Relationship with any related parties	Para 1.51	The Charity has relationships with the Barnet and Queensbury Circuit of the Methodist Church and St Mary's Church, East Barnet as well as other churches and other community organisations.
Other		

Reference and Administrative details

Charity name	Barnet Brookside Methodist Church
Other name the charity uses	
Registered charity number	1128670
Charity's principal address	Wesley Hall 9 Stapylton Road Barnet EN5 4JJ

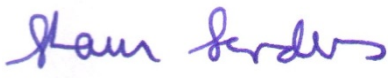
Names of the charity trustees who manage the charity

	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 Shaun Leslie Sanders	Chair		
2	Linda Joan Brown	Secretary		
3	Helen O'Sullivan			
4	Jayne Delaney			
5	Lorna Oakes			
6	Euan Durston			
7	Carol Ann Moeke			
8	Michael Brandrick			
9	Gwen Jones			
10	Shirley-Anne Wheeler			
11	Robin Leslie Dyer			
12	Derrick John Setchell			
13	Diane Jean Mills			
14	Christine Jeanne Setchell			
15	Margaret Thompson			
16	Graham Steven Wheeler			
17	Lyn Forster			
18	Eddie Thompson			
19	Edward Eldred			
20	Pauline Eldred 21 Sheila Alice Mortimer	Treasurer		

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)	Shaun Leslie Sanders	
Position (eg Secretary, Chair, etc)	Chair	
Date	28 th June 2023	

THE METHODIST CHURCH

STANDARD FORM OF ACCOUNTS

(SHORT FORM)

Barnet Brookside	Church
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FOR THE YEAR ENDED

31 August 2022

Barnet & Queensbury	Circuit	Circuit no	35/35
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Registered Charity - Charity Registration number

1128670

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:

Rev Shaun Sanders

Church Stewards:

Lyn Forster

Carol Moeke

Christine Setchell

Gwen Jones

Louise Sutton

Margaret Thompson

Treasurer: Pauline Eldred

Barnet Brookside	Church	Church Short Form
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ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2022

SECTION A			This year's amount to the nearest £	Last year's amount to the nearest £
		Note	£	£
a1	RECEIPTS			
a2	Offerings and Tax recovered		38,235	32,684
a3	Bank and CFB interest & investment income		487	288
a4	Lettings		56,606	18,327
a5	Other receipts		10,008	7,441
a6	TOTAL RECEIPTS		105,336	58,740

SECTION B				
b1	PAYMENTS			
b2	Circuit Assessment or Share		36,610	35,400
b3	Donations		10,000	
b4	Repairs and Maintenance		12,190	7,152
b5	Utilities (Insurances, water charges, heating & lighting)		22,544	17,875
b6	Other payments		20,844	19,140
b7	TOTAL PAYMENTS		102,188	79,567

SECTION C				
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6 - b7)	3,148	(20,827)

c2	Total funds brought forward from last year	242,592	(c7)	263,419
c3	TOTAL FUNDS AT END OF YEAR (c1 + c2)	245,740		242,592 (c7)
c4	State here the total of any other assets of the Church			
c5	State here the total of any liabilities of the Church			
c6	State here the insured value of the Church premises and contents			

SECTION D ANALYSIS OF FUNDS			
d1	Balances held at TMCP at 31 August	194,230	199,680
d2	Balances held at CFB at 31 August	6,269	15,380
d3	Bank and cash balances at 31 August	45,241	27,532
d4	TOTAL (= Box c3)	245,740	242,592

SECTION E			
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS (these amounts are not to be included in total receipts/payments figures above)			
e1	Balance brought forward from last year		
e2	Offerings/Gifts - received for external organisations	3,100	476
e3	Offerings/Gifts - passed to external organisations	2,383	476
e4	BALANCE STILL TO BE PAID (e1+e2-e3)	717	

Name of Church: Barnet Brookside Methodist Church
Charity Number: 1128670

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...28th June 2023

Name and address of treasurer.

Pauline Eldred,
Brookside Methodist Church, 2 Cat Hill
East Barnet, Herts, EN4 8JB

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 11th May 2023

Signature of the Chair of the meeting :



Name of the Chair of the meeting: Shaun Saunders

Date: 28/06/2023

**Independent Examiner's Report
To The Trustees of Barnet Brookside Methodist Church
Charity Number: 1128670
For the year ended 31st August 2022**

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Barnet Brookside Methodist Church for the year ended 31 August 2022 set out on pages 10 to 11. 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.

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 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 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.

Keisha Chidziva

Keisha Chidziva
Independent Examiner
For and on behalf of
Community Barnet
SEIDS Hub
200 Empire Way
London
HA9 0RJ

Date: 28/06/2023

BARNET BROOKSIDE METHODIST CHURCH

England & Wales - Charity number 1128670

Accounts

THE METHODIST CHURCH

STANDARD FORM OF ACCOUNTS
(SHORT FORM)

Barnet Brookside

Church

FOR THE YEAR ENDED

31 August 2021

Barnet & Queensbury	Circuit	Circuit no	35/35
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Registered Charity - Charity Registration number

1128670

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:

Rev Shaun Sanders

Church Stewards:

Lyn Forster

Carol Moeke

Christine Setchell

Gwen Jones

Louise Sutton

Treasurer:

Pauline Eldred

Barnet Brookside Methodist Church

Church

Church - Short Form

Accounts for the year ended 31st August 2021

SECTION A

a1	RECEIPTS	Note
a2	Offerings and Tax recovered	
a3	Bank and CFB interest & investment income	
a4	Lettings	
a5	Other receipts	
a6	TOTAL RECEIPTS	

This year's amount to the nearest £

£
32,684
288
18,327
7,441
58,740

Last year's amount to the nearest £

£
27,645
1,559
56,570
13,324
99,098

SECTION B

b1	PAYMENTS	
b2	Circuit Assessment or Share	
b3	Donations	
b4	Repairs and Maintenance	
b5	Utilities (Insurances, water charges, heating & lighting)	
b6	Other payments	
b7	TOTAL PAYMENTS	

35,400
7,152
17,875
19,140
79,567

36,350
41,074
19,308
34,646
131,378

SECTION C

c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6 - b7)
c2	Total funds brought forward from last year	
c3	TOTAL FUNDS AT END OF YEAR	(c1 + c2)
c4	State here the total of any other assets of the Church	
c5	State here the total of any liabilities of the Church	
c6	State here the insured value of the Church premises and contents	

(20,827)

(32,280)

263,419 (c7)

295,699

242,592

263,419

SECTION D ANALYSIS OF FUNDS

d1	Balances held at TMCP at 31 August	
d2	Balances held at CFB at 31 August	
d3	Bank and cash balances at 31 August	
d4	TOTAL (= Box c3)	

199,680
15,380
27,532
242,592

199,639
5,768
58,012
263,419

SECTION E

FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS

(these amounts are not to be included in total receipts/payments figures above)

e1	Balance brought forward from last year			
e2	Offerings/Gifts - received for external organisations	476		1,739
e3	Offerings/Gifts - passed to external organisations	476		1,739
e4	BALANCE STILL TO BE PAID			
	(e1+e2-e3)			

Name of Church Barnet Brookside No...35/35..

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...29th June 2022....

Name and address of treasurer ...S P Eldred

..... Post Code.....

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2021 will be presented to the meeting of the Church trustees held on 10th Jul 2022.....

Signature of the Chair of the meeting 

Name of the Chair of the meeting: Shaun Sanders..... Date 29th June 2022.....

Independent Examiner's Report to the Trustees of the

Barnet Brookside Methodist Church

Charity Number .. 1128670

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Barnet Brookside Methodist Church for the year ended 31 August 2021 set out on pages 2 to 4 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.

Independent Examiner's Statement

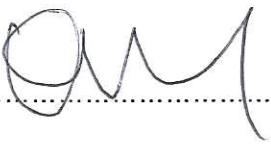
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which give me cause to believe that in, any material respect:

- 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 Keisha Chidziva

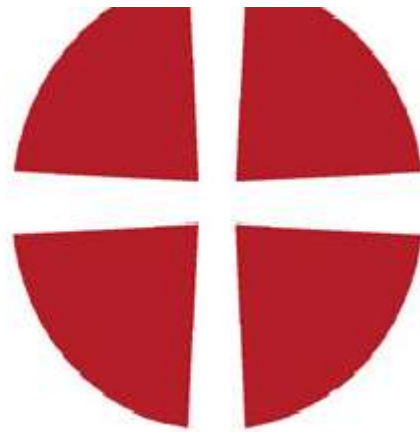
Relevant professional qualification of independent examiner BSc APPLIED ACCOUNTING

Name of firm (where appropriate) CommUNITY Barnet

Address ... SEIDS Hub, Empire Way, Wembley

..... Post Code HA9 0RJ

Date 29/06/2022



BARNET BROOKSIDE METHODIST CHURCH

TRUSTEES REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST AUGUST 2021

CHARITY NUMBER 1128670



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **1 September 2020**
Period end date

Period start date To **31 August 2021**

Charity name: Barnet Brookside Methodist Church.

Charity registration number: 1128670

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purposes of the Charity (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.
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	• First and foremost, places of worship and community as part of the Methodist church, serving the local community. This is achieved by meeting the religious aims by virtue of the regular services and fellowship. • The wider community also benefit by being able to hire rooms, which are often beneficial to the local community, by virtue of being educational, musical or health and well being (exercise)
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Charity firmly believes it meets all requirements stipulated by the Charity Commission, in respect of meeting the requirements to act "for the public benefit".

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
	Para 1.38	

Policy on grant making		The Charity does not provide a grant making function.
Policy on social investment including program related investment	Para 1.38	Not applicable.
Contribution made by volunteers	Para 1.38	The Charity benefits enormously by the hard work and dedication given by a significant number of volunteers. This includes all aspects relating to the church services and fellowship, property management, office administration and the management of the room letting's function. The Charity is truly grateful for everything which is done by its many volunteers.
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	The year has been characterized by the negative effects of the Covid pandemic. For much of the year, worship could not be held at either location, so they were moved to on-line. Church members and other members of the local community were kept in contact through weekly e-mails and printed notices. Fellowship and friendship for all ages was also maintained through Zoom meetings. Offerings were made by standing order and cheque rather than traditional weekly collections at church services. The Church is in partnership with St Mary's Church, East Barnet in the East Barnet Anglican Methodist Partnership (EBAMP). Shared activities with St Mary's and other churches and faith groups include Lent Groups, the annual Remembrance Sunday service and service to launch the annual Royal British Legion Poppy Appeal. These were shared online.

Additional information (optional)

You may choose to include further statements where relevant about:

--	--	--

Achievements against objectives set	Para 1.41	The main objective was to ensure that worshipers were contacted throughout the pandemic to ensure they were able to participate in “church life.” This was duly accomplished.
Performance of fundraising activities against objectives set	Para 1.41	Not applicable.
Investment performance against objectives	Para 1.41	Not applicable.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Despite the reduction in revenue on the commercial side, the Charity is recovering as many groups who hire the rooms have been returning. There are also plans to put in place some fund raising activities.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	As well as holding 12 months reserves for general expenditure, reserves are being held for property maintenance and upgrades for both properties.
Amount of reserves held	Para 1.22	£250,000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	Primarily through donations and lettings.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not applicable.
A description of the principal risks facing the charity	Para 1.46	The pandemic had an adverse effect on both the religious activities of the Charity and an impact on the commercial income through lettings. A similar occurrence happening again would represent the main risk for the Charity. The only other risk is one which many church's face which is reducing numbers of those who attend services and support the work of the church.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Trust deed.
How is the charity constituted?	Para 1.25	The charity is a formally constituted charity, registered with the Charity commission, and is therefore able to own property, provide lettings and employ staff.
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	The main selection method is for existing Trustees to approach people whom they know and who are deemed suitable for the charity and therefore able to make a positive contribution.

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	Possibly for future consideration. Trustees do attend Safeguarding training periodically.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Charity has the following structure: Chair. Trustees. (21) PT Finance development consultant. (1) Many volunteers.
Relationship with any related parties	Para 1.51	There is some relation with other churches, notably Barnet and Queensbury Methodist church and St Mary's Church, East Barnet.
Other		

Reference and Administrative details

Charity name	Barnet Brookside Methodist church.
Other name the charity uses	
Registered charity number	1128670
Charity's principal address	Wesley Hall 9 Stapylton Road Barnet EN5 4JJ

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 Shaun Leslie SANDERS		Appointed. 1 September 2015	
2	Linda Joan Brown		5 July 2021	
3	Helen O'Sullivan		5 September 2019	
4	Jayne Delaney		1 September 2018	
5	Lorna Oakes		1 May 2017	
6	Euan Durston		1 May 2016	
7	Carol Ann Moeke		1 May 2016	
8	SHIRLEY-ANNE WHEELER		1 September 2015	
9	Derrick John Setchell MSC,FDS		1 September 2015	
10	Michael Brandrick		1 September 2015	
11	GWEN JONES		1 September 2015	
12	Robin Leslie Dyer		1 September 2015	
13	Margaret Thompson		1 September 2015	
14	Diane Jean Mills		1 September 2015	
15	CHRISTINE Jeanne SETCHELL		1 September 2015	
16	Lyn Forster			
17	Graham Steven Wheeler			
18	Sheila Alice Mortimer			
19	Eddie Thompson			
20	Pauline Eldred			
21	Edward Eldred			

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

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)	Shaun Leslie Sanders	
Position (eg Secretary, Chair, etc)	Chair	
Date	12 th June 2022	

Accounts

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS
(SHORT FORM)

Barnet Brookside

Church

FOR THE YEAR ENDED

31 August 2020

	Circuit	Circuit no	35/35
--	---------	------------	-------

Registered Charity - Charity Registration number

11228670

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:

Rev Shaun Sanders

Church Stewards:

Graham Wheeler

Christine Setchell

Lyn Forster

Diane Mills

Millie Mangwanya

Treasurer:

Pauline Eldred/Rev Shaun Sanders

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2020

SECTION A

a1	RECEIPTS	Note
a2	Offerings and Tax recovered	
a3	Bank and CFB interest & investment income	
a4	Lettings	
a5	Other receipts	
a6	TOTAL RECEIPTS	

This year's amount
to the nearest £

£
27,645
1,559
56,570
13,324
99,098

Last year's amount to
the nearest £

£
33,537
1,626
55,719
207,017
297,899

SECTION B

b1	PAYMENTS	
b2	Circuit Assessment or Share	
b3	Donations	
b4	Repairs and Maintenance	
b5	Utilities (Insurances, water charges, heating & lighting)	
b6	Other payments	
b7	TOTAL PAYMENTS	

36,350
41,074
19,308
34,646
131,378

36,200
11,903
20,841
56,697
125,641

SECTION C

c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6 - b7)
c2	Total funds brought forward from last year	
c3	TOTAL FUNDS AT END OF YEAR	(c1 + c2)
c4	State here the total of any other assets of the Church	
c5	State here the total of any liabilities of the Church	
c6	State here the insured value of the Church premises and contents	

(32,280)
295,699 (c7)
263,419
8,159

172,258
123,441
295,699 (c7)

SECTION D ANALYSIS OF FUNDS

d1	Balances held at TMCP at 31 August	
d2	Balances held at CFB at 31 August	
d3	Bank and cash balances at 31 August	
d4	TOTAL (= Box c3)	

199,639
5,768
49,853
255,260

249,455
14,931
31,313
295,699

SECTION E

FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS

(these amounts are not to be included in total receipts/payments figures above)

e1	Balance brought forward from last year	
e2	Offerings/Gifts - received for external organisations	
e3	Offerings/Gifts - passed to external organisations	
e4	BALANCE STILL TO BE PAID	(e1+e2-e3)

1,739
1,739

6,980
6,980

Name of Church .. Barnet Brookside Church

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 24-5-2021

Name and address of treasurer SP Eldred

39 Albemarle Road East Barnet EN4 8EQ

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 24.4.21

Signature of the Chair of the meeting 

Name of the Chair of the meeting SHAUN SANDER Date 26.21

Independent Examiner's Report to the Trustees of the

Barnet Brookside Methodist Church

Charity Number .. 11228670

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Barnet Brookside Methodist Church for the year ended 31 August 2020 set out on pages 1 to 4 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 .. Barnet Brookside 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 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  FCPA

Name of independent examiner Peter Renkin

Relevant professional qualification of independent examiner Certified Public Accountant

Name of firm (where appropriate) PR Accounting Services Limited

Address Raydean House, Western Parade, Barnet EN5 1AH

..... Post Code

Date 24/5/21

PR Accounting Services
Raydean House, Western Parade
Barnet, EN5 1AH
Tel 0203 489 3920