

OSWESTRY METHODIST CHURCH

England & Wales - Charity number 1128700

Details

Status Registered

Legal form Previously excepted

Registered 2009-03-20

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

Contact

Address 62 Portland Crescent
Shrewsbury
SY2 5NL

Phone 01743353611

Email angela.wadey@btopenworld.com

Website www.methodist.org.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

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
- Shropshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£162,432	£163,059	-	-
2024-08-31	£163,627	£166,459	-	-
2023-08-31	£141,967	£137,840	-	-
2022-08-31	£153,382	£153,143	-	-
2021-08-31	£127,198	£139,482	-	-
2020-08-31	£62,511	£62,221	-	-

Trustees

Name	Role	Appointed
Rev JULIA DAWN SKITT	Chair	2019-12-05
Ann Horsley		2024-01-01
DORIS MARY BEAMAN		
IAN SKAIFE		2024-01-01
JENNIFER ROBERTS		
JUDITH SCHOFIELD		
Keith Edlington Mr		2012-12-23
MARTIN BENNETT		
Rev Graham Horsley		2024-01-01

OSWESTRY METHODIST CHURCH

England & Wales - Charity number 1128700

Accounts

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

OSWESTRY METHODIST

Church

FOR THE YEAR ENDED

31 August 2025

Shropshire & Marches	Circuit	Circuit no.	03/13
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Registered Charity - Charity Registration number

118700

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

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

Minister:

Revd Julia Skitt

Church Stewards:

Jennifer Roberts

Heather Watts

Martin Bennett

Mary Beaman

Treasurer:

Ian Skaife

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS				
a2	Offerings and Tax recovered	14,181		14,181	16,631
a3	Bank and CFB interest and Investment income	407		407	1,542
a4	Lettings	3,065		3,065	5,985
a5	Other receipts	15,755	1,267	17,022	15,903
a6	TOTAL RECEIPTS	33,408	1,267	34,675 (a7)	40,060

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	19,875		19,875	25,305
b3	Donations	100		100	
b4	Repairs and Maintenance	3,735		3,735	10,708
b5	Utilities (Insurances, water charges, heating & lighting)	10,642		10,642	11,400
b6	CARETAKER	5,422		5,422	5,406
b7	Other payments	422	86	508	1,222
b8	TOTAL PAYMENTS	40,195	86	40,282 (b9)	54,041

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year	
		£	£	£	£	
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(6,787)	1,180	(5,607)	(13,981)
c2	Total funds brought forward from last year	24,532	26,554	51,086	(c6)	65,067
c3	Sub total	(c1+c2)	17,745	27,734	45,480	51,086
c4	Transfers and adjustments				(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	17,745	27,734	45,480 (c8)	51,086 (c6)

SECTION D		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
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			685	370
d3	Offerings/Gifts - passed to external organisations			685	370
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 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 PRE-SCHOOL	127,458	122,408	5,050	(1)	76,188	81,237
e2 Womens Fellowship	102	65	37		378	415
e3 Churches Together	50	195	(145)		1,217	1,072
e4 Benevolent Fund	147	110	37		354	391
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds	127,757	122,778	4,979	(1)	78,138	83,116
e9 Church accounts (totals brought forward from page 2 - totals column)	34,675 (a7)	40,282 (b9)	(5,607)	(c7)	51,086 (c6)	45,480 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	162,432	163,059	(627)	(1)	129,224 (x)	128,596 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

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

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2025

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand	0	0
f2 Bank Current Account	10,094	5,079
f3 Bank Deposit Account	544	2,847
f4 Central Finance Board	10,687	6,470
f5 Trustees for Methodist Church Purposes	29,761	31,084
f6 Other funds	0	0
f7 SUB TOTAL - Church accounts	51,086 (c6)	45,480 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	78,138 (e11)	83,116 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	129,224 (x)	128,596 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2024	At 31 August 2025
g1 Investments (include Endowments) TRUST 146	1,343	1,346
g2 Land & Buildings (see notes re Insurance value)	3,548,719	3,548,719
g3 Other Assets CONTENTS	110,682	110,682
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 ChurchOSWESTRY METHODIST..... No. 313

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2025 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer [Signature] Date 20 Nov 25

Name and address of treasurer IAN SKAFFE, 2 OSWALD CLOSE,

SY11 2TP Post Code...

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2025 were/will be* presented to the meeting of the Church trustees held on

Signature of the Chair of the meeting [Signature]

Name of the Chair of the meeting Rev Julia Skitt Date 6/11/2025

Independent Examiner's Report to the Trustees of the

...OSWESTRY METHODIST.....Church

Charity Number ...1128700

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the ...Oswestry Methodist... Church for the year ended 31 August 2025 set out on pages ...1 to 3.... As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

Name of Church Oswestry Methodist..... No 3/13.

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 *B. Wilford*

Name of independent examiner *BRENDA WILFORD*

Relevant professional qualification of independent examiner / *Experienced Church Treasurer*

Name of firm (where appropriate) /

Address *POULECCA, CHAPEL LANE,*

..... *CHIRK* Post Code *LL14 5NL*

Date *1 Oct. 2025*

* delete or circle as appropriate

Sep-22

RESERVES POLICY of

Oswestry**Church Council**

1. General Funds held at Y/E 31/08/25	£17,745
2. Restricted Funds held: Women's Fellowship £415, Churches Together £1,072, Benevolent Fund £391 Pre-School £81,237 and a restricted trust fund at TMCP £ 27,734	£110,849
3. Endowment Funds held "	£ 0

4. **Reserves policy for General Funds**

We aim to keep **£16,500** in reserves to cover 6 months assessments and utility costs.

Please note that the other income includes money paid by the pre-school for the cost of utilities, caretaking, it is NOT a letting fee. For the purposes of this policy the money received is £12,000.

5. **Policy for Restricted Funds**

Monies held by the Preschool are restricted solely for the purposes of activities of the group. The Local Authority pay funds in advance for free child places, to cover staff salaries, utilities, caretaking and other resources. Monies for the quarter ended December were received in August. We need to take into account potential costs of employment such as unexpected redundancies.

The Benevolent Fund is held for people in crisis as per standing orders

Churches Together funds are for the local churches group.

TMCP hold monies restricted under Local Proceeds

6. **Terms relating to Endowment Funds held**

This Reserves Policy has been approved by

Oswestry Methodist Church Council at a meeting on 6th November 2025.

Treasurer	Trustee
Full name: signed by Ian Skaife	Full Name signed by Rev Julia Skitt
Signature	Signature

OSWESTRY METHODIST CHURCH

England & Wales - Charity number 1128700

Accounts

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

OSWESTRY METHODIST	Church
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FOR THE YEAR ENDED
31 August 2024

Shropshire & Marches	Circuit	Circuit no.	28/03
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Registered Charity - Charity Registration number	118700
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If not a registered charity Her Majesty's Revenue and Customs Gift Aid number	
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(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Minister:

Revd Julia Skitt

Church Stewards:

Jennifer Roberts
Heather Watts
Martin Bennett
Mary Beaman

Treasurer:

Heather Watts

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year	
		£	£	£	£	
a1	RECEIPTS					
	Note					
a2	Offerings and Tax recovered	16,631		16,631	22,138	
a3	Bank and CFB interest and Investment income	1,542		1,542	1,212	
a4	Lettings	5,985		5,985	4,780	
a5	Other receipts	14,538	1,365	15,903	10,834	
a6	TOTAL RECEIPTS	38,695	1,365	40,060 (a7)	38,963	
SECTION B						
b1	PAYMENTS					
b2	Circuit Assessment or Share	25,305		25,305	27,685	
b3	Donations				35	
b4	Repairs and Maintenance	10,708		10,708	8,415	
b5	Utilities (Insurances, water charges, heating & lighting)	11,400		11,400	7,230	
b6	CARETAKER	5,406		5,406	5,517	
b7	Other payments	1,150	72	1,222	1,503	
b8	TOTAL PAYMENTS	53,969	72	54,041 (b9)	50,385	
SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(15,274)	1,293	(13,981)	(11,422)
c2	Total funds brought forward from last year	39,806	25,261	65,067 (c6)	76,490	
c3	Sub total	(c1+c2)	24,532	26,554	51,086	65,067
c4	Transfers and adjustments				(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	24,532	26,554	51,086 (c8)	65,067 (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	370	319
d3	Offerings/Gifts - passed to external organisations	370	319
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	PRE-SCHOOL	122,770	112,125	10,645	(53)	65,596	76,188
e2	Womens Fellowship	122	113	9		368	377
e3	Churches Together	550	180	370		847	1,217
e4	Benevolent Fund	125		125		230	354
e5							
e6							
e7							
e8	Sub total of Internal Organisations funds	123,567	112,418	11,149	(53)	67,041 (e11)	78,137 (e12)
e9	Church accounts (totals brought forward from page 2 - totals column)	40,060 (a7)	54,041 (b9)	(13,981)	(c7)	65,067 (c6)	51,086 (c8)
e10	TOTAL CASH FUNDS HELD BY CHURCH	163,627	166,459	(2,832)	(53)	132,108 (x)	129,223 (y)
		TOTAL RECEIPTS	TOTAL PAYMENTS				

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

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2024		OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand	0	0
f2	Bank Current Account	7,222	10,094
f3	Bank Deposit Account	2,822	544
f4	Central Finance Board	7,552	10,687
f5	Trustees for Methodist Church Purposes	47,471	29,761
f6	Other funds		0
f7	SUB TOTAL - Church accounts	65,067 (c6)	51,086 (c8)
f8	Total funds held by Internal Organisations (the closing balance total from above) (e12)	67,041 (e11)	78,137 (e12)
f9	TOTAL CASH FUNDS HELD BY CHURCH	132,108 (x)	129,223 (y)

SECTION G

OTHER ASSETS and LIABILITIES

		At 1 September 2023	At 31 August 2024
g1	Investments (include Endowments) TRUST 146	1,247	1,343
g2	Land & Buildings (see notes re Insurance value)	2,835,517	3,548,719
g3	Other Assets CONTENTS	88,437	110,682
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 ChurchOSWESTRY METHODIST..... No. 28/03

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 Heather E. Watts Date.....

Name and address of treasurer 10 Palmantmanor, Weston Rhyn.

SH10 Post Code...
7PP

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 7-Nov-2024

Signature of the Chair of the meeting Julia Skitt

Name of the Chair of the meeting REV JULIA SKITT Date 7-NOV-2024

Independent Examiner's Report to the Trustees of the

...OSWESTRY METHODIST.....Church

Charity Number ...1128700

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the ...Oswestry 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 ChurchOswestry Methodist..... No 28/03..

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 Bulford

Name of independent examiner BRENDA WILFORD

Relevant professional qualification of independent examiner /

Name of firm (where appropriate) /

Address /

..... Post Code

Date 2nd October 2024

* delete or circle as appropriate

Sep-22

RESERVES POLICY

Report on behalf of

Oswestry Church Council

To

Shropshire & Marches Circuit

We submit our annual report in accordance with the requirements of the Methodist Conference and the Charity Commission guidance in CC19.

- (i) The trustees have established their mission aims taking into account all of the resources available in terms of people, property and money
- (ii) Mission initiatives/projects have been costed or estimates made of projected future costs which take into account the needs of the buildings and the requirements of the Quinquennial Inspection Report/s
- (iii) We have agreed a Reserves Policy which is set out overleaf and is recorded in the trustees' minutes and our Annual Report
- (iv) We recognise the need to be accountable as charity trustees for all the money which comes into our hands and will provide further information as required by the Circuit.
- (v) Our Report is attached overleaf →

To be completed by Receiving Body

The

*Circuit Meeting/District received the RESERVES POLICY of

*Church Council/Circuit Meeting/District

Policy accepted and acknowledgement sent to the trustees YES / NO

Policy noted and the following enquiries made of the trustees

Responses received and any further action taken

***Circuit/District**

Signatures Date.....

* Please delete as appropriate

RESERVES POLICY of

Oswestry
Church Council

1. General Funds held at Y/E 31/08/24	£24,532
2. Restricted Funds held: Women's Fellowship £377, Churches Together £1,217, Benevolent Fund £354 Pre-School £76,188 and a restricted trust fund at TMCP £ 26,554	£104,691
3. Endowment Funds held "	£ 0

4. **Reserves policy for General Funds**

We aim to keep **£18,500** in reserves to cover 6 months assessments and utility costs.

Please note that the other income includes money paid by the pre-school for the cost of utilities, caretaking, it is NOT a letting fee. For the purposes of this policy the money received is £12,000.

5. **Policy for Restricted Funds**

Monies held by the Preschool are restricted solely for the purposes of activities of the group. The Local Authority pay funds in advance for free child places, to cover staff salaries, utilities, caretaking and other resources. Monies for the quarter ended December were received in August. We need to take into account potential costs of employment such as unexpected redundancies.

The Benevolent Fund is held for people in crisis as per standing orders

Churches Together funds are for the local churches group.

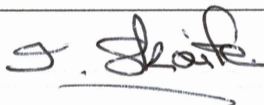

TMCP hold monies restricted under Local Proceeds

6. **Terms relating to Endowment Funds held**

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This Reserves Policy has been approved by

Oswestry Methodist Church Council at a meeting on 7th November 2024.
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Treasurer	Trustee
Full name: Ian Skaife	Full Name Rev Julia Skitt
Signature 	Signature 

OSWESTRY METHODIST CHURCH

England & Wales - Charity number 1128700

Accounts

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

OSWESTRY METHODIST

Church

FOR THE YEAR ENDED

31 August 2023

Shropshire & Marches	Circuit	Circuit no.	28/03
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Registered Charity - Charity Registration number

118700

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

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

Minister:

Revd Julia Skitt

Church Stewards:

Richard Beaman

Jenifer Roberts

Heather Watts

Martin Bennett

Mary Beaman

Treasurer:

Heather Watts

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS				
a2	Offerings and Tax recovered	22,138		22,138	46,496
a3	Bank and CFB interest and Investment income	1,212		1,212	106
a4	Lettings	4,780		4,780	3,095
a5	Other receipts	10,046	788	10,834	8,660
a6	TOTAL RECEIPTS	38,175	788	38,963 (a7)	58,357

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	27,685		27,685	29,500
b3	Donations	35		35	119
b4	Repairs and Maintenance	8,415		8,415	28,601
b5	Utilities (Insurances, water charges, heating & lighting)	7,230		7,230	6,842
b6	CARETAKER	5,517		5,517	4,346
b7	Other payments	1,433	70	1,503	2,769
b8	TOTAL PAYMENTS	50,315	70	50,385 (b9)	72,176

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	718	(11,422)	(13,820)
c2	Total funds brought forward from last year	51,946	24,543	76,490 (c6)	90,574
c3	Sub total	(c1+c2)	25,261	65,067	76,755
c4	Transfers and adjustments				(c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	25,261	65,067 (c8)	76,490 (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)		
d1	Balance brought forward from last year		147
d2	Offerings/Gifts - received for external organisations	319	634
d3	Offerings/Gifts - passed to external organisations	319	781
d4	BALANCE STILL TO BE PAID		
	(d1+d2-d3)		

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

Summary of the Church accounts for the year ended 31 August 2022 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
INTERNAL ORGANISATIONS						
e1 PRE-SCHOOL	101,364	86,969	14,395		51,201	65,596
e2 Womens Fellowship	162	84	78		290	368
e3 Churches Together	1,249	402	847			847
e4 Benevolent Fund	230		230			230
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds	103,004	87,455	15,549		51,492 (e11)	67,041 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	38,963 (a7)	50,385 (b9)	(11,422)	(c7)	76,490 (c6)	65,067 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	141,967	137,840	4,127		127,981 (x)	132,108 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

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

SECTION F**STATEMENT OF ASSETS AND LIABILITIES****CHURCH - CASH FUNDS HELD at 31 August 20223**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand	3	0
f2 Bank Current Account	4,111	7,222
f3 Bank Deposit Account	524	2,822
f4 Central Finance Board	15,915	7,552
f5 Trustees for Methodist Church Purposes	55,936	47,471
f6 Other funds		0
f7 SUB TOTAL - Church accounts	76,490 (c6)	65,067 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	51,492 (e11)	67,041 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	127,981 (x)	132,108 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2022	At 31 August 2023
g1 Investments (include Endowments)	1,302	1,247
g2 Land & Buildings (see notes re Insurance value)	3,144,552	2,835,517
g3 Other Assets CONTENTS	98,076	88,437
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 ChurchOSWESTRY METHODIST..... No.....

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2023 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer Date.....

Name and address of treasurer

..... Post Code...

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2023 were/will be* presented to the meeting of the Church trustees held on

Signature of the Chair of the meeting

Name of the Chair of the meeting Date

Independent Examiner's Report to the Trustees of the

...OSWESTRY METHODIST.....Church

Charity Number ...1128700

Responsibilities and basis of report

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

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

* delete or circle as appropriate

Name of ChurchOswestry Methodist..... No

Independent Examiner’s Statement

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

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

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

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

Signature of independent examiner

Name of independent examiner

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address

..... Post Code

Date

* delete or circle as appropriate

Sep-22

OSWESTRY METHODIST CHURCH

England & Wales - Charity number 1128700

Accounts

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

OSWESTRY METHODIST

Church

FOR THE YEAR ENDED

31 August 2022

Shropshire & Marches	Circuit	Circuit no.	28/03
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Registered Charity - Charity Registration number

118700

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

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

Minister:

Revd Julia Skitt

Church Stewards:

Richard Beaman

Jenifer Roberts

Heather Watts

Martin Bennett

Mary Beaman

Treasurer:

Heather Watts

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS				
a2	Offerings and Tax recovered	46,496		46,496	21,501
a3	Bank and CFB interest and Investment income	106		106	77
a4	Lettings	3,095		3,095	2,565
a5	Other receipts	8,545	115	8,660	17,077
a6	TOTAL RECEIPTS	58,242	115	58,357 (a7)	41,220

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	29,500		29,500	27,696
b3	Donations	119		119	
b4	Repairs and Maintenance	28,601		28,601	9,130
b5	Utilities (Insurances, water charges, heating & lighting)	6,842		6,842	8,433
b6	CARETAKER	4,346		4,346	5,956
b7	Other payments	2,699	70	2,769	14,145
b8	TOTAL PAYMENTS	72,107	70	72,176 (b9)	65,360

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(13,865)	45	(13,820)	(24,140)
c2	Total funds brought forward from last year	66,076	24,498	90,574 (c6)	114,714
c3	Sub total	52,211	24,543	76,755	90,574
c4	Transfers and adjustments				
c5	TOTAL FUNDS AT END OF YEAR	52,211	24,543	76,755 (c8)	90,574 (c6)

SECTION D		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
d	(these amounts are not to be included in total receipts/payments figures)				
d1	Balance brought forward from last year			147	57
d2	Offerings/Gifts - received for external organisations			634	587
d3	Offerings/Gifts - passed to external organisations			781	497
d4	BALANCE STILL TO BE PAID				147

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

SECTION E

Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2022 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 INTERNAL ORGANISATIONS						
e1 PRE-SCHOOL	94,910	80,877	14,033		37,114	51,147
e2 WOMEN'S FELLOWSHIP	115	90	25	265		290
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds	95,025	80,967	14,058	265	37,114 (e11)	51,437 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	58,357 (a7)	72,176 (b9)	(13,820)	25 (c7)	90,574 (c6)	76,780 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	153,382	153,143	239	290	127,688 (x)	128,217 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

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

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2022

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand	3	3
f2 Bank Current Account	17,745	4,401
f3 Bank Deposit Account	1,683	524
f4 Central Finance Board	15,310	15,915
f5 Trustees for Methodist Church Purposes	55,833	55,936
f6 Other funds		
f7 SUB TOTAL - Church accounts	90,574 (c6)	76,780 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	37,114 (e11)	51,437 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	127,688 (x)	128,217 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2021	At 31 August 2022
g1 Investments (include Endowments)	1,389	1,302
g2 Land & Buildings (see notes re Insurance value)	2,835,517	3,144,552
g3 Other Assets CONTENTS		98,076
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 ChurchOSWESTRY METHODIST..... No.....

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2022 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer Date.....

Name and address of treasurerHEATHER WATTS

6 MILARS FIELD, NORDA, OSWESTRY..... Post Code...SY10 9PU

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2022 were/will be* presented to the meeting of the Church trustees held on

Signature of the Chair of the meeting

Name of the Chair of the meeting Date

Independent Examiner's Report to the Trustees of the

...OSWESTRY METHODIST.....Church

Charity Number ...1128700

Responsibilities and basis of report

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

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

* delete or circle as appropriate

Name of ChurchOswestry Methodist..... No

Independent Examiner’s Statement

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

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

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

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

Signature of independent examiner

Name of independent examiner

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address

..... Post Code

Date

* delete or circle as appropriate

Sep-22

OSWESTRY METHODIST CHURCH

England & Wales - Charity number 1128700

Accounts

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

OSWESTRY METHODIST

Church

FOR THE YEAR ENDED

31 August 2021

SHROPSHIRE AND MARCHES

Circuit

Circuit no

2803

Registered Charity - Charity Registration number

1128700

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 JULIA SKITT

Church Stewards:

MARY BEAMAN

RICHARD BEAMAN

MARTIN BENNETT

JENIFER ROBERTS

MARGARET WARD

HEATHER WATTS

Treasurer:

HEATHER WATTS

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS				10,000
a2	Offerings and Tax recovered	21,501		21,501	21,641
a3	Bank and CFB interest and Investment income	77		77	836
a4	Lettings	2,565		2,565	11,426
a5	Other receipts	16,995	82	17,077	18,608
a6	TOTAL RECEIPTS	41,138	82	41,220 (a7)	62,511

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	27,696		27,696	26,928
b3	Donations				5,050
b4	Repairs and Maintenance	9,130	-	9,130	5,992
b5	Utilities (Insurances, water charges, heating & lighting)	8,433		8,433	7,919
b6	CARETAKER	5,956		5,956	1,464
b7	Other payments	14,096	49	14,145	14,868
b8	TOTAL PAYMENTS	65,311	49	65,360 (b9)	62,221

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(24,173)	33	(24,140)	290
c2	Total funds brought forward from last year	90,249	24,465	114,714 (c6)	114,424
c3	Sub total	66,076	24,498	90,574	114,714
c4	Transfers and adjustments				
c5	TOTAL FUNDS AT END OF YEAR	66,076	24,498	90,574 (c8)	114,714 (c6)

SECTION D		At 31.8.21	At 31.8.20
		£	£
d	(these amounts are not to be included in total receipts/payments figures above)		
d1	Balance brought forward from last year	57	57
d2	Offerings/Gifts - received for external organisations	587	465
d3	Offerings/Gifts - passed to external organisations	(497)	(465)
d4	BALANCE STILL TO BE PAID	147	57

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

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

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 PRE-SCHOOL	85,978	74,122	11,856	40	25,218	37,114
e2 WOMEN'S FELLOWSHIP				(290)	290	
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds	85,978	74,122	11,856	(250)	25,508 (e11)	37,114 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	41,220 (a7)	65,360 (b9)	(24,140)	(c7)	114,714 (c6)	90,574 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	127,198	139,482	(12,284)	(250)	140,222 (x)	127,688 (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 2021**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand	3	3
f2 Bank Current Account	16,806	17,745
f3 Bank Deposit Account	1,508	1,683
f4 Central Finance Board	40,637	15,310
f5 Trustees for Methodist Church Purposes	55,760	55,833
f6 Other funds		
f7 SUB TOTAL - Church accounts	114,714 (c6)	90,574 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	25,508 (e11)	37,114 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	140,222 (x)	127,688 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2020	At 31 August 2021
g1 Investments (include Endowments)	1,174	1,389
g2 Land & Buildings (see notes re Insurance value)	2,667,610	2,835,517
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 Oswestry Methodist No.....

Declarations and Scrutiny

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

Signature of treasurer Deather E. Watts Date.....

Name and address of treasurer 6 Milars Field, Nordera

Oswestry, Shropshire Post Code SY10 9PU

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2021 were/will be* presented to the meeting of the Church trustees held on 25 November 2021

Signature of the Chair of the meeting: J Skitt

Name of the Chair of the meeting: REV J SKITT Date 25/11/2021

Independent Examiner's Report to the Trustees of the

Oswestry Methodist Church

Charity Number 1128700

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Oswestry Methodist Church for the year ended 31 August 2021 set out on pages 2 to 3. As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

Name of Church Oswestry Methodist Church No 2803

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 A.R. Davies

Name of independent examiner MR. ALED DAVIES

Relevant professional qualification of independent examiner F.C.C.A.

Name of firm (where appropriate) DRE & CO

Address 7 LOWER BROOK STREET

OSWESTRY Post Code SY11 2HG

Date 17/11/21

* delete or circle as appropriate

OSWESTRY METHODIST CHURCH

England & Wales - Charity number 1128700

Accounts

Congregation attendance

As stated before the church was not open for many weeks so cannot really comment on the attendance, however now the church is open for a service on Sundays the members are slowly returning, however I believe the numbers will be sadly reduced when things improve.

Deborah B. Watts

Sep-19

* delete or circle as appropriate

Date

26/10/20

Post Code

5739HX

Address

3 VICTORIA ROAD, MEOLS BRACE, SPURDASHURRY

Name of firm (where appropriate)

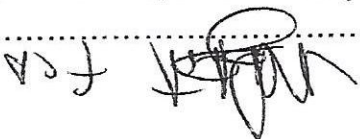
Relevant professional qualification of independent examiner

ISAEW

Name of independent examiner

NEIL ANTHONY BRYANT

Signature of independent examiner

 fca

sheet date.

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 Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

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

[the [the

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

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 in, any material respect:

Independent Examiner's Statement

Name of Church

OSWESTRY

No