

RIDGEWAY METHODIST CHURCH

England & Wales - Charity number 1128711

Details

Status Registered

Legal form Previously excepted

Registered 2009-03-20

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

Contact

Address Ridgeway Methodist Church
Mudge Way
Plymouth
PL7 2PS

Phone 01752348178

Email ridgewayoffice@gmail.com

Website www.ridgewaymethodist.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: The provision of regular public acts of worship open to members of the church and non-members alike. The teaching of Christianity through sermons, courses and small groups. The provision of youth and parent and toddler activities, and women's and men's meetings with a Christian ethos. Supporting other charities in the UK and overseas financially and with prayer.

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£98,778	£94,850	-	-
2024-08-31	£93,198	£84,545	-	-
2023-08-31	£87,298	£85,746	-	-
2022-08-31	£96,372	£94,028	-	-
2021-08-31	£124,800	£119,180	-	-

Trustees

Name	Role	Appointed
Rev Amanda Roper	Chair	2023-12-10
Anthony Kirby		2022-05-05
Avril Baker		2019-05-19
BRIAN HART		2022-02-09
Carmen de Pablo Lopez		2024-05-12
HELEN POPE		2012-09-26
JOAN PAMELA BUTTLE		2012-09-26
JOHN BUTTLE		
Janet Bell		2021-10-11
Lynne Rogers		2022-05-22
Martin Holman		2024-05-12
Matthew Rogers		2021-06-28
Monica Cecilia Thompson		2019-02-05
Ronald Mark Thompson		2022-02-09
Ruth Alison Nicholls		2024-09-01
SIMON ANTHONY ROGERS		2014-05-01
Valerie Foot		2022-05-22

RIDGEWAY METHODIST CHURCH

England & Wales - Charity number 1128711

Accounts

Trustees' Annual Report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

From 1st Sept 2024
date

Period start date To 31st Aug 2025

Period end

Charity name: Ridgeway Methodist Church

Charity registration number: 1128711

Reference and Administrative details

Charity name	Ridgeway Methodist Church
Other name the charity uses	
Registered charity number	1128711
Charity's principal address	Mudge Way Plympton Plymouth PL7 2PS

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 Amanda Roper			Ex Officio
2	Mr John Buttle			Church Council
3	Mr Mark Thompson			Church Council
4	Mrs Lynne Rogers			Church Council
5	Mrs Helen Pope			Church Council
6	Mrs Joan Buttle			Church Council
7	Mrs Janet Bell			Church Council
8	Mrs Carmen De Pablo Lopez			Church Council
9	Mr Martin Holman			Church Council
10	Miss Ruth Nicholls	Church Council Secretary		Church Council
11	Mr Simon Rogers			Church Council
12	Mr Matthew Rogers			Church Council
13	Mr Anthony Kirby			Church Council
14	Mrs Avril Baker			Church Council
15	Mrs Monica Thompson			Church Council
16	Mr Brian Hart			Church Council
17	Mrs Valerie Foot			Church Council
18	Miss Ruth Blake-Lobb		Resigned 31 st August 2025	
19				

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
The Trustees for Methodist Church Purposes (Custodian Trustee)		

Structure, Governance and Management

Description of charity's trusts:	
Type of governing document (trust deed, royal charter)	Act of Parliament
How is the charity constituted? (e.g unincorporated association, CIO)	Trust
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	Appointed by church council/ some ex officio

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Induction/training Range of guidance produced by the Methodist Church Leaflet "Role of a Trustee"
The charity's organisational structure and any wider network with which the charity works	Training in Safeguarding practice in the Methodist Church Structure Part of the Plymouth & Devonport Methodist Circuit Accountable to The Methodist Conference
Relationship with any related parties	Risks Discussed by Church Council Take professional advice as required
Other	Regular review process Adopted Safeguarding Policy

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	Set out in the Methodist Church Act 1976 (clause 4) – synopsis – Advancement of Religion and any charitable purpose of the Methodist Church or church organisation. (See Methodist Church Act 1976)
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.	The provision of regular public acts of worship open to members of the church and non-members alike. The teaching of Christianity through sermons, courses and small groups. The provision of youth and parent and toddler activities, and women's and men's meetings with a Christian ethos. Supporting other charities in the UK and overseas financially and with prayer.

Additional information (optional)

You may choose to include further statements where relevant about:

Policy on grant making	<p>A full programme of Christian worship, ministry and service is provided for all ages, and all these activities are open to both members and non-members.</p> <p>The church prepares and receives new members. Worship includes regular celebrations of Holy Communion and prayer. Learning and caring is organised through Sunday services, bible study groups, meetings for fellowship and such other activities as may stimulate growth in faith and support others in their Christian discipleship.</p> <p>Service is organised through a wide variety of uniformed and non-uniformed groups for children from birth to adulthood, coffee bars, warm space and café events. A programme of regular activities is arranged for adults including walking, badminton, Needles and Pins, Warm Spaces, fellowship groups.</p> <p>Care is offered to all who are in need and people who approach the church asking for a special service or support.</p> <p>The church co-operates with and supports other churches and groups with a similar outlook and ethos.</p>
Policy on social investment including program related investment	
Contribution made by volunteers	
Other	

Achievements and Performance

<p>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.</p>	<p>Ridgeway Methodist church continues to hold weekly Sunday services in the morning and evening. Morning services are streamed for those who are unable to join us. In addition, there have been monthly midweek services for residents in a nearby community which caters for the visually impaired.</p> <p>A team of volunteers has provided pastoral support to its members, visiting the elderly and housebound and delivering flowers to those who are unwell or bereaved.</p> <p>A prayer team offers prayer support for the local community and for those in special need.</p> <p>The church employs a part time office administrator and a part time Pastoral Outreach worker</p> <p>A wide range of activities are held for children and young people, which includes a Church led pre-school and toddler groups. There are also activities for adults of all ages. Through these activities we provide support and guidance to a wide range of people within our community.</p>
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Financial Review


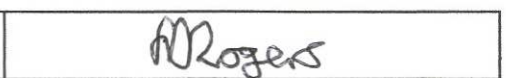
Review of the charity's	Income has remained steady.
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financial position at the end of the period	Where possible members are encouraged to make offerings by standing order. At the end of the financial year the charity has approximately 8 months of reserves which is above the set objective.
Statement explaining the policy for holding reserves stating why they are held	We aim to hold in reserve sufficient money in our general funds to cover 6 months expenditure. The reason for this is twofold: (i) Expenditure is held in reserve as working capital to cover normal running costs and to meet emergency calls on cash; and (ii) Certain costs, including our assessment, are paid in advance – money is therefore spent in advance of being raised. To cover this, the church needs further funds in reserve. At 31st August 2025 our restricted funds stood at £51,617 with £46,370 as general funds. At 31st August 2025 our general funds represented 8 months of expenditure. Our restricted funds of £51,617 are held for the employment of pastoral/mission workers and property expenditure
Amount of reserves held	£46,370
Reasons for holding zero reserves	
Details of fund materially in deficit	
Explanation of any uncertainties about the charity continuing as a going concern	

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)	Ruth Nicholls	Simon Rogers
Position (eg Secretary, Chair, etc)	Church Council Secretary	Senior Steward
Date	14 / 03 / 2026	

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

RIDGEWAY METHODIST	Church
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FOR THE YEAR ENDED

Sunday, August 31, 2025

Plymouth & Devonport	Circuit	Circuit no.	37/4
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Registered Charity - Charity Registration number

1128711

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 Amanda Roper

Church Stewards:

Simon Rogers

Helen Pope

Carmen de Pablo

Martin Holman

Treasurer:

Lynne Rogers

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS				
	Note				
a2	Offerings and Tax recovered	63,220		63,220	66,422
a3	Bank and CFB interest and Investment income	2,382		2,382	2,613
a4	Lettings	4,248		4,248	2,854
a5	Other receipts	4,265	24,663	28,928	21,309
a6	TOTAL RECEIPTS	74,115	24,663	98,778 (a7)	93,198

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	41,908		41,908	43,337
b3	Donations	5,500		5,500	5,960
b4	Repairs and Maintenance	3,954		3,954	949
b5	Utilities (Insurances, water charges, heating & lighting)	3,335		3,335	7,544
b6				0	0
b7	Other payments	17,071	23,083	40,154	26,755
b8	TOTAL PAYMENTS	71,767	23,083	94,850 (b9)	84,545

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year	
		£	£	£	£	
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	2,348	1,580	3,928	8,653
c2	Total funds brought forward from last year	44,022	50,037	94,059 (c6)	85,406	
c3	Sub total	(c1+c2)	46,370	51,617	97,987	94,059
c4	Transfers and adjustments			0 (c7)		
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	46,370	51,617	97,987 (c8)	94,059 (c6)

SECTION D		£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
(these amounts are not to be included in total receipts/payments figures above)			
d1	Balance brought forward from last year	0	
d2	Offerings/Gifts - received for external organisations	4,091	4,173
d3	Offerings/Gifts - passed to external organisations	4,091	4,173
d4	BALANCE STILL TO BE PAID	0	0
	(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 Boys Brigade	5,677	5,879	(202)	(102)	3,802	3,498
e2 Girls Brigade	5,398	5,601	(203)		3,747	3,544
e3 Dartmoor walkers	0	0	0		0	0
e4 Badminton	981	981	0		0	0
e5 Needles & Pins(patchwork plus)	330	327	3		17	20
e6 Friendship group	1,979	1,655	324		114	437
e6a Women's fellowship	1,721	642	1,079		5,238	6,317
e6b Food rave	5	40	(35)		35	0
e7 Psalm 23 garden		10	(10)		15	5
e8 Sub total of Internal Organisations funds	16,091	15,136	956	(102)	12,968 (e11)	13,821 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	98,778 (a7)	94,850 (b9)	3,928	(c7)	94,059 (c6)	97,987 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	114,870	109,986	4,883	(102)	107,027 (x)	111,808 (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		
f2 Bank Current Account	41,587	43,221
f3 Bank Deposit Account		
f4 Central Finance Board	52,497	54,879
f5 Trustees for Methodist Church Purposes		
f6 Other funds		
f7 SUB TOTAL - Church accounts	94,059 (c6)	97,988 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	12,968 (e11)	13,821 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	107,027 (x)	111,809 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2024	At 31 August 2025
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	3,307,759	3,406,999
g3 Other Assets	232,849	237,999
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities	6,342	6,447

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 RIDGEWAY METHODIST No.....

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.

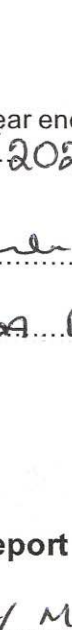
Signature of treasurer  Date 23/10/25

Name and address of treasurer KYRNE ROGERS

18 CULVERWOOD CLOSE PLYMOUTH Post Code PL7 2WB

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 4/11/2025

Signature of the Chair of the meeting 

Name of the Chair of the meeting Rev Amanda ROPER Date 4/11/25

Independent Examiner's Report to the Trustees of the

..... RIDGEWAY METHODIST Church

Charity Number 1128711

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the RIDGEWAY METHODIST Church for the year ended 31 August 2025 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 Church RIDGEWAY 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 M. R. Sowden

Name of independent examiner MICHAEL RICHARD SOWDEN

Relevant professional qualification of independent examiner

Name of firm (where appropriate) N/A

Address

..... Post Code

Date 21/10/25

* delete or circle as appropriate

RIDGEWAY METHODIST CHURCH

England & Wales - Charity number 1128711

Accounts

Trustees' Annual Report for the period



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

From 1st Sept 2023
Period end date

Period start date To 31st Aug 2024

Charity name: Ridgeway Methodist Church

Charity registration number: 1128711

Reference and Administrative details

Charity name	Ridgeway Methodist Church
Other name the charity uses	
Registered charity number	1128711
Charity's principal address	Mudge Way Plympton Plymouth PL7 2PS

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 Amanda Roper		Appointed 10 th December 2023	Ex Officio
2	Mr John Buttle			Church Council
3	Mr Ron Meathrel		Resigned 31 st August 2024	Church Council
4	Mrs Patricia Stead		Resigned 12 th May 2024	Church Council
5	Mrs Helen Pope			Church Council
6	Mrs Joan Buttle			Church Council
7	Mrs Janet Bell			Church Council
8	Mrs Carmen De Pablo Lopez		Appointed 12 th May 2024	Church Council
9	Mr Martin Holman		Appointed 12 th May 2024	Church Council
10	Miss Ruth Nicholls	Church Council Secretary	Appointed 1 st September 2024	Church Council
11	Mr Simon Rogers			Church Council
12	Mr Matthew Rogers			Church Council
13	Mrs Esther Young	Church Council Secretary	Resigned 12 th May 2024	Church Council
14	Mrs Avril Baker			Church Council
15	Mrs Monica Thompson			Church Council
16	Mr Brian Hart			Church Council
17	Mrs Valerie Foot			Church Council
18	Mr Anthony Kirby			Church Council

19	Mr Mark Thompson		Church Council
20	Mrs Lynne Rogers		Church Council
21			
22			
23			

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year
The Trustees for Methodist Church Purposes (Custodian Trustee)	

Structure, Governance and Management

Description of charity's trusts:	
Type of governing document (trust deed, royal charter)	Act of Parliament
How is the charity constituted? (e.g. unincorporated association, CIO)	Trust
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	Appointed by church council/ some ex officio

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Induction/training Range of guidance produced by the Methodist Church Leaflet "Role of a Trustee"
The charity's organisational structure and any wider network with which the charity works	Training in Safeguarding practice in the Methodist Church Structure Part of the Plymouth & Devonport Methodist Circuit Accountable to The Methodist Conference
Relationship with any related parties	Risks Discussed by Church Council Take professional advice as required
Other	Regular review process Adopted Safeguarding Policy

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	Set out in the Methodist Church Act 1976 (clause 4) – synopsis – Advancement of Religion and any charitable purpose of the Methodist Church or church organisation. (See Methodist Church Act 1976)
Summary of the main activities in relation to those purposes for the public benefit, in particular, the	The provision of regular public acts of worship open to members of the church and non-members alike. The teaching of Christianity through sermons, courses and small groups. The provision of youth and parent and toddler activities, and

activities, projects or services identified in the accounts.	women's and men's meetings with a Christian ethos. Supporting other charities in the UK and overseas financially and with prayer.
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Additional information (optional)

You may choose to include further statements where relevant about:

Policy on grant making	A full programme of Christian worship, ministry and service is provided for all ages and all these activities are open to both members and non-members. The church regularly prepares and receives new members. Worship includes regular celebrations of Holy Communion and prayer.
Policy on social investment including program related investment	Learning and caring is organised through Sunday services, bible study groups, meetings for fellowship and such other activities as may stimulate growth in faith and support others in their Christian discipleship.
Contribution made by volunteers	Service is organised through a wide variety of uniformed and non-uniformed groups for children from birth to adulthood, coffee bars, warm space and café events. A programme of regular activities is arranged for adults including walking, badminton, Needles and Pins, board games, fellowship groups. Care is offered to all who are in need and people who approach the church asking for a special service or support.
Other	The church co-operates with and supports other churches and groups with a similar outlook and ethos.

Achievements and Performance

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.	Ridgeway Methodist church continues to hold weekly Sunday services in the morning and evening. Morning services are streamed for those who are unable to join us. In addition there have been monthly midweek services for residents in a nearby community which caters for the visually impaired. A team of volunteers has provided pastoral support to its members, visiting the elderly and housebound and delivering flowers to those who are unwell or bereaved. A prayer team offers prayer support for the local community and for those in special need. The church employs a part time office administrator. A wide range of activities are held for children and young people, which includes a Church led pre-school and toddler group. There are also activities for adults of all ages. Through these activities we provide support and guidance to a wide range of people within our community.
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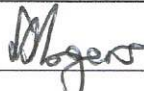
Financial Review

Review of the charity's financial position at the end of the period	Income has remained steady. Where possible members are encouraged to make offerings by standing order. At the end of the financial year the charity has approximately 7 months of reserves which is above the set objective.
Statement explaining the policy for holding reserves stating why they are held	We aim to hold in reserve sufficient money in our general funds to cover 2 to 3 months expenditure. The reason for this is twofold: (i) Expenditure is held in reserve as working capital to cover normal running costs and to meet emergency calls on cash; and (ii) Certain costs, including our assessment, are paid in advance – money is therefore spent in advance of being raised. To cover this, the church needs further funds in reserve. At 31st August 2024 our restricted funds stood at £50,037 with £44,022 as general funds. At 31st August 2024 our general funds represented 7 months of expenditure. Our restricted funds of £50,037 are held for the employment of pastoral/mission workers and property expenditure
Amount of reserves held	£44,022
Reasons for holding zero reserves	
Details of fund materially in deficit	
Explanation of any uncertainties about the charity continuing as a going concern	

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)	Ruth Nicholls	Simon Rogers
Position (eg Secretary, Chair, etc)	Church Council Secretary	Senior Steward

Date 11th December 2024

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

RIDGEWAY METHODIST	Church
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**FOR THE YEAR ENDED
Saturday, August 31, 2024**

Plymouth and Devonport	Circuit	Circuit no.	002401
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Registered Charity - Charity Registration number

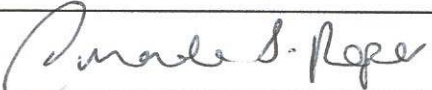
1128711

**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:

Rev Amanda Roper	
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Church Stewards:

Simon Rogers
Helen Pope
Carmen de Pablo
Martin Holman

Treasurer:

Ron Meathrel

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS				
	Note				
a2	Offerings and Tax recovered	66,422		66,422	72,010
a3	Bank and CFB interest and Investment income	2,613		2,613	1,675
a4	Lettings	2,854		2,854	7,598
a5	Other receipts	3,768	17,541	21,309	6,015
a6	TOTAL RECEIPTS	75,657	17,541	93,198 (a7)	87,298

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	43,337		43,337	35,299
b3	Donations	5,960		5,960	5,400
b4	Repairs and Maintenance	949		949	3,497
b5	Utilities (Insurances, water charges, heating & lighting)	7,544		7,544	11,264
b6	Office			0	
b7	Other payments	18,470	8,285	26,755	30,286
b8	TOTAL PAYMENTS	76,260	8,285	84,545 (b9)	85,746

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(603)	9,256	8,653
c2	Total funds brought forward from last year	44,625	40,781	85,406 (c6)	83,854
c3	Sub total	(c1+c2)	44,022	50,037	94,059
c4	Transfers and adjustments			0 (c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	44,022	50,037	94,059 (c8)
					85,406 (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	0	0
d2	Offerings/Gifts - received for external organisations	4,173	4,563
d3	Offerings/Gifts - passed to external organisations	4,173	4,563
d4	BALANCE STILL TO BE PAID	0	0
	(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 2023 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 Boys Brigade	5,854	5,703	151	102	3,548	3,802
e2 Girls brigade	3,334	3,048	285		3,462	3,747
e3 Dartmoor walkers	32	32	0		0	0
e4 Badminton	885	885	0		0	0
e5 Patchwork plus	311	327	(16)		33	17
e6 Friendship group	1,952	1,895	57		56	114
e6a Womens fellowship	1,619	1,039	580		4,658	5,238
e6b Food Rave	0	0	0		35	35
e7 Ps 23 garden	0	19	(19)		35	15
e8 Organisations funds	13,987	12,948	1,039	102	11,827 (e11)	12,967 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	93,198 (a7)	84,545 (b9)	8,653	(c7)	85,406 (c6)	94,059 (c8)
e10 BY CHURCH	107,185	97,493	9,692	102	97,233 (x)	107,026 (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
f2 Bank Current Account	35,522	41,562
f3 Bank Deposit Account		
f4 Central Finance Board	49,884	52,497
f5 Trustees for Methodist Church Purposes		
f6 Other funds		
f7 SUB TOTAL - Church accounts	85,406 (c6)	94,059 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	11,827 (e11)	12,967 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	97,233 (x)	107,026 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2023	At 31 August 2024
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	3,266,472	3,307,759
g3 Other Assets	255,303	232,849
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities	6,818	6,342

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)

THE
YEAR

Ridgeway Methodist Church

NOTE 1	Unrestrict ed Funds	Restricted Funds	Totals this year	Totals last year
OTHER RECEIPTS	£	£	£	£
Bookstall	142	-	142	293
Youth	0	1,000	1,000	1,100
Local Mission	0	521	521	133
FW/Rest.Pastoral Work	0	10,645	10,645	1,295
Property Fund	0	5,319	5,319	0
Misc.	3,626	56	3,682	3,194
Totals	3,768	17,541	21,309	6,015

NOTE 2	£	£	£	£
OTHER PAYMENTS	£	£	£	£
Cleaning, inc. supplies	4,391	-	4,391	5,894
Bookstall	98	-	98	128
Office	11,625	-	11,625	18,633
Youth	-	665	665	829
Local Mission	0	1,018	1,018	877
FW/Rest.Pastoral Work	0	6,417	6,417	0
Property Fund		-	0	0
Misc.	2,356	185	2,541	3,924
Totals	18,470	8,285	26,755	30,285

Name of Church

Ridgeway Methodist Church, Mudge Way, Plympton, PL7 2PS

No. 002401

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2024 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.


Signature of treasurer  Date..... 14/11/2024

Name and address of treasurer Ron Meathrel

Ridgeway Methodist Church, Mudge Way, Plympton, PL7 2PS

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 

Name of the Chair of the meeting Rev. AMANDA ROPER Date .. 22/12/2024.

Independent Examiner's Report to the Trustees of the Ridgeway Methodist Church

Charity Number 1128711

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Ridgeway Methodist Church for the year ended 31 August 2024 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.

* delete or circle as appropriate

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 *M. R Souden*

Name of independent examiner MICHAEL RICHARD SOWDEN

Relevant professional qualification of independent examiner

Name of firm (where appropriate) N/A

Address 6 MOREL VIEW ROAD - PLYMPTON, PLYMOUTH

..... Post Code PL7 4JY

Date 31/10/2024

* delete or circle as appropriate

RIDGEWAY METHODIST CHURCH

England & Wales - Charity number 1128711

Accounts

Trustees' Annual Report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

From 1st Sept 2022
Period end date

Period start date To 31st Aug 2023

Charity name: Ridgeway Methodist Church

Charity registration number: 1128711

Reference and Administrative details

Charity name	Ridgeway Methodist Church
Other name the charity uses	
Registered charity number	1128711
Charity's principal address	Mudge Way Plympton Plymouth PL7 2WB

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 Andy Chislett-McDonald		Resigned 10 th December 2023	Ex Officio
2	Rev Amanda Roper		Appointed 10 th December 2023	Ex Officio
3	Mr John Buttle			Church Council
4	Mr Ron Meathrel		Appointed 1 st September 2022	Church Council
5	Mrs Patricia Stead			Church Council
6	Mrs Helen Pope			Church Council
7	Mrs Joan Buttle			Church Council
8	Mrs Janet Bell			Church Council
9	Mr Nigel Norris		Resigned 13 th December 2023	Church Council
10	Miss Ruth Nicholls		Resigned 1st May 2023	Church Council
11	Mr Simon Rogers			Church Council
12	Mr Matthew Rogers			Church Council
13	Mrs Esther Young	Church Council Secretary		Church Council
14	Mrs Avril Baker			Church Council
15	Mrs Monica Thompson			Church Council
16	Mr Brian Hart			Church Council
17	Mrs Valerie Foot			Church Council
18	Mr Anthony Kirby			Church Council
19	Mr Mark Thompson			Church Council

20	Mrs Lynne Rogers		Church Council
21			
22			
23			

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
The Trustees for Methodist Church Purposes (Custodian Trustee)		

Structure, Governance and Management

Description of charity's trusts:	
Type of governing document (trust deed, royal charter)	Act of Parliament
How is the charity constituted? (e.g. unincorporated association, CIO)	Trust
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	Appointed by church council/ some ex officio

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Induction/training Range of guidance produced by the Methodist Church Leaflet "Role of a Trustee"
The charity's organisational structure and any wider network with which the charity works	Training in Safeguarding practice in the Methodist Church Structure Part of the Plymouth & Devonport Methodist Circuit Accountable to The Methodist Conference
Relationship with any related parties	Risks Discussed by Church Council Take professional advice as required
Other	Regular review process Adopted Safeguarding Policy

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	Set out in the Methodist Church Act 1976 (clause 4) – synopsis – Advancement of Religion and any charitable purpose of the Methodist Church or church organisation. (See Methodist Church Act 1976)
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services	The provision of regular public acts of worship open to members of the church and non-members alike. The teaching of Christianity through sermons, courses and small groups. The provision of youth and parent and toddler activities, and women's and men's meetings with a Christian ethos. Supporting

identified in the accounts.	other charities in the UK and overseas financially and with prayer.
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Additional information (optional)

You may choose to include further statements where relevant about:

Policy on grant making	A full programme of Christian worship, ministry and service is provided for all ages and all these activities are open to both members and non-members. The church regularly prepares and receives new members. Worship includes regular celebrations of Holy Communion and prayer.
Policy on social investment including program related investment	Learning and caring is organised through Sunday services, bible study groups, meetings for fellowship and such other activities as may stimulate growth in faith and support others in their Christian discipleship.
Contribution made by volunteers	Service is organised through a wide variety of uniformed and non-uniformed groups for children from birth to adulthood; coffee bars, warm space and café events. A programme of regular activities is arranged for adults including walking, badminton, patchwork, board games, fellowship groups. Care is offered to all who are in need and people who approach the church asking for a special service or support.
Other	The church co-operates with and supports other churches and groups with a similar outlook and ethos.

Achievements and Performance

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.	<p>Ridgeway Methodist church continues to hold weekly Sunday services in the morning and evening. Morning services are streamed for those who are unable to join us. In addition there have been monthly midweek services for residents in a nearby community which caters for the visually impaired.</p> <p>A team of volunteers has provided pastoral support to its members, visiting the elderly and housebound and delivering flowers to those who are unwell or bereaved.</p> <p>A prayer team offers prayer support for the local community and for those in special need.</p> <p>The church employs a part time office administrator.</p> <p>A wide range of activities are held for children and young people, which includes a Church led pre-school and toddler group. There are also activities for adults of all ages. Through these activities we provide support and guidance to a wide range of people within our community.</p>
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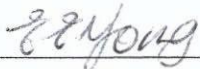
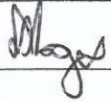
Financial Review

Review of the charity's financial position at the end of the period	Income has remained steady. Where possible members are encouraged to make offerings by standing order. At the end of the financial year the charity has approximately 6 months of reserves which is above the set objective.
Statement explaining the policy for holding reserves stating why they are held	<p>We aim to hold in reserve sufficient money in our general funds to cover 2 to 3 months expenditure. The reason for this is twofold:</p> <p>(i) Expenditure is held in reserve as working capital to cover normal running costs and to meet emergency calls on cash; and</p> <p>(ii) Certain costs, including our assessment, are paid in advance – money is therefore spent in advance of being raised. To cover this, the church needs further funds in reserve.</p> <p>At 31st August 2023 our restricted funds stood at £40,781 with £44,625 as general funds. At 31st August 2023 our general funds represented 6 months of expenditure. Our restricted funds of £40,781 are held for the employment of a pastoral/families workers.</p>
Amount of reserves held	£44,625
Reasons for holding zero reserves	
Details of fund materially in deficit	
Explanation of any uncertainties about the charity continuing as a going concern	

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)	ESTHER ELLEN YOUNG	SIMON ANTHONY ROGERS
Position (eg Secretary, Chair, etc)	Church Council Secretary	Senior Steward
Date	31 st January 2024	

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

RIDGEWAY METHODIST	Church
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FOR THE YEAR ENDED

Thursday, August 31, 2023

PLYMOUTH & DEVONPORT	Circuit	Circuit no.	002401
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Registered Charity - Charity Registration number

1128711

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:

Rev Amanda Roper

Church Stewards:

Helen Pope
Simon Rogers

Treasurer:

R A Meathrel

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS				
	Note				
a2	Offerings and Tax recovered	72,010		72,010	72,139
a3	Bank and CFB interest and Investment income	1,675		1,675	200
a4	Lettings	7,598		7,598	10,007
a5	Other receipts	2,532	3,483	6,015	14,026
a6	TOTAL RECEIPTS	83,815	3,483	87,298 (a7)	96,372

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	35,299		35,299	50,621
b3	Donations	5,400		5,400	5,500
b4	Repairs and Maintenance	3,497		3,497	1,533
b5	Utilities (Insurances, water charges, heating & lighting)	11,264		11,264	10,814
b6				0	
b7	Other payments	28,178	2,108	30,286	25,560
b8	TOTAL PAYMENTS	83,638	2,108	85,746 (b9)	94,028

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year	
		£	£	£	£	
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	177	1,375	1,552	2,344
c2	Total funds brought forward from last year	44,448	39,406	83,854 (c6)	81,512	
c3	Sub total	(c1+c2)	44,625	40,781	85,406	83,856
c4	Transfers and adjustments			0 (c7)		
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	44,625	40,781	85,406 (c8)	83,856 (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			0	
d2	Offerings/Gifts - received for external organisations			4,563	4,808
d3	Offerings/Gifts - passed to external organisations			4,563	4,808
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)		0	0

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 2023 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 Girls' Brigade	4,108	4,654	(546)		4,008	3,462
e2 Boys' Brigade	5,101	4,535	566		2,982	3,548
RID Women's Fellowship	2,062	745	1,317		3,343	4,660
e4 Friendship Group	2,304	2,309	(5)		61	56
e5 Food Rave	77	114	(37)		71	34
e6 Badminton	1,068	1,068	0			0
e7 Psalm 23 Garden	10	33	(23)		58	35
Dartmoor Walkers	93	93	0			
PLY Patchwork Plus	333	317	16		16	32
Sub total of Internal Organisations funds	15,156	13,868	1,288	0	10,539 (e11)	11,827 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	87,298 (a7)	85,746 (b9)	1,552	(c7)	83,854 (c6)	85,406 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	102,454	99,614	2,840	0	94,393 (x)	97,233 (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 2023	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	35,644	35,521
f3 Bank Deposit Account		
f4 Central Finance Board	48,209	49,884
f5 Trustees for Methodist Church Purposes		
f6 Other funds		
f7 SUB TOTAL - Church accounts	83,853 (c6)	85,405 (c8)
RA Total funds held by Internal Organisations (the closing balance total from above) (e12)	10,539 (e11)	11,827 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	94,392 (x)	97,232 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2022	At 31 August 2023
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	2,966,789	3,266,472
g3 Other Assets	237,771	255,303
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities	5,865	6,818

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)

YEAR | | Ridgeway Methodist Church

NOTE 1		Unrestrict ed Funds	Restricted Funds	Totals this year	Totals last year
OTHER RECEIPTS		£	£	£	£
Bookstall		293		293	457
Youth			1,100	1,100	1,070
Local Mission			133	133	0
Family Worker			1,295	1,295	2,304
Boiler			-	0	7,875
Misc.		2,239	955	3,194	2,320
		2,532	3,483	6,015	14,026

NOTE 2		£	£	£	£
OTHER PAYMENTS					
Cleaning, inc. supplies		5,894		5,894	5,097
Bookstall		128		128	354
Office		18,633		18,633	15,270
Youth			829	829	624
Local Mission			877	877	660
Families Worker			-	0	0
Misc.		3,522	402	3,924	3,555
		28,177	2,108	30,285	25,560

Name of Church Ridgeway Methodist Church, Mudge Way, Plympton, PL7 2PS

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 *R. Meathrel* Date 29/10/23

Name and address of treasurer R.A. Meathrel, 68, Courtland Crescent, Plympton,
..... Post Code..... PL7 4HL

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 *Donna S. Reper*
Name of the Chair of the meeting Rev A.S. Reper Date 31/1/24

Independent Examiner's Report to the Trustees of the Ridgeway Methodist Church

Charity Number 1128711

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the ...Ridgeway Methodist Church for the year ended 31 August 2023 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.

* delete or circle as appropriate


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 IAN DOUGLAS

Relevant professional qualification of independent examiner TREASURER OF A CHURCH FOR 39 YEARS

Name of firm (where appropriate) N/A

Address 32 SHERIDAN CLOSE
..... RAMLEIGH, ESSEX Post Code SS6 8YR

Date 29/10/2023

* delete or circle as appropriate

RIDGEWAY METHODIST CHURCH

England & Wales - Charity number 1128711

Accounts



Trustees' Annual Report for the period

From 1st Sept 2021
Period end date

Period start date To 31st Aug 2022

Charity name: Ridgeway Methodist Church

Charity registration number: 1128711

Reference and Administrative details

Charity name	Ridgeway Methodist Church
Other name the charity uses	
Registered charity number	1128711
Charity's principal address	Mudge Way Plympton Plymouth PL7 2WB

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 Andy Chislett-McDonald			Ex Officio
2	Mrs Patricia Stead			Church Council
3	Mr John Buttle			Church Council
4	Mr George Henderson		Resigned 1 st June 2022	Church Council
5	Mrs Lidia Hart		Resigned 1 st Mar 2022	Church Council
6	Mrs Helen Pope			Church Council
7	Mrs Joan Buttle			Church Council
8	Mr Leslie Duddridge		Resigned 1 st June 2022	Church Council
9	Mrs Miep Behan		Resigned 1 st Sept 2022	Church Council
10	Miss Ruth Nicholls			Church Council
11	Mr Simon Rogers			Church Council
12	Mr Matthew Rogers			Church Council
13	Mrs Esther Young	Church Council Secretary		Church Council
14	Mrs Avril Baker			Church Council
15	Mrs Monica Thompson			Church Council
16	Mr Brian Hart		Appointed 09 Feb 2022	Church Council
17	Mr Ron Meathrel		Appointed 1 st Sept 2022	Church Council
18	Mr Anthony Kirby		Appointed 05 May 2022	Church Council
19	Mr Mark Thompson		Appointed 09 Feb 2022	Church Council

20	Mrs Janet Bell		Appointed 11 Oct 2021	Church Council
21	Mrs Lynne Rogers		Appointed 22 May 2022	Church Council
22	Mrs Valerie Foot		Appointed 22 May 2022	Church Council
23	Nigel Norris		Appointed 11 Oct 2021	Church Council

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
The Trustees for Methodist Church Purposes (Custodian Trustee)		

Structure, Governance and Management

Description of charity's trusts:	
Type of governing document (trust deed , royal charter)	Act of Parliament
How is the charity constituted? (e.g. unincorporated association , CIO)	Trust
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	Appointed by church council/ some ex officio

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	<p>Induction/training Range of guidance produced by the Methodist Church Leaflet "Role of a Trustee"</p> <p>Training in Safeguarding practice in the Methodist Church</p> <p>Structure Part of the Plymouth & Devonport Methodist Circuit Accountable to The Methodist Conference</p> <p>Risks Discussed by Church Council Take professional advice as required Regular review process Adopted Safeguarding Policy</p>
The charity's organisational structure and any wider network with which the charity works	
Relationship with any related parties	
Other	

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	Set out in the Methodist Church Act 1976 (clause 4) – synopsis – Advancement of Religion and any charitable purpose of the Methodist Church or church organisation. (See Methodist Church Act 1976)
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services	The provision of regular public acts of worship open to members of the church and non-members alike. The teaching of Christianity through sermons, courses and small groups. The provision of youth and parent and toddler activities, and women's and men's meetings with a Christian ethos. Supporting

identified in the accounts.	other charities in the UK and overseas financially and with prayer.
-----------------------------	---

Additional information (optional)

You may choose to include further statements where relevant about:

Policy on grant making	A full programme of Christian worship, ministry and service is provided for all ages and all these activities are open to both members and non-members. The church regularly prepares and receives new members. Worship includes regular celebrations of Holy Communion and prayer.
Policy on social investment including program related investment	Learning and caring is organised through Sunday services, bible study groups, meetings for fellowship and such other activities as may stimulate growth in faith and support others in their Christian discipleship.
Contribution made by volunteers	Service is organised through a wide variety of uniformed and non-uniformed groups for children from birth to adulthood; coffee bars, café events. A programme of regular activities is arranged for adults including walking, badminton, patchwork, board games, fellowship groups. Care is offered to all who are in need and people who approach the church asking for a special service or support.
Other	The church co-operates with and supports other churches and groups with a similar outlook and ethos.

Achievements and Performance

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.	<p>This year Ridgeway Methodist church has continued to hold weekly Sunday services and morning service is streamed for those who are unable to join us. In addition there have been monthly midweek services for residents in a nearby community which caters for the visually impaired.</p> <p>A team of volunteers has provided pastoral support to its members, visiting the elderly and housebound and delivering flowers to those who are unwell or bereaved.</p> <p>A prayer team offers prayer support for the local community and for those in special need.</p> <p>The church employs a part time office administrator.</p> <p>A wide range of activities are held for children and young people, which includes a Church led pre-school and toddler group. There are also activities for adults of all ages. Through these activities was provide support and guidance to a wide range of people within our community.</p>
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Financial Review

Review of the charity's financial position at the end of the period	Income has remained steady. Where possible members are encouraged to make offerings by standing order. At the end of the financial year the charity has approximately 5½ months of reserves which is above the set objective.
Statement explaining the policy for holding reserves stating why they are held	We aim to hold in reserve sufficient money in our general funds to cover 2 to 3 months expenditure. The reason for this is twofold: (i) Expenditure is held in reserve as working capital to cover normal running costs and to meet emergency calls on cash; and (ii) Certain costs, including our assessment, are paid in advance – money is therefore spent in advance of being raised. To cover this, the church needs further funds in reserve. At 31st August 2022 our restricted funds stood at £39,407 with £44,449 as general funds. At 31st August our general funds represented 5½ months of expenditure. Our restricted funds of £39,407 are held for the employment of a families/youth worker.
Amount of reserves held	
Reasons for holding zero reserves	
Details of fund materially in deficit	
Explanation of any uncertainties about the charity continuing as a going concern	

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)	A CHISLETT-McDONAD	ESTHER FEILBEN YOUNG
Position (eg Secretary, Chair, etc)	Chair	SECRETARY
Date	21 FEBRUARY 2023	

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Ridgeway Methodist	Church
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FOR THE YEAR ENDED
31 August 2022

Plymouth and Devonport	Circuit	Circuit no.	002401
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Registered Charity - Charity Registration number

1128711

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 Andy Chislett-McDonald

Church Stewards:

Ruth Nicholls
Helen Pope
Simon Rogers

Treasurer:

Miep Behan

SECTION A			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
			£	£	£	£
a1	RECEIPTS	Note				
a2	Offerings and Tax recovered		72,139		72,139	69,781
a3	Bank and CFB interest and Investment income		200		200	45
a4	Lettings		10,007		10,007	13,469
a5	Other receipts		2,492	11,534	14,026	41,505
a6	TOTAL RECEIPTS		84,838	11,534	96,372 (a7)	124,800

SECTION B						
b1	PAYMENTS					
b2	Circuit Assessment or Share		50,621		50,621	39,234
b3	Donations		5,500		5,500	5,500
b4	Repairs and Maintenance		1,533		1,533	22,726
b5	Utilities (Insurances, water charges, heating & lighting)		10,814		10,814	5,725
b6					0	
b7	Other payments		23,176	2,384	25,560	45,995
b8	TOTAL PAYMENTS		91,644	2,384	94,028 (b9)	119,180

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(6,806)	9,150	2,344	5,620
c2	Total funds brought forward from last year		43,380	38,132	81,512 (c6)	75,892
c3	Sub total	(c1+c2)	36,574	47,282	83,856	81,512
c4	Transfers and adjustments		7,875	(7,875)	0 (c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	44,449	39,407	83,856 (c8)	81,512 (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			0	
d2	Offerings/Gifts - received for external organisations			4,808	3,068
d3	Offerings/Gifts - passed to external organisations			4,808	3,068
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)		0	0

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 Girls' Brigade	2,551	2,792	(241)		4,249	4,008
e2 Boys' Brigade	5,991	6,021	(30)		3,012	2,982
e3 Womens' Fellowship	1,431	578	853		2,490	3,343
e4 Ladies Group	1,108	1,268	(160)		221	61
e5 Food Rave	448	377	71		0	71
e6 Badminton	978	978	0		0	0
e7 Psalm23-Garden	221	164	57		0	57
Dartmoor Walkers	76	76	0		0	0
Patchwork Plus	192	227	(35)		51	16
e8 Sub total of Internal Organisations funds	12,996	12,481	515	0	10,023 (e11)	10,538 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	96,372 (a7)	94,028 (b9)	2,344	(c7)	81,512 (c6)	83,856 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	109,368	106,509	2,859	0	91,535 (x)	94,394 (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		
f2 Bank Current Account	58,502	35,647
f3 Bank Deposit Account		
f4 Central Finance Board	23,010	48,209
f5 Trustees for Methodist Church Purposes		
f6 Other funds		
f7 SUB TOTAL - Church accounts	81,512 (c6)	83,856 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	10,023 (e11)	10,538 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	91,535 (x)	94,394 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2021	At 31 August 2022
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	2,675,224	2,966,789
g3 Other Assets	221,600	237,771
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities	5,695	5,865

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)

**ACCOUNTS FOR THE YEAR
ENDED 31/8/2022**
Ridgeway Methodist Church

NOTE 1	Unrestric ted Funds	Restrict ed Funds	Totals this year	Totals last year
OTHER RECEIPTS	£	£	£	£
Bookstall	457	-	457	221
Youth	-	1,070	1,070	900
Local Mission	-	-	-	-
Family Worker	-	2,304	2,304	28,728
Boiler	-	7,875	7,875	5,938
Misc.	2,035	285	2,320	5,718
	2,492	11,534	14,026	41,505

NOTE 2	£	£	£	£
OTHER PAYMENTS	£	£	£	£
Cleaning, inc. supplies	5,097	-	5,097	6,512
Bookstall	354	-	354	214
Office	15,270	-	15,270	14,682
Youth	-	624	624	1,033
Local Mission	-	660	660	12
Families Worker	-	-	-	21,047
Misc.	2,455	1,100	3,555	2,495
	23,176	2,384	25,560	45,995

Name of Church: Ridgeway Methodist Church, Mudge Way, Plympton, PL7 2PS. No: 002401.

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.

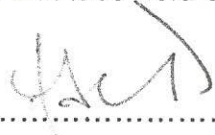
Signature of treasurer  Date... 19th October 2022.....

Name and address of treasurer Miep Behan.....

Ridgeway Methodist Church, Mudge Way, Plympton..... Post Code... PL7 2PS.....

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 19th October 2022.....

Signature of the Chair of the meeting 

Name of the Chair of the meeting Revd Andy Chislett-McDonald ... Date ... 18 Nov 22

Independent Examiner's Report to the Trustees of the

Ridgeway Methodist Church

Charity Number 1128711.

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Ridgeway Methodist Church for the year ended 31 August 2022 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.

* delete or circle as appropriate

Name of Church: Ridgeway Methodist Church, Mudge Way, Plympton, PL7 2PS. No:002401

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 *B. H. Shears*

Name of independent examiner *BARRY H. SHEARS*

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address *11 TRELWETH CLOSE*

..... *PLYMOUTH* Post Code *PL2 3SL*

Date *09/11/2022*

* delete or circle as appropriate

Sep-22

RIDGEWAY METHODIST CHURCH

England & Wales - Charity number 1128711

Accounts

CHURCH
RECEIPTS AND PAYMENTS
ACCOUNTS

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Ridgeway Methodist	Church
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FOR THE YEAR ENDED

31 August 2021

Plymouth and Devonport	Circuit	Circuit no	002401
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Registered Charity - Charity Registration number

1128711

If not a registered charity Her Majesty's Revenue and
stoms 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 Andy Chislett-McDonald

Church Stewards:

Phil Curtis

Lidia Hart

Ruth Nicholls

Helen Pope

Simon Rogers

Treasurer:

Miep Behan

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS				
a2	Offerings and Tax recovered	69,781	0	69,781	80,308
a3	Bank and CFB interest and Investment income	45	0	45	234
a4	Lettings	13,469	0	13,469	7,002
a5	Other receipts	5,939	35,566	41,505	35,234
a6	TOTAL RECEIPTS	89,234	35,566	124,800 (a7)	122,778

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	39,234	0	39,234	45,424
b3	Donations	5,500	0	5,500	5,200
b4	Repairs and Maintenance	16,788	5,938	22,726	5,038
b5	Utilities (Insurances, water charges, heating & lighting)	5,725	0	5,725	6,542
b6		0	0	0	0
b7	Other payments	23,868	22,127	45,995	52,226
b8	TOTAL PAYMENTS	91,115	28,065	119,180 (b9)	114,430

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	7,501	5,620	8,348
c2	Total funds brought forward from last year	43,712	32,180	75,892 (c6)	67,544
c3	Sub total	(c1+c2)	39,681	81,512	75,892
c4	Transfers and adjustments	1,549	(1,549)	0 (c7)	0
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	38,132	81,512 (c8)	75,892 (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	0	0
d2	Offerings/Gifts - received for external organisations	3,068	2,941
d3	Offerings/Gifts - passed to external organisations	3,068	2,941
d4	BALANCE STILL TO BE PAID	0	0

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
1 Girls' Brigade	1,820	1,334	486		3,763	4,249
2 Boys' Brigade	3,547	1,551	1,996		1,016	3,012
3 Ladies Group	0	30	(30)		251	221
4 Wednesday Lunches	0	4,378	(4,378)		4,378	0
5 Badminton	116	116	0		0	0
6 Dartmoor Walkers	0	0	0		0	0
Patchwork Plus	0	15	(15)		66	51
Men's Fellowship	0	88	(88)		88	0
7 Women's Fellowship	0	1,258	(1,258)		3,748	2,490
8 Sub total of Internal Organisations funds	5,483	8,770	(3,287)	0	13,310 (e11)	10,023 (e12)
9 Church accounts (totals brought forward from page 2 - totals column)	124,800 (a7)	119,180 (b9)	5,620	(c7)	75,892 (c6)	81,512 (c8)
10 TOTAL CASH FUNDS HELD BY CHURCH	130,283	127,950	2,333	0	89,202 (x)	91,535 (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 2021

	OPENING BALANCES	CLOSING BALANCES
1 Cash in hand		
2 Bank Current Account	42,928	58,502
3 Bank Deposit Account		
4 Central Finance Board	32,964	23,010
5 Trustees for Methodist Church Purposes		
6 Church funds		
7 SUB TOTAL - Church accounts	75,892 (c6)	81,512 (c8)
8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	13,310 (e11)	10,023 (e12)
9 TOTAL CASH FUNDS HELD BY CHURCH	89,202 (x)	91,535 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2020	At 31 August 2021
1 Investments (include Endowments)		
2 Land & Buildings (see notes re Insurance value)	2,672,569	2,675,224
3 Other Assets	201,001	221,600
4 Loan(s) - show amount outstanding at year end		
5 Other Liabilities	6,883	5,695

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)

**ACCOUNTS FOR THE YEAR
ENDED 31 AUGUST 2021**
Ridgeway Methodist Church

NOTE 1	Unrestric cted Funds	Restrict ed Funds	Totals this year	Totals last year
	£	£	£	£
OTHER RECEIPTS				
Bookstall	221	-	221	535
Youth	0	900	900	700
Local Mission	0	-	0	865
Families' Worker	0	28,728	28,728	28,106
Boiler	0	5,938	5,938	
Misc	5,718	-	5,718	5,028
TOTAL OTHER RECEIPTS	5,939	35,566	41,505	35,234

NOTE 2	£	£	£	£
OTHER PAYMENTS				
Cleaning inc supplies	6,512	-	6,512	5,815
Bookstall	214	-	214	483
Office	14,682	-	14,682	13,176
Youth	-	1,033	1,033	230
Local Mission	0	12	12	315
Families' Worker	0	21,047	21,047	27,794
Misc	2,460	35	2,495	4,413
TOTAL OTHER PAYMENTS	23,868	22,127	45,995	52,226

Name of Church Ridgeway Methodist Church, Mudge Way, Plympton, PL7 2PS..... No 002401.....

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 11th October 2021.....

Name and address of treasurer Miep Behan.....

Ridgeway Methodist Church, Mudge Way, Plympton, Post Code PL7 2PS.....

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 11th October 2021.

Signature of the Chair of the meeting 

Name of the Chair of the meeting Revd Andy Chislett-McDonald... Date 15/12/2021

Independent Examiner's Report to the Trustees of the

Ridgeway Methodist Church

Charity Number 1128711.

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Ridgeway 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.

* delete or circle as appropriate

Name of Church: Ridgeway Methodist Church, Mudge Way, Plympton, PL7 2PS. No 002401.

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 *BH Shears*

Name of independent examiner *BARRY H. SHEARS*

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address *11 TRELWETH CLOSE MANADON*

..... *PLYMOUTH* Post Code *PL2 3SL*

Date *20TH NOVEMBER 2021*

* delete or circle as appropriate



Trustees' Annual Report for the period

From 1st Sept 2020
Period end date

Period start date To 31st Aug 2021

Charity name: Ridgeway Methodist Church

Charity registration number: 1128711

Reference and Administrative details

Charity name	Ridgeway Methodist Church
Other name the charity uses	
Registered charity number	1128711
Charity's principal address	Mudge Way Plympton Plymouth PL7 2WB

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 Andy Chislett-McDonald			Ex Officio
2	Rev Darren Middleton		Resigned 31 Aug 2021	Ex officio
3	Mrs Patricia Stead			Church Council
4	Mr John Buttle			Church Council
5	Mrs Joy Honeysett	Church Council Secretary	Resigned 16 Feb 2021	Church Council
6	Mr George Henderson			Church Council
7	Mrs Lidia Hart			Church Council
8	Mrs Helen Pope			Church Council
9	Mrs Joan Buttle			Church Council
10	Mrs Carol Sharman		Resigned 31 st May 2021	Church Council
11	Mr Leslie Duddridge			Church Council
12	Mrs Susan Tozer		Resigned 31 st Aug 2021	Church Council
13	Mrs Miep Behan			Church Council
14	Mr Philip Curtis		Resigned 31 st Aug 2021	Church Council
15	Miss Ruth Nicholls			Church Council
16	Mr Michael Tozer		Resigned 31 st May 2021	Church Council
17	Mr Ian Marshall		Resigned 31 st May 2021	Church Council
18	Mrs Edith Neilson		Resigned 31 st Aug 2021	Church Council
19	Mr Simon Rogers			Church Council

20	Mr Matthew Rogers			Church Council
	Mrs Esther Young	Church Council Secretary	Appointed 16 th Feb 2021	Church Council
20	Mrs Avril Baker			Church Council

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
The Trustees for Methodist Church Purposes (Custodian Trustee)		

Structure, Governance and Management

Description of charity's trusts:	
Type of governing document (trust deed, royal charter)	Act of Parliament
How is the charity constituted? (e.g unincorporated association, CIO)	Trust
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	Appointed by church council/ some ex officio

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	<p>Induction/training Range of guidance produced by the Methodist Church Leaflet "Role of a Trustee" Training in Safeguarding practice in the Methodist Church</p> <p>Structure Part of the Plymouth & Devonport Methodist Circuit Accountable to The Methodist Conference</p> <p>Risks Discussed by Church Council Take professional advice as required Regular review process Adopted Safeguarding Policy</p>
The charity's organisational structure and any wider network with which the charity works	
Relationship with any related parties	
Other	

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	Set out in the Methodist Church Act 1976 (clause 4) – synopsis – Advancement of Religion and any charitable purpose of the Methodist Church or church organisation. (See Methodist Church Act 1976)
Summary of the main activities in relation to those purposes for the public benefit, in particular, the	The provision of regular public acts of worship open to members of the church and non-members alike. The teaching of Christianity through sermons, courses and small groups. The provision of youth and parent and toddler activities, and

activities, projects or services identified in the accounts.	women's and men's meetings with a Christian ethos. Supporting other charities in the UK and overseas financially and with prayer.
--	---

Additional information (optional)

You may choose to include further statements where relevant about:

Policy on grant making	A full programme of Christian worship, ministry and service is provided for all ages and all these activities are open to both members and non-members. The church regularly prepares and receives new members. Worship includes regular celebrations of Holy Communion and prayer.
Policy on social investment including program related investment	Learning and caring is organised through Sunday services, bible study groups, meetings for fellowship and such other activities as may stimulate growth in faith and support others in their Christian discipleship.
Contribution made by volunteers	Service is organised through a wide variety of uniformed and non-uniformed groups for children from birth to adulthood; coffee bars, café events. A programme of regular activities is arranged for adults including Dartmoor walking, badminton, patchwork, board games, Ladies group. Care is offered to all who are in need and people who approach the church asking for a special service or support.
Other	The church co-operates with and supports other churches and groups with a similar outlook and ethos.

Achievements and Performance

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.	<p>This year Ridgeway Methodist church has continued to hold weekly Sunday services and morning service is streamed for those who are unable to join us. In addition there have been monthly midweek services for residents in a nearby community which caters for the visually impaired.</p> <p>A team of volunteers has provided pastoral support to its members, visiting the elderly and housebound and delivering flowers to those who are unwell or bereaved.</p> <p>A prayer team offers prayer support for the local community and for those in special need.</p> <p>The church employs a part time office administrator.</p> <p>A wide range of activities are held for children and young people, which includes a Church led pre-school and toddler group. There are also activities for adults of all ages. Through these activities was provide support and guidance to a wide range of people within our community.</p>

Financial Review

Review of the charity's financial position at the end of the period	Income has reduced due to Covid and therefore people being unable to attend Sunday Service. Where possible members have changed to make payment by direct debit. At the end of the financial year the charity has 5.3 months of reserves which is above the set objective.
Statement explaining the policy for holding reserves stating why they are held	We aim to hold in reserve sufficient money in our general funds to cover 2 to 3 months expenditure. The reason for this is twofold: (i) Expenditure is held in reserve as working capital to cover normal running costs and to meet emergency calls on cash; and (ii) Certain costs, including our assessment, are paid in advance – money is therefore spent in advance of being raised. To cover this, the church needs further funds in reserve.
Amount of reserves held	At 31 st August 2021 our restricted funds stood at £38,131 With £43,379 as general funds. At 31 st August our general funds represented 5.3 months' of expenditure. Other funds held for specific purposes
Reasons for holding zero reserves	
Details of fund materially in deficit	
Explanation of any uncertainties about the charity continuing as a going concern	

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>S. Rogers</i>	<i>E. Young</i>
Full name(s)	Simon Rogers	Esther Young
Position (eg Secretary, Chair, etc)	Senior Steward	Church Council Secretary

Date 15/06/2022