



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st Sept 2021

Period start date To 31st Aug 2022

Period end date

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	Induction/training Range of guidance produced by the Methodist Church Leaflet "Role of a Trustee" Training in Safeguarding practice in the Methodist Church Structure Part of the Plymouth & Devonport Methodist Circuit Accountable to The Methodist Conference Risks Discussed by Church Council Take professional advice as required Regular review process Adopted Safeguarding Policy
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.
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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, 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>



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)	ACHILLE M. DONAD	ESTHER FEILKEN 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.

	INTERNAL 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)
	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 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)	2,966,789
g3	Other Assets	237,771
g4	Loan(s) - show amount outstanding at year end	
g5	Other Liabilities	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		Unrestriced Funds	Restricted 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.

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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 BARRY H. SHEARS

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address 11 TRELOWETH CLOSE

..... PLYMOUTH Post Code PL2 3SL

Date 09/11/2022

* delete or circle as appropriate

Sep-22