

ARNOLD METHODIST CHURCH

England & Wales · Charity number 1128841

Details

Other names	AMC
Status	Registered
Legal form	Previously excepted
Registered	2009-03-27
Register	View on the Charity Commission register

Contact

Address	Arnold Methodist Church 54 Front Street Arnold Nottingham NG5 7EL
Phone	01159266828
Email	eadmin@arnoldmethodistchurch.org.uk
Website	www.methodist.org.uk

Activities

Objects: The purposes of the Methodist Church are and shall be deemed to have been since the date of union the advancement of -(a) the Christian faith in accordance with the doctrinal standards and the discipline of the Methodist Church;(b) any charitable purpose for the time being of any Connexional, district, circuit, local or other organisation of the Methodist Church;(c) any charitable purpose for the time being of any society or institution subsidiary or ancillary to the Methodist Church;(d) any purpose for the time being of any charity being a charity subsidiary or ancillary to the Methodist Church.

Activities: Church based activities including worship, work with children and young people, fellowship and social activities in accordance with our faith and beliefs.

Classification

- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£100,373	£117,592	-	-
2024-08-31	£101,536	£102,602	-	-
2023-08-31	£106,527	£91,012	-	-
2022-08-31	£76,176	£79,030	-	-
2021-08-31	£61,805	£73,604	-	-
2020-08-31	£97,242	£90,446	-	-

Trustees

Name	Role	Appointed
Rev Claire Lucy SUTCLIFFE	Chair	2025-09-01
Amanda Keetley		2025-06-01
Ann Elizabeth Keighery BEd		2013-10-20
Anne Margaret Jones		2023-02-21
Brian Wilson		2022-06-14
CAROL ELIZABETH HENDERSON		2017-08-31
Christine Jean Stevenson		2014-07-13
Dr MARY KEMPSTER		2011-09-13
EDNA MAY ROOKE		
Eileen Ursula Tweedale		2025-06-01
IAN PICKERING		2021-09-01
Lesley Vera Davies		2017-09-01
Margaret Ann Moore		2015-09-01
Margaret McDonnall		2023-02-21
PAM BULLETT		
PETER CROSSLEY		
Patrick Neville Henderson		2013-10-20
Peter Nicholas Jackson		2023-02-21
Rev RICHARD JOHN BYASS		2017-09-01
Sally Belfield		2013-10-20
Sue Clayton		2013-10-20
Susan Ann Howard		2023-02-21
TERRY HOWARD		2016-09-01
Wendy Frost		2019-09-01
Wendy Jackson		2014-07-13

ARNOLD METHODIST CHURCH

England & Wales - Charity number 1128841

Accounts

Arnold Methodist Trustees Report 2024-2025

Rev. Richard Byass returned to take over the responsibility of the church from Rev Peter Powers. An average of 60 people attended worship on a Sunday morning and for those unable to attend the services continued to be zoomed. Boys Brigade, Girls Brigade, Lighthouse Playchurch and the Mental Health and Befriending Group continue to meet. Regular Community events were held organised by the Lay workers.

Tuesday Coffee welcomes their regulars and visitors with numbers steadily rising, with increased helpers.

Pastorally people were kept in contact with each other in groups looked after by a number of members with a pastoral heart caring for members.

'Quiet Space' still operates at the same time as Tuesday coffee to enable anybody to come, sit quietly to pray or be prayed with.

New members have been received into membership over the year.

The Open the Book team continued to work together going into local Primary schools sharing Bible stories.

Both an outdoor Remembrance service and a Good Friday service were held. Gods Menu (Food Club) continues providing food to between 25-35 families with a child in primary school at a low cost (Purchased in bulk from Fairshare a Food charity)

The Craft Fair was held on the evening of the Arnold Christmas lights switch on, and the following day.

Sadly, during the year, several people died and we give thanks for their contribution to AMC over the years.

From a financial perspective there was a considerable deficit due mainly to the discovery of 'Wet Rot' in one of the rear rooms. This resulted a major cost of repair and future proofing the room. It is hoped to complete the project in early 2026 with the laying of a new carpet.

We were successful in the stationing process for the year 25-26 for a Probationary Minister and Rev Claire Sutcliffe will be joining us in September 2025 also with responsibility for Calverton Methodist church.

The circuit continues to provide a written service This is circulated to those email and hand delivered to those not on email.

We continue to work with the local council and traders based in the AMP We give thanks for all those who have contributed to working of Arnold Methodist Church in the year.

Rev C Sutcliffe
on behalf of AMC Trustees

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

ARNOLD METHODIST

Church

FOR THE YEAR ENDED

31 August 2025

Nottingham North East	Circuit	Circuit no	2201
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Registered Charity - Charity Registration number

1128841

If not a registered charity **Her Majesty's Revenue and Customs**

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be

Minister:

Rev R Byass

Church Stewards:

Mrs A Mellor
Mrs M Moore
Mrs P Bullett

Treasurer:

Mr P Henderson

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2025

Arnold Methodist

Church

SECTION A			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	Note	£	£	£	£
a2	Offerings and Tax recovered		60119.29	60.00	60179.29	63338
a3	Bank and CFB interest and Investment income		3750.74	94.75	3845.49	4637
a4	Lettings		12058.00	0.00	12058.00	9580
a5	Other receipts		22141.80	2148.59	24290.39	23983
a6	TOTAL RECEIPTS		98069.83	2303.34	100373.17 (a7)	101537

SECTION B						
b1	PAYMENTS					
b2	Circuit Assessment or Share		45432.00	0.00	45432.00	44837
b3	Donations		0.00	0.00	0.00	2463
b4	Repairs and Maintenance		28699.14	0.00	28699.14	20808
b5	Utilities (Insurances, water charges, heating & lighting)		14602.26		14602.26	12532
b6	layworkers salaries		15358.89		15358.89	14408
b7	Other payments		9345.13	4154.33	13499.46	7554
b8	TOTAL PAYMENTS		113437.42	4154.33	117591.75 (b9)	102603

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)				
			-15367.59	-1850.99	-17218.58	-1066

c2	Total funds brought forward from last year		75700.13	12164.57	87864.70 (c6)	88930
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c3	Sub total	(c1+c2)	60332.54	10313.58	70646.12	87865
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c4	Transfers and adjustments				0 (c7)	0.00
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c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	60332.54	10313.58	70646.12 (c8)	87864.70 c6
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SECTION D						
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				226	329
d2	Offerings/Gifts - received for external organisations				172	697
d3	Offerings/Gifts - passed to external organisations				378	799
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)			20	226

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 ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
			0.00			0.00
Mens Supper Club	0.00	0.00	0.00	0.00	206.50	206.50
Boys Brigade	748.10	1134.82	-386.72	0.00	2070.28	1683.56
Girls Brigade	3641.75	2544.53	1097.22	0.00	2371.32	3468.54
Flower Fund	317.60	520.01	-202.41	0.00	563.89	361.48
Lighthouse	4154.21	2938.65	1215.56	0.00	793.16	2008.72
Playchurch	1565.86	1424.51	141.35	0.00	5159.95	5301.30
Holiday from Home	207.20	245.00	-37.80	0.00	251.57	213.77
Sub total of Internal Organisations funds	10634.72	8807.52	1827.20	0.00	11416.67 (11)	13243.87
Church accounts (totals brought forward from page 2 - totals column)	100373.17 (a7)	117591.75 (b9)	-17218.58	(c7)	87864.70 (c6)	70646.12
TOTAL CASH FUNDS HELD BY CHURCH	111007.89	126399.27	-15391.38	0.00	99281.37 (x)	83889.99

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

TOTAL RECEIPTS	TOTAL PAYMENTS
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SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2025

	OPENING BALANCES	CLOSING BALANCES
Cash in hand	332.59	
Bank Current Account	5060.87	-112.92
Bank Deposit Account		
Central Finance Board	78296.93	66399.20
Trustees for Methodist Church Purposes	4174.31	4359.84
Other funds		

SUB TOTAL - Church accounts
balance total from above) (e12)
TOTAL CASH FUNDS HELD BY CHURCH

87864.70	(c6)
11416.67	(e11)
99281.37	(x)

70646.12
13243.87
83889.99

SECTION G

OTHER ASSETS and LIABILITIES

Investments (include Endowments)
Land & Buildings (see notes re Insurance value)
Other Assets
Loan(s) - show amount outstanding at year end
Other Liabilities

At 1 September 2024
5,309
3,134,871
1,958
432

At 31 August 2025
5,318
3,216,389
1,878
450

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)

DECLARATIONS

Treasurer

I confirm that I have prepared the accounts from the records of the Church and that they include all funds under the control of the Church Council

Signature of Treasurer

PN Henderson

Date

8/3/26

Name

Patrick Henderson

Address

143 Ramsey Drive Arnold Nottingham NG5 6SB

Presentation to the *Church Council for approval.

I confirm that the Accounts have been presented to the Church Council on

8/3/26

and were approved.

Signature of the Chair of the meeting

Rec C Sutcliffe

Name of the Chair of the meeting

Rec C Sutcliffe

Date

8/3/26

Independent Examiner's Report to the Trustees of the Church

This Report is on the Church Accounts for the year ended 31st August 2025

Respective responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under Section 145 of the Charities Act
- to follow the procedures laid down in the general Directions given by the Charity Commission (under Section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

ARNOLD METHODIST CHURCH

England & Wales - Charity number 1128841

Accounts

Arnold Methodist Trustees Report 2023-2024

Rev. Peter Powers took over the responsibility of the church from Rev Yanyan Case but on a part time basis. People continue to return to Sunday worship and for those still not able to attend the services continued to be zoomed.

Boys Brigade, Girls Brigade, Lighthouse Playchurch and the Mental Health and Befriending Group continued meet. Regular Community events were held organised by the Lay workers.

Tuesday Coffee welcomes their regulars and visitors with numbers steadily rising and also gained new helpers.

Pastorally people were kept in contact with each other as previously with a new system implemented involving a number of members with a pastoral heart caring for members.

'Quiet Space' still operates at the same time as Tuesday coffee to enable anybody to come, sit quietly to pray or be prayed with.

New members have been received into membership over the year.

The Open the Book team continued to work together going into local Primary schools sharing Bible stories.

Both an outdoor Remembrance service and a Good Friday service were held.

A new initiative Gods Menu (Food Club) commenced in November providing food to families with a child in primary school at a low cost (Purchased in bulk from Fairshare a Food charity)

The Craft Fair was held on the evening of the Arnold Christmas lights switch on, and the following day.

Sadly, during the year, we lost several people and we give thanks for their contribution to AMC over the years.

From a financial perspective there was a small deficit

Sadly, it was confirmed that Rev. Peter Powers would be leaving us at the end of the connexional year to a full-time post in the connexion and that the circuit had been unsuccessful in obtaining a replacement.

Rev Richard Byass would again assume oversight over the church. We would enter the stationing process for the year 25-26 for a Probationary Minister.

The circuit continues to provide a written service This is circulated to those email and hand delivered to those not on email. We gave thanks to Ann Keighery for her work as the Youth worked upon her retirement.

We continue to work with the local council and traders based in the AMP We give thanks for all those who have contributed to working of Arnold Methodist Church in the year.

Rev R Byass
on behalf of AMC Trustees

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

ARNOLD METHODIST	Church
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FOR THE YEAR ENDED

31 August 2024

Nottingham North East	Circuit	Circuit no	2201
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Registered Charity - Charity Registration number

1128841

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 1734 of 2012)

Minister:

Rev P Powers

Church Stewards:

Ms L Davies
Mrs M Moore
Mrs P Bullett
Mrs A Mellor

Treasurer:

Mr P Henderson

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2024

Arnold Methodist Church

PAGE 2

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£
a1	RECEIPTS				
a2	Offerings and Tax recovered	63104	233	63337	79693
a3	Bank and CFB interest and Investment income	4502	135	4637	3160
a4	Lettings	9580		9580	7886
a5	Other receipts	15417	8565	23982	15788
a6	TOTAL RECEIPTS	92603	8933	101536 (a7)	106527

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	44640	197	44837	31487
b3	Donations	2000	463	2463	2968
b4	Repairs and Maintenance	16295	4513	20808	25438
b5	Utilities (Insurances, water charges, heating & lighting)	12532		12532	9223
b6	layworkers salaries	14408		14408	14755
b7	Other payments	4369	3185	7554	7141
b8	TOTAL PAYMENTS	94244	8358	102602 (b9)	91012

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR (a6-b8)	-1641	575	-1066	15515
c2	Total funds brought forward from last year	77342	11589	88931 (c6)	73416
c3	Sub total (c1+c2)	75701	12164	87865	88931
c4	Transfers and adjustments			(c7)	
c5	TOTAL FUNDS AT END OF YEAR (c3+c4)	75701	12164	87865 (c8)	88931 (c6)

Check Res+Unres total

s/b 88930.4

SECTION D		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£
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			329.00	530
d2	Offerings/Gifts - received for external organisations			463	1103
d3	Offerings/Gifts - passed to external organisations			463	1304
d4	BALANCE STILL TO BE PAID (d1+d2-d3)			329	329

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

SECTION E Please follow the Guidance Notes to complete this page
 Summary of the Church accounts for the year ended 31 August 2024 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Lunch Bunch		120	-120		120	
e2 Mens Supper Club					207	207
e3 Boys Brigade	2337	1455	882		1188	2070
e4 Girls Brigade	2984	2680	304		2067	2371
e5 Flower Fund	560	236	324		239	563
e6 Lighthouse	1442	1042	400		394	794
e7 Playchurch	2475	1826	649		4511	5160
e8 Holiday from Home	591	339	252		0	252
e9 Sub total of Internal Organisations funds	10389	7698	2691		8726 (e11)	11417 (e12)
Church accounts (totals brought forward from page 2 - totals column)	101536 (e7)	102502 (b9)	-1866	(c7)	88931 (c6)	87865 (c8)
TOTAL CASH FUNDS HELD BY CHURCH	111925	110300	1625		97657 (x)	99282 (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 2024	OPENING BALANCES	CLOSING BALANCES	Opening	Closing
f1 Cash in hand		333		
f2 Bank Current Account	-1739	5061		
f3 Bank Deposit Account				
f4 Central Finance Board	86697	76297		
f5 Trustees for Methodist Church Purposes	3973	4174		
f6 Other funds				
f7 SUB TOTAL - Church accounts	88931 (c6)	87865 (c7)		
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	8726 (e11)	11417 (e12)		
f9 TOTAL CASH FUNDS HELD BY CHURCH	97657 (x)	99282 (y)	Check bal	FALSE FALSE

SECTION G

OTHER ASSETS and LIABILITIES	At 1 September 2023	At 31 August 2024
g1 Investments (include Endowments)	4,927	5,309
g2 Land & Buildings (see notes re insurance value)	3,046,566	3,134,871
g3 Other Assets		1,958
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities	390	432

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)

DECLARATIONS

Treasurer

I confirm that I have prepared the accounts from the records of the Church and that they include all funds under the control of the Church Council

Signature of Treasurer

Patrick Henderson

Date

15-Jan-25

Name

Patrick Henderson

Address

143 Ramsey Drive Arnold Nottingham NG 6SB

I confirm that the Accounts have been presented to the Church Council on

11th February 2025

and were approved.

Signature of the Chair of the meeting

Name of the Chair of the meeting

Rev Richard Byass

Date

Independent Examiner's Report to the Trustees of the

Arnold Methodist Church

Church

This Report is on the Church Accounts for the year ended 31st August

2024

Respective responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under Section 145 of the Charities Act
- to follow the procedures laid down in the general Directions given by the Charity Commission (under Section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Declaration & IE (2)

Basis of Independent Examiner's Report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2024.

As the charity'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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

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

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act;
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met;

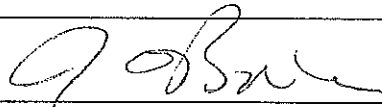
(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply appropriate P

Name

John O'Brien

Signature



Relevant Professional qualification or body

Msc FAIA FCIE

Address

Units 1 B2 north west
41 Talbot street
Nottingham NG1 5QL

Date

16/01/25

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

ARNOLD METHODIST	Church
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FOR THE YEAR ENDED

31 August 2024

Nottingham North East	Circuit	Circuit no	2201
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Registered Charity - Charity Registration number

1128841

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

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Minister:

Rev P Powers

Church Stewards:

Ms L Davies
Mrs M Moore
Mrs P Bullett
Mrs A Mellor

Treasurer:

Mr P Henderson

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2024

Arnold Methodist Church

PAGE 2

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£
a1	RECEIPTS				
a2	Offerings and Tax recovered	63104	233	63337	79693
a3	Bank and CFB interest and Investment income	4502	135	4637	3160
a4	Lettings	9580		9580	7886
a5	Other receipts	15417	8565	23982	15788
a6	TOTAL RECEIPTS	92603	8933	101536 (a7)	106527

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	44640	197	44837	31487
b3	Donations	2000	463	2463	2968
b4	Repairs and Maintenance	16295	4513	20808	25438
b5	Utilities (Insurances, water charges, heating & lighting)	12532		12532	9223
b6	layworkers salaries	14408		14408	14755
b7	Other payments	4369	3185	7554	7141
b8	TOTAL PAYMENTS	94244	8358	102602 (b9)	91012

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8) -1641	575	-1066	15515
c2	Total funds brought forward from last year	77342	11589	88931 (c6)	73416
c3	Sub total	(c1+c2) 75701	12164	87865	88931
c4	Transfers and adjustments			(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4) 75701	12164	87865 (c8)	88931 (c6)

Check Res+Unres total

s/b 88930.4

c6 totals

SECTION D		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£
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)					
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SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL

SECTION E Please follow the Guidance Notes to complete this page
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e1 Lunch Bunch		120	-120		120	
e2 Mens Supper Club					207	207
e3 Boys Brigade	2337	1455	882		1188	2070
e4 Girls Brigade	2984	2680	304		2067	2371
e5 Flower Fund	560	236	324		239	563
e6 Lighthouse	1442	1042	400		394	794
e7 Playchurch	2475	1826	649		4511	5160
e8 Holiday from Home	591	339	252		0	252
e9 Sub total of Internal Organisations funds	10389	7698	2691		8726 (e11)	11417 (e12)
Church accounts (totals brought forward from page 2 - totals column)	101536 (e7)	102502 (b9)	-1866	(c7)	88931 (c6)	87865 (c8)
TOTAL CASH FUNDS HELD BY CHURCH	111925	110300	1625		97657 (x)	99282 (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 2024	OPENING BALANCES	CLOSING BALANCES	Opening	Closing
f1 Cash in hand		333		
f2 Bank Current Account	-1739	5061		
f3 Bank Deposit Account				
f4 Central Finance Board	86697	76297		
f5 Trustees for Methodist Church Purposes	3973	4174		
f6 Other funds				
f7 SUB TOTAL - Church accounts	88931 (c6)	87865 (c7)		
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	8726 (e11)	11417 (e12)		
f9 TOTAL CASH FUNDS HELD BY CHURCH	97657 (x)	99282 (y)	Check bal	FALSE FALSE

SECTION G

OTHER ASSETS and LIABILITIES	At 1 September 2023	At 31 August 2024
g1 Investments (include Endowments)	4,927	5,309
g2 Land & Buildings (see notes re insurance value)	3,046,566	3,134,871
g3 Other Assets		1,958
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities	390	432

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)

DECLARATIONS

Treasurer

I confirm that I have prepared the accounts from the records of the Church and that they include all funds under the control of the Church Council

Signature of Treasurer

P Henderson

Date

15-Jan-25

Name

Patrick Henderson

Address

143 Ramsey Drive Arnold Nottingham NG 6SB

I confirm that the Accounts have been presented to the Church Council on

11th February 2025

and were approved.

Signature of the Chair of the meeting

Name of the Chair of the meeting

Rev Richard Byass

Date

Independent Examiner's Report to the Trustees of the

Arnold Methodist Church

Church

This Report is on the Church Accounts for the year ended 31st August

2024

Respective responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under Section 145 of the Charities Act
- to follow the procedures laid down in the general Directions given by the Charity Commission (under Section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Declaration & IE (2)

Basis of Independent Examiner's Report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2024.

As the charity'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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

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

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act;
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met;

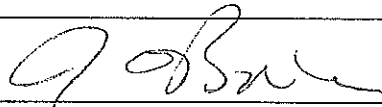
(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply appropriate P

Name

John O'Brien

Signature



Relevant Professional qualification or body

Msc FAIA FCIE

Address

Units 1 B2 north west
41 Talbot street
Nottingham NG1 5QL

Date

16/01/25

ARNOLD METHODIST CHURCH

England & Wales - Charity number 1128841

Accounts

Arnold Methodist Trustees Report 2022-2023

Rev. Yanyan Case took over the responsibility of the church from Rev. Richard Byass. People continued to return to Sunday worship and for those not able to attend the services continued to be zoomed.

Boys Brigade, Girls Brigade, Lighthouse Playchurch and the Mental Health and Befriending Group continued meet with their numbers continuing to grow. All the leaders and helpers worked very hard. Regular Community events were held organised by the Lay workers.

Tuesday Coffee welcomes their regulars and visitors and has steadily built up its clientele and also gained new helpers.

Pastorally people were kept in contact with each other as previously with a new system implemented involving a number of members with a pastoral heart caring for members.

A new initiative 'Quiet Space' was introduced operating at the same time as Tuesday coffee to enable anybody to come, sit quietly to pray or be prayed with.

New members have been received into membership over the year.

The Open the Book team continued to work together going into local Primary schools sharing Bible stories.

Both an outdoor Remembrance service and a Good Friday service were held. On Easter morning early service was held outside followed by breakfast at a local venue.

The Craft Fair was held on the evening of the Arnold Christmas lights switch on, and the following day.

Sadly, during the year, we lost several people and we give thanks for their contribution to AMC over the years.

From a financial perspective there was a surplus achieved for the first time in several years.

Sadly Rev. Case announced she would be leaving us at the end of the connexional year. It was announced that Rev. Peter Powers would be joining us part time and that we would enter the stationing process for the year 2023-24

The circuit continues to provide a written service which was circulated to those not on email and hand delivered by people in the fellowship.

We are sure this was appreciated by all.

We also acquired new neighbours during the year when the building The AMP was opened.

We give thanks for all those who have contributed to working of Arnold Methodist Church in the year.

Rev P Powers
on behalf of AMC Trustees

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

ARNOLD METHODIST	Church
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FOR THE YEAR ENDED
31 August 2023

Nottingham North East	Circuit	Circuit no	2201
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Registered Charity - Charity Registration number

1128841

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 1734 of 2012)

Minister:

Yanyan Case

Church Stewards:

Ms L Davies
Mrs M Moore
Mrs P Bullett
Mr T Howard

Treasurer:

Mr P Henderson

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2023

Arnold Methodist

Church

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year	
a1	RECEIPTS	£	£	£	£	
a2	Offerings and Tax recovered	79458	235	79693	61580	
a3	Bank and CFB interest and Investment income	3023	137	3160	375	
a4	Lettings	7886		7886	2900	
a5	Other receipts	11500	4288	15788	11321	
a6	TOTAL RECEIPTS	101867	4660	106527 (a7)	76176	
SECTION B						
b1	PAYMENTS					
b2	Circuit Assessment or Share	31238	249	31487	45123	
b3	Donations	2000	968	2968	778	
b4	Repairs and Maintenance	25438		25438	10582	
b5	Utilities (Insurances, water charges, heating & lighting)	9223		9223	9228	
b6	layworkers salaries	14755		14755	7294	
b7	Other payments	4065	3076	7141	6025	
b8	TOTAL PAYMENTS	86719	4293	91012 (b9)	79030	
SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	15148	367	15515	-2854
c2	Total funds brought forward from last year	62194	11222	73416	(c6)	76270
c3	Sub total	(c1+c2)	77342	11589	88931	73416
c4	Transfers and adjustments				(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	77342	11589	88931 (c8)	73416 (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			530		
d2	Offerings/Gifts - received for external organisations			1,103	1980	
d3	Offerings/Gifts - passed to external organisations			1,304	1450	
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)		329	530	

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 Lunch Bunch					120	120
e2 Mens Supper Club					207	207
e3 Boys Brigade	760	1321	-561		1749	1188
e4 Girls Brigade	3087	2470	617		1450	2067
e5 Flower Fund	175	187	-12		251	239
e6 Lighthouse	581	450	131		263	394
e7 Playchurch	2764	1726	1038		3473	4511
e8 3 Generate	770	974	-204		204	0
e9 Sub total of Internal Organisations funds	8137	7128	1009		7717 (e11)	8726 (e12)
e10 Church accounts (totals brought forward from page 2 - totals column)	106527 (a7)	91012 (b9)	15515	(c7)	73416 (c6)	88931 (c8)
e11 TOTAL CASH FUNDS HELD BY CHURCH	114664	98140	16524		81133 (x)	97657 (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	11015	-1739
f3 Bank Deposit Account		
f4 Central Finance Board	59027	86697
f5 Trustees for Methodist Church Purposes	3374	3973
f6 Other funds		
f7 SUB TOTAL - Church accounts	73416 (c6)	88931 (c7)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	7717 (e11)	8726 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	81133 (x)	97657 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2022	At 31 August 2023
g1 Investments (include Endowments)	5,146	4,927
g2 Land & Buildings (see notes re Insurance value)	2,665,140	3,046,566
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board
 f5 Include only Funds held at Trustees for Methodist Church Purposes
 g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

DECLARATIONS

Treasurer

I confirm that I have prepared the accounts from the records of the Church and that they include all funds under the control of the Church Council

Signature of Treasurer

Date

Name

Patrick Henderson

Address

143 Ramsey Drive Arnold Nottingham NG3 6SB

Presentation to the *Church Council for approval.

I confirm that the Accounts have been presented to the Church Council on

and were approved.

Signature of the Chair of the meeting

Name of the Chair of the meeting

Date

Independent Examiner's Report to the Trustees of the

Arnold Methodist Church

Church

This Report is on the Church Accounts for the year ended 31st August

2023

Respective responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under Section 145 of the Charities Act
- to follow the procedures laid down in the general Directions given by the Charity Commission (under Section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Declaration & IE (2)

Basis of Independent Examiner's Report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention (other than that disclosed below*):

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act;
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met;

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name

John O'Brien, employee of Community
Accounting Plus

Signature

Relevant Professional qualification or body

MSc, FAIA, FCCA, FCIE

Address

Units 1 & 2 North West, 41 Talbot Street,
Nottingham, NG1 5GL

Date

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

ARNOLD METHODIST	Church
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FOR THE YEAR ENDED

31 August 2023

Nottingham North East	Circuit	Circuit no	2201
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Registered Charity - Charity Registration number	1128841
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If not a registered charity **Her Majesty's Revenue and**

Customs Gift Aid number

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(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 1734 of 2012)

Minister:

Yanyan Case

Church Stewards:

Ms L Davies
Mrs M Moore
Mrs P Bullett
Mr T Howard

Treasurer:

Mr P Henderson

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2023

Arnold Methodist

Church

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year	
a1	RECEIPTS	£	£	£	£	
a2	Offerings and Tax recovered	79458	235	79693	61580	
a3	Bank and CFB interest and Investment income	3023	137	3160	375	
a4	Lettings	7886		7886	2900	
a5	Other receipts	11500	4288	15788	11321	
a6	TOTAL RECEIPTS	101867	4660	106527 (a7)	76176	
SECTION B						
b1	PAYMENTS					
b2	Circuit Assessment or Share	31238	249	31487	45123	
b3	Donations	2000	968	2968	778	
b4	Repairs and Maintenance	25438		25438	10582	
b5	Utilities (Insurances, water charges, heating & lighting)	9223		9223	9228	
b6	layworkers salaries	14755		14755	7294	
b7	Other payments	4065	3076	7141	6025	
b8	TOTAL PAYMENTS	86719	4293	91012 (b9)	79030	
SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	15148	367	15515	-2854
c2	Total funds brought forward from last year	62194	11222	73416	(c6)	76270
c3	Sub total	(c1+c2)	77342	11589	88931	73416
c4	Transfers and adjustments				(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	77342	11589	88931 (c8)	73416 (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			530		
d2	Offerings/Gifts - received for external organisations			1,103	1980	
d3	Offerings/Gifts - passed to external organisations			1,304	1450	
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)		329	530	

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 Lunch Bunch					120	120
e2 Mens Supper Club					207	207
e3 Boys Brigade	760	1321	-561		1749	1188
e4 Girls Brigade	3087	2470	617		1450	2067
e5 Flower Fund	175	187	-12		251	239
e6 Lighthouse	581	450	131		263	394
e7 Playchurch	2764	1726	1038		3473	4511
e8 3 Generate	770	974	-204		204	0
e9 Sub total of Internal Organisations funds	8137	7128	1009		7717 (e11)	8726 (e12)
e10 Church accounts (totals brought forward from page 2 - totals column)	106527 (a7)	91012 (b9)	15515	(c7)	73416 (c6)	88931 (c8)
e11 TOTAL CASH FUNDS HELD BY CHURCH	114664	98140	16524		81133 (x)	97657 (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	11015	-1739
f3 Bank Deposit Account		
f4 Central Finance Board	59027	86697
f5 Trustees for Methodist Church Purposes	3374	3973
f6 Other funds		
f7 SUB TOTAL - Church accounts	73416 (c6)	88931 (c7)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	7717 (e11)	8726 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	81133 (x)	97657 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2022	At 31 August 2023
g1 Investments (include Endowments)	5,146	4,927
g2 Land & Buildings (see notes re Insurance value)	2,665,140	3,046,566
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board
 f5 Include only Funds held at Trustees for Methodist Church Purposes
 g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

DECLARATIONS

Treasurer

I confirm that I have prepared the accounts from the records of the Church and that they include all funds under the control of the Church Council

Signature of Treasurer

Date

Name

Patrick Henderson

Address

143 Ramsey Drive Arnold Nottingham NG3 6SB

Presentation to the *Church Council for approval.

I confirm that the Accounts have been presented to the Church Council on

and were approved.

Signature of the Chair of the meeting

Name of the Chair of the meeting

Date

Independent Examiner's Report to the Trustees of the

Arnold Methodist Church

Church

This Report is on the Church Accounts for the year ended 31st August

2023

Respective responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under Section 145 of the Charities Act
- to follow the procedures laid down in the general Directions given by the Charity Commission (under Section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Declaration & IE (2)

Basis of Independent Examiner's Report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention (other than that disclosed below*):

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act;
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met;

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name

John O'Brien, employee of Community
Accounting Plus

Signature

Relevant Professional qualification or body

MSc, FAIA, FCCA, FCIE

Address

Units 1 & 2 North West, 41 Talbot Street,
Nottingham, NG1 5GL

Date

ARNOLD METHODIST CHURCH

England & Wales - Charity number 1128841

Accounts

Arnold Methodist Trustees Report 2021-2022

The pandemic subsided and the church commenced the new Methodist year open.

Rev Richard Byass continued to minister to us with help from Rev Yanyan Case. People slowly but surely returned to Sunday worship which was also zoomed to those who could not attend in person

Boys Brigade, Girls Brigade, Lighthouse Playchurch and the Mental Health and Befriending Group reopened with lower numbers than prior to the pandemic. All the leaders and helpers worked very hard to try to increase the numbers some being more successful than others.

Tuesday Coffee reopened and has steadily built its clientele and also gained new helpers.

Pastorally people were kept in contact with each other as previously with a new system being gradually introduced.

The circuit continued to provide a written service which was circulated to those on email or printed and hand delivered by people in the fellowship. We are sure this was appreciated by all.

The Families and Youth Workers kept in contact by telephone and zoom. The Open the Book team continued to work together producing videos to send into schools.

Girls Brigade and the Mental Health leaders kept in contact with their groups in various ways.

Both Alpha and Youth Alpha courses were run during the year.

Community prayer was offered outside on the market place especially during Lent and Easter.

An outdoor Remembrance service was held.

A Vision day was held in November 21 to seek guidance on the way forward for the church.

The Arnold Christmas lights were switched and a scaled down version of the craft fair was held.

Rev Yanyan Case's ordination was celebrated in June.

Sadly during the year we lost several people and we give thanks for their contribution to AMC over the years.

From a financial perspective there was another deficit.

At the end of the year Rev Byass moved onto other churches in the circuit and Rev Case took over the sole responsibility for Arnold Methodist Church We give thanks for continuing support of all have contributed in the year.

Rev R Byass
on behalf of AMC Trustees

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

ARNOLD METHODIST	Church
------------------	--------

FOR THE YEAR ENDED

31 August 2022

<i>NORTH</i> Nottingham East	Circuit	Circuit no	2201
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Registered Charity - Charity Registration number

1128841

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 1734 of 2012)

Minister:

Rev Richard Byass

Church Stewards:

Ms L Davies
Mr R Keighery
Mrs K Brown
Mrs M Moore
Mrs P Bullett

Treasurer:

Mr P Henderson

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2022

Arnold Methodist Church

PAGE 2

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	£	£	£	£
a2	Offerings and Tax recovered	61150	430	61580	53906
a3	Bank and CFB interest and Investment income	257	118	375	192
a4	Lettings	2900		2900	240
a5	Other receipts	6174	5147	11321	7467
a6	TOTAL RECEIPTS	70481	5695	76176 (a7)	61805

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
b1	PAYMENTS	£	£	£	£
b2	Circuit Assessment or Share	44547	576	45123	43694
b3	Donations		778	778	1792
b4	Repairs and Maintenance	7632	2950	10582	4578
b5	Utilities (Insurances, water charges, heating & lighting)	9228		9228	5739
b6	layworkers salaries	7294		7294	14488
b7	Other payments	3744	2281	6025	3313
b8	TOTAL PAYMENTS	72445	6585	79030 (b9)	73604

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	£	£	£	£
c1	(a6-b8)	-1964	-890	-2854	-11799
c2	Total funds brought forward from last year	64157	12113	76270 (c6)	88069
c3	Sub total (c1+c2)	62193	11223	73416	76270
c4	Transfers and adjustments				(c7)
c5	TOTAL FUNDS AT END OF YEAR (c3+c4)	62193	11223	73416 (c8)	76270 (c6)

SECTION D		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
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				75
d2	Offerings/Gifts - received for external organisations			1,980	789
d3	Offerings/Gifts - passed to external organisations			1,450	864
d4	BALANCE STILL TO BE PAID (d1+d2-d3)			530	

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 Lunch Bunch		35	(35)		155	120
e2 Mens Supper Club		100	(100)		307	207
e3 Boys Brigade	1,024	1,057	(33)		1,782	1,749
e4 Girls Brigade	1,325	2,410	(1,085)		2,535	1,450
e5 Flower Fund	475	644	(169)		420	251
e6 Lighthouse	588	542	46		217	263
e7 Playchurch	1,491	1,253	238		3,235	3,473
e8 3 Generate	529	335	194		10	204
e9 Sub total of Internal Organisations funds	5,432	6,376	-944		8,661 (e11)	7,717 (e12)
Church accounts (totals brought forward from page 2 - totals column)	76176 (a7)	79030 (b9)	-2854	(c7)	76270 (c6)	73416 (c8)
TOTAL CASH FUNDS HELD BY CHURCH	81608	85406	-3798		84931 (x)	81133 (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	6871	11015
f3 Bank Deposit Account		
f4 Central Finance Board	66031	59027
f5 Trustees for Methodist Church Purposes	3368	3374
f6 Other funds		
f7 SUB TOTAL - Church accounts	76270 (c6)	73416 (c7)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	8661 (e11)	7717 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	84931 (x)	81133 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2021	At 31 August 2022
g1 Investments (include Endowments)	5,491	5,146
g2 Land & Buildings (see notes re Insurance value)	2,483,804	2,665,140
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities	(372)	(372)

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)

DECLARATIONS

Treasurer

I confirm that I have prepared the accounts from the records of the Church and that they include all funds under the control of the Church Council

Signature of Treasurer Date

Name

Address

Presentation to the *Church Council for approval.

I confirm that the Accounts have been presented to the Church Council on and were approved.

Signature of the Chair of the meeting

Name of the Chair of the meeting

Date

Independent Examiner's Report to the Trustees of the

Church

This Report is on the Church Accounts for the year ended 31st August

Respective responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under Section 145 of the Charities Act
- to follow the procedures laid down in the general Directions given by the Charity Commission (under Section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention.

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act;
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met;

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name

John O'Brien

Signature



Relevant Professional qualification or body

MSc, FCCA, FCIE Employee of Community Accounting Plus

Address

units 1 & 2 North West , 41 Talbot Street,
Nottingham NG1 5GL

Date

27/2/23

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

ARNOLD METHODIST	Church
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FOR THE YEAR ENDED

31 August 2022

<i>NORTH</i> Nottingham East	Circuit	Circuit no	2201
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Registered Charity - Charity Registration number

1128841

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 1734 of 2012)

Minister:

Rev Richard Byass

Church Stewards:

Ms L Davies
Mr R Keighery
Mrs K Brown
Mrs M Moore
Mrs P Bullett

Treasurer:

Mr P Henderson

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2022

Arnold Methodist Church

PAGE 2

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	£	£	£	£
a2	Offerings and Tax recovered	61150	430	61580	53906
a3	Bank and CFB interest and Investment income	257	118	375	192
a4	Lettings	2900		2900	240
a5	Other receipts	6174	5147	11321	7467
a6	TOTAL RECEIPTS	70481	5695	76176 (a7)	61805

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
b1	PAYMENTS	£	£	£	£
b2	Circuit Assessment or Share	44547	576	45123	43694
b3	Donations		778	778	1792
b4	Repairs and Maintenance	7632	2950	10582	4578
b5	Utilities (Insurances, water charges, heating & lighting)	9228		9228	5739
b6	layworkers salaries	7294		7294	14488
b7	Other payments	3744	2281	6025	3313
b8	TOTAL PAYMENTS	72445	6585	79030 (b9)	73604

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	£	£	£	£
c1	(a6-b8)	-1964	-890	-2854	-11799
c2	Total funds brought forward from last year	64157	12113	76270 (c6)	88069
c3	Sub total	62193 (c1+c2)	11223	73416	76270
c4	Transfers and adjustments				(c7)
c5	TOTAL FUNDS AT END OF YEAR	62193 (c3+c4)	11223	73416 (c8)	76270 (c6)

SECTION D		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
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				75
d2	Offerings/Gifts - received for external organisations			1,980	789
d3	Offerings/Gifts - passed to external organisations			1,450	864
d4	BALANCE STILL TO BE PAID			530 (d1+d2-d3)	

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

SECTION E Please follow the Guidance Notes to complete this page

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

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Lunch Bunch		35	(35)		155	120
e2 Mens Supper Club		100	(100)		307	207
e3 Boys Brigade	1,024	1,057	(33)		1,782	1,749
e4 Girls Brigade	1,325	2,410	(1,085)		2,535	1,450
e5 Flower Fund	475	644	(169)		420	251
e6 Lighthouse	588	542	46		217	263
e7 Playchurch	1,491	1,253	238		3,235	3,473
e8 3 Generate	529	335	194		10	204
e9 Sub total of Internal Organisations funds	5,432	6,376	-944		8,661 (e11)	7,717 (e12)
Church accounts (totals brought forward from page 2 - totals column)	76176 (a7)	79030 (b9)	-2854	(c7)	76270 (c6)	73416 (c8)
TOTAL CASH FUNDS HELD BY CHURCH	81608	85406	-3798		84931 (x)	81133 (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	6871	11015
f3 Bank Deposit Account		
f4 Central Finance Board	66031	59027
f5 Trustees for Methodist Church Purposes	3368	3374
f6 Other funds		
f7 SUB TOTAL - Church accounts	76270 (c6)	73416 (c7)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	8661 (e11)	7717 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	84931 (x)	81133 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2021	At 31 August 2022
g1 Investments (include Endowments)	5,491	5,146
g2 Land & Buildings (see notes re Insurance value)	2,483,804	2,665,140
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities	(372)	(372)

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)

DECLARATIONS

Treasurer

I confirm that I have prepared the accounts from the records of the Church and that they include all funds under the control of the Church Council

Signature of Treasurer Date

Name

Address

Presentation to the *Church Council for approval.

I confirm that the Accounts have been presented to the Church Council on and were approved.

Signature of the Chair of the meeting

Name of the Chair of the meeting

Date

Independent Examiner's Report to the Trustees of the

Church

This Report is on the Church Accounts for the year ended 31st August

Respective responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under Section 145 of the Charities Act
- to follow the procedures laid down in the general Directions given by the Charity Commission (under Section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention.

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act;
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met;

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name

John O'Brien

Signature



Relevant Professional qualification or body

MSc, FCCA, FCIE Employee of Community
Accounting Plus

Address

units 1 & 2 North West , 41 Talbot Street,
Nottingham NG1 5GL

Date

27/2/23

ARNOLD METHODIST CHURCH

England & Wales - Charity number 1128841

Accounts

Arnold Methodist Trustees Report 2020-2021

Whilst the pandemic lockdowns and risk of infection remained high, the church remained closed. On the bright side we welcomed a new probationer minister, Rev. Yanyan Case, to the circuit, who will be working with us at Arnold. Unfortunately there was no onsite welcome service due to the ongoing situation but she was welcomed online, via Zoom and YouTube, by the District chair Rev. Loraine Mellor.

On the pastoral front people were being kept in contact via either telephone buddies, prayer chain messages, email updates and people knocking on doors when passing on their permitted walks. The circuit continued to provide the Sunday morning service on YouTube and also a written service which was circulated to those on email or printed and hand delivered by people in the fellowship. An afternoon Zoom service was led by Rev. Byass, Rev. Case and occasionally other lay preachers. This enabled the fellowship to hear the word of God preached and also have fellowship with other members on the congregation in that digital environment. We are sure this was appreciated by all. Praise and worship were live-streamed throughout the period, and we give thanks for those who have the technical ability. It is remarkable how many of us became digitally savvy during this period.

The Families and Youth Workers kept in contact with their networks by telephone and Zoom, and also distributed activity bags and kept the Open the Book team together producing videos to send into schools.

Girls Brigade and the Mental Health Group leaders kept in contact with their groups in various ways, although Boys Brigade were not able to meet during restrictions.

At various times, such as festival celebrations, gifts were delivered to members, friends and contacts, for example Christmas goody bags, Easter plants and Pentecost cake. Community prayer was offered outside on the market place especially during Lent and Easter. In addition, both Alpha and Youth Alpha courses were run during the year.

From a financial perspective there was a deficit of £12000. But we give thanks for continuing support, and for all that has been contributed in the year.

Sadly during the year we sadly lost several people and we give thanks for their contribution to AMC over the years.

Upon return to worship, though numbers were limited and the chairs spaced out to comply with Government guidance, it was good to worship together in the building. We look forward to the opportunities and challenges of the coming months as we develop and build the community moving forward.



Rev. Richard Byass. On behalf of AMC Trustees.

**CHURCH
RECEIPTS AND PAYMENTS
ACCOUNTS**

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

ARNOLD METHODIST	Church
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FOR THE YEAR ENDED

31 August 2021

Nottingham North East	Circuit	Circuit no	2201
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Registered Charity - Charity Registration number	1128841
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If not a registered charity Her Majesty's Revenue and Customs Gift Aid number	
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(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 1734 of 2012)

Minister:

Rev Richard Byass

Church Stewards:

Ms L Davies
Mr R Keighery
Mrs K Brown
Mrs M Moore
Mr I Wild
Mrs P Bullett

Treasurer:

Mr P Henderson

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2021

Arnold Methodist

Church

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year	
a1	RECEIPTS	£	£	£	£	
a2	Offerings and Tax recovered	53299	607	53906	78094	
a3	Bank and CFB interest and Investment income	116	76	192	690	
a4	Lettings	240		240	5340	
a5	Other receipts	6785	682	7467	13118	
a6	TOTAL RECEIPTS	60440	1365	61805 (a7)	97242	
SECTION B						
b1	PAYMENTS					
b2	Circuit Assessment or Share	43694		43694	49743	
b3	Donations	1600	192	1792	2582	
b4	Repairs and Maintenance	4501		4501	7658	
b5	Utilities (Insurances, water charges, heating & lighting)	5739		5739	8329	
b6	layworkers salaries	14488		14488	13825	
b7	Other payments	2404	986	3390	8309	
b8	TOTAL PAYMENTS	72426	1178	73604 (b9)	90446	
SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	-11986	187	-11799	6796
c2	Total funds brought forward from last year	76143	11926	88069 (c6)	81273	
c3	Sub total	(c1+c2)	64157	12113	76270	88069
c4	Transfers and adjustments				(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	64157	12113	76270 (c8)	88069 (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		75.00
d2	Offerings/Gifts - received for external organisations		789.00
d3	Offerings/Gifts - passed to external organisations		864.00
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	75

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 2013 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 Per Schedule	821	1,848	(1,026)		9,687	8,661
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds	821	1,848	(1,026)		9,687 (e11)	8,661 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	61,805 (a7)	73,604 (b9)	(11,799)	(c7)	88,069 (c6)	76,270 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	62,626	75,451	(12,825)		97,756 (x)	84,931 (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 2020	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	6,101	6,871
f3 Bank Deposit Account		
f4 Central Finance Board	78,604	66,031
f5 Trustees for Methodist Church Purposes	3,364	3,368
f6 Other funds		
f7 SUB TOTAL - Church accounts	88,069 (c6)	76,270 (c7)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	9,687 (e11)	8,661 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	97,756 (x)	84,931 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2020	At 31 August 2021
g1 Investments (include Endowments)	4,639	5,491
g2 Land & Buildings (see notes re Insurance value)	2,483,804	2,483,804
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

DECLARATIONS

Treasurer

I confirm that I have prepared the accounts from the records of the Church and that they include all funds under the control of the Church Council

Signature of Treasurer **P Henderson** Date 18/10/2021

Name Patrick Henderson

Address 143 Ramsey Drive Arnold Nottingham NG5 6SB

Presentation to the *Church Council for approval.

I confirm that the Accounts have been presented to the Church Council on 09/02/2022 and were approved.

Signature of the Chair of the meeting **R J Byass**

Name of the Chair of the meeting Rev Rchard Byass

Date 09/02/2022

Independent Examiner's Report to the Trustees of the

Arnold Methodist Church

This Report is on the Church Accounts for the year ended 31st August 2021

Respective responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

[Redacted]

It is my responsibility to:

- Examine the accounts under Section 145 of the Charities Act
- to follow the procedures laid down in the general Directions given by the Charity Commission (under Section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act;
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met;

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply appropriate*

Name

Signature 

Relevant Professional qualification or body

Address

Date

Basis of Independent Examiner's Report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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** Please delete the words in the brackets if they do not apply appropriate*

Name

Signature 

Relevant Professional qualification or body

Address

Date

ARNOLD METHODIST CHURCH

England & Wales - Charity number 1128841

Accounts

Trustees Annual Report for the year 1st September 2019 to 31 August 2020

Charity name:	Arnold Methodist Church
Also known as:	"AMC"
Registered charity number:	1128841
Charity address:	54 Front Street Arnold Nottingham NG5 7EL

Trustees serving during the year were:

Reverend Richard Byass (Chairperson)	
Maureen Carter (d. 6 th July 2020)	Margaret Moore
Ian Wild	Robert Keighery
Lesley Davies	Katja Brown
Wendy Frost	Pamela Bullett
Patrick Henderson (Treasurer)	Sally Belfield
Ann Keighery	Christine Stevenson
Edna Rooke	Peter Crossley
Carol Henderson	Susan Clayton
Elaine Fletcher	Wendy Jackson
Ken Carter	Terry Howard

Governance

The governing documents of the Trust are the (Methodist) Deed of Union 1932 and the Methodist Church Act 1976. The trustees are members of Arnold Methodist Church who serve by virtue of the church office they hold or are elected at the Annual Church Meeting at which all members of the church are entitled to attend and vote.

Objectives

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 discipline of the Methodist church; (b) any charitable purpose for the time being of any connexional, district, circuit, local or any 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

During the year the Church provided for its members and for the public at large regular opportunities for Christian worship including shared acts of worship with other Churches of the Nottingham East Methodist Circuit of which AMC is a part. It also made provision for children's and young people's work through Junior Church, youth work and Girls' and Boys' Brigades. On average 80 adults and 10 children and young people attend Sunday worship and 30 people attend weekday acts of worship. More than 100 children and young people attend weekday activities arranged for them. In addition regular fellowship meetings both at the Church and in members' private homes are attended by 60 people.

The Church is fully involved in the activities in the local community, including an annual

house to house collection for Christian Aid, prayer meetings and a Christian presence at the annual Arnold Carnival. AMC also joins with other churches in activities including Christmas and Easter acts of Christian witness in the market place adjacent to AMC.

Pastoral needs for the Church and its community are provided by an extensive pastoral visitation scheme. In addition to the minister of the Church (Rev. Richard Byass), the Church also employs:

One part time Young People's worker, Ann Keighery
One part time Family worker, Sally Belfield

A full range of social activities are arranged, including:

2 regular weekly coffee mornings
Playchurch, Lighthouse, and PJ Party
Other periodic social events and party evenings.

The Church participates in "Open the Book" presentations which bring enactments of bible stories to local schools.

In addition to the Church Council, made up of the trustees, there is a Property Committee which is responsible for the care and maintenance of Church buildings.

A Mental Health befriending and support group started August 2016 and is attended by up to 40 people. The group offers safe space & support for sufferers, family & friends, with signposting and networking, and also social and therapeutic activities. It has won a national Methodist Insurance competition, and was runner-up in the local "Pride of Gedling" awards.

Covid-19

Measures to counter the Covid pandemic have resulted in the Church premises being closed for worship and other activities since the March 2020 lockdown, to keep everyone safe. During this period many church activities have moved on-line, using both "Zoom" and "Youtube" to keep church members in contact with each other. On-line activities included Church services, Prayer meetings, Church Council, Fellowship and Coffee meetings, etc.

Brigades meetings, and "Lighthouse" meetings for Youth also went on-line, with additional on-line safeguards for young people.

Paper copies of service and prayer sheets were also circulated for those who are unable to go on-line.

Staffing

The minister is a member of the staff of Nottingham East Methodist Circuit and allocated to work principally with AMC and its sister Church in the nearby village of Calverton. The family and young people's workers are employed by the Circuit and work solely at the Church, which reimbursed the employment costs, supported by grant aid from the Circuit Trustee Fund. All other work within the Church within the Church is carried out voluntarily by members and friends, apart from specialist works where contractors are employed.

Financial Review

The Accounts for the year ended 31 August 2020 are published separately. They are prepared following the Methodist Church's Standard Form of Accounts and have been independently examined by professional accountants. No matters have been brought to the attention of the Trustees by this examination.

The Church's Reserves Policy is to hold funds equivalent to approximately six month's turnover. Turnover for 2019-20 was £97.2k and net current assets at 31 August 2020 were £88.1k.

At the end of the year, none of the Church's Funds were in material deficit.

The Annual Report and Accounts were approved by the Trustees following the Church Council Meeting held on 25th November 2020

Signed: Reverend Richard Byass

30th January 2021

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

ARNOLD METHODIST	Church
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FOR THE YEAR ENDED

31 August 2020

Nottingham East	Circuit	Circuit no	22/3
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Registered Charity - Charity Registration number

1128841

**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 1734 of 2012)

Minister:

Rev Richard Byass

Church Stewards:

Ms L Davies
Mr R Keighery
Mrs K Brown
Mrs M Moore
Mr I Wild

Treasurer:

Mr P Henderson

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2020

Arnold Methodist

Church

SECTION A			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
	RECEIPTS	Note	£	£	£	£
a2	Offerings and Tax recovered		77387	707	78094	67484
a3	Bank and CFB interest and Investment income		606	84	690	735
a4	Lettings		5340		5340	6595
a5	Other receipts		7698	5420	13118	20781
a6	TOTAL RECEIPTS		91031	6211	97242 (a7)	95595

SECTION B			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
	PAYMENTS		£	£	£	£
b2	Circuit Assessment or Share		49336	407	49743	65152
b3	Donations		1600	982	2582	3913
b4	Repairs and Maintenance		7658		7658	10844
b5	Utilities (Insurances, water charges, heating & lighting)		8329		8329	8831
b6	layworkers salaries		13825		13825	
b7	Other payments		7030	1279	8309	11174
b8	TOTAL PAYMENTS		87778	2668	90446 (b9)	99914

SECTION C			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	3253	3543	6796	-4319
c2	Total funds brought forward from last year		73890	7383	81273 (c6)	85592
c3	Sub total	(c1+c2)	77143	10926	88069	81273
c4	Transfers and adjustments		-1000	1000	(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	76143	11926	88069 (c8)	81273 (c6)

SECTION D			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
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	-11
d2	Offerings/Gifts - received for external organisations				1,729	2766
d3	Offerings/Gifts - passed to external organisations				1,654	2755
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)			75	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 2013 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
c1 Per Schedule	9,751	8,730	1,021	281	8,385	9,687
c2 Adjustment - for Lighthouse funds b/f not included 2018/19						
c3						
c4						
c5						
c6						
c7						
e8 Sub total of Internal Organisations funds	9,751	8,730	1,021	281	8,385 (e11)	9,687 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	97,242 (a7)	90,446 (b9)	6,796	(c7)	81,273 (c6)	88,069 (c8)
c10 TOTAL CASH FUNDS HELD BY CHURCH	106,993	99,176	7,817	281	89,658 (x)	97,756 (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 2020

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	2,831	6,101
f3 Bank Deposit Account		
f4 Central Finance Board	75,100	78,604
f5 Trustees for Methodist Church Purposes	3,342	3,364
f6 Other funds		
f7 SUB TOTAL - Church accounts	81,273 (c6)	88,069 (c7)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	8,385 (e11)	9,687 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	89,658 (x)	97,756 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2019	At 31 August 2020
g1 Investments (include Endowments)	4,723	4,639
g2 Land & Buildings (see notes re Insurance value)	2,420,856	2,483,804
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board
 f5 Include only Funds held at Trustees for Methodist Church Purposes
 g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

DECLARATIONS

Treasurer

I confirm that I have prepared the accounts from the records of the Church and that they include all funds under the control of the Church Council

Signature of Treasurer Date

Name

Address

Presentation to the *Church Council for approval.

I confirm that the Accounts have been presented to the Church Council on and were approved.

Signature of the Chair of the meeting

Name of the Chair of the meeting

Date

Independent Examiner's Report to the Trustees of the

Church

This Report is on the Church Accounts for the year ended 31st August

Respective responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under Section 145 of the Charities Act
- to follow the procedures laid down in the general Directions given by the Charity Commission (under Section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention (other than that disclosed below*):

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act;
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met;

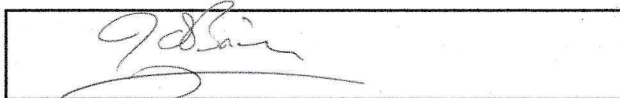
(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply appropriate

Name

John O'Brien

Signature



Relevant Professional qualification or body

FCCA, FCIE. Employee of CAPLUS

Address

Unit 1&2 North West
41 Talbot Street
Nottingham NG1 5GL

Date

22/12/2020

Basis of Independent Examiner's Report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply appropriate

Name

John O'Brien

Signature



Relevant Professional qualification or body

FCCA, FCIE. Employee of CAPLUS

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41 Talbot Street
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Date

22/12/2020