

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

**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 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**

(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						
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						
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					
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			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

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Church

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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

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	550	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)	Check	FALSE	
Church accounts (totals brought forward from page 2 - totals column)	101536 (e7)	102502 (b9)	-1866	(c7)	88931 (c5)	87865 (c8)	Check	TRUE	
e10 TOTAL CASH FUNDS HELD BY CHURCH	111925	110300	1625		97657 (x)	99282 (y)	Check	FALSE	
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			
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 (c5)	87865 (c7)			
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;

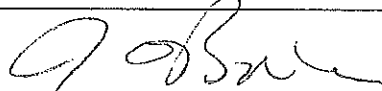
(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* 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

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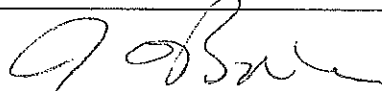
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