

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

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
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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
c3	Sub total	(c1+c2)	60332.54	10313.58	70646.12	87865
c4	Transfers and adjustments				0 (c7)	0.00
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	60332.54	10313.58	70646.12 (c8)	87864.70 c6
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	13243.87
Church accounts (totals brought forward from page 2 - totals column)	100373.17a7)	117591.75(b9)	-17218.58	(c7)	87864.70c6)	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				

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.