

BECKMINSTER METHODIST CHURCH

England & Wales - Charity number 1128871

Details

Status Registered

Legal form Previously excepted

Registered 2009-03-27

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

Contact

Address Beckminster Methodist Church
Birches Barn Road
Wolverhampton
WV3 7BQ

Phone 01902 344910

Email info@beckminsterchurch.co.uk

Website www.beckminsterchurch.co.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: Regular public acts of worship. Provision of sacred space for prayer and contemplation. Teaching Christianity through sermons, courses and small groups. Pastoral work, including visiting sick and bereaved. Sunday Club for youngsters. Activities for older people, parents and toddlers and other specific groups. Supporting charities in UK and abroad financially and with prayer.

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£124,656	£132,733	-	-
2024-08-31	£132,837	£113,612	-	-
2023-08-31	£107,669	£106,328	-	-
2022-08-31	£152,728	£116,281	-	-
2021-08-31	£113,340	£107,163	-	-

Trustees

Name	Role	Appointed
Carol Topham		2018-03-04
Gabriel Gidi		2021-09-01
George Howard Tonks		2018-03-04
JOHN DUNCAN ASHWOOD		
Nicola Elizabeth Jones		2025-09-01
PETER PRESCOTT		
Rev Margaret Elizabeth Heim		2021-09-01
Rev PAUL NZACAHAYO		2017-09-01
STEPHANIE FIONA WILKES		2013-06-26

BECKMINSTER METHODIST CHURCH

England & Wales - Charity number 1128871

Accounts

Trustees' Annual Report 2024-25

Beckminster Methodist Church
Birches Barn Road, Penn Fields, Wolverhampton WV3 7BQ
Charity number 1128871

Structure and management

Beckminster Methodist Church is part of the Wolverhampton Circuit of the Methodist Church in the UK. It is established through a trust deed under the Methodist Church Act 1976 and follows the disciplines of the UK Methodist Church. The church's governing body is the Church Council, the members of which are the trustees of the charity. Members of the Church Council must be members of the Methodist Church in the UK. Members comprise individuals who have been appointed by the Church Council to hold designated voluntary positions within Beckminster, individuals appointed by the Annual Church Meeting of members of Beckminster and individuals appointed by the Wolverhampton Circuit. The property used by the church is held by the Trustees for Methodist Church Purposes as custodian trustees.

With effect from 1 September 2025, Beckminster has been renamed Crossways Methodist Church and has been joined by three other churches from within the Wolverhampton Methodist Circuit, to become a single church operating across four sites.

The trustees during the period from 1 September 2024 up to the date of completion of this report were:

Rev Paul Nzacahayo (Chair)	Mrs Christine Pedley	Mr Peter Prescott
Rev Glennys Bamford	Mr Phil Shuttleworth	Mrs Tricia Prescott
Mrs Sue Lorimer	Mrs Donna Watson	Mr Roy Evans
Mr Tim Lorimer	Mrs Carol Topham	Mrs Pam Wilkes
Mr John Ashwood	Mr George Tonks	Mrs Janette Clough
Mrs Wendy Ashwood	Mr Brian Timmis	Miss Stephanie Wilkes
Mrs Wendy Bate	Rev M Heim	Mr Gabriel Gidi
Rev J Cox-Darling		
Mr A Burns		

Activities, objectives, achievements and performance

The principal objective of the church is the advancement of the Christian faith in accordance with the teachings of Jesus Christ. The church provides a public benefit through providing public acts of Christian worship, which are open to anyone who wishes to attend and through making its facilities available to members of the community. Activities throughout the week provide Christian fellowship for the members and supporters of the church. The church also provides meeting space for a range of secular groups within the local community. The premises are generally in use throughout most of the week.

The members of the church maintain Christian witness in the local area and work with other charities, religious groups and other organisations across the local community. During 2024-25 we have supported various Methodist mission and relief charities, Christian Aid, Action for Children, The Children's Society, Good Shepherd Services, Action for Bethlehem Children with Disabilities and the Ukrainian community in Wolverhampton.

The church premises were used for a variety of activities during 2024-25. We have also continued to provide Christian fellowship on-line.

In July 2025 we celebrated the centenary of the laying of the foundation stone for our current building and we will complete 100 years of Christian fellowship on our current site in May 2026. Various events are being held to celebrate this centenary.

Financial review

The running costs and maintenance of the church are funded by contributions from members and other supporters, together with charges made to external groups for use of the premises.

During the year, the receipts of the church were £124,656, which was less than in the previous year. Two legacies amounting to a total of £20,627 were received during the year. Reserves at the financial year end (31 August 2025) stood at £105,298 unrestricted and £9,067 restricted; the unrestricted reserves were in line with the church's policy of retaining these reserves at least equal to 6 months of revenue expenditure.

The church does not have any outstanding loans or other debts.

Members of the church raise money for a range of other charities and some of the funds collected are held within the church accounts until paid out to the relevant charities. The church also holds funds for Churches Together in Graislely and Penn Fields, an informal group of local churches of different denominations. A total of £1,901 was received into the church's accounts for other organisations during the year and £112 was held at 31 August 2025.

Financial forecasts for the church have been prepared for the period to 31 August 2026 and these demonstrate that the church will remain able to meet its liabilities as they fall due. Consequently, the Trustees consider it is appropriate to use the going concern basis to prepare the church's accounts.

As part of our centenary celebrations we are raising additional funds to ensure the continuation of our Christian fellowship. £4,311 was received for this Centenary appeal during 2024-25 with further amounts being received in 2025-26.

April 2026

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Beckminster	Church
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FOR THE YEAR ENDED

31 August 2025

Wolverhampton	Circuit	Circuit no.	28/01
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Registered Charity - Charity Registration number

1128871

If not a registered charity **His Majesty's Revenue and**

Customs Gift Aid number

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Minister:

Rev P Nzacahayo

Church Stewards:

Mr J Ashwood
Mr P Shuttleworth
Mrs C Topham

Treasurer:

Mr G Tonks

SECTION A			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		Note	£	£	£	£
a1	RECEIPTS					
a2	Offerings and Tax recovered		68,095	4,311	72,406	74,499
a3	Bank and CFB interest and Investment income		4,287	334	4,621	4,156
a4	Lettings		18,594		18,594	18,050
a5	Other receipts		29,035		29,035	36,132
a6	TOTAL RECEIPTS		120,011	4,645	124,656 (a7)	132,837

SECTION B						
b1	PAYMENTS					
b2	Circuit Assessment or Share		48,000		48,000	59,100
b3	Donations		2,000		2,000	2,345
b4	Repairs and Maintenance		27,689	2,008	29,697	12,481
b5	Utilities (Insurances, water charges, heating & lighting)		20,088		20,088	10,553
b6						
b7	Other payments		30,215	2,733	32,948	29,133
b8	TOTAL PAYMENTS		127,992	4,741	132,733 (b9)	113,612

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(7,981)	(96)	(8,077)	19,225
c2	Total funds brought forward from last year		109,067	13,375	122,442 (c6)	103,217
c3	Sub total	(c1+c2)	101,086	13,279	114,365	122,442
c4	Transfers and adjustments		4,212	(4,212)		(c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	105,298	9,067	114,365 (c8)	122,442 (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		499	636
d2	Offerings/Gifts - received for external organisations		1,901	2,760
d3	Offerings/Gifts - passed to external organisations		2,288	2,897
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	112	499

SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL**SECTION E****Please follow the Guidance Notes to complete this page**

Summary of the Church accounts for the year ended 31 August 2025 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS		Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1	Take a Break	1,147	1,147				
e2	Benevolent Fund	137	45	92		127	219
e3							
e4							
e5							
e6							
e7							
e8	Sub total of Internal Organisations funds	1,284	1,192	92		127 (e11)	219 (e12)
e9	Church accounts (totals brought forward from page 2 - totals column)	124,656 (a7)	132,733 (b9)	(8,077)	(c7)	122,442 (c6)	114,365 (c8)
e10	TOTAL CASH FUNDS HELD BY CHURCH	125,940	133,925	(7,985)		122,569 (x)	114,584 (y)
		TOTAL RECEIPTS	TOTAL PAYMENTS				

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

SECTION F**STATEMENT OF ASSETS AND LIABILITIES****CHURCH - CASH FUNDS HELD at 31 August 2025**

		OPENING BALANCES		CLOSING BALANCES	
f1	Cash in hand	249		22	
f2	Bank Current Account	226		355	
f3	Bank Deposit Account	54,197		18,118	
f4	Central Finance Board	18,284		27,886	
f5	Trustees for Methodist Church Purposes	49,486		67,984	
f6	Other funds				
f7	SUB TOTAL - Church accounts	122,442	(c6)	114,365	(c8)
f8	Total funds held by Internal Organisations (the closing balance total from above) (e12)	127	(e11)	219	(e12)
f9	TOTAL CASH FUNDS HELD BY CHURCH	122,569	(x)	114,584	(y)

SECTION G**OTHER ASSETS and LIABILITIES**

		At 1 September 2024	At 31 August 2025
g1	Investments (include Endowments)	264	264
g2	Land & Buildings (see notes re Insurance value)	4,159,791	4,531,842
g3	Other Assets	841,619	916,896
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)

Name of ChurchBeckminster..... No.....

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2025 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurerGeorge Tonks..... Date.....13/12/25.....

Name and address of treasurer

..... Post Code.....

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2025 were presented to the meeting of the Church trustees held on 10/2/2026

Signature of the Chair of the meetingP Nzacahayo.....

Name of the Chair of the meeting Date16/2/2026...

Independent Examiner's Report to the Trustees of the

.....Beckminster.....Church

Charity Number ...1128871..

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the ...Beckminster..... Church for the year ended 31 August 2025 set out on pages ... to As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

Name of ChurchBeckminster..... No.....

Independent Examiner's Statement

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

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

I have/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examinerJohn Holt.....

Name of independent examiner

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address

..... Post Code

Date8/1/26.....

* delete or circle as appropriate

BECKMINSTER METHODIST CHURCH
(Registered Charity no: 1128871)

Notes to the accounts for the year ended 31st August 2025

Form of Accounts

1. Receipts and payments accounts are statements that summarise the movement of cash into and out of the charity during the financial year and in this context include cash on deposit which can be readily withdrawn to pay for debts as they become due. Cash receipts from the sale of fixed assets and cash payments to acquire fixed assets are treated separately from other receipts and payments as they do not represent resources moving into or out of the charity.
2. Charity law requires that trustees are able to account separately for each unrestricted, endowment and restricted fund that they manage. General funds can be used for any of the church's charitable purposes. Methodist Standing Orders provide that all bequests are treated as endowment (capital) funds and give discretion to trustees to accumulate or spend income and to spend capital on a wide range of objectives in accordance with specified procedures. Restricted funds are those held for a specific purpose indicated by the donor or funds held on behalf of a specified internal organisation. Unrestricted funds are all other funds, comprising the general fund and any legacies on which the donor has not placed any restriction. Designated funds are unrestricted funds which the trustees have designated as being held for a particular purpose.
3. The presentation of various items has been reviewed during the year and a number of changes have been made:

The general funds of Luncheon Club, Messy Church and Toddlers, which were transferred to the church following the closures of those groups have been reassessed as designated rather than restricted funds: similarly funds received from Take A Break have been reclassified as designated rather than restricted funds. A transfer of £4,212 is shown in line C4 in respect of these reclassifications.

Funds received from church members for the Methodist World Mission, JMA and Mission in Britain Funds and passed on to those funds are now treated as money received and passed on to external organisations and reported in Section D rather than treated as internal organisations in Section E. Comparative figures shown in these accounts have been adjusted to reflect this change.

Legacies received and sundry donations, for example those received at weddings or funerals, are now included within "other receipts" instead of in "offerings and tax recovered". Comparative figures shown in these accounts have been adjusted to reflect this change.

BECKMINSTER METHODIST CHURCH
(Registered Charity no: 1128871)

Notes to the accounts for the year ended 31st August 2025

Notes to Section A

- A2 Tax recovered on treewill offerings and other donations amounted to £13,325 (2024 £15,406, of which £679 related to the gift day to raise funds for replacement of lights in the church) and £339 related to appeals in support of other charities (2024 £321); the balance related to the General Fund.
- A3 Restricted interest was on the restricted legacy.
- A5 Other receipts include:

	2025	2024
Wedding & Funeral Fees	£4,050	£7,625
Church Groups and Activities	£975	£1,433
Legacies	£20,627	£17,250

Notes to Section B

- B3 Donations are to connexional funds and charities
- B5 Insurance premium was £4,733.
- B7 Other significant payments were: remuneration £26,493 (of which £960 paid from Luncheon Club funds and £2,000 from unrestricted legacy funds) and general ministry costs at Beckminster (e.g. Beck Matters magazine, posters, copyright licence, photocopying, outreach work) £2,942.

Notes to Section C

- C4/ Restricted Funds at the end of the year were restricted legacy (£7,307), Gift
5 Day (£873), Centenary appeal (£668) and District grant for children's work
- At 31 August 2025, the amounts included within unrestricted funds for Designated Funds were Luncheon Club (£435), Toddlers (£1,568), Messy Church (£281) and Take-a-Break (£1,416).

Notes to Section D

- D Amounts include funds received (£91) and paid out (£401) in respect of Churches Together in Graiseley and Penn Fields. A balance of £99 was held for CTiGPF at 31 August 2025 (2024 £409)

Notes to Section G

- G1 company) to support Fair trade farmers. These shares are now valued at £264.
- G3/
4 Values for assets are insurance values. Other assets includes £698,343 in respect of the organ

Independent Examiner's Report to the Trustees of the

.....Beckminster.....Church

Charity Number ...1128871..

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the ...Beckminster..... Church for the year ended 31 August 2025 set out on pages ... to As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

Independent Examiner's Statement

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

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

I have/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examinerJohn Holt.....

Name of independent examinerJohn Holt.....

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address

..... Post Code

Date8/1/26.....

BECKMINSTER METHODIST CHURCH

England & Wales - Charity number 1128871

Accounts

Trustees' Annual Report 2023-24
Beckminster Methodist Church
Birches Barn Road, Penn Fields, Wolverhampton WV3 7BQ
Charity number 1128871

Structure and management

Beckminster Methodist Church is part of the Wolverhampton Circuit of the Methodist Church in the UK. It is established through a trust deed under the Methodist Church Act 1976 and follows the disciplines of the UK Methodist Church. The church's governing body is the Church Council, the members of which are the trustees of the charity. Members of the Church Council must be members of the Methodist Church in the UK. Members comprise individuals who have been appointed by the Church Council to hold designated voluntary positions within Beckminster, individuals appointed by the Annual Church Meeting of members of Beckminster and three individuals appointed by the Wolverhampton Circuit. The property used by the church is held by the Trustees for Methodist Church Purposes as custodian trustees.

The trustees during the period from 1 September 2023 up to the date of completion of this report were:

Rev Paul Nzacahayo (Chair)	Dr Janet Anderson	Mr Peter Prescott
Rev Glennys Bamford (to	(to .3.23)	Mrs Tricia Prescott
Mrs Sue Lorimer	Mrs Christine Pedley	Mr Roy Evans
Mr Tim Lorimer	Mr Phil Shuttleworth	Mrs Pam Wilkes (to
Mr John Ashwood	Mrs Donna Watson	Mrs Janette Clough (to
Mrs Wendy Ashwood	Mrs Carol Topham	Miss Stephanie Wilkes
Mrs Wendy Bate	Mr George Tonks	Mr Edward Bridgewood
Rev J Cox-Darling	Mr Brian Timmis	Mr Gabriel Gidi
	Rev M Heim	

Activities, objectives, achievements and performance

The principal objective of the church is the advancement of the Christian faith in accordance with the doctrinal standards and the discipline of the Methodist Church.

Beckminster provides a public benefit through providing public acts of Christian worship, which are open to anyone who wishes to attend and through making its facilities available to members of the community. Activities throughout the week provide Christian fellowship for the members and supporters of the church. The church also provides meeting space for a wide range of secular groups within the local community. During normal times the premises are in use throughout most of the week.

The members of the church maintain Christian witness in Wolverhampton and work with other charities, religious groups and other organisations across the local community. During 2023-24 we have supported various Methodist mission and relief charities, Christian Aid, Action for Children, The Children's Society, Good Shepherd Services and the Ukrainian community in Wolverhampton.

The church premises were used for a variety of activities during 2023-24. We have also continued to provide Christian fellowship on-line.

Financial review

The running costs and maintenance of the church are funded by contributions from members and other supporters, together with charges made to external groups for use of the premises.

During the year, the receipts of the church were £132,837, which was a significant increase on the previous year. One legacy of £17,250 was received during the year, along with a

donation of £5,000 in memory of a former church member. £3,731 (including gift aid and GASDS) was received in response to an appeal to raise funds towards the cost of replacing some of the church's lighting with lower energy units. Reserves at the financial year end (31 August 2024) stood at £109,067 unrestricted and £13,375 restricted; the unrestricted reserves were in line with the church's policy of retaining these reserves at least equal to 6 months of revenue expenditure.

The church does not have any outstanding loans or other debts.

Members of Beckminster raise money for a range of other charities and some of the funds collected are held within the church accounts until paid out to the relevant charities. The church also holds funds for Churches Together in Graisle and Penn Fields, an informal group of local churches of different denominations. A total of £2,471 was received into the church's accounts for other organisations during the year and £499 was held at 31 August 2024.

Financial forecasts for the church have been prepared for the period to 31 August 2025 and these demonstrate that the church will remain able to meet its liabilities as they fall due. Consequently, the Trustees consider it is appropriate to use the going concern basis to prepare the church's accounts.

We have started our planning to celebrate 100 years of Christian fellowship on our current site in 2026.

Beckminster is discussing joining with our fellow Methodist congregations at Cranmer, Springdale and Wombourne to form a single registered church operating across all four sites.

May 2025

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Beckminster	Church
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FOR THE YEAR ENDED
Saturday, August 31, 2024

Circuit	Circuit no.	28/01
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Registered Charity - Charity Registration number

1128871

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

--

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Minister:

Rev P Nzacahayo

Church Stewards:

Mr J Ashwood
Mr P Shuttleworth
Mrs C Topham

Treasurer:

Mr G Tonks

SECTION A			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
			£	£	£	£
a1	RECEIPTS	Note				
a2	Offerings and Tax recovered		95,180	3,731	98,911	78,260
a3	Bank and CFB interest and Investment income		3,701	455	4,156	2,327
a4	Lettings		18,050		18,050	22,357
a5	Other receipts		10,094	1,626	11,720	4,725
a6	TOTAL RECEIPTS		127,025	5,812	132,837 (a7)	107,669

SECTION B						
b1	PAYMENTS					
b2	Circuit Assessment or Share		59,100		59,100	57,376
b3	Donations		2,345		2,345	2,256
b4	Repairs and Maintenance		8,750	3,731	12,481	6,910
b5	Utilities (Insurances, water charges, heating & lighting)		10,553		10,553	11,165
b6					0	
b7	Other payments		28,173	960	29,133	28,621
b8	TOTAL PAYMENTS		108,921	4,691	113,612 (b9)	106,328

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	18,104	1,121	19,225	1,341
c2	Total funds brought forward from last year		90,963	12,254	103,217 (c6)	101,876
c3	Sub total	(c1+c2)	109,067	13,375	122,442	103,217
c4	Transfers and adjustments				0 (c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	109,067	13,375	122,442 (c8)	103,217 (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		636	558
d2	Offerings/Gifts - received for external organisations		2,471	2,623
d3	Offerings/Gifts - passed to external organisations		2,608	2,545
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	499	636

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 World Mission			0			0
e2 Mission in Britain	159	159	0			0
e3 JMA	130	130	0			0
e4 Take a Break	1,106	819	287	(1,089)	802	0
e5 Toddlers Group			0	(537)	537	0
e6 Benevolent Fund	123	210	(87)		214	127
e7			0			0
e8 Sub total of Internal Organisations funds	1,518	1,318	200	(1,626)	1,553 (e11)	127 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	132,837 (a7)	113,612 (b9)	19,225	(c7)	103,217 (c6)	122,442 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	134,355	114,930	19,425	(1,626)	104,770 (x)	122,569 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

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

SECTION F**STATEMENT OF ASSETS AND LIABILITIES****CHURCH - CASH FUNDS HELD at 31 August 2024**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand	417	249
f2 Bank Current Account	1,015	226
f3 Bank Deposit Account	34,697	54,197
f4 Central Finance Board	18,284	18,284
f5 Trustees for Methodist Church Purposes	48,804	49,486
f6 Other funds		
f7 SUB TOTAL - Church accounts	103,217 (c6)	122,442 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	1,553 (e11)	127 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	104,770 (x)	122,569 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2023	At 31 August 2024
g1 Investments (include Endowments)	264	264
g2 Land & Buildings (see notes re Insurance value)	4,058,363	4,159,791
g3 Other Assets	821,100	841,619
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)

Name of ChurchBeckminster..... No.....

Declarations and Scrutiny

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

Signature of treasurer Date.....

Name and address of treasurer

..... Post Code.....

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2024 were/will be* presented to the meeting of the Church trustees held on

Signature of the Chair of the meeting

Name of the Chair of the meeting Date

Independent Examiner's Report to the Trustees of the

Beckminster Church

Charity Number 1128871

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the ...Beckminster..... Church for the year ended 31 August 2024 set out on pages ... to As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

Name of ChurchBeckminster..... No.....

Independent Examiner’s Statement

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

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

I have/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner

Name of independent examiner

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address

..... Post Code

Date

* delete or circle as appropriate

Name of ChurchBeckminster..... No.....

Independent Examiner's Report to the Trustees of the

Beckminster Church

Charity Number 1128871

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the ...Beckminster..... Church for the year ended 31 August 2024 set out on pages ... to As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

Name of ChurchBeckminster..... No.....

Independent Examiner's Statement

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

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

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I have/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examinerJ M Holt.....

Name of independent examinerJ M Holt.....

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address

..... Post Code

Date19 December 2024.....

* delete or circle as appropriate

BECKMINSTER METHODIST CHURCH

England & Wales - Charity number 1128871

Accounts

Trustees' Annual Report 2022-23

Beckminster Methodist Church
Birches Barn Road, Penn Fields, Wolverhampton WV3 7BQ
Charity number 1128871

Structure and management

Beckminster Methodist Church is part of the Wolverhampton Circuit of the Methodist Church in the UK. It is established through a trust deed under the Methodist Church Act 1976 and follows the disciplines of the UK Methodist Church. The church's governing body is the Church Council, the members of which are the trustees of the charity. Members of the Church Council must be members of the Methodist Church in the UK. Members comprise individuals who have been appointed by the Church Council to hold designated voluntary positions within Beckminster, individuals appointed by the Annual Church Meeting of members of Beckminster and three individuals appointed by the Wolverhampton Circuit. The property used by the church is held by the Trustees for Methodist Church Purposes as custodian trustees.

The trustees during the period from 1 September 2022 up to the date of completion of this report were:

Rev Paul Nzacahayo (Chair)	Dr Janet Anderson (to	Mr Peter Prescott
Rev Glennys Bamford	3.3.23)	Mrs Tricia Prescott
Mrs Sue Lorimer	Mrs Christine Pedley	Mr Roy Evans
Mr Tim Lorimer	Mr Phil Shuttleworth	Mrs Pam Wilkes
Mr John Ashwood	Mrs Donna Watson	Mrs Janette Clough
Mrs Wendy Ashwood	Mrs Carol Topham	Miss Stephanie Wilkes
Mrs Wendy Bate	Mr George Tonks	Mr Edward Bridgewood
Rev J Cox-Darling	Mr Brian Timmis	Mr Gabriel Gidi
	Rev M Heim	

Activities, objectives, achievements and performance

The principal objective of the church is the advancement of the Christian faith in accordance with the doctrinal standards and the discipline of the Methodist Church.

Beckminster provides a public benefit through providing public acts of Christian worship, which are open to anyone who wishes to attend and through making its facilities available to members of the community. Activities throughout the week provide Christian fellowship for the members and supporters of the church. The church also provides meeting space for a wide range of secular groups within the local community. During normal times the premises are in use throughout most of the week.

The members of the church maintain Christian witness in Wolverhampton and work with other charities, religious groups and other organisations across the local community. During 2022-23 we have supported various Methodist mission and relief charities, Christian Aid, Action for Children, The Children's Society, Good Shepherd Services and the Ukrainian community in Wolverhampton.

The church premises were used for a variety of activities during 2022-23. We have also continued to provide Christian fellowship on-line.

Financial review

The running costs and maintenance of the church are funded by contributions from members and other supporters, together with charges made to external groups for use of the premises.

During the year, the receipts of the church were £107,669, which was a significant reduction on the previous year. No legacies were received during the year, although the restrictions on the endowment received in 2021-22 were released, so that these funds were transferred

from restricted to unrestricted funds. Reserves at the financial year end (31 August 2023) stood at £90,963 unrestricted and £12,254 restricted; the unrestricted reserves were in line with the church's policy of retaining these reserves at least equal to 6 months of revenue expenditure.

The church does not have any outstanding loans or other debts.

Members of Beckminster raise money for a range of other charities and some of the funds collected are held within the church accounts until paid out to the relevant charities. The church also holds funds for Churches Together in Graisle and Penn Fields, an informal group of local churches of different denominations. A total of £2,623 was received into the church's accounts for other organisations during the year and £636 was held at 31 August 2023.

Financial forecasts for the church have been prepared for the period to 31 August 2024 and these demonstrate that the church will remain able to meet its liabilities as they fall due. Consequently, the Trustees consider it is appropriate to use the going concern basis to prepare the church's accounts.

March 2024

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

Beckminster	Church
-------------	--------

FOR THE YEAR ENDED
Thursday, 31 August 2023

Wolverhampton	Circuit	Circuit no.	28/01
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Registered Charity - Charity Registration number	1128871
---	---------

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

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Minister:

Rev P Nzacahayo

Church Stewards:

Mr J Ashwood
Mr P Shuttleworth
Mrs C Topham

Treasurer:

Mr G Tonks

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS				
	Note				
a2	Offerings and Tax recovered	77,960	300	78,260	113,412
a3	Bank and CFB interest and Investment income	2,103	224	2,327	166
a4	Lettings	22,357		22,357	21,259
a5	Other receipts	4,636	89	4,725	17,891
a6	TOTAL RECEIPTS	107,056	613	107,669 (a7)	152,728

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	57,376		57,376	61,038
b3	Donations	2,256		2,256	3,376
b4	Repairs and Maintenance	6,610	300	6,910	15,819
b5	Utilities (Insurances, water charges, heating & lighting)	11,165		11,165	11,274
b6					
b7	Other payments	27,585	1,036	28,621	24,774
b8	TOTAL PAYMENTS	104,992	1,336	106,328 (b9)	116,281

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	2,064 (723)	1,341	36,447
c2	Total funds brought forward from last year	75,665	26,211	101,876 (c6)	65,429
c3	Sub total	(c1+c2)	77,729 25,488	103,217	101,876
c4	Transfers and adjustments	13,234	(13,234)		(c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	90,963 12,254	103,217 (c8)	101,876 (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	558	671
d2	Offerings/Gifts - received for external organisations	2,623	1,451
d3	Offerings/Gifts - passed to external organisations	2,545	1,564
d4	BALANCE STILL TO BE PAID (d1+d2-d3)	636	558

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 Luncheon Club		35	(35)		35	
e2 World Mission						
e3 Monday Focus		502	(502)		502	
e4 Mission in Britain	133	133				
e5 Messy Church		54	(54)		54	
e6 Take a Break	1,209	1,300	(91)		893	802
Toddlers Group					537	537
JMA	648	648				
e7 Benevolent Fund					214	214
e8 Sub total of Internal Organisations funds	1,990	2,672	(682)		2,235 (e11)	1,553 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	107,669 (a7)	106,328 (b9)	1,341	(c7)	101,876 (c6)	103,217 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	109,659	109,000	659		104,111 (x)	104,770 (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	1,363	417
f2 Bank Current Account	356	1,015
f3 Bank Deposit Account	37,757	34,697
f4 Central Finance Board	13,974	18,284
f5 Trustees for Methodist Church Purposes	48,426	48,804
f6 Other funds		
f7 SUB TOTAL - Church accounts	101,876 (c6)	103,217 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	2,235 (e11)	1,553 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	104,111 (x)	104,770 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2022	At 31 August 2023
g1 Investments (include Endowments)	264	264
g2 Land & Buildings (see notes re Insurance value)	3,686,028	4,058,363
g3 Other Assets	745,768	821,100
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)

Name of ChurchBeckminster..... No.....

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2023 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer Date.....19/12/23.....

Name and address of treasurerMr G Tonks.....

..... Post Code.....

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2023 were presented to the meeting of the Church trustees held on 7/2/24.

Signature of the Chair of the meeting

Name of the Chair of the meeting ...Rev P Nzacahayo..... Date12/2/24.....

Independent Examiner's Report to the Trustees of the

.....Beckminster.....Church

Charity Number ...1128871..

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Beckminster Church for the year ended 31 August 2023 set out on pages 1 to 3. As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

Name of ChurchBeckminster..... No

Independent Examiner's Statement

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

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

I have/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner

Name of independent examinerMr J Holt.....

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address

..... Post Code

Date19/12/23.....

* delete or circle as appropriate

BECKMINSTER METHODIST CHURCH
(Registered Charity no: 1128871)

Notes to the accounts for the year ended 31st August 2023

Form of Accounts

1. Receipts and payments accounts are statements that summarise the movement of cash into and out of the charity during the financial year and in this context include cash on deposit which can be readily withdrawn to pay for debts as they become due. Cash receipts from the sale of fixed assets and cash payments to acquire fixed assets are treated separately from other receipts and payments as they do not represent resources moving into or out of the charity
2. Charity law requires that trustees are able to account separately for each unrestricted, endowment and restricted fund that they manage. General funds can be used for any of the church's charitable purposes. Methodist Standing Orders provide that all bequests are treated as endowment (capital) funds and give discretion to trustees to accumulate or spend income and to spend capital on a wide range of objectives in accordance with specified procedures. Restricted funds are those held for a specific purpose indicated by the donor or funds held on behalf of a specified internal organisation. Unrestricted funds are all other funds, comprising the general fund and any legacies on which the donor has not placed any restriction.

Notes to Section A

- A2 Tax recovered on freewill offerings amounted to £16,648 (2022 £12,496), of which £300 related to restricted funds for replacement of the heating system in the church hall (2022 £1,375 restricted funds) and the balance to the General Fund. Tax is usually recovered within a few weeks of each quarter end, but delayed processing by HMRC meant that tax for the quarter ended 30 June 2022 was not received until September 2022. There were no legacies received during the year, (2022 two unrestricted legacies with a total of £5,500 and an endowment with a value of £12,900 received). The restrictions on the endowment fund received in the previous year were released during the year, so that those funds are now classified as unrestricted.
- A3 Restricted interest was on the restricted legacy and on funds held on behalf of the Luncheon Club and Messy Church.
- A5 Other receipts include
- | | |
|------------------------------|-------------------|
| Wedding & Funeral Fees | £ 2,930 |
| Church Groups and Activities | £ 1,357 |
| Transfer from Luncheon Club | £ 35 (restricted) |
| Transfer from Messy Church | £ 54 (restricted) |

Notes to Section B

- B3 Donations are to connexional funds and charities.
- B5 Insurance premium was £4,583.
- B7 Other significant payments were: remuneration £26,211 (of which £960 paid from Luncheon Club funds and £1,000 from unrestricted legacy funds) and general ministry costs at Beckminster (e.g. Beckoner magazine, posters, copyright licence, photocopying, outreach work) £2,334.

Notes to Section C

- C4/ 5 Restricted Funds at the end of the year were restricted legacy (£7,904), Gift Day (£873), District grant (£219) and funds held for Luncheon Club (£2,264), Toddlers (£1,031) and Messy Church (£262).

Notes to Section D

D Amounts include funds received (£nil) and paid out (£73) in respect of Churches Together in Graiseley and Penn Fields. A balance of £482 was held for CTiGPF at 31 August 2023 (2022 £555)

Notes to Section E

E The remaining funds held by the Toddlers Group were transferred to church bank accounts in October 2023.

Notes to Section G

G1 In 2004, the church purchased 1200 £1 shares in Cafedirect (a private company) to support Fair trade farmers. These shares are now valued at £264.

G3/4 Values for assets are insurance values. Other assets includes £625,381 in respect of the organ.

Notes to Section A

A2	Tax recovered on freewill offerings amounted to £16,648 (2022 £12,486), of which £300 related to restricted funds for replacement of the heating system in the church hall (2022 £1,375 restricted funds) and the balance to the General Fund. Tax is usually recovered within a few weeks of each quarter end, but delayed processing by HMRC meant that tax for the quarter ended 30 June 2022 was not received until September 2022. There were no legacies received during the year, (2022 two unrestricted legacies with a total of £2,500 and an endowment with a value of £12,900 received). The restrictions on the endowment fund received in the previous year were released during the year, so that those funds are now classified as unrestricted.
A3	Restricted interest was on the restricted legacy and on funds held on behalf of the Luncheon Club and Messy Church.
A5	Other receipts include
	Wedding & Funeral Fees £ 2,930
	Church Groups and Activities £ 1,357
	Transfer from Luncheon Club £ 36 (restricted)
	Transfer from Messy Church £ 64 (restricted)

Notes to Section B

B3	Donations are to connexional funds and charities.
B5	Insurance premium was £4,583.
B7	Other significant payments were: remuneration £28,211 (of which £980 paid from Luncheon Club funds and £1,000 from unrestricted legacy funds) and general ministry costs at Beckminster (e.g. Beckoner magazine, posters, copyright licence, photocopying, outreach work) £2,334.

Notes to Section C

C4/5	Restricted Funds at the end of the year were restricted legacy (£7,904), Gift Day (£873), District grant (£219) and funds held for Luncheon Club (£2,264), Toddlers (£1,031) and Messy Church (£262).
------	---

Name of ChurchBeckminster..... No.....

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2023 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer Date.....19/12/23.....

Name and address of treasurerMr G Tonks.....

..... Post Code.....

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2023 were presented to the meeting of the Church trustees held on 7/2/24.

Signature of the Chair of the meeting

Name of the Chair of the meeting ...Rev P Nzacahayo..... Date12/2/24.....

Independent Examiner's Report to the Trustees of the

.....Beckminster.....Church

Charity Number ...1128871..

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Beckminster Church for the year ended 31 August 2023 set out on pages 1 to 3. As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

Name of ChurchBeckminster..... No

Independent Examiner’s Statement

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

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

I have/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner

Name of independent examinerMr J Holt.....

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address

..... Post Code

Date19/12/23.....

* delete or circle as appropriate

BECKMINSTER METHODIST CHURCH

England & Wales - Charity number 1128871

Accounts

Trustees' Annual Report 2021-22

Beckminster Methodist Church
Birches Barn Road, Penn Fields, Wolverhampton WV3 7BQ
Charity number 1128871

Structure and management

Beckminster Methodist Church is part of the Wolverhampton Circuit of the Methodist Church in the UK. It is established through a trust deed under the Methodist Church Act 1976 and follows the disciplines of the UK Methodist Church. The church's governing body is the Church Council, the members of which are the trustees of the charity. Members of the Church Council must be members of the Methodist Church in the UK. Members comprise individuals who have been appointed by the Church Council to hold designated voluntary positions within Beckminster, individuals appointed by the Annual Church Meeting of members of Beckminster and three individuals appointed by the Wolverhampton Circuit. The property used by the church is held by the Trustees for Methodist Church Purposes as custodian trustees.

The trustees during the period from 1 September 2021 up to the date of completion of this report were:

Rev Paul Nzacahayo (Chair)	Dr Janet Anderson	Mr Peter Prescott
Rev Glennys Bamford	Mrs Christine Pedley	Mrs Tricia Prescott
Mrs Sue Lorimer	Mr Phil Shuttleworth	Mr Roy Evans
Mr Tim Lorimer	Mrs Donna Watson	Mrs Pam Wilkes
Mr John Ashwood	Mrs Carol Topham	Mrs Janette Clough
Mrs Wendy Ashwood	Mr George Tonks	Miss Stephanie Wilkes
Mrs Loraine Harris (to 15.5.22)	Mr Brian Timmis	Ms Lesley Cook (to 31.8.22)
Mrs Wendy Bate	Rev M Heim	Mr Edward Bridgewood (from 1.9.22)
Rev J Cox-Darling	Mr Gabriel Gidi	

Activities, objectives, achievements and performance

The principal objective of the church is the advancement of the Christian faith in accordance with the doctrinal standards and the discipline of the Methodist Church.

Beckminster provides a public benefit through providing public acts of Christian worship, which are open to anyone who wishes to attend and through making its facilities available to members of the community. Activities throughout the week provide Christian fellowship for the members and supporters of the church. The church also provides meeting space for a wide range of secular groups within the local community. During normal times the premises are in use throughout most of the week.

The members of the church maintain Christian witness in Wolverhampton and work with other charities, religious groups and other organisations across the local community. During 2021-22 we have supported Christian Aid, Action for Children, The Children's Society and the Ukrainian community in Wolverhampton, as well as various Methodist mission and relief charities.

Overall use of the church premises increased during 2021-22 as groups continued to return following relaxations in restrictions due to the coronavirus pandemic. We have also continued to provide Christian fellowship on-line.

Financial review

The running costs and maintenance of the church are funded by contributions from members and other supporters, together with charges made to external groups for use of the premises.

During the year, the receipts of the church were £152,729, which included an endowment of £12,900 and two unrestricted legacies amounting to £5,500, along with £10,270 of donations (including gift aid) for restricted purposes. Payments during the year amounted to £116,281. Receipts for external use of the premises increased significantly as groups returned following coronavirus restrictions; that increased use also resulted in increases in utility costs. Reserves at the financial year end (31 August 2022) stood at £75,665 unrestricted and £26,211 restricted; the unrestricted reserves were in line with the church's policy of retaining these reserves at least equal to 6 months of revenue expenditure.

The church does not have any outstanding loans or other debts.

Members of Beckminster raise money for a range of other charities and some of the funds collected are held within the church accounts until paid out to the relevant charities. The church also holds funds for Churches Together in Graislely and Penn Fields, an informal group of local churches of different denominations. A total of £1,451 was received into the church's accounts for other organisations during the year and £558 was held at 31 August 2022.

Financial forecasts for the church have been prepared for the period to 31 August 2023 and these demonstrate that the church will remain able to meet its liabilities as they fall due. Consequently, the Trustees consider it is appropriate to use the going concern basis to prepare the church's accounts.

2 March 2023

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Beckminster	Church
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FOR THE YEAR ENDED

31 August 2022

Wolverhampton	Circuit	Circuit no.	28/01
---------------	---------	-------------	-------

Registered Charity - Charity Registration number

1128871

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

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Minister:

Rev P Nzacahayo

Church Stewards:

Mr J Ashwood
Mr P Shuttleworth
Mrs C Topham

Treasurer:

Mr G Tonks

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS				
	Note				
a2	Offerings and Tax recovered	90,242	23,170	113,412	96,617
a3	Bank and CFB interest and Investment income	118	48	166	71
a4	Lettings	21,259		21,259	9,309
a5	Other receipts	12,877	5,015	17,892	7,343
a6	TOTAL RECEIPTS	124,496	28,233	152,729 (a7)	113,340

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	61,038		61,038	64,893
b3	Donations	3,376		3,376	3,037
b4	Repairs and Maintenance	2,672	13,147	15,819	9,332
b5	Utilities (Insurances, water charges, heating & lighting)	11,274		11,274	8,159
b6					
b7	Other payments	23,716	1,058	24,774	21,742
b8	TOTAL PAYMENTS	102,076	14,205	116,281 (b9)	107,163

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year	
		£	£	£	£	
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	22,420	14,027	36,447	6,177
c2	Total funds brought forward from last year	53,245	12,184	65,429 (c6)	59,252	
c3	Sub total	(c1+c2)	75,665	26,211	101,876	65,429
c4	Transfers and adjustments				(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	75,665	26,211	101,876 (c8)	65,429 (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	671	634
d2	Offerings/Gifts - received for external organisations	1,451	1,114
d3	Offerings/Gifts - passed to external organisations	1,564	1,077
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	558
			671

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	Luncheon Club		172	(172)	(3,463)	3,670	35
e2	Open Way		1	(1)		1	
e3	World Mission	330	330				
e4	Monday Focus					502	502
e5	Mission in Britain	268	268				
e6	Messy Church	34	27	7		47	54
	Take a Break	362		362		531	893
	Toddlers Group				(1,032)	1,569	537
	JMA	1,196	1,196				
e7	Benevolent Fund					214	214
e8	Sub total of Internal Organisations funds	2,190	1,994	196	(4,495)	6,534 (e11)	2,235 (e12)
e9	Church accounts (totals brought forward from page 2 - totals column)	152,729 (a7)	116,281 (b9)	36,447	(c7)	65,429 (c6)	101,876 (c8)
e10	TOTAL CASH FUNDS HELD BY CHURCH	154,919	118,275	36,643	(4,495)	71,963 (x)	104,111 (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	693	1,363
f2	Bank Current Account	2,221	356
f3	Bank Deposit Account	13,060	37,757
f4	Central Finance Board	13,958	13,974
f5	Trustees for Methodist Church Purposes	35,497	48,426
f6	Other funds		
f7	SUB TOTAL - Church accounts	65,429 (c6)	101,876 (c8)
f8	Total funds held by Internal Organisations (the closing balance total from above) (e12)	6,534 (e11)	2,235 (e12)
f9	TOTAL CASH FUNDS HELD BY CHURCH	71,963 (x)	104,111 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2021	At 31 August 2022	
g1	Investments (include Endowments)	264	264
g2	Land & Buildings (see notes re Insurance value)	3,323,778	3,686,028
g3	Other Assets	672,477	745,768
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)

Name of ChurchBeckminster..... No.....

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2022 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer Date.....05/12/2022.....

Name and address of treasurerMr G Tonks.....

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2022 were presented to the meeting of the Church trustees held on 08/02/2023.....

Signature of the Chair of the meeting

Name of the Chair of the meetingRev P Nzacahayo..... Date09/02/2023.....

Independent Examiner's Report to the Trustees of the

.....Beckminster.....Church

Charity Number ...1128871

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of Beckminster Church for the year ended 31 August 2022 set out on pages 1 to 3. As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

Name of ChurchBeckminster..... No

Independent Examiner’s Statement

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

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

[the [the

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

I have/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner

Name of independent examinerMr J Holt

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address

..... Post Code

Date22/12/2022.....

* delete or circle as appropriate

Sep-22

BECKMINSTER METHODIST CHURCH

England & Wales - Charity number 1128871

Accounts

Trustees' Annual Report 2020-21
Beckminster Methodist Church
Birches Barn Road, Penn Fields, Wolverhampton WV3 7BQ
Charity number 1128871

Structure and management

Beckminster Methodist Church is part of the Wolverhampton Circuit of the Methodist Church in the UK. It is established through a trust deed under the Methodist Church Act 1976 and follows the disciplines of the UK Methodist Church. The church's governing body is the Church Council, the members of which are the trustees of the charity. Members of the Church Council must be members of the Methodist Church in the UK. Members comprise individuals who have been appointed by the Church Council to hold designated voluntary positions within Beckminster, individuals appointed by the Annual Church Meeting of members of Beckminster and three individuals appointed by the Wolverhampton Circuit. The property used by the church is held by the Trustees for Methodist Purposes as custodian trustees.

The trustees during the period from 1 September 2020 up to the date of completion of this report were:

Rev Paul Nzacahayo (Chair)	Dr Janet Anderson	Mr Peter Prescott
Rev Glennys Bamford	Mrs Christine Pedley	Mrs Tricia Prescott
Mrs Sue Lorimer	Mr Phil Shuttleworth	Mr Roy Evans
Mr Tim Lorimer	Mrs Donna Watson	Mrs Pam Wilkes
Mr John Ashwood	Mrs Carol Topham	Mrs Janette Clough
Mrs Wendy Ashwood	Mr George Tonks	Miss Stephanie Wilkes
Mrs Loraine Harris	Mr Brian Timmis	Mr Peter Share (to 31.8.21)
Mrs Wendy Bate	Rev M Heim (from	Ms Lesley Cook (from 1.9.21)
Rev Christopher Collins (to	1.9.21)	Mr Gabriel Gidi (from 1.9.21)
31.8.21)		
Rev J Cox-Darling (from		
1.9.21)		

Activities, objectives, achievements and performance

The principal objective of the church is the advancement of the Christian faith in accordance with the doctrinal standards and the discipline of the Methodist Church.

Beckminster provides a public benefit through providing public acts of Christian worship, which are open to anyone who wishes to attend and through making its facilities available to members of the community. Activities throughout the week provide Christian fellowship for the members and supporters of the church. The church also provides meeting space for a wide range of secular groups within the local community. During normal times the premises are in use throughout most of the week.

The members of the church maintain Christian witness in Wolverhampton and work with other charities, religious groups and other organisations across the local community.

Activities throughout 2020-21 were restricted due to the coronavirus pandemic, with the church premises being closed during November 2020 and from January to March 2021. However, we have been able to provide continuing Christian fellowship on-line and members have sought to continue to support the local community during this period.

Financial review

The running costs and maintenance of the church are funded by contributions from members and other supporters, together with charges made to external groups for use of the premises.

During the year, the receipts of the church were £113,340, which included a total of £17,340 from three legacies, and payments of £107,163 were made. Receipts were significantly

affected by the restrictions on the opening of the premises. The church received a large legacy from a former member in 2006 and continues to use those funds to finance part of its work. Reserves at the financial year end (31 August 2021) stood at £53,245 unrestricted and £12,184 restricted; the unrestricted reserves were in line with the church's policy of retaining these reserves at least equal to 6 months of revenue expenditure.

The church does not have any outstanding loans or other debts.

Members of Beckminster raise money for a range of other charities and some of the funds collected are held within the church accounts until paid out to the relevant charities. The church also holds funds for Churches Together in Graisle and Penn Fields, an informal group of local churches of different denominations. A total of £1,114 was received into the church's accounts for other organisations during the year and £671 was held at 31 August 2021.

Financial forecasts for the church have been prepared for the period to 31 August 2022 and these demonstrate that the church will remain able to meet its liabilities as they fall due. Consequently, the Trustees consider it is appropriate to use the going concern basis to prepare the church's accounts.

2 March 2022

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Beckminster	Church
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FOR THE YEAR ENDED

31 August 2021

Wolverhampton	Circuit	Circuit no	28/01
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Registered Charity - Charity Registration number

1128871

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

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Minister:

Rev P Nzacahayo

Church Stewards:

Mr J Ashwood
Mr P Shuttleworth
Mrs C Topham
Mrs D Watson

Treasurer:

Mr G Tonks

SECTION A			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		Note	£	£	£	£
a1	RECEIPTS					
a2	Offerings and Tax recovered		96,517	100	96,617	74,523
a3	Bank and CFB interest and Investment income		59	12	71	418
a4	Lettings		9,309		9,309	9,866
a5	Other receipts		6,533	810	7,343	4,248
a6	TOTAL RECEIPTS		112,418	922	113,340 (a7)	89,055

SECTION B						
b1	PAYMENTS					
b2	Circuit Assessment or Share		64,893		64,893	64,251
b3	Donations		2,956	81	3,037	2,026
b4	Repairs and Maintenance		6,234	3,098	9,332	6,624
b5	Utilities (Insurances, water charges, heating & lighting)		8,159		8,159	8,906
b6						
b7	Other payments		21,156	586	21,742	21,385
b8	TOTAL PAYMENTS		103,398	3,765	107,163 (b9)	103,192

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	9,020	(2,843)	6,177	(14,137)
c2	Total funds brought forward from last year		40,907	18,345	59,252 (c6)	73,389
c3	Sub total	(c1+c2)	49,927	15,502	65,429	59,252
c4	Transfers and adjustments		3,318	(3,318)		(c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	53,245	12,184	65,429 (c8)	59,252 (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		634	793
d2	Offerings/Gifts - received for external organisations		1,114	1,814
d3	Offerings/Gifts - passed to external organisations		1,077	1,973
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	671	634

SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL**SECTION E**

Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2021 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS		Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1	Luncheon Club	1,959	70	1,889		1,781	3,670
e2	Open Way		151	(151)		152	1
e3	World Mission	367	367				
e4	Monday Focus					502	502
e5	Mission in Britain	255	255				
e6	Marrieds Circle		161	(161)		161	
	Messy Church					47	47
	Take a Break		600	(600)		1,131	531
	Toddlers Group					1,569	1,569
	JMA	870	870				
e7	Benevolent Fund					214	214
e8	Sub total of Internal Organisations funds	3,451	2,474	977		5,557 (e11)	6,534 (e12)
e9	Church accounts (totals brought forward from page 2 - totals column)	113,340 (a7)	107,163 (b9)	6,177	(c7)	59,252 (c6)	65,429 (c8)
e10	TOTAL CASH FUNDS HELD BY CHURCH	116,791	109,637	7,154		64,809 (x)	71,963 (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 2021**

	OPENING BALANCES	CLOSING BALANCES	
f1	Cash in hand	1,306	693
f2	Bank Current Account	668	2,221
f3	Bank Deposit Account	3,818	13,060
f4	Central Finance Board	17,968	13,958
f5	Trustees for Methodist Church Purposes	35,492	35,497
f6	Other funds		
f7	SUB TOTAL - Church accounts	59,252 (c6)	65,429 (c8)
f8	Total funds held by Internal Organisations (the closing balance total from above) (e12)	5,557 (e11)	6,534 (e12)
f9	TOTAL CASH FUNDS HELD BY CHURCH	64,809 (x)	71,963 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2020	At 31 August 2021	
g1	Investments (include Endowments)	264	264
g2	Land & Buildings (see notes re Insurance value)	3,320,479	3,323,778
g3	Other Assets	671,809	672,477
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)

Name of ChurchBeckminster..... No.....

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2021 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer Date 28 January 2022

Name and address of treasurer Mr G H Tonks

..... Post Code.....

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2021 were/will be* presented to the meeting of the Church trustees held on 7 February 2022

Signature of the Chair of the meeting

Name of the Chair of the meeting .. Rev P Nzacahayo 18 February 2022

Independent Examiner's Report to the Trustees of the

.....Beckminster.....Church

Charity Number ...1128871..

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the ...Beckminster...Church for the year ended 31 August 2021 set out on pages 1 to 3. As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

Name of ChurchBeckminster..... No

Independent Examiner’s Statement

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

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- the accounts do not accord with the accounting records.

[the [the

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

I have/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner

Name of independent examiner Mr J M Holt

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address

..... Post Code

Date 28 January 2022

* delete or circle as appropriate

Sep-20

Name of ChurchBeckminster..... No.....

Declarations and Scrutiny

Independent Examiner's Report to the Trustees of the

.....Beckminster.....Church

Charity Number ...1128871..

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the ...Beckminster...Church for the year ended 31 August 2021 set out on pages 1 to 3. As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

Independent Examiner's Statement

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

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I have/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner

Name of independent examiner Mr J M Holt

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address

..... Post Code

Date 28 January 2022