

# SUTTON COLDFIELD METHODIST CHURCH

England & Wales · Charity number 1128900

## Details

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**Other names** SOUTH PARADE METHODIST CHURCH

**Status** Registered

**Legal form** Previously excepted

**Registered** 2009-03-31

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

## Contact

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**Address** Sutton Coldfield Methodist Church  
South Parade  
Sutton Coldfield  
B72 1QY

**Phone** 01213547167

**Email** [enquiries@sc-mc.org.uk](mailto:enquiries@sc-mc.org.uk)

**Website** [www.scmcc.org.uk](http://www.scmcc.org.uk)

## Activities

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**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:** a) The provision of regular acts of worship open to members of the church and non-members alike; b) The provision of sacred space (a building) for prayer and contemplation; c) The teaching of Christianity through sermons, courses and small groups; d) Pastoral work including visiting the sick and bereaved; e) Taking religious assemblies in local schools.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-08-31	£187,619	£145,754	-	-
2024-08-31	£174,774	£174,402	-	-
2023-08-31	£170,344	£177,200	-	-
2022-08-31	£154,703	£142,457	-	-
2021-08-31	£120,781	£121,300	-	-

## Trustees

Name	Role	Appointed
AMANDA JANE HUME		
ANNE COLE		
Angela Mary LAVENDER		2023-05-01
CYNTHIA ELIZABETH REAKES		
DONNA KATHRYN MILLER		2011-07-17
David MILLS		2024-05-01
Dr KEITH DENNIS		
ELIZABETH TOPLISS		2025-06-15
ENID JENNIFER HOWLES		
GILL WALLWORK		
GRAHAME HENRY TENCH ACIB		
LES BURKWOOD		2012-11-07
PAT ALLEN		
PETER VERNON LE BROCQ BSC ACGI		
Phillip Griffith		2019-05-01
ROBERT OLIVER DAUNCEY		2019-11-01
Rev Sarah Michelle BUTCHER		2025-09-01
YVETTE MORGAN		2011-04-28

**SUTTON COLDFIELD METHODIST CHURCH**

England & Wales - Charity number 1128900

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# Accounts

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## Sutton Coldfield Methodist Church ANNUAL REPORT TO CHARITY COMMISSION 2024-25

**1. Name:** Sutton Coldfield Methodist Church

**Registration Number:** 1128900

**Principal Office:** South Parade, Sutton Coldfield, West Midlands B72 1QY

**2. Trustees:**

Pat Allen, Les Burkwood, Rev. Sarah Butcher (Chair), Anne Cole (Secretary), Bob Dauncey, Keith Dennis, Philip Griffith, Enid Howles, Amanda Hume, Angela Lavender, Peter Le Brocq, Donna Miller, David Mills, Yvette Morgan, Cynthia Reakes, Grahame Tench, Liz Topliss and Gill Wallwork.

**3. Structure, governance and management:**

We are governed according to the "Constitutional Practice and Discipline of the Methodist Church". Within the Methodist Church we belong to the Sutton Park Circuit. Our governing body is the Church Council (i.e. the Trustees listed above) which meets three times a year, usually in March, June and November. Trustees are generally appointed ex officio from membership of various church groups, with provision for others from the church membership and the Church Stewards. There are committees to cover Finance and Property and Pastoral matters.

The membership as at 1<sup>st</sup> November 2024 was 80.

**4. Financial Review:**

The Church is in a healthy financial situation, able to meet its commitment to the Circuit assessment and to maintain its premises in good condition while maintaining consistent levels of giving to charitable causes. We have general reserves equivalent to 6 months' running costs consistent with the connexional policy.

**5. Public benefits:**

The Church offers weekly opportunities for worship, and there are some house groups whose aim is spiritual development and growth. The church is outward looking and provides a number of facilities for the community at large for many age groups. These include:-

- Thriving uniformed groups for Scouts, Cubs, Brownies and Beavers
- Twice monthly Wednesday Club open to all
- Weekly Friends on Friday club for people with memory problems and their families
- Weekly coffee mornings for anyone to drop in

Over many years there has been a gradual change in the use of the Centre with increasing use by non-church groups for room hire. The Centre is in use 7 days a week, 50 weeks of the year. There is a tremendous cross-section of people using the Centre and in a typical week there are as many as 1,300 people passing through the doors via a wide variety of external community groups. The groups for vulnerable adults include Gamblers Anonymous, MIND Friendship Club providing recreational activities for people with mental health problems, Support Groups for Parkinson's Disease, Friends on Friday Memory Club, Alzheimer's Singing for the Brain, Talking Newspapers and Sian Bain breathing exercises. There is a weekly coffee morning for anyone who'd like to drop in for company.

The community groups include art groups, Yoga groups, Drama Club, Sutton Coldfield Choral Society, a Sewing group, Lace-making, Folk dancing, Mama Bears toddlers group, Portrait painting, Aikido, Tai Chi, Badminton, Ballet for children and for over 55s, Indoor Bowls, Antenatal yoga, Birchfield String Orchestra, seated exercises, Einstein 11+ tuition, Literacy Club for children, Sutton Coldfield Photography Club, Sutton Arts Theatre, Speech and Drama and Ballet exams, National Trust lectures, Royal Sutton Coldfield Philatelic Society, Tumbletons, u3a classes in German, Spanish, Dancing and Mixed Games and Pickleball and PKA Karate/ Kick Boxing.

In addition to this we also have local residents' meetings and occasional other outside organisations using our rooms for meetings. E.g. Sutton Ramblers, Sutton Coldfield Stroke Club, Birmingham City Council for ballot box distribution.

## **6. Objectives:**

Our objectives are in line with those of the Methodist Church which are:-

### *Worship*

The Church exists to increase awareness of God's presence and to celebrate God's love.

### *Learning & Caring*

The Church exists to help people to grow and learn as Christians, through mutual support and care.

### *Service*

The Church exists to be a good neighbour to people in need and to challenge injustice.

### *Evangelism*

The Church exists to make more followers of Jesus Christ.

## **7. Activities and Milestones:**

The premises have been maintained in excellent condition and are an asset both for the church itself and the local community. In the past year we have replaced the heating system for a much more efficient one and hope to be able to meet the national issue of spiralling energy costs as a result.

We gave £165 to Action for Children, £100 to Bible Society, £180 to World Mission, £508.93 to Mission in Britain, £342.50 to All We Can (previously Methodist Relief & Development Fund), £1,846.25 to Christian Aid and £272.62 to Methodist Homes. In all, the special collections raised £4,229.67 for outside causes and a further £3,350 was given from our church funds to other organisations and charities.

The photo-voltaic panels which were installed on the roof of the Church Centre in 2013 generate just over 30,000 kWh/year. These continue to make a significant contribution to reducing our carbon footprint and helping to protect the environment as well as reducing our electricity bills.

#### **8. Future Plans:**

The Church plans:-

- To continue to offer worship which is varied in style blending the traditional and the modern
- To continue to offer groups for Prayer and Spiritual Growth
- To encourage the development and growth of the various groups which make up our Church Family
- To support financially, according to our means, charities both Methodist and more widely

#### **9. Risk Assessment:**

Risk Management is monitored via the regular trustees' meetings. The main items of concern are maintenance of membership, safety and adequacy of the building used, balance of funding to maintain current activities, the ongoing commitment of volunteers in running the church and the community centre and ensuring the church operates within existing and potential regulation and legislation.

## Annual return

When completing SOFA for Charities Commission the interest from ex War Stock should be shown as net and not included with the restricted receipts/ payments. Likewise any charges on Benevolent fund should be shown as other payments.

Name of Church Sutton Coldfield Methodist Church No 1128900

### 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 A M Sanders

Relevant professional qualification of independent examiner N/A

Name of firm (where appropriate)

N/A

Address

149 Tamworth Road Sutton Coldfield Post Code B75 6DY

Date

21st October 2025

\* delete or circle as appropriate

**SUTTON COLDFIELD METHODIST CHURCH**

England & Wales - Charity number 1128900

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# Accounts

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## Sutton Coldfield Methodist Church ANNUAL REPORT TO CHARITY COMMISSION 2023-24

**1. Name:** Sutton Coldfield Methodist Church

**Registration Number:** 1128900

**Principal Office:** South Parade, Sutton Coldfield, West Midlands B72 1QY

**2. Trustees:**

Pat Allen, Joan Burkwood (part), Les Burkwood, Anne Cole (Secretary), Bob Dauncey, Keith Dennis, Philip Griffith, Enid Howles, Amanda Hume, Angela Lavender, Peter Le Brocq, Donna Miller, David Mills, Yvette Morgan, Cynthia Reakes, Rev. Alan Smithson (Chair), Grahame Tench and Gill Wallwork.

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The membership as at 1<sup>st</sup> November 2023 was 90.

**4. Financial Review:**

The Church is in a healthy financial situation, able to meet its commitment to the Circuit assessment and to maintain its premises in good condition while maintaining consistent levels of giving to charitable causes. We have general reserves equivalent to 6 months' running costs consistent with the connexional policy.

**5. Public benefits:**

The Church offers weekly opportunities for worship, and there are some house groups whose aim is spiritual development and growth. The church is outward looking and provides a number of facilities for the community at large for many age groups. These include:-

- Thriving uniformed groups for Scouts, Cubs, Brownies and Beavers
- Twice monthly Wednesday Club open to all
- Weekly Friends on Friday club for people with memory problems and their families
- Weekly coffee mornings for anyone to drop in

Over many years there has been a gradual change in the use of the Centre with increasing use by non-church groups for room hire. The Centre is in use 7 days a week, 50 weeks of the year. There is a tremendous cross-section of people using the Centre and in a typical week there are as many as 1,300 people passing through the doors via a wide variety of external community groups. The groups for vulnerable adults include Gamblers Anonymous, MIND Friendship Club providing recreational activities for people with mental health problems, Support Groups for Parkinson's Disease, Memory Cafe, RVS Dementia Group, Friends on Friday Memory Club, Alzheimer's Singing for the Brain, Talking Newspapers and Sian Bain breathing exercises. There is a weekly coffee morning for anyone who'd like to drop in for company.

The community groups include Cherished "Blossom" for teenage girls and "ROAR" for the boys, art groups, Yoga groups, Drama Club, Sutton Coldfield Choral Society, a Sewing group, Needlecraft, Lace-making, Folk dancing, Little Pals toddlers group, Portrait painting, Aikido, Tai Chi, Badminton, Ballet for children and for over 55s, Indoor Bowls, Antenatal yoga, Birchfield String Orchestra, seated exercises, Sutton Coldfield Photography Club, Sutton Arts Theatre, Smart 11+ Tuition, Stamp Fairs, Speech and Drama and Ballet exams, National Trust lectures, Royal Sutton Coldfield Philatelic Society, Tumbletots, u3a classes in German, Latin, Spanish, Philosophy, Dancing and Enjoy Opera plus Mixed Games and Pickleball and PKA Karate/ Kick Boxing.

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### *Evangelism*

The Church exists to make more followers of Jesus Christ.

## **7. Activities and Milestones :**

The premises have been maintained in excellent condition and are an asset both for the church itself and the local community. In the past year we have replaced the heating system for a much more efficient one and hope to be able to meet the national issue of spiralling energy costs as a result.

We gave £140 to Action for Children, £100 to Bible Society, £270 to World Mission, £538 to Mission in Britain, £243 to All We Can (previously Methodist Relief & Development Fund), £3,086 to Christian Aid and £417 to Methodist Homes. In all, the special collections raised £4,795 for outside causes and a further £3,900 was given from our church funds to other organisations and charities.

The photo-voltaic panels which were installed on the roof of the Church Centre in 2013 generate just over 30,000 kWh/year. These continue to make a significant contribution to reducing our carbon footprint and helping to protect the environment as well as reducing our electricity bills.

#### **8. Future Plans:**

The Church plans:-

- To continue to offer worship which is varied in style blending the traditional and the modern
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#### **9. Risk Assessment:**

Risk Management is monitored via the regular trustees meetings. The main items of concern are maintenance of membership, safety and adequacy of the building used, balance of funding to maintain current activities, the ongoing commitment of volunteers in running the church and the community centre and ensuring the church operates within existing and potential regulation and legislation.

**THE METHODIST CHURCH**  
**STANDARD FORM OF ACCOUNTS**

Sutton Coldfield Methodist Church

Church

FOR THE YEAR ENDED

31 August 2024

Circuit

Circuit no.

504

Registered Charity - Charity Registration number

1128900

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. Alan Smithson

Church Stewards:

Peter LeBrocq

Gill Wallwork

Anne Cole

Cynthia Reakes

Treasurer:

Grahame Tench

SECTION A			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		Note	£	£	£	£
a1	<b>RECEIPTS</b>					
a2	Offerings and Tax recovered		57,976		57,976	57,559
a3	Bank and CFB interest and Investment income		7,580	2,800	10,380	6,543
a4	Lettings		101,776		101,776	88,227
a5	Other receipts		7,442		7,442	18,015
a6	<b>TOTAL RECEIPTS</b>		<b>174,774</b>	<b>2,800</b>	<b>177,574 (a7)</b>	<b>170,344</b>

SECTION B			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		Note	£	£	£	£
b1	<b>PAYMENTS</b>					
b2	Circuit Assessment or Share		68,435		68,435	63,366
b3	Donations		3,850		3,850	4,800
b4	Repairs and Maintenance		54,228		54,228	58,396
b5	Utilities (Insurances, water charges, heating & lighting)		26,839		26,839	22,516
b6						
b7	Other payments		21,050	302	21,352	28,122
b8	<b>TOTAL PAYMENTS</b>		<b>174,402</b>	<b>302</b>	<b>174,704 (b9)</b>	<b>177,200</b>

SECTION C			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		Note	£	£	£	£
c1	<b>NET RECEIPTS/PAYMENTS FOR THE YEAR</b>	<b>(a6-b8)</b>	372	2,498	2,870	(6,856)
c2	Total funds brought forward from last year		178,436	59,172	237,608 (c6)	244,464
c3	<b>Sub total</b>	<b>(c1+c2)</b>	178,808	61,670	240,478	237,608
c4	Transfers and adjustments					(c7)
c5	<b>TOTAL FUNDS AT END OF YEAR</b>	<b>(c3+c4)</b>	<b>178,808</b>	<b>61,670</b>	<b>240,478 (c8)</b>	<b>237,608 (c6)</b>

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				
d2	Offerings/Gifts - received for external organisations		4,795	2,972	
d3	Offerings/Gifts - passed to external organisations		4,795	2,972	
d4	<b>BALANCE STILL TO BE PAID</b>	<b>(d1+d2-d3)</b>			

**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	13,799	8,532	5,267		5,364	10,631
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds	13,799	8,532	5,267		5,364 (e11)	10,631 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	177,574 (a7)	174,704 (b9)	2,870	(c7)	237,608 (c6)	240,478 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	191,373	183,236	8,137		242,972 (x)	251,109 (y)
	<b>TOTAL RECEIPTS</b>	<b>TOTAL PAYMENTS</b>				

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		
f2 Bank Current Account	32,433	44,197
f3 Bank Deposit Account		
f4 Central Finance Board	145,903	134,357
f5 Trustees for Methodist Church Purposes	59,272	61,924
f6 Other funds		
f7 SUB TOTAL - Church accounts	237,608 (c6)	240,478 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	5,364 (e11)	10,631 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	242,972 (x)	251,109 (y)

**SECTION G**

**OTHER ASSETS and LIABILITIES**

	At 1 September 2023	At 31 August 2024
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)		
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end	906	477
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 Church Sutton Coldfield Methodist Church

## 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 ..... *G. Tench* ..... Date *1/12/24* .....

Name and address of treasurer Grahame Tench

24 Frederick Road Sutton Coldfield Post Code B73 5QW

### 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 *1/12/2024*

Signature of the Chair of the meeting ..... *Alan Smithson* .....

Name of the Chair of the meeting Rev. Alan Smithson Date *1/12/2024* .....

## Independent Examiner's Report to the Trustees of the Sutton Coldfield Methodist Church

Charity Number 1128900

### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Sutton Coldfield Methodist Church for the year ended 31 August 2024 set out on pages 2 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 Church Sutton Coldfield Methodist Church No .....

**Independent Examiner's Statement**

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

- the accounting records were not kept in accordance with section 130 of the Act;
- 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 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 of the Church Purposes or held in other trusts, bank balances and funds at the Central Finance Office of Sutton Coldfield Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the reporting date.

Signature of independent examiner ..... 

Name of independent examiner A M Sanders

Relevant professional qualification of independent examiner N/A

Name of firm (where appropriate) .....

Address

149 Tamworth Road Sutton Coldfield Post Code B75 6DY

Date ..... 23<sup>rd</sup> November 2021 .....

\* delete or circle as appropriate

Name of Church Sutton Coldfield Methodist Church No 129900

### Independent Examiner's Statement

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

- the accounting records were not kept in accordance with section 130 of the Act;
- 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 which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

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Signature of independent examiner 

Name of independent examiner A M Sanders

Relevant professional qualification of independent examiner N/A

Name of firm (where appropriate) .....

Address

149 Tamworth Road Sutton Coldfield Post Code B75 6DY

Date 23rd November 2021

\* delete or circle as appropriate

**SUTTON COLDFIELD METHODIST CHURCH**

England & Wales - Charity number 1128900

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# Accounts

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**Sutton Coldfield Methodist Church**  
**ANNUAL REPORT TO CHARITY COMMISSION 2022-23**

**1. Name:** Sutton Coldfield Methodist Church

**Registration Number:** 1128900

**Principal Office:** South Parade, Sutton Coldfield, West Midlands B72 1QY

**2. Trustees:**

Pat Allen, Joan Burkwood (part), Les Burkwood, Peter Cashmore, Anne Cole (Secretary), Bob Dauncey, Keith Dennis, Philip Griffith, Enid Howles, Amanda Hume, Angela Lavender, Peter Le Brocq, Donna Miller, Yvette Morgan, Cynthia Reakes, Gwen Sadler, Rev. Alan Smithson (Chair), Grahame Tench, Gill Wallwork and Shuen Wong .

**3. Structure, governance and management:**

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The membership as at 1<sup>st</sup> November 2022 was 95.

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The Church is in a healthy financial situation, able to meet its commitment to the Circuit assessment and to maintain its premises in good condition while maintaining consistent levels of giving to charitable causes. We have general reserves equivalent to 6 months' running costs consistent with the connexional policy.

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The Church offers weekly opportunities for worship, and there are some house groups whose aim is spiritual development and growth. The church is outward looking and provides a number of facilities for the community at large for many age groups. These include:-

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#### **8. Future Plans:**

The Church plans:-

- To continue to offer worship which is varied in style blending the traditional and the modern
- To continue to offer groups for Prayer and Spiritual Growth
- To encourage the development and growth of the various groups which make up our Church Family
- To support financially, according to our means, charities both Methodist and more widely

#### **9. Risk Assessment:**

Risk Management is monitored via the regular trustees meetings. The main items of concern are maintenance of membership, safety and adequacy of the building used, balance of funding to maintain current activities, the ongoing commitment of volunteers in running the church and the community centre and ensuring the church operates within existing and potential regulation and legislation.

**CHURCH  
RECEIPTS AND PAYMENTS  
ACCOUNTS**

**THE METHODIST CHURCH  
STANDARD FORM OF ACCOUNTS**

**Sutton Coldfield Methodist Church**

**Church**

**FOR THE YEAR ENDED  
31 August 2023**

**Birmingham Sutton Park**

**Circuit**

**Circuit no**

**504**

**Registered Charity - Charity Registration number**

**1128900**

**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. Alan Smithson**

**Church Stewards:**

**Peter Le Brocq**

**Gill Wallwork**

**Ann Cole**

**Cynthia Reakes**

**Treasurer:**

**Grahame Tench**

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	<b>RECEIPTS</b>				
	<b>Note</b>				
a2	Offerings and Tax recovered	57,559		57,559	61,651
a3	Bank and CFB interest and Investment income	4,909	1,634	6,543	832
a4	Lettings	88,227		88,227	78,785
a5	Other receipts	18,015		18,015	13,435
a6	<b>TOTAL RECEIPTS</b>	<b>168,710</b>	<b>1,634</b>	<b>170,344 (a7)</b>	<b>154,703</b>

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	<b>PAYMENTS</b>				
b2	Circuit Assessment or Share	63,366		63,366	55,584
b3	Donations	4,800		4,800	3,800
b4	Repairs and Maintenance	58,396		58,396	39,975
b5	Utilities (Insurances, water charges, heating & lighting)	22,516		22,516	16,905
b6					
b7	Other payments	17,082	11,040	28,122	26,193
b8	<b>TOTAL PAYMENTS</b>	<b>166,160</b>	<b>11,040</b>	<b>177,200 (b9)</b>	<b>142,457</b>

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year	
		£	£	£	£	
c1	<b>NET RECEIPTS/PAYMENTS FOR THE YEAR</b>	<b>(a6-b8)</b>	<b>2,550</b>	<b>(9,406)</b>	<b>(6,856)</b>	<b>12,246</b>
c2	Total funds brought forward from last year	175,886	68,578	244,464 (c6)	232,218	
c3	<b>Sub total</b>	<b>(c1+c2)</b>	<b>178,436</b>	<b>59,172</b>	<b>237,608</b>	<b>244,464</b>
c4	Transfers and adjustments				(c7)	
c5	<b>TOTAL FUNDS AT END OF YEAR</b>	<b>(c3+c4)</b>	<b>178,436</b>	<b>59,172</b>	<b>237,608 (c8)</b>	<b>244,464 (c6)</b>

SECTION D		£	£
<b>FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS</b>			
d	(these amounts are not to be included in total receipts/payments figures above)		
d1	Balance brought forward from last year		
d2	Offerings/Gifts - received for external organisations	2,972	4,291
d3	Offerings/Gifts - passed to external organisations	2,972	4,291
d4	<b>BALANCE STILL TO BE PAID</b>	<b>(d1+d2-d3)</b>	

**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	5,359	5,216	143		5,221	5,364
e2						
e3						
e4						
e5						
e6						
e7						
e8	5,359	5,216	143		5,221 (e11)	5,364 (e12)
e9	170,344 (a7)	177,200 (b9)	(6,856)	(c7)	244,464 (c6)	237,608 (c8)
e10	175,703	182,416	(6,713)		249,685 (x)	242,972 (y)
	<b>TOTAL RECEIPTS</b>	<b>TOTAL PAYMENTS</b>				

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		
f2	50,752	32,433
f3		
f4	125,038	145,903
f5	68,674	59,272
f6		
f7	244,464 (c6)	237,608 (c8)
f8	5,221 (e11)	5,364 (e12)
f9	249,685 (x)	242,972 (y)

**SECTION G**

**OTHER ASSETS and LIABILITIES**

	At 1 September 2021	At 31 August 2021
g1		
g2		
g3		
g4	906	380
g5		

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 Church .. **Sutton Coldfield Methodist Church**

## 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 .....

*G. Tench*

Date.....

*3/2/23*

Name and address of treasurer **Grahame Tench**

**24 Frederick Road, Sutton Coldfield. Post Code B73 5QW**

### Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2023 were/will be\* presented to the meeting of the Church trustees held on ...*3/12/23*

Signature of the Chair of the meeting .....

*Alan Smithson*

Name of the Chair of the meeting **Rev. Alan Smithson**

Date *3-12-23*

## Independent Examiner's Report to the Trustees of the Sutton Coldfield Methodist Church

**Charity Number 1128900**

### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Sutton Coldfield Methodist Church for the year ended 31 August 2023 set out on pages 2 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 Church ... Sutton Coldfield Methodist Church

**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 A M Sanders

Relevant professional qualification of independent examiner N/A

Name of firm (where appropriate) .....

Address 149 Tamworth Road

Sutton Coldfield. Post Code B756DY

Date ..... 25/11/23 .....

\* delete or circle as appropriate

Name of Church ... Sutton Coldfield Methodist Church

**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 A M Sanders

Relevant professional qualification of independent examiner N/A

Name of firm (where appropriate) .....

Address 149 Tamworth Road

Sutton Coldfield. Post Code B756DY

Date ..... 25/11/23 .....

\* delete or circle as appropriate

**SUTTON COLDFIELD METHODIST CHURCH**

England & Wales - Charity number 1128900

---

# Accounts

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## Sutton Coldfield Methodist Church ANNUAL REPORT TO CHARITY COMMISSION 2021-22

**1. Name:** Sutton Coldfield Methodist Church

**Registration Number:** 1128900

**Principal Office:** South Parade, Sutton Coldfield, West Midlands B72 1QY

**2. Trustees:**

Pat Allen, Jenny Blease, Joan Burkwood, Les Burkwood, Anne Cole (Secretary), Bob Dauncey, Keith Dennis, Philip Griffith, Enid Howles, Amanda Hume, Peter Le Brocq, Donna Miller, Yvette Morgan, Cynthia Reakes, Colin Rice, Gwen Sadler, Rev. Alan Smithson (Chair), Grahame Tench, Gill Wallwork, Marion Watts and Priscilla Worship.

**3. Structure, governance and management:**

We are governed according to the "Constitutional Practice and Discipline of the Methodist Church". Within the Methodist Church we belong to the Sutton Park Circuit.

Our governing body is the Church Council (i.e. the Trustees listed above) which meets three times a year, usually in March, June and November. Trustees are generally appointed ex officio from membership of various church groups, with provision for others from the church membership and the Church Stewards. There are committees to cover Finance and Property and Pastoral matters.

The membership as at 1<sup>st</sup> November 2021 was 112.

**4. Financial Review:**

The Church is in a healthy financial situation, able to meet its commitment to the Circuit assessment and to maintain its premises in good condition while maintaining consistent levels of giving to charitable causes. We have general reserves equivalent to 6 months' running costs consistent with the connexional policy.

**5. Public benefits:**

The Church offers weekly opportunities for worship, and there are some house groups whose aim is spiritual development and growth. The church is outward looking and provides a number of facilities for the community at large for many age groups. These include:-

- Thriving uniformed groups for Scouts, Cubs, Brownies and Beavers
- Twice monthly Wednesday Club open to all

- Weekly Friends on Friday club for people with memory problems and their families
- Weekly coffee mornings for anyone to drop in
- Weekly lunch and bible study

Over many years there has been a gradual change in the use of the Centre with increasing use by non-church groups for room hire. The Centre is in use 7 days a week, 50 weeks of the year. There is a tremendous cross-section of people using the Centre and in a typical week there are as many as 1,300 people passing through the doors via a wide variety of external community groups. The groups for vulnerable adults include Gamblers Anonymous, MIND Friendship Club providing recreational activities for people with mental health problems, Support Groups for Parkinson's Disease, Memory Cafe, Drop-in for the Socially Isolated, Friends on Friday Memory Club, Singing for the Brain, Talking Newspapers and Sian Bain breathing exercise. There is a weekly coffee morning for anyone who'd like to drop in for company.

The community groups include Cherished "Blossom" for teenage girls, an Art Group, Yoga, Modern Dance, Sutton Coldfield Choral Society, a Sewing group, Needlecraft, Lace-making, Bold writers, Folk dancing, Pilates, Portrait painting, Aikido, Tai Chi, Badminton, Line Dancing, Ballet for children and for over 55s, Indoor Bowls, Sutton Coldfield Poetry Society, Antenatal yoga, Birchfield String Orchestra, Sutton Coldfield Photography Club, Sutton Arts Theatre, Smart 11+ Tuition, Stamp Fairs, Speech and Drama exams, National Trust lectures, Royal Sutton Coldfield Philatelic Society, Tumbletots, U3A classes in German, Philosophy, Dancing and Enjoy Opera and PKA Karate.

In addition to this we also have local residents meetings and occasional other outside organisations using our rooms for meetings. E.g. Sutton Ramblers, Sutton Coldfield Stroke Club, Coeliac Society, Birmingham City Council for ballot box distribution.

## **6. Objectives:**

Our objectives are in line with those of the Methodist Church which are:-

### *Worship*

The Church exists to increase awareness of God's presence and to celebrate God's love.

### *Learning & Caring*

The Church exists to help people to grow and learn as Christians, through mutual support and care.

### *Service*

The Church exists to be a good neighbour to people in need and to challenge injustice.

### *Evangelism*

The Church exists to make more followers of Jesus Christ.

## **7. Activities and Milestones :**

The church employed a part-time Community Worker for Ministry to Older People. This post was funded for a period of 3 years from our Legacy Account and had two broad areas of ministry – to the church members and adherents and to the community centre users and the local elderly community. In August 2022 the three year term was complete. Due to lockdown it was much more challenging for the post-holder to carry out what was intended at the start but a legacy has been left which church members are continuing.

The premises have been maintained in excellent condition and are an asset both for the church itself and the local community. In the past year we have replaced the heating system for a much more efficient one and hope to be able to meet the national issue of spiralling energy costs as a result.

Despite all the restrictions we were still able to give to outside causes. We gave £474 to World Mission, £63 to Mission in Britain, £640 to All We Can (previously Methodist Relief & Development Fund), £1,046 to Christian Aid, £250 to Retired Presbyters and Deacons and £593 to Methodist Homes. In all, the special collections raised £4,291 for outside causes and a further £3,900 was given from our church funds to other organisations and charities.

The photo-voltaic panels which were installed on the roof of the Church Centre in 2013 generate just over 30,000 kWh/year. These continue to make a significant contribution to reducing our carbon footprint and helping to protect the environment as well as reducing our electricity bills.

## **8. Future Plans:**

The Church plans:-

- To continue to offer worship which is varied in style blending the traditional and the modern
- To continue to offer groups for Prayer, Bible Study and Spiritual Growth
- To encourage the development and growth of the various groups which make up our Church Family
- To support financially, according to our means, charities both Methodist and more widely

## **9. Risk Assessment:**

Risk Management is monitored via the regular trustees meetings. The main items of concern are maintenance of membership, safety and adequacy of the building used, balance of funding to maintain current activities, the ongoing commitment of volunteers in running the church and the community centre and ensuring the church operates within existing and potential regulation and legislation. The more recent risk has been mitigating the effect of Covid-19 on the church's finances. Thanks to the prudent management of reserves the church has been able to survive a drop in its income over the period of restrictions. We have also been helped by some of the government's Covid grants for which we were eligible.

Name of Church .....<sup>S</sup>..... 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 A M Sanders

Relevant professional qualification of independent examiner N/A

Name of firm (where appropriate) ..... <sup>N/A</sup> .....

Address 149 Tamworth Road

Sutton Coldfield. Post Code B756DY

Date ..... <sup>25th November 2022</sup> .....

\* delete or circle as appropriate

**SUTTON COLDFIELD METHODIST CHURCH**

England & Wales - Charity number 1128900

---

# Accounts

---



## Sutton Coldfield Methodist Church ANNUAL REPORT TO CHARITY COMMISSION 2020-21

**1. Name:** Sutton Coldfield Methodist Church

**Registration Number:** 1128900

**Principal Office:** South Parade, Sutton Coldfield, West Midlands B72 1QY

**2. Trustees:**

Pat Allen, Jenny Blease, Joan Burkwood, Les Burkwood, Anne Cole (Secretary), Bob Dauncey, Keith Dennis, Ruth Dennis, Martin Dutton, Philip Griffith, , Enid Howles, Amanda Hume, Peter Le Brocq, Donna Miller, Yvette Morgan, Cynthia Reakes, Colin Rice, Gwen Sadler, Rev. Alan Smithson (Chair), Grahame Tench, Liz Topliss, Carol Wall, Kath Waller, Gill Wallwork, Marion Watts and Priscilla Worship.

**3. Structure, governance and management:**

We are governed according to the "Constitutional Practice and Discipline of the Methodist Church". Within the Methodist Church we belong to the Sutton Park Circuit. Our governing body is the Church Council (i.e. the Trustees listed above) which meets three times a year, usually in March, June and November. Trustees are generally appointed ex officio from membership of various church groups, with provision for others from the church membership and the Church Stewards. There are committees to cover Finance and Property, Pastoral matters and Worship.

The membership as at 1<sup>st</sup> November 2020 was 119.

**4. Financial Review:**

The Church is in a healthy financial situation, able to meet its commitment to the Circuit assessment and to maintain its premises in good condition while maintaining consistent levels of giving to charitable causes. We have general reserves equivalent to 6 months' running costs consistent with the connexional policy.

**5. Public benefits:**

The Church offers weekly opportunities for worship, and there are some house groups whose aim is spiritual development and growth. The church is outward looking and provides a number of facilities for the community at large for many age groups. These include:-

- Thriving uniformed groups for Scouts, Cubs, Brownies and Beavers
- Twice monthly Wednesday Club open to all
- Weekly Friends on Friday club for people with memory problems and their families
- Weekly coffee mornings for anyone to drop in
- Weekly lunch and bible study

Over many years there has been a gradual change in the use of the Centre with increasing use by non-church groups for room hire. The Centre is in use 7 days a week, 50 weeks of the year. There is a tremendous cross-section of people using the Centre and in a typical week there are as many as 2,000 people passing through the doors via a wide variety of external community groups. The groups for vulnerable adults include Gamblers Anonymous, MIND Friendship Club providing recreational activities for people with mental health problems, Support Groups for Parkinson's Disease, Memory Cafe, Drop-in for the Socially Isolated, Friends on Friday Memory Club, Singing for the Brain, Talking Newspapers and Sian Bain breathing exercise. There is a weekly coffee morning for anyone who'd like to drop in for company.

The community groups include Canwell Craft, Cherished "Blossom" for teenage girls, Dog Obedience Training, an Art Group, Yoga, Modern Dance, Salsa UK, Sutton Coldfield Choral Society, two Sewing groups, Needlecraft, Lace-making, Bold writers, Folk dancing, Pilates, Portrait painting, Aikido, Tai Chi, Badminton, Line Dancing, Ballet for children and for over 55s, Indoor Bowls, Sutton Coldfield Poetry Society, Antenatal yoga, Birchfield String Orchestra, Sutton Coldfield Photography Club, Sutton Arts Theatre, Slimming World, Smart 11+ Tuition, Stamp Fairs, Speech and Drama exams, National Trust coffee mornings and lectures, Royal Sutton Coldfield Philatelic Society, Tumbletons, U3A classes in French, German, Genealogy, Philosophy, Dancing and Enjoy Opera and PKA Karate.

In addition to this we also have local residents meetings and occasional other outside organisations using our rooms for meetings. E.g. Sutton Ramblers, Sutton Coldfield Stroke Club, Coeliac Society, Birmingham City Council for ballot box distribution.

In March 2020, however, the global pandemic of Covid-19 stopped everything. Some activities resumed in September only to stop again in October / November and again in January to March but most have now resumed.

## **6. Objectives:**

Our objectives are in line with those of the Methodist Church which are:-

### *Worship*

The Church exists to increase awareness of God's presence and to celebrate God's love.

### *Learning & Caring*

The Church exists to help people to grow and learn as Christians, through mutual support and care.

### *Service*

The Church exists to be a good neighbour to people in need and to challenge injustice.

### *Evangelism*

The Church exists to make more followers of Jesus Christ.

## **7. Activities and Milestones :**

The church is two years into a new and exciting development by employing a part-time Community Worker for Ministry to Older People. This post is being funded for a period of 3 or 4 years from our Legacy Account and will have two broad areas of ministry – to the

church members and adherents and to the community centre users and the local elderly community.

The premises have been maintained in excellent condition and are an asset both for the church itself and the local community.

Despite all the restrictions we were still able to give to outside causes. We gave £689 to World Mission, £55 to Mission in Britain, £373 to All We Can (previously Methodist Relief & Development Fund), £940 to Christian Aid, £273 to Retired Presbyters and Deacons, £206 to Crisis at Christmas and £539 to Methodist Homes. In all, the special collections raised £3,091 for outside causes and a further £4,000 was given from our church funds to 20 organisations and charities.

We also sent 75 shoe boxes to Moldova.

The photo-voltaic panels which were installed on the roof of the Church Centre in 2013 generate just over 30,000 kWh/year. These continue to make a significant contribution to reducing our carbon footprint and helping to protect the environment as well as reducing our electricity bills.

## **8. Future Plans:**

The Church plans:-

- To continue to offer worship which is varied in style blending the traditional and the modern
- To continue to offer groups for Prayer, Bible Study and Spiritual Growth
- To encourage the development and growth of the various groups which make up our Church Family
- To support financially, according to our means, charities both Methodist and more widely

## **9. Risk Assessment:**

Risk Management is monitored via the regular trustees meetings. The main items of concern are maintenance of membership, safety and adequacy of the building used, balance of funding to maintain current activities, the ongoing commitment of volunteers in running the church and the community centre and ensuring the church operates within existing and potential regulation and legislation. The more recent risk has been mitigating the effect of Covid-19 on the church's finances. Thanks to the prudent management of reserves the church is able to survive a drop in its income for the short to medium term.

THE METHODIST CHURCH  
STANDARD FORM OF ACCOUNTS

Sutton Coldfield Methodist Church	Church
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FOR THE YEAR ENDED  
31 August 2021

Birmingham Sutton Park	Circuit	Circuit no	504
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<b>Registered Charity - Charity Registration number</b>	1128900
---	---------

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

(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. Alan Smithson
--------------------

Church Stewards:

Peter Le Brocq	Gill Wallwork
Leslie Burkwood	Joan Burkwood
Ann Cole	Cynthia Reakes
Martin Dutton	

Treasurer:

Grahame Tench
---------------

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	<b>RECEIPTS</b>				
	<b>Note</b>				
a2	Offerings and Tax recovered	61,127		61,127	64,952
a3	Bank and CFB interest and Investment income	186	256	442	1,683
a4	Lettings	29,258		29,258	40,022
a5	Other receipts	28,472	61	29,954	27,426
a6	<b>TOTAL RECEIPTS</b>	<b>119,043</b>	<b>317</b>	<b>120,781</b>	<b>134,083</b>

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	<b>PAYMENTS</b>				
b2	Circuit Assessment or Share	64,501		64,501	58,000
b3	Donations	4,500		4,500	4,600
b4	Repairs and Maintenance	16,988		16,988	35,699
b5	Utilities (Insurances, water charges, heating & lighting)	11,439		11,439	20,123
b6					
b7	Other payments	14,097	9,775	23,872	28,082
b8	<b>TOTAL PAYMENTS</b>	<b>111,525</b>	<b>9,775</b>	<b>121,300</b>	<b>146,504</b>

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	<b>NET RECEIPTS/PAYMENTS FOR THE YEAR</b>	<b>(a6-b8)</b>	<b>7,518</b>	<b>(9,458)</b>	<b>(1,940)</b>
c2	Total funds brought forward from last year	149,190	83,549	232,739	245,160
c3	<b>Sub total</b>	<b>(c1+c2)</b>	<b>156,708</b>	<b>74,091</b>	<b>230,799</b>
c4	Transfers and adjustments				
c5	<b>TOTAL FUNDS AT END OF YEAR</b>	<b>(c3+c4)</b>	<b>156,708</b>	<b>74,091</b>	<b>230,799</b>

SECTION D		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
<b>FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS</b>					
d	(these amounts are not to be included in total receipts/payments figures above)			£	£
d1	Balance brought forward from last year				
d2	Offerings/Gifts - received for external organisations			3,092	3,878
d3	Offerings/Gifts - passed to external organisations			3,092	3,878
d4	<b>BALANCE STILL TO BE PAID</b>				
	<b>(d1+d2-d3)</b>				

**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	1,406	4,016	(2,610)		10,061	7,451
e2						
e3						
e4						
e5						
e6						
e7						
e8	1,406	4,016	(2,610)		10,061 (e11)	7,451 (e12)
e9	120,781 (a7)	121,300 (b9)	(519)	(c7)	232,739 (c6)	232,220 (c8)
e10	<b>122,187</b>	<b>125,316</b>	<b>(3,129)</b>		<b>242,800 (x)</b>	<b>239,671 (y)</b>
	<b>TOTAL RECEIPTS</b>	<b>TOTAL PAYMENTS</b>				

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 2021**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	14,312	37,743
f3 Bank Deposit Account		
f4 Central Finance Board	134,777	120,407
f5 Trustees for Methodist Church Purposes	83,589	74,070
f6 Other funds	61	
f7 <b>SUB TOTAL - Church accounts</b>	<b>232,739 (c6)</b>	<b>232,220 (c8)</b>
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	<b>10,061 (e11)</b>	<b>7,451 (e12)</b>
f9 <b>TOTAL CASH FUNDS HELD BY CHURCH</b>	<b>242,800 (x)</b>	<b>239,671 (y)</b>

**SECTION G**

**OTHER ASSETS and LIABILITIES**

	At 1 September 2020	At 31 August 2021
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)		
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end	300	380
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 Church .. Sutton Coldfield Methodist Church

## 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... 19/12/21 .....

Name and address of treasurer Grahame Tench

24 Frederick Road, Sutton Coldfield. Post Code B73 5QW

### 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 .....

Signature of the Chair of the meeting .....  .....

Name of the Chair of the meeting Rev. Alan Smithson Date ... 19/12/21 .....

## Independent Examiner's Report to the Trustees of the

### Sutton Coldfield Methodist Church

Charity Number 1128900

### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Sutton Coldfield Methodist Church for the year ended 31 August 2021 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 Church .. Sutton Coldfield Methodist Church

### 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 A M Sanders

Relevant professional qualification of independent examiner N/A

Name of firm (where appropriate) .....

Address 149 Tamworth Road

Sutton Coldfield. Post Code B756DY

Date ..... 15th December 2021 .....

\* delete or circle as appropriate

SUTTON COLDFIELD METHODIST CHURCH

**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2020**

**Accounting Policies**

(a) These are accounts within the guidance of charity legislation and show income of greater than £100,000.

(b) Church Land and Buildings:

It is not considered relevant to include a valuation for the Church Land and Buildings on the Balance Sheet because of their functional nature.

The buildings are insured for a total of £5,874,320 made up as follows:

Church	£2,141,501
Church Centre	£3,229,248
Church House	£186,956
Pavillion	£181,291
Hut	£45,324

The organ is insured within the buildings cover for the church.

The site value is not known.

(c) Receipts and Payments

The income and expenditure has been reported on a receipts and payments basis in accordance with section 133 of the Charities Act 2011

(d) Loans

An interest free loan has been made to an employee repayable at £60 per month.

(e) Grants

Exceptionally this year grants of £19,403.07 were received via Birmingham City Council and other bodies for charitable activities during the Covid 19 outbreak.

(f) Internal Groups

Again this year many internal groups have not met and therefore the accounts reflect this. In the light of change in various Banks some accounts have been closed and other groups have ceased to exist.

(g) Gross Wages

During the course of the year gross salaries which were identified as being eligible for the Government Job Retention Scheme totalled £19,536.16 enabling the Church to reclaim a total of £6,888.84. This included £516.34 owing from the previous financial year. The payroll amounts are shown in the accounts after deduction of these sums.

Name of Church .. Sutton Coldfield Methodist Church

### 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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Signature of independent examiner ..... 

Name of independent examiner A M Sanders

Relevant professional qualification of independent examiner N/A

Name of firm (where appropriate) .....

Address 149 Tamworth Road

Sutton Coldfield. Post Code B756DY

Date ..... 15th December 2021 .....

\* delete or circle as appropriate