

Report from the church Stewards 2025

The stewards have supported Rev Louisa over the past year. Her role as superintendent has been challenging with numerous problems to address within the circuit. We realise that because of that and the fact that she is minister of the Well Hub her time is very limited for her four churches. She maintains pastoral contact and visits as many people as possible.

Currently, we have three main concerns as stewards.

The first, as you will see here in the finance report is the state of the finances of the church. While our church is fortunate within the circuit, we must not become complacent as we face challenges. We continue to have a healthy financial position and our grateful thanks should go to Bill King who has guided our finances of the last years. Following his stepping down at the end of February a decision had been taken by the council to employ a treasurer as no one had come forward. As a result of this Carl Andrew has been employed and is starting to work with the stewards. This may mean some changes in how things are dealt with but we will endeavour to let people know any major changes as the months go on.

The second is the worship here at Willerby. One of the major tasks of the superintendent is the completion of the Preaching Plan. Because of the lack of ministers and the number of preaching dates offered by local preachers all churches in the circuit are seeing more and more blank spaces on the plan where the stewards must fill in. The stewards acknowledge that the congregation here at Willerby have been very understanding about this and accepted that on occasions we have to visit other churches for services as well as hold our own hub services and the stewards thank you for this. We realise that this is not ideal when we have to close the church on a Sunday morning but at times there is just no alternative. At the start of September within the circuit we do get two new ministers one full time and one part time which will help the circuit plan a little. So we please just ask you to bear with us.

The third is the annual problem of new stewards. The current stewards have been serving for many years, and we require new stewards to assist with the work. Please consider this opportunity.

For the work done in the church we continue to be a very busy church with many activities continuing. Mandy continues with her children's/youth work with the help of John Seymour on Friday evening and this has seen the numbers grow significantly during the year. Time for Tots continues on a Wednesday afternoon with the help of several of the church members. Family fun on a Saturday morning is well supported but help is always needed as this is a time when members can help by just being there to talk to the families. Amy and Sally are effectively handling the Old Persons role. Thanks to the temporary cash hub, they open the Coffee shop daily from 10:00am to midday with volunteer support. Familiar faces on a Tuesday morning continues and although numbers are not great it is much appreciated by those who attend. Other successful church groups that continue are the wives' group, the art group, the men's brunch Good news singers and the various bible study groups.

The property is in very good order thanks to the work of the property committee and the daily work by Grahame our caretaker. We also thank Mike Seymour for looking after the garden but has had to stop due to an operation.

The stewards appreciate the behind-the-scenes support from many others. Although there is always requests for more volunteers from both the older persons worker and the Family worker. If you can help in any way then please do contact them for further details, the more volunteers the less often you have to attend.

We also give a huge thank you to Bill King for all his work as the Church treasurer and the support he has given the stewards.

Stuart Hickson

**CHURCH
RECEIPTS AND PAYMENTS
ACCOUNTS**

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

Willerby Methodist Church	Church
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FOR THE YEAR ENDED

31 August 2025

Hull Central & West	Circuit	Circuit no.	29 06
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Registered Charity - Charity Registration number

1129172

**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 Louisa Haynes

Church Stewards:

Rosemary Aldred	
Stuart Hickson	
Colin Shepherd	
Christoper Aldred	

Treasurer:

Julian Wild

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS				
a2	Offerings and Tax recovered	69,506		69,506	75,242
a3	Bank and CFB interest and Investment income	2,178		2,178	4,267
a4	Lettings	27,791		27,791	28,311
a5	Other receipts	13,518		13,518	10,781
a6	TOTAL RECEIPTS	112,993	0	112,993 (a7)	118,601

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
b1	PAYMENTS				
b2	Circuit Assessment or Share	45,628		45,628	45,628
b3	Donations - Pensions Deficit	0		0	0
b4	Repairs and Maintenance	12,236		12,236	18,820
b5	Utilities (Insurances, water charges, heating & lighting)	10,251		10,251	5,245
b6	Wages	34,382		34,382	37,222
b7	Other payments	15,432		15,432	13,075
b8	TOTAL PAYMENTS	117,929	0	117,929 (b9)	119,991

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR (a6-b8)	(4,936)	0	(4,936)	(1,390)
c2	Total funds brought forward from last year	80,446	16,675	97,121 (c6)	98,511
c3	Sub total (c1+c2)	75,511	16,675	92,186	97,121
c4	Transfers and adjustments	(27,871)	38,403	10,532 (c7)	
c5	TOTAL FUNDS AT END OF YEAR (c3+c4)	47,640	55,078	102,718 (c8)	97,121 (c6)

Check Res+Unres total	TRUE
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c6 totals	TRUE
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0

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	0	
d2	Offerings/Gifts - received for external organisations	0	307
d3	Offerings/Gifts - passed to external organisations	0	307
d4	BALANCE STILL TO BE PAID (d1+d2-d3)	0	0

0

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

SECTION E

Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 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		
c1 Mens Bfist Fellowship			0		1,610	1,610		
c1 Good News Singers		100	(100)		1,314	1,214		
c3 Alltogether Now			0		284	284		
c4 Whetee Group		25	(25)		122	97		
c5 Drama Group			0		3,246	3,246		
c6 ArtsGroup		75	(75)		556	481		
c7			0		0	0		
c8 Sub total of Internal Organisations funds	0	200	(200)	0	7,132 (e11)	6,932 (e12)	Check	TRUE
c9 Church accounts (totals brought forward from page 2 - totallie column)	112,993 (a7)	117,828 (b6)	(4,836)	10,532 (e7)	97,121 (c6)	102,718 (c8)	Check	TRUE
c10 TOTAL CASH FUNDS HELD BY CHURCH	112,993	118,128	(5,136)	10,532	104,253 (x)	109,650 (y)	Check	TRUE
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	119	34		
f2 Bank Current Account	10,523	9,905		
f3 Bank Deposit Account	0	0		
f4 Central Finance Board	36,622	10,411		
f5 Trustees for Methodist Church Purposes	38,391	48,704		
f6 Other funds	11,407	33,664		
f7 SUB TOTAL - Church accounts	97,121 (c6)	102,718 (c8)		
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	7,132 (e11)	6,932 (e12)		
f9 TOTAL CASH FUNDS HELD BY CHURCH	104,253 (x)	109,650 (y)	Check held	TRUE TRUE

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2022	At 31 August 2023
g1 Investments (Include Endowments)		
g2 Land & Buildings (see notes re Insurance value)		
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

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

Name of Church . Wesley Methodist Church

1120172

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

DAVID CARTER

Relevant professional qualification of independent examiner

CHARTERED ACCOUNTANT

Name of firm (where appropriate) NA

Address 41 WOLFESEN CARTH

KIRKBY A. HULL

Post Code HU10 1AG

Date 12 MAY 2024

* delete or circle as appropriate

Form 2000

1/06/21

Name of Church ... Willerby Methodist Church

1129172

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

5/5/26

Name and address of treasurer

JULIAN WICKS

226 WESTELLA ROAD, WESTELLA, E.YKS

Post Code

HU10 7PS

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2025 ~~were~~ will be* presented to the meeting of the Church trustees held on ... 14/6/26.

Signature of the Chair of the meeting

Louisa Haynes

Name of the Chair of the meeting

Rev. Louisa Haynes

Date

5/5/26

Independent Examiner's Report to the Trustees of the

WILLERBY METHODIST Church

Charity Number 1129172

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the WILLERBY METHODIST Church for the year ended 31 August 2025 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

**CHURCH
RECEIPTS AND PAYMENTS
ACCOUNTS**

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Signature of independent examiner

David Carter

Name of independent examiner

DAVID CARTER

Relevant professional qualification of independent examiner

CHARTERED ACCOUNTANT

Name of firm (where appropriate) NA

Address 41 WOLFINGTON CARTH

KIRKBY A. HULL

Post Code HU10 1AG

Date 15 MAY 2026

* delete or circle as appropriate

Form 2000

1/06/21

Name of Church ... Willerby Methodist Church

1129172

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Signature of treasurer



Date

5/5/26

Name and address of treasurer

JULIAN WICKS

226 WESTELLA ROAD, WESTELLA, E.YKS

Post Code

HU10 7PS

Presentation to the Church trustees

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Signature of the Chair of the meeting

Louisa Haynes

Name of the Chair of the meeting

Rev. Louisa Haynes

Date

5/5/26

Independent Examiner's Report to the Trustees of the

WILLERBY METHODIST Church

Charity Number 1129172

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