

Ministers Report 2025 for AGM

Thanks be to God for his faithfulness to us this year.

There have been some challenges this year;

The heating still not repaired, which meant we had to overcome the cold. But the worship and the fellowship remained warm.

We haven't had 35 Chapel Walk since July which meant that our outreach work has been limited. But we continued with coffee mornings in the main building and also our Thursday prayers.

We have also continued our acts of service at Oasis on Sunday nights. My thanks goes to Kevin, Sean, Common and Costello who come and serve on Sunday nights. We see between 15 and 25 people joining in worship and we share food with over 30 people. Many of those are homeless and have addictions or neuro diverse needs. We offer an Oasis of love. God's protection is there for us in what is often a vulnerable atmosphere.

In December we welcomed Cliff College for a Christmas Praise and over 100 people joined us. This partnership with Cliff College has the potential to grow in the coming years with students coming to lead worship and maybe even work with us to grow the church.

In February we celebrated our new Church of Sanctuary status. It was a wonderful celebration with the President of the Methodist Conference, the District Chair and the Circuit. Our Church partners were there; the French congregation with their amazing choir, The Iranian fellowship, Paul Huggins from the Salvation Army and Stephen Ramshaw from the Church Army. The experience of that evening will linger for a long time in my memory. Thank you to everyone who contributed to that event and to the circuit for paying for the food.

It has been good to see how the church continues to welcome new faces to the church. There is a huge potential to grow.

Thank you to everyone who helps the church function. Those who set up and tidy up each week, those who look after the children during worship, those who share in the reading of the bible and pray and those who do the coffee and offer hospitality. But we do need more helpers. We need to have a rota of people who will help to set up church on Sunday morning because that is left to a very small few people. It is so important that we are ready to welcome people in good time before the start of the worship at 10:30am. Would you be willing to join a rota to do this?

God is faithful to us, may we as a faithful people continue to show our gratitude to him in our acts of love and service

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS
(SHORT FORM)

Victoria Hall Methodist

Church

FOR THE YEAR ENDED

31 August 2024

	Circuit	Circuit no	25 01
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Registered Charity - Charity Registration number

1129202

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 J Haigh

Church Stewards:

Ted Watterson

Ann Fannon

Ann Perch

Howard Hoyes

Pam Boulton

Treasurer:

Mark North

Victoria Hall Methodist	Church	Church - Short Form
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ACCOUNTS FOR THE YEAR ENDED 31 August 2024

SECTION A		This year's amount to the nearest £	Last year's amount to the nearest £
a1	RECEIPTS	£	£
a2	Offerings and Tax recovered	8,578	8,936
a3	Bank and CFB interest & investment income	2,136	571
a4	Lettings		
a5	Other receipts	16,142	14,684
a6	TOTAL RECEIPTS	26,856	24,191
SECTION B			
b1	PAYMENTS		
b2	Circuit Assessment or Share	7,500	10,000
b3	Donations	1,140	1,200
b4	Repairs and Maintenance	325	6,659
b5	Utilities (Insurances, water charges, heating & lighting)	15,931	15,529
b6	Other payments	5,268	36,927
b7	TOTAL PAYMENTS	30,163	70,314
SECTION C			
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR (a6 - b7)	(3,308)	(46,123)
c2	Total funds brought forward from last year	157,717 (c7)	203,840
c3	TOTAL FUNDS AT END OF YEAR (c1 + c2)	154,410	157,717 (c7)
c4	State here the total of any other assets of the Church		
c5	State here the total of any liabilities of the Church	2,550	
c6	State here the insured value of the Church premises and contents	19,627,588	
SECTION D ANALYSIS OF FUNDS			
d1	Balances held at TMCP at 31 August		
d2	Balances held at CFB at 31 August	38,391	4,012
d3	Bank and cash balances at 31 August	116,019	153,705
d4	TOTAL (= Box c3)	154,410	157,717
SECTION E			
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
(these amounts are not to be included in total receipts/payments figures above)			
e1	Balance brought forward from last year		
e2	Offerings/Gifts - received for external organisations		
e3	Offerings/Gifts - passed to external organisations		
e4	BALANCE STILL TO BE PAID (e1+e2-e3)		

Name of Church **Victoria Hall 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  Date..... 1/6/2024

Name and address of treasurer 80 Langwith Road, Bolsover

..... Post Code..... S44 6HW

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 xxxxxxxxxxxxxxxxxxxx

Signature of the Chair of the meeting 

Name of the Chair of the meeting .. Jonathan Haigh

Independent Examiner's Report to the Trustees of the

.....**Victoria Hall Methodist Church**

Charity Number 1129202

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of theVictoria Hall Methodist Church for the year ended 31 August 2024 set out on pages 2 to 4 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 Victoria Hall 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 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 Richard Thomas

Relevant professional qualification of independent examiner ACA

Name of firm (where appropriate) n/a

Address 12 Grasmere Road
Dronfield Woodhouse
..... Dronfield.....Post Code S18 8PS

Date 1/6/2025

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