

DEPTFORD METHODIST CHURCH & MISSION

England & Wales · Charity number 1129207

Details

Other names DEPTFORD METHODIST MISSION

Status Registered

Legal form Previously excepted

Registered 2009-04-17

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

Contact

Address Deptford Methodist Church
1 Creek Road
London
SE8 3BT

Phone 02086920048

Email church@deptchurch.co.uk

Website <http://www.deptfordmethodistchurch.org.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: GENERAL CHARITABLE PURPOSES RELIGIOUS ACTIVITIES

Classification

- **How:** Provides Buildings/facilities/open Space, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Greenwich
- Lewisham
- Southwark

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£148,575	£159,920	-	-
2024-08-31	£156,423	£137,267	-	-
2023-08-31	£179,961	£161,705	-	-
2022-08-31	£144,606	£98,697	-	-
2021-08-31	£165,409	£98,163	-	-
2020-08-31	£105,651	£125,599	-	-

Trustees

Name	Role	Appointed
ALISON ELIZABETH CHRISTIE		
ANASTASIA NKECHI NNAMANI		
ANNA AMMA COBBINAH		
BAMIKOLE JAMES ANDREW ROBERTS FCCA		
DANIEL TOKENGE		
DONATUS OKON OKOKO		
EDET INI OKON		
INI DON OKOKO BA		
Joy Nnamani		2023-06-13
KOFI ANTWI		
MARY WHITE		
MRS CATHERINE TOKENGE		
MRS EMELIA ANTWI		2015-05-28
NADETTE IMEH OKON		
OMOBOLAJI IBIYEMI OLUREMI ATOKE NZEKWE FCCA		
Oladuji Ibironke		2023-06-13
STEPHEN ASARE ANSONG		
THEODORA ABBEY-TETTEH BSC, MSC		
TINU OGUNDARI		
VERONICA ABBEY		

DEPTFORD METHODIST CHURCH & MISSION

England & Wales - Charity number 1129207

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
	Day 1st	Month Sep	Year 2024		Day 31 st	Month Aug	Year 2025

From

To

Section A

Reference and administration details

Charity name

Deptford Methodist Church/Mission

Other names charity is known by

Registered charity number (if any)

1129207

Charity's principal address

1 Creek Road

London

Postcode SE8 3BT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Omobilaji Nzekwe			
2	Bamikole Roberts			
3	Catherine Piombo			
4	Donatus Okoko			
5	Stephen Asare Ansong			
6	Daniel Tokenge			
7	Mary White			
8	Veronica Abbey			
9	Theodora Abbey Tetteh			
10	Alison Christie			
11	Edet Okon			
12	Anna Cobbinah			
13	Kofi Antwi			
14	Ola Ibironke			
15	Nadette Okon			
16	Ini Okoko			
17	Anastasia Nketchi Nnamani			
18	Tinu Ogundari			
19	Joy Nnamani			
20	Emelia Antwi			

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Deed of Union of the Methodist Church (1976)

How the charity is constituted
(eg. trust, association, company)

Trustee appointment is by membership of the church council, which is made up of all church members under Methodist Standing Orders, as the church has a membership of less than 49.

Trustee selection methods
(eg. appointed by, elected by)

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Additional governance issues (Optional information)

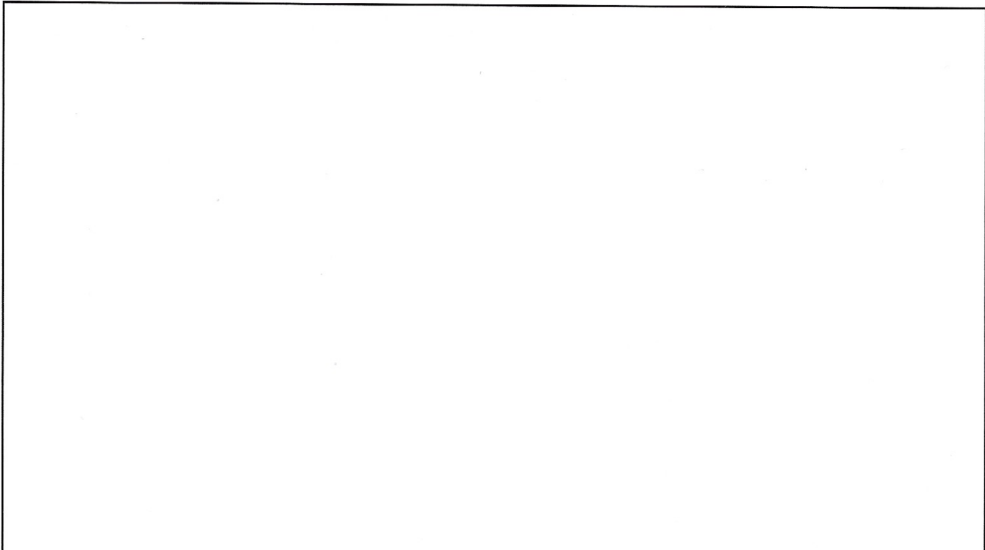
You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The Trustees of the charity, as represented by the church council, have governance over the building and the daily work of the church.

The church is part of a wider local group of Methodist churches, the Southwark and Deptford Circuit, in which policy decisions about staffing and mission for the whole circuit are made.

Governing the work of the church and of all Methodist churches in Great Britain is the Methodist Church of Great Britain, the governing document of which is listed above as the governing document for this charity.



Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

Deptford Methodist Church/Mission exists to share the love of God with all and to witness that Jesus Christ is Lord and Saviour of all. As a Mission it serves the community of Deptford and works with others to improve the lives of people in this diverse area with its challenges of poverty and other deprivation. We believe that our Christian faith should be seen in action serving others. The church is fully involved with the Disabled People's Contact to help the elderly and disabled by having a day centre on its premises. The church encourages other agencies that are in sympathy with our general aims to use our building and help others. As part of the Southwark and Deptford Circuit it is committed to the wider work of the church in the world. As a Mission we take seriously John Wesley's words 'The world is my parish'. The church represents in its membership many different countries of the world, particularly from Africa, and so our service takes on a global significance. Deptford Methodist Church/Mission welcomes all by opening its doors to everyone whatever their situation.

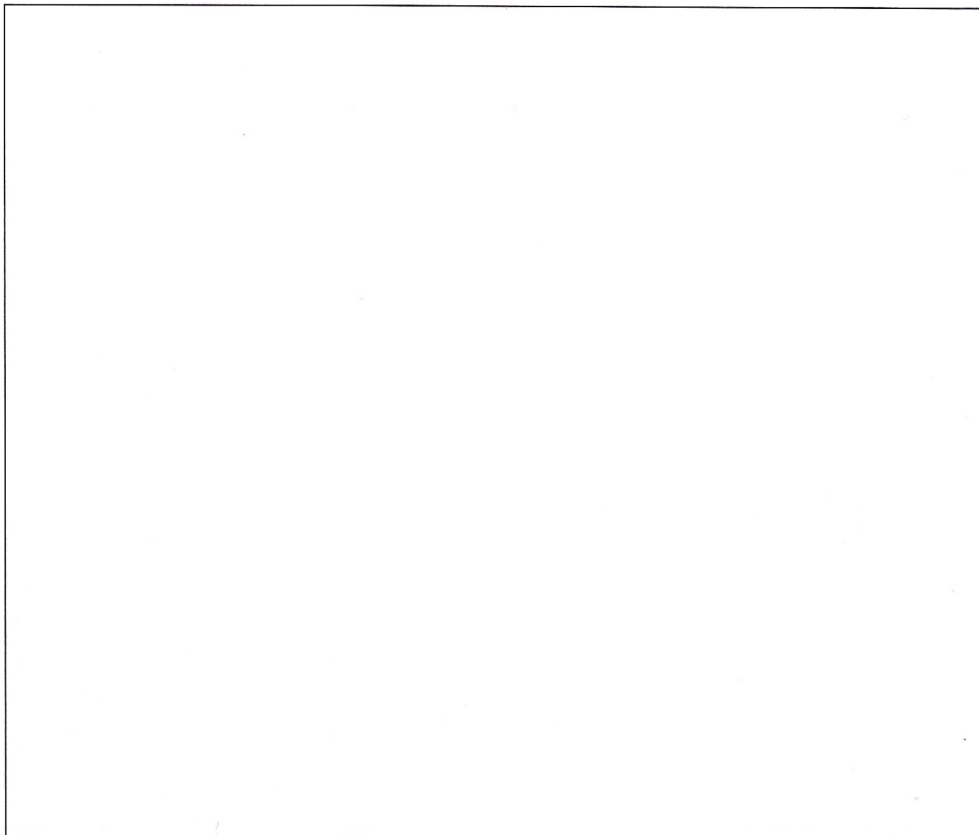
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Weekly worship.
Study groups.
Pastoral care.
Support of Contact Centre for older people.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

Deptford Methodist Church/Mission exists to share the love of God with all and to witness that Jesus Christ is Lord and Saviour of all. As a Mission it serves the community of Deptford and works with others to improve the lives of people in this diverse area with its challenges of poverty and other deprivation. We believe that our Christian faith should be seen in action serving others. The church is fully involved with the Disabled People's Contact to help the elderly and disabled by having a day centre on its premises. The church encourages other agencies that are in sympathy with our general aims to use our building and help others. As part of the Southwark and Deptford Circuit it is committed to the wider work of the church in the world. As a Mission we take seriously John Wesley's words 'The world is my parish'. The church represents in its membership many different countries of the world, particularly from Africa, and so our service takes on a global significance. Deptford Methodist Church/Mission welcomes all by opening its doors to everyone whatever their situation.

Congregation numbers have continued to increase gradually. It has taken time for people to regain confidence and re-establish patterns of churchgoing. Work with young people has continued, although it remains affected by changed habits following the pandemic.

The Disabled People's Contact Centre has resumed in-person provision and continues to meet the needs of people who might otherwise be isolated. The Centre provides a programme of food and activities, and the church also holds a weekly service of worship so that Centre users can attend church while at the Centre.

The church provides office and counselling space for various organisations; it continues the long term relationship with Second Wave that works with young people in the borough. Along with the shop that raises money for the Disabled People's Contact Centre, the space at Deptford Mission is available for other community organisations (e.g. Karate classes) and the church collaborates with other churches in responding to the needs of poverty with donations to local foodbanks and gifts for children and adults at Christmas.

However, demand for rented premises has declined, and as a mission we are finding it increasingly difficult to let our available spaces.

The refurbishment of the "dome" at the top of the building was completed following damage caused by wear and tear. In addition, a major project commenced to replace the boiler (now more than 30 years old), which is expected to cost over £85k.

Section E

Financial review

Brief statement of the charity's policy on reserves

The church aims to hold around six months' worth of expenditure in reserves, with a small surplus retained to meet emergency repairs. The provision for bad debts has reduced to £36k in respect of rent receivable, and the church continues to pursue the rent owed.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

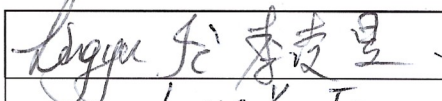
Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

LING YEE JI

Position (eg Secretary, Chair, etc)

CHAIR

Date

29th March 2026

DEPTFORD METHODIST MISSION

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 AUGUST 2025

CONTENTS	PAGE
Examiner's Report	3
Statement of Financial Accounts	4
Balance Sheet	5
Notes to the Accounts	6

Independent Examiner's Report on the Accounts

Report to the trustees/
members of

DEPTFORD METHODIST MISSION

On accounts for the year
ended

31st August 2025

Charity no (if any)

Respective responsibilities of
trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to

- examine the accounts (under section 43 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

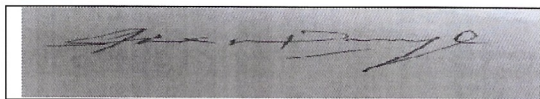
My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, I do not express an audit opinion on the accounts.

Independent
examiner's statement

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 30th January 2026

Name:

Robert A M Quaye M Sc CA (Gh)

Relevant professional
qualification(s) or body (if
any):

Address:

Robert Quaye & Associates
180 Chigwell Road
South Woodford
London, E18 1HA

DEPTFORD METHODIST MISSION Church

Statement of Financial Activities (SOFA) for the year ended 31 August 2025

	General Fund (Unrestricted)	Restricted Funds	Endowment Funds	Totals this year	Previous year totals
	£	£	£	£	£
Incoming Resources					
1 Offerings and Tax recoverable	11,717			11,717	12,205
2 Interest and Investment Income	655	2,728		3,384	3,538
3 Lettings	129,768			129,768	138,259
4 Other Income	3,707			3,707	2,420
5					
6 Internal Organisations					
7 Total Incoming Resources	145,847	2,728		148,575	156,423
Resources Expended					
8 Circuit Assessment or Share	28,200			28,200	24,000
9 Grants and Donations					
10 Repairs and Maintenance	23,447			23,447	32,450
11 Insurance, Utilities etc	43,431			43,431	38,359
12 Depreciation					
13 Provisions					
14 Other expenditure	46,963			46,963	25,015
15 Salaries	17,879			17,879	17,443
16 Internal Organisations					
17 Total Resources Expended	159,920			159,920	137,267
18 Net Incoming Resources	-14,073	2,728		-11,344	19,155
19 Transfers between funds	9,000	-9,000			
20 Sub Total	-5,073	-6,272		-11,344	19,155
21 Gains and losses on investment assets					
22 Net investment in funds	-5,073	-6,272		-11,344	19,155
23 Total funds brought forward	106,500	71,584		178,084	158,928
24 Total funds carried forward at end of year	101,427	65,312		166,740	178,084

Collections for and payments to External Organisations

Balance brought forward from last year				
Offerings/Gifts - received for External Organisations				
Offerings/Gifts - passed to External Organisations				
Balance still to be paid				

DEPTFORD METHODIST MISSION			Church		
Balance Sheet as at 31 August 2025					
	General Fund (Unrestricted)	Other Funds (Restricted)	Endowment Funds	Totals this year	Totals last year
	£	£	£	£	£
Tangible Fixed Assets*					
Church buildings and other property					
Investment properties					
Investments					
Total fixed assets					
Current Assets					
Debtors and Prepayments	36,424	1,000		37,424	47,157
Central Finance Board & Trustees for Methodist Church Purposes deposits etc	1,850	82,887		84,737	73,353
Cash at Bank and in hand	45,419			45,419	58,414
Total current assets	83,693	83,887		167,579	178,924
Creditors and Accruals (due in under 1 year)	840			840	840
Net current assets/liabilities	82,853	83,887		166,739	178,084
Total assets less current liabilities	82,853	83,887		166,739	178,084
Loans and creditors due after 1 year					
Provisions for liabilities and charges					
Net assets	82,853	83,887		166,739	178,084
Funds of the Church					
General Fund (Unrestricted)	82,853			82,853	106,500
Other Funds (Restricted)		83,887		83,887	71,584
Endowment Funds					
Total Funds	82,853	83,887		166,739	178,084

		DEPTFORD METHODIST MISSION	Church
Notes to the Accounts			
1 Basis of accounting			
These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with Statement of Recommended Practice (SORP 2005) and the Charities Act 1993. There has been no change to the accounting policies since last year. The format of the SOFA balance sheet takes advantage of the small charity concessions set out in the SORP.			
2 Funds			
The funds held constitute: General Funds held for any purpose of the charity which are Unrestricted, Restricted funds which are held for a narrower purpose and Endowment funds which represent gifts, the capital normally being unavailable for spending, and the income from which is either Restricted or Unrestricted. Details of each material fund are disclosed in the final note to these accounts. Any fund may be held in ways other than in cash.			
3 Accounting policies			
Incoming Resources			
These are included in the Statement of Financial Activities (SOFA) when the church becomes entitled to the resources; the trustees are virtually certain they will receive the resources and the monetary value can be measured with sufficient reliability.			
Resources Expended			
Expenditure is recognised when a liability is incurred, or a constructive obligation arises that results in the payment being unavoidable.			
Liability recognition			
Liabilities are recognised as soon as there is a legal or constructive obligation committing the church to pay out resources. Future income must not be anticipated (SORP 2005).			
Tangible fixed assets for use by church			
Tangible fixed assets are capitalised if they can be used for more than one year, and cost at least (say) £1000. They are valued at cost or a reasonable value on receipt. Where cost is not available, the Church Council may provide a reasonable estimate of cost or of the buildings' current value to the church. An estimate based on insurance value should take account of the fact that cover will be based on demolition and reinstating the current building and not the original cost less accumulated depreciation. A professional valuation is not required, but if available use that figure. Provision is made for depreciation where appropriate.			
Investment properties			
Investment properties - Properties not used for the purposes of the charity (and never used for that purpose). A professional valuation is not required, but if available use that figure. The insured value may be used.			
Investments			
Investments are valued in the balance sheet at market value at the year end. Investment income is included in the accounts when receivable and any gains or losses on revaluation at the year end are shown in the SOFA.			
Include investments held with the Central Finance Board. Do not include Deposit Funds, such as TIF (Trustees Interest Fund) held via Trustees for Methodist Church Purposes. These latter funds should be shown separately.			
Debtors and Prepayments			
Show amounts owing to the Church or prepayments made.			
Creditors			
Show amounts owing by the Church and any amounts accrued as due in the following year.			

DEPTFORD METHODIST MISSION	Church			
Loans				
If the Church has borrowed any money, please give the information in the designated section. Loans made to Churches may be confidential and may be free of interest. It is not necessary to breach confidentiality in recording sources: use the word 'Individuals' if appropriate.				
Endowment Funds				
Where the Church holds money which cannot be spent but must be retained (as capital) to generate an income the money or assets to be retained are known as an Endowment Fund. The capital should be shown in the appropriate column in the Balance Sheet. The income generated may be restricted or unrestricted depending upon the terms of the endowment.				
Net current assets/liabilities				
Deduct Creditors from Total current assets.				
Total assets less net current liabilities				
Deduct net current assets/liabilities from the total of fixed and current assets.				
Net assets totals must agree with Total Funds held.				
4 Payment to Trustees				
Record payments made to trustees for additional services provided to the Church by agreement with the Church Council e.g. a trustee is also a plumber who carries out work in that capacity. (More detailed guidance is on the Methodist website)	£	This year		Last year
Number of trustees who were paid expenses				
Nature of the expenses				
Total amount paid	£			
5 Fees for examination or audit of the accounts				
Independent examiner's or auditor's fees for reporting on the accounts	£	840		840
Other fees (eg: advice, accountancy services) paid to the independent examiner or auditor	£			
6 Paid employees				
Staff Costs paid during the year were:				
Gross wages, salaries and benefits in kind	£	17,879		17,443
Employer's National Insurance costs	£			
Pension costs	£			
Total staff costs	£	17,879		17,443
Average number of full-time equivalent employees in the year were:				
		1		1
7 Capital Commitments and Contingent Liabilities				
If the Church has any commitments or liabilities these should be disclosed				
At the 31st August 2025 capital commitments amounted to:	£			
Contingent liabilities amounted to:	£			

Name of Church: Deptford Methodist Mission No: 1129207

Declarations and Scrutiny

I confirm that these accruals-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 treasurer O. I. Nzekwe Date 19th January 26.

Name and address of treasurer: Omobolaji Nzekwe
Deptford Methodist Mission, 1 Creek Road, Deptford, London,
Post Code SE8 3BT

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 29th March 2026.

Signature of the Chair of the meeting: Ling Yu Ji

Name of the Chair of the meeting: LING YU JI Date 29th March 2026

DEPTFORD METHODIST CHURCH & MISSION

England & Wales - Charity number 1129207

Accounts

Trustees' Annual Report for the period									
		Period start date			Period end date				
From	Day	Month	Year	To	Day	Month	Year		
	1st	Sep	2023		31 st	Aug	2024		

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

1 Creek Road
London
Postcode SE8 3BT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Omobilaji Nzekwe			
2	Bamikole Roberts			
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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Deed of Union of the Methodist Church (1976)
How the charity is constituted (eg. trust, association, company)	Trustee appointment is by membership of the church council, which is made up of all church members under Methodist Standing Orders, as the church has a membership of less than 49.
Trustee selection methods (eg. appointed by, elected by)	

Additional governance issues (Optional information)

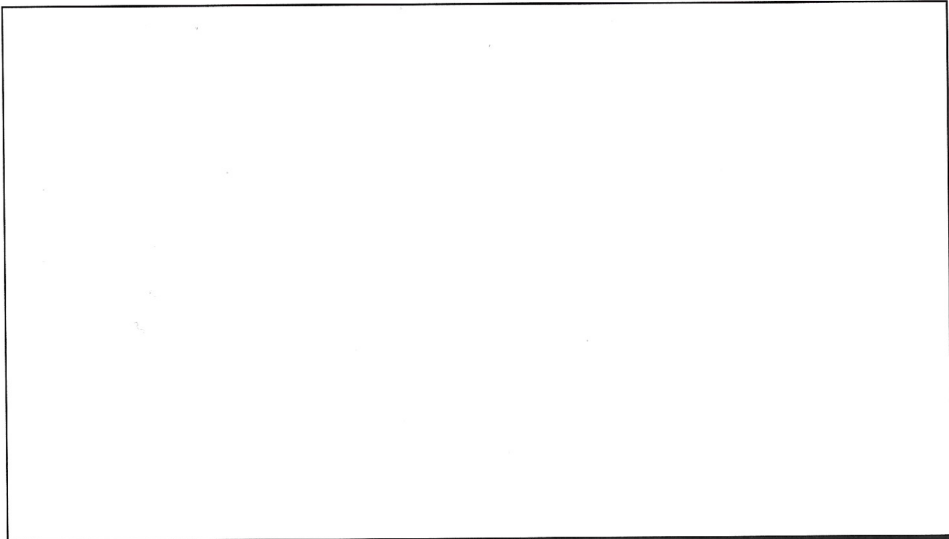
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Deptford Methodist Church/Mission exists to share the love of God with all and to witness that Jesus Christ is Lord and Saviour of all. As a Mission it serves the community of Deptford and works with others to improve the lives of people in this diverse area with its challenges of poverty and other deprivation. We believe that our Christian faith should be seen in action serving others. The church is fully involved with the Disabled People's Contact to help the elderly and disabled by having a day centre on its premises. The church encourages other agencies that are in sympathy with our general aims to use our building and help others. As part of the Southwark and Deptford Circuit it is committed to the wider work of the church in the world. As a Mission we take seriously John Wesley's words 'The world is my parish'. The church represents in its membership many different countries of the world, particularly from Africa, and so our service takes on a global significance. Deptford Methodist Church/Mission welcomes all by opening its doors to everyone whatever their situation.

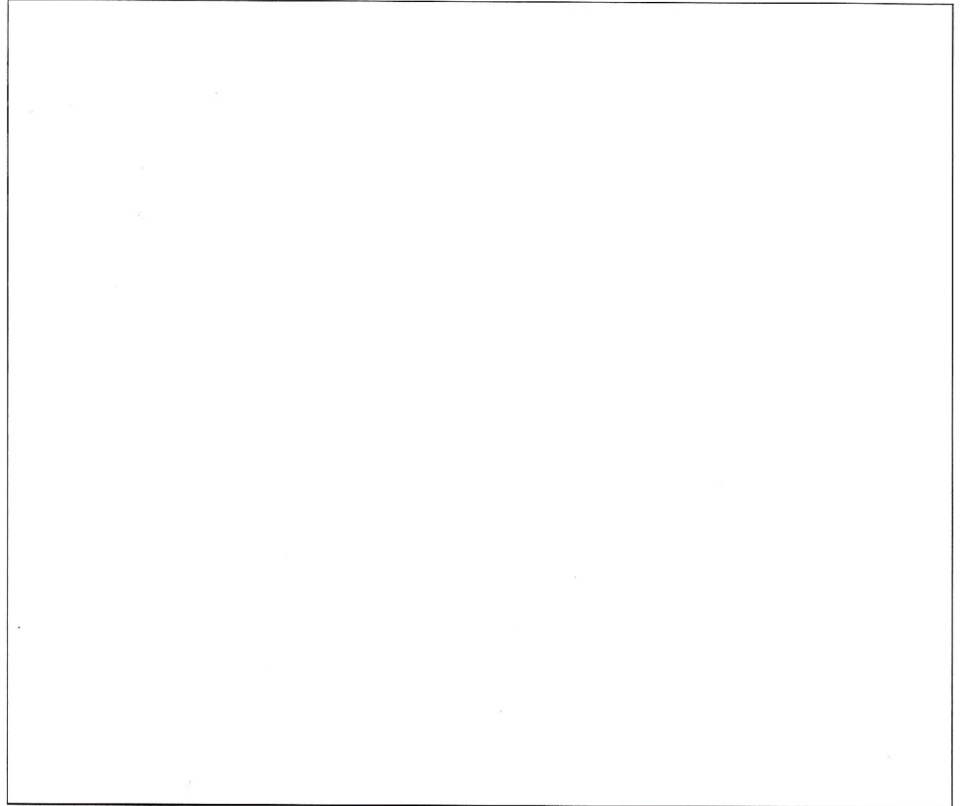
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- Study groups.
- Pastoral care.
- Support of Contact Centre for older people.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
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Summary of the main achievements of the charity during the year

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The church congregation has returned in smaller numbers as the restrictions of the pandemic lifted. It has taken time for people to regain confidence and re-establish patterns of church going. Our work with young people continues, though similarly affected by changed habits due to the pandemic.

The Disabled People's Contact Centre has returned in person and continues to meet the needs of those who otherwise would be isolated. It provides a programme of food and activities; the church offers a weekly service of worship that enables people to attend church while at the centre.

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Section E

Financial review

Brief statement of the charity's policy on reserves

The church aims to hold about six months' worth of expenses in reserves, with a small surplus to pay for emergency repairs. Our bad debt provision has now reduced to £47k for rent receivable and the church is still recovering from the effects of the pandemic.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

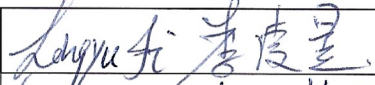
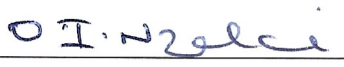
Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	LING YU JI.	OMOBOLAJI NZEKWE
Position (eg Secretary, Chair, etc)	CHAIR.	
Date	13/05/25	

DEPTFORD METHODIST MISSION

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 AUGUST 2024

CONTENTS	PAGE
Examiner's Report	3
Statement of Financial Accounts	4
Balance Sheet	5
Notes to the Accounts	6

Independent Examiner's Report on the Accounts

Report to the trustees/
members of

DEPTFORD METHODIST MISSION

On accounts for the year
ended

31st August 2024

Charity no (if any)

Respective responsibilities of
trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to

- examine the accounts (under section 43 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

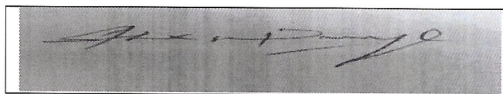
My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, I do not express an audit opinion on the accounts.

Independent
examiner's statement

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 10th February 2025

Name:

Robert A M Quaye M Sc FCCA CA (Gh)

Relevant professional
qualification(s) or body (if
any):

ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS

Address:

Robert Quaye & Associates

180 Chigwell Road

South Woodford

London, E18 1HA

DEPTFORD METHODIST MISSION

Church

Statement of Financial Activities (SOFA) for the year ended 31 August 2024

	General Fund (Unrestricted)	Restricted Funds	Endowment Funds	Totals this year	Previous year totals
	£	£	£	£	£
Incoming Resources					
1 Offerings and Tax recoverable	12,205			12,205	13,033
2 Interest and Investment Income	88	3,450		3,538	1,173
3 Lettings	138,259			138,259	150,798
4 Other Income	2,420			2,420	14,956
5					
6 Internal Organisations					
7 Total Incoming Resources	152,972	3,450		156,423	179,961
Resources Expended					
8 Circuit Assessment or Share	24,000			24,000	28,000
9 Grants and Donations					
10 Repairs and Maintenance	32,450			32,450	32,684
11 Insurance, Utilities etc	38,359			38,359	65,011
12 Depreciation					
13 Provisions					
14 Other expenditure	25,015			25,015	18,306
15 Salaries	17,443			17,443	17,704
16 Internal Organisations					
17 Total Resources Expended	137,267			137,267	161,705
18 Net incoming Resources	15,705	3,450		19,155	18,256
19 Transfers between funds	-30,000	30,000			
20 Sub Total	-14,295	33,450		19,155	18,256
21 Gains and losses on investment assets					
22 Net investment in funds	-14,295	33,450		19,155	18,256
23 Total funds brought forward	120,795	38,133		158,928	140,673
24 Total funds carried forward at end of year	106,500	71,584		178,084	158,929

DEPTFORD METHODIST MISSION

Church

Balance Sheet as at 31 August 2024

	General Fund (Unrestricted)	Other Funds (Restricted)	Endowment Funds	Totals this year	Totals last year
	£	£	£	£	£
Tangible Fixed Assets*					
Church buildings and other property					
Investment properties					
Investments					
Total fixed assets					
Current Assets					
Debtors and Prepayments	47,157			47,157	57,891
Central Finance Board & Trustees for Methodist Church Purposes deposits etc	1,769	71,584		73,353	39,815
Cash at Bank and in hand	58,414			58,414	62,063
Total current assets	107,340	71,584		178,924	159,768
Creditors and Accruals (due in under 1 year)	840			840	840
Net current assets/liabilities	106,500	71,584		178,084	158,928
Total assets less current liabilities	106,500	71,584		178,084	158,928
Loans and creditors due after 1 year					
Provisions for liabilities and charges					
Net assets	106,500	71,584		178,084	158,928
Funds of the Church					
General Fund (Unrestricted)	106,500			106,500	120,795
Other Funds (Restricted)		71,584		71,584	38,133
Endowment Funds					
Total Funds	106,500	71,584		178,084	158,928

DEPTFORD METHODIST MISSION		Church
Notes to the Accounts		
1 Basis of accounting		
<p>These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with Statement of Recommended Practice (SORP 2005) and the Charities Act 1993. There has been no change to the accounting policies since last year. The format of the SOFA balance sheet takes advantage of the small charity concessions set out in the SORP.</p>		
2 Funds		
<p>The funds held constitute: General Funds held for any purpose of the charity which are Unrestricted, Restricted funds which are held for a narrower purpose and Endowment funds which represent gifts, the capital normally being unavailable for spending, and the income from which is either Restricted or Unrestricted. Details of each material fund are disclosed in the final note to these accounts. Any fund may be held in ways other than in cash.</p>		
3 Accounting policies		
Incoming Resources		
<p>These are included in the Statement of Financial Activities (SOFA) when the church becomes entitled to the resources; the trustees are virtually certain they will receive the resources and the monetary value can be measured with sufficient reliability.</p>		
Resources Expended		
<p>Expenditure is recognised when a liability is incurred, or a constructive obligation arises that results in the payment being unavoidable.</p>		
Liability recognition		
<p>Liabilities are recognised as soon as there is a legal or constructive obligation committing the church to pay out resources. Future income must not be anticipated (SORP 2005).</p>		
Tangible fixed assets for use by church		
<p>Tangible fixed assets are capitalised if they can be used for more than one year, and cost at least (say) £1000. They are valued at cost or a reasonable value on receipt. Where cost is not available, the Church Council may provide a reasonable estimate of cost or of the buildings' current value to the church. An estimate based on insurance value should take account of the fact that cover will be based on demolition and reinstating the current building and not the original cost less accumulated depreciation. A professional valuation is not required, but if available use that figure. Provision is made for depreciation where appropriate.</p>		
Investment properties		
<p>Investment properties - Properties not used for the purposes of the charity (and never used for that purpose). A professional valuation is not required, but if available use that figure. The insured value may be used.</p>		
Investments		
<p>Investments are valued in the balance sheet at market value at the year end. Investment income is included in the accounts when receivable and any gains or losses on revaluation at the year end are shown in the SOFA.</p>		
<p>Include investments held with the Central Finance Board. Do not include Deposit Funds, such as TIF (Trustees Interest Fund) held via Trustees for Methodist Church Purposes. These latter funds should be shown separately.</p>		
Debtors and Prepayments		
<p>Show amounts owing to the Church or prepayments made.</p>		
Creditors		
<p>Show amounts owing by the Church and any amounts accrued as due in the following year.</p>		

DEPTFORD METHODIST MISSION

Church

Loans

If the Church has borrowed any money, please give the information in the designated section. Loans made to Churches may be confidential and may be free of interest. It is not necessary to breach confidentiality in recording sources: use the word 'Individuals' if appropriate.

Endowment Funds

Where the Church holds money which cannot be spent but must be retained (as capital) to generate an income the money or assets to be retained are known as an Endowment Fund. The capital should be shown in the appropriate column in the Balance Sheet. The income generated may be restricted or unrestricted depending upon the terms of the endowment.

Net current assets/liabilities

Deduct Creditors from Total current assets.

Total assets less net current liabilities

Deduct net current assets/liabilities from the total of fixed and current assets.

Net assets totals must agree with Total Funds held.

4 Payment to Trustees

This year Last year

Record payments made to trustees for additional services provided to the Church by agreement with the Church Council e.g. a trustee is also a plumber who carries out work in that capacity. (More detailed guidance is on the Methodist website)

£		
---	--	--

Number of trustees who were paid expenses

--	--	--

Nature of the expenses

--

Total amount paid

£		
---	--	--

5 Fees for examination or audit of the accounts

Independent examiner's or auditor's fees for reporting on the accounts

£	840	840
---	-----	-----

Other fees (eg: advice, accountancy services) paid to the independent examiner or auditor

£		
---	--	--

6 Paid employees

Staff Costs paid during the year were:

Gross wages, salaries and benefits in kind

£	17,443	17,704
---	--------	--------

Employer's National Insurance costs

£		
---	--	--

Pension costs

£		
---	--	--

Total staff costs

£	17,443	17,704
---	--------	--------

Average number of full-time equivalent employees in the year were:

	1	1
--	---	---

7 Capital Commitments and Contingent Liabilities

If the Church has any commitments or liabilities these should be disclosed

At the 31st August 2023 capital commitments amounted to:

£		
---	--	--

Contingent liabilities amounted to:

£		
---	--	--

Name of Church: Deptford Methodist Mission No: 1129207

Declarations and Scrutiny

I confirm that these accruals-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 O. I. Nzekwe Date 29th January 25.

Name and address of treasurer Omobolaji Nzekwe
Deptford Methodist Mission, 1 Creek Road, Deptford, London,
Post Code SE8 3BT

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2024 were presented to the meeting of the Church trustees held on 16th March 2025.

Signature of the Chair of the meeting: Lingyu Ji 李凌宇

Name of the Chair of the meeting: LINGYU JI Date 13th May 2025

DEPTFORD METHODIST CHURCH & MISSION

England & Wales - Charity number 1129207

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1st	Month Sep	Year 2022		Day 31 st	Month Aug	Year 2023

Section A Reference and administration details

Charity name	Deptford Methodist Church/Mission
Other names charity is known by	
Registered charity number (if any)	1129207
Charity's principal address	1 Creek Road
	London
	Postcode SE8 3BT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Omobilaji Nzekwe			
2	Bamikole Roberts			
3	Catherine Piombo			
4	Donatus Okoko			
5	Stephen A. Ansong			
6	Daniel Tokenge			
7	Mary White			
8	Veronica Abbey			
9	Theodora Abbey Tetteh			
10	Alison Christie			
11	Edet Okon			
12	Anna Cobbinah			
13	Kofi Antwi			
14	Ola Ibronke			
15	Nadette Okon			
16	Ini Okoko			
17	Anastasia Nketchi Nnamani			
18	Tinu Ogundari			
19	Joy Nnamani			
20	Emelia Antwi			

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Deed of Union of the Methodist Church (1976)
How the charity is constituted <i>(eg. trust, association, company)</i>	Trustee appointment is by membership of the church council, which is made up of all church members under Methodist Standing Orders, as the church has a membership of less than 49.
Trustee selection methods <i>(eg. appointed by, elected by)</i>	

Additional governance issues (Optional information)

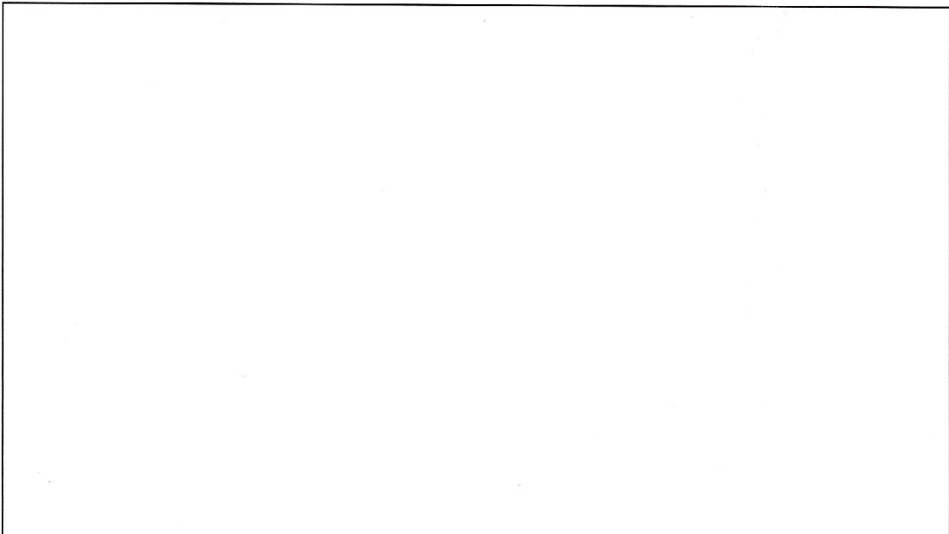
You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The Trustees of the charity, as represented by the church council, have governance over the building and the daily work of the church.

The church is part of a wider local group of Methodist churches, the Southwark and Deptford Circuit, in which policy decisions about staffing and mission for the whole circuit are made.

Governing the work of the church and of all Methodist churches in Great Britain is the Methodist Church of Great Britain, the governing document of which is listed above as the governing document for this charity.



Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Deptford Methodist Church/Mission exists to share the love of God with all and to witness that Jesus Christ is Lord and Saviour of all. As a Mission it serves the community of Deptford and works with others to improve the lives of people in this diverse area with its challenges of poverty and other deprivation. We believe that our Christian faith should be seen in action serving others. The church is fully involved with the Disabled People's Contact to help the elderly and disabled by having a day centre on its premises. The church encourages other agencies that are in sympathy with our general aims to use our building and help others. As part of the Southwark and Deptford Circuit it is committed to the wider work of the church in the world. As a Mission we take seriously John Wesley's words 'The world is my parish'. The church represents in its membership many different countries of the world, particularly from Africa, and so our service takes on a global significance. Deptford Methodist Church/Mission welcomes all by opening its doors to everyone whatever their situation.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Weekly worship.
Study groups.
Pastoral care.
Support of Contact Centre for older people.

Summary of the main achievements of the charity during the year

Deptford Methodist Church/Mission exists to share the love of God with all and to witness that Jesus Christ is Lord and Saviour of all. As a Mission it serves the community of Deptford and works with others to improve the lives of people in this diverse area with its challenges of poverty and other deprivation. We believe that our Christian faith should be seen in action serving others. The church is fully involved with the Disabled People's Contact to help the elderly and disabled by having a day centre on its premises. The church encourages other agencies that are in sympathy with our general aims to use our building and help others. As part of the Southwark and Deptford Circuit it is committed to the wider work of the church in the world. As a Mission we take seriously John Wesley's words 'The world is my parish'. The church represents in its membership many different countries of the world, particularly from Africa, and so our service takes on a global significance. Deptford Methodist Church/Mission welcomes all by opening its doors to everyone whatever their situation.

The church congregation has returned in smaller numbers as the restrictions of the pandemic lifted. It has taken time for people to regain confidence and re-establish patterns of church going. Our work with young people continues, though similarly affected by changed habits due to the pandemic.

The Disabled People's Contact Centre has returned in person and continues to meet the needs of those who otherwise would be isolated. It provides a programme of food and activities; the church offers a weekly service of worship that enables people to attend church while at the centre.

The church provides office and counselling space for various organisations; it continues the long term relationship with Second Wave that works with young people in the borough. Along with the shop that raises money for the Disabled People's Contact Centre, the space at Deptford Mission is available for other community organisations (e.g. Karate classes) and the church collaborates with other churches in responding to the needs of poverty with donations to local foodbanks and gifts for children and adults at Christmas.

Section E

Financial review

Brief statement of the charity's policy on reserves

The church aims to hold about six months' worth of expenses in reserves, with a small surplus to pay for emergency repairs. Our bad debt provision is about £58k for rent receivable but the church is still recovering from the effects of the pandemic.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

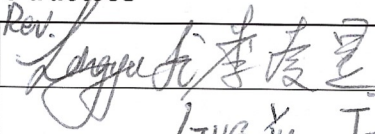
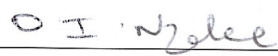
Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	^{Rev.} 	
Full name(s)	LING YU JI.	OMOBOLAJI NZEKWE
Position (eg Secretary, Chair, etc)	CHAIR.	TREASURER
Date	29 th May 2024	

DEPTFORD METHODIST MISSION

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 AUGUST 2023

CONTENTS	PAGE
Examiner's Report	3
Statement of Financial Accounts	4
Balance Sheet	5
Notes to the Accounts	6

Independent Examiner's Report on the Accounts

Report to the trustees/
members of

DEPTFORD METHODIST MISSION

On accounts for the year
ended

31st August 2023

Charity no (if any)

Respective responsibilities of
trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to

- examine the accounts (under section 43 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

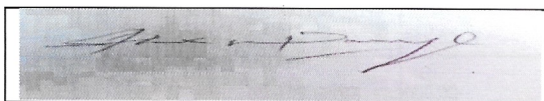
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Independent
examiner's statement

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 14th March 2024

Name:

Robert A M Quaye M.Sc FCCA CA (Gh)

Relevant professional
qualification(s) or body (if
any):

ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS

Address:

Robert Quaye & Associates
180 Chigwell Road
South Woodford
London, E18 1HA

DEPTFORD METHODIST MISSION

Church

Statement of Financial Activities (SOFA) for the year ended 31 August 2023

	General Fund (Unrestricted)	Restricted Funds	Endowment Funds	Totals this year	Previous year totals
	£	£	£	£	£
Incoming Resources					
1 Offerings and Tax recoverable	13,033			13,033	13,354
2 Interest and Investment Income	1,173			1,173	78
3 Lettings	150,798			150,798	126,197
4 Other Income	14,956			14,956	4,977
5					
6 Internal Organisations					
7 Total Incoming Resources	179,961			179,961	144,606
Resources Expended					
8 Circuit Assessment or Share	28,000			28,000	25,000
9 Grants and Donations					
10 Repairs and Maintenance	32,684			32,684	13,366
11 Insurance, Utilities etc	65,011			65,011	30,096
12 Depreciation					
13 Provisions					
14 Other expenditure	18,306			18,306	20,395
15 Salaries	17,704			17,704	9,840
16 Internal Organisations					
17 Total Resources Expended	161,705			161,705	98,697
18 Net Incoming Resources	18,256			18,256	45,909
19 Transfers between funds	-20,000	20,000			
20 Sub Total	-1,744	20,000		18,256	45,909
21 Gains and losses on investment assets					
22 Net investment in funds	-1,744	20,000		18,256	45,909
23 Total funds brought forward	123,727	16,946		140,673	94,764
24 Total funds carried forward at end of year	121,983	36,946		158,929	140,673

DEPTFORD METHODIST MISSION

Church

Balance Sheet as at 31 August 2023

	General Fund (Unrestricted)	Other Funds (Restricted)	Endowment Funds	Totals this year	Totals last year
	£	£	£	£	£
Tangible Fixed Assets*					
Church buildings and other property				No	
Investment properties					
Investments					
Total fixed assets					
Current Assets					
Debtors and Prepayments	57,891			57,891	46,504
Central Finance Board & Trustees for Methodist Church Purposes deposits etc	1,681	38,133		39,815	18,641
Cash at Bank and in hand	62,063			62,063	76,367
Total current assets	121,635	38,133		159,768	141,513
Creditors and Accruals (due in under 1 year)	840			840	840
Net current assets/liabilities	120,795	38,133		158,928	140,673
Total assets less current liabilities	120,795	38,133		158,928	140,673
Loans and creditors due after 1 year					
Provisions for liabilities and charges					
Net assets	120,795	38,133		158,928	140,673
Funds of the Church					
General Fund (Unrestricted)	120,795			120,795	123,656
Other Funds (Restricted)		38,133		38,133	17,017
Endowment Funds					
Total Funds	120,795	38,133		158,928	140,673

Notes to the Accounts**1 Basis of accounting**

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with Statement of Recommended Practice (SORP 2005) and the Charities Act 1993. There has been no change to the accounting policies since last year. The format of the SOFA balance sheet takes advantage of the small charity concessions set out in the SORP.

2 Funds

The funds held constitute: General Funds held for any purpose of the charity which are Unrestricted, Restricted funds which are held for a narrower purpose and Endowment funds which represent gifts, the capital normally being unavailable for spending, and the income from which is either Restricted or Unrestricted. Details of each material fund are disclosed in the final note to these accounts. Any fund may be held in ways other than in cash.

3 Accounting policies**Incoming Resources**

These are included in the Statement of Financial Activities (SOFA) when the church becomes entitled to the resources; the trustees are virtually certain they will receive the resources and the monetary value can be measured with sufficient reliability.

Resources Expended

Expenditure is recognised when a liability is incurred, or a constructive obligation arises that results in the payment being unavoidable.

Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the church to pay out resources. Future income must not be anticipated (SORP 2005).

Tangible fixed assets for use by church

Tangible fixed assets are capitalised if they can be used for more than one year, and cost at least (say) £1000. They are valued at cost or a reasonable value on receipt. Where cost is not available, the Church Council may provide a reasonable estimate of cost or of the buildings' current value to the church. An estimate based on insurance value should take account of the fact that cover will be based on demolition and reinstating the current building and not the original cost less accumulated depreciation. A professional valuation is not required, but if available use that figure. Provision is made for depreciation where appropriate.

Investment properties

Investment properties - Properties not used for the purposes of the charity (and never used for that purpose). A professional valuation is not required, but if available use that figure. The insured value may be used.

Investments

Investments are valued in the balance sheet at market value at the year end. Investment income is included in the accounts when receivable and any gains or losses on revaluation at the year end are shown in the SOFA.

Include investments held with the Central Finance Board. Do not include Deposit Funds, such as TIF (Trustees Interest Fund) held via Trustees for Methodist Church Purposes. These latter funds should be shown separately.

Debtors and Prepayments

Show amounts owing to the Church or prepayments made.

Creditors

Show amounts owing by the Church and any amounts accrued as due in the following year.

DEPTFORD METHODIST MISSION

Church

Loans

If the Church has borrowed any money, please give the information in the designated section. Loans made to Churches may be confidential and may be free of interest. It is not necessary to breach confidentiality in recording sources: use the word 'Individuals' if appropriate.

Endowment Funds

Where the Church holds money which cannot be spent but must be retained (as capital) to generate an income the money or assets to be retained are known as an Endowment Fund. The capital should be shown in the appropriate column in the Balance Sheet. The income generated may be restricted or unrestricted depending upon the terms of the endowment.

Net current assets/liabilities

Deduct Creditors from Total current assets.

Total assets less net current liabilities

Deduct net current assets/liabilities from the total of fixed and current assets.

Net assets totals must agree with Total Funds held.

4 Payment to Trustees

This year Last year

Record payments made to trustees for additional services provided to the Church by agreement with the Church Council e.g. a trustee is also a plumber who carries out work in that capacity. (More detailed guidance is on the Methodist website)

£		
---	--	--

Number of trustees who were paid expenses

--	--

Nature of the expenses

--

Total amount paid

£		
---	--	--

5 Fees for examination or audit of the accounts

Independent examiner's or auditor's fees for reporting on the accounts

£	840	840
---	-----	-----

Other fees (eg: advice, accountancy services) paid to the independent examiner or auditor

£		
---	--	--

6 Paid employees

Staff Costs paid during the year were:

Gross wages, salaries and benefits in kind

£	17,704	9,840
---	--------	-------

Employer's National Insurance costs

£		
---	--	--

Pension costs

£		
---	--	--

Total staff costs

£	17,704	9,840
---	--------	-------

Average number of full-time equivalent employees in the year were:

	1	1
--	---	---

7 Capital Commitments and Contingent Liabilities

If the Church has any commitments or liabilities these should be disclosed

At the 31st August 2023 capital commitments amounted to:

£		
---	--	--

Contingent liabilities amounted to:

£		
---	--	--

Name of Church: Deptford Methodist Mission No: 1129207

Declarations and Scrutiny

I confirm that these accruals-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 *O.F. Nzekwe* Date *25/2/24*

Name and address of treasurer Omobolaji Nzekwe
Deptford Methodist Mission, 1 Creek Road, Deptford, London,
Post Code SE8 3BT

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 25th February 2024.

Signature of the Chair of the meeting: *Rev. Ling Yu Ji 李凌宇*

Name of the Chair of the meeting: *LING YU JI* Date *29th May 2024*

DEPTFORD METHODIST CHURCH & MISSION

England & Wales - Charity number 1129207

Accounts

Trustees' Annual Report for the period

From	Period start date			Period end date		
	Day 1st	Month Sep	Year 2021	To	Day 31 st	Month Aug

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Omobilaji Nzekwe			
2	Bamikole Roberts			
3	Catherine Piombo			
4	Donatus Okoko			
5	Stephen Asare			
6	Daniel Tokenge			
7	Mary White			
8	Veronica Abbey			
9	Theodora Abbey Tetteh			
10	Alison Christie			
11	Edet Okon			
12	Anna Cobbinah			
13	Kofi Antwi			
14	Ola Ibironke			
15	Nadette Okon			
16	Ini Okoko			
17	Anastasia Nketchi Nnamani			
18	Tinu Ogundari			
19	Joy Nnamani			
20	Emelia Antwi			

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Deed of Union of the Methodist Church (1976)
How the charity is constituted <i>(eg. trust, association, company)</i>	Trustee appointment is by membership of the church council, which is made up of all church members under Methodist Standing Orders, as the church has a membership of less than 49.
Trustee selection methods <i>(eg. appointed by, elected by)</i>	

Additional governance issues (Optional information)

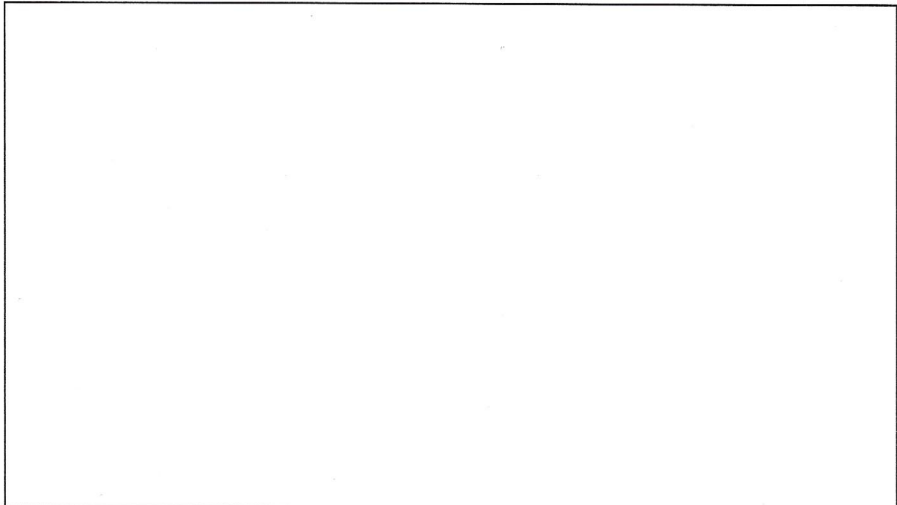
You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The Trustees of the charity, as represented by the church council, have governance over the building and the daily work of the church.

The church is part of a wider local group of Methodist churches, the Southwark and Deptford Circuit, in which policy decisions about staffing and mission for the whole circuit are made.

Governing the work of the church and of all Methodist churches in Great Britain is the Methodist Church of Great Britain, the governing document of which is listed above as the governing document for this charity.



Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Deptford Methodist Church/Mission exists to share the love of God with all and to witness that Jesus Christ is Lord and Saviour of all. As a Mission it serves the community of Deptford and works with others to improve the lives of people in this diverse area with its challenges of poverty and other deprivation. We believe that our Christian faith should be seen in action serving others. The church is fully involved with the Disabled People's Contact to help the elderly and disabled by having a day centre on its premises. The church encourages other agencies that are in sympathy with our general aims to use our building and help others. As part of the Southwark and Deptford Circuit it is committed to the wider work of the church in the world. As a Mission we take seriously John Wesley's words 'The world is my parish'. The church represents in its membership many different countries of the world, particularly from Africa, and so our service takes on a global significance. Deptford Methodist Church/Mission welcomes all by opening its doors to everyone whatever their situation.

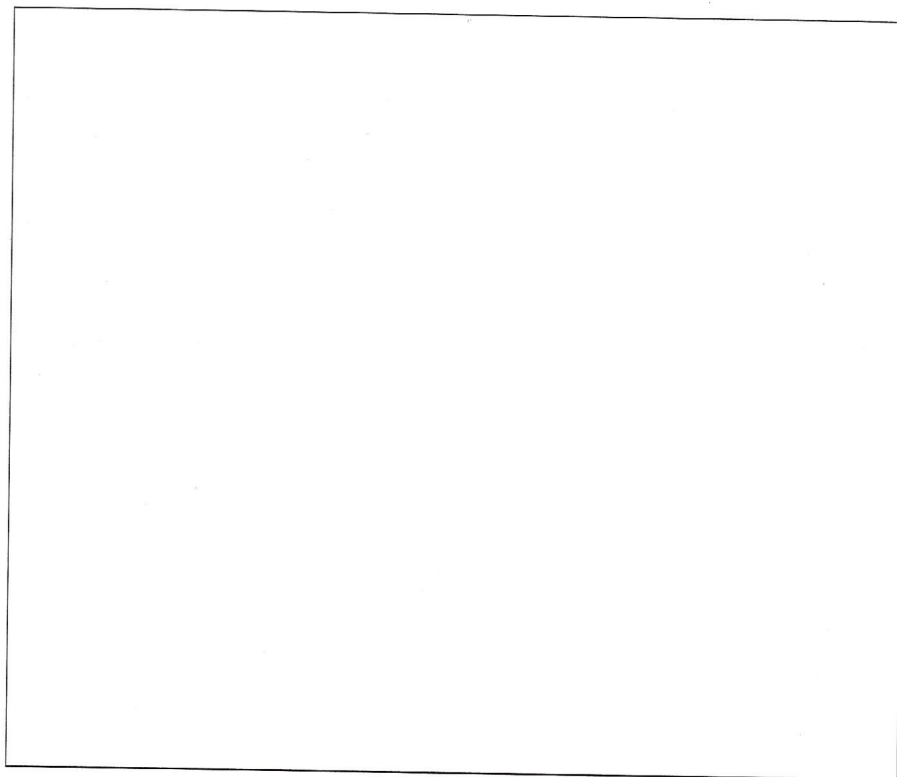
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Weekly worship.
Study groups.
Pastoral care.
Support of Contact Centre for older people.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

Deptford Methodist Church/Mission exists to share the love of God with all and to witness that Jesus Christ is Lord and Saviour of all. As a Mission it serves the community of Deptford and works with others to improve the lives of people in this diverse area with its challenges of poverty and other deprivation. We believe that our Christian faith should be seen in action serving others. The church is fully involved with the Disabled People's Contact to help the elderly and disabled by having a day centre on its premises. The church encourages other agencies that are in sympathy with our general aims to use our building and help others. As part of the Southwark and Deptford Circuit it is committed to the wider work of the church in the world. As a Mission we take seriously John Wesley's words 'The world is my parish'. The church represents in its membership many different countries of the world, particularly from Africa, and so our service takes on a global significance. Deptford Methodist Church/Mission welcomes all by opening its doors to everyone whatever their situation.

The church congregation has returned in smaller numbers as the restrictions of the pandemic lifted. It has taken time for people to regain confidence and re-establish patterns of church going. Our work with young people continues, though similarly affected by changed habits due to the pandemic.

The Disabled People's Contact Centre has returned in person and continues to meet the needs of those who otherwise would be isolated. It provides a programme of food and activities; the church offers a weekly service of worship that enables people to attend church while at the centre.

The church provides office and counselling space for various organisations; it continues the long term relationship with Second Wave that works with young people in the borough. Along with the shop that raises money for the Disabled People's Contact Centre, the space at Deptford Mission is available for other community organisations (e.g. Karate classes) and the church collaborates with other churches in responding to the needs of poverty with donations to local foodbanks and gifts for children and adults at Christmas.

Section E**Financial review****Brief statement of the charity's policy on reserves**

The church aims to hold about six months' worth of expenses in reserves, with a small surplus to pay for emergency repairs. The church is still recovering from the effects of the pandemic and our bad debt provision is now about £47k for rent receivable.

Details of any funds materially in deficit**Further financial review details (Optional information)**

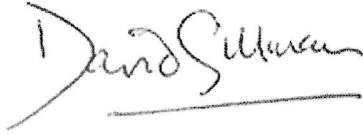
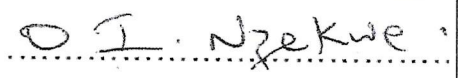
You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
	Full name(s) David Gillman	Omobolaji Nzekwe
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	20 th Feb 2023	

DEPTFORD METHODIST MISSION

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 AUGUST 2022

CONTENTS

PAGE

Examiner's Report

3

Statement of Financial Accounts

4

Balance Sheet

5

Notes to the Accounts

6

Independent Examiner's Report on the Accounts

Report to the trustees/
members of

DEPTFORD METHODIST MISSION

On accounts for the year
ended

31st August 2022

Charity no (if any)

Respective responsibilities of
trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed. It is my responsibility to

- examine the accounts (under section 43 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

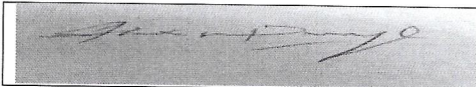
My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent
examiner's statement

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 23rd February 2023

Name:

Robert A M Quaye M.Sc FCCA CA (Gh)

Relevant professional
qualification(s) or body (if
any):

ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS

Address:

Robert Quaye & Associates
180 Chigwell Road
South Woodford
London, E18 1HA

DEPTFORD METHODIST MISSION

Church

Statement of Financial Activities (SOFA) for the year ended 31 August 2022

	General Fund (Unrestricted) £	Restricted Funds £	Endowment Funds £	Totals this year £	Previous year totals £
Incoming Resources					
1 Offerings and Tax recoverable	13,354			13,354	16,883
2 Interest and Investment Income	78			78	25
3 Lettings	126,197			126,197	135,167
4 Other Income	4,977			4,977	13,333
5					
6 Internal Organisations					
7 Total Incoming Resources	144,606			144,606	165,408
Resources Expended					
8 Circuit Assessment or Share	25,000			25,000	25,000
9 Grants and Donations					
10 Repairs and Maintenance	13,366			13,366	14,506
11 Insurance, Utilities etc	30,096			30,096	28,242
12 Depreciation					
13 Provisions					
14 Other expenditure	20,395			20,395	20,575
15 Salaries	9,840			9,840	9,840
16 Internal Organisations					
17 Total Resources Expended	98,697			98,697	98,163
18 Net Incoming Resources	45,909			45,909	67,245
19 Transfers between funds					
20 Sub Total	45,909			45,909	67,245
21 Gains and losses on investment assets					
22 Net investment in funds	45,909			45,909	67,245
23 Total funds brought forward	77,747	17,017		94,764	27,518
24 Total funds carried forward at end of year	123,656	17,017		140,673	94,763

DEPTFORD METHODIST MISSION

Church

Balance Sheet as at 31 August 2022

General Fund (Unrestricted)	Other Funds (Restricted)	Endowment Funds	Totals this year	Totals last year
£	£	£	£	£

Tangible Fixed Assets*

Church buildings and other property				
Investment properties				
Investments				
Total fixed assets				

Current Assets

Debtors and Prepayments	46,504			46,504	54,963
Central Finance Board & Trustees for Methodist Church Purposes deposits etc	1,625	17,017		18,641	18,564
Cash at Bank and in hand	76,367			76,367	22,077
Total current assets	124,496	17,017		141,513	95,604
Creditors and Accruals (due in under 1 year)	840			840	840
Net current assets/liabilities	123,656	17,017		140,673	39,801
Total assets less current liabilities	123,656	17,017		140,673	39,801
Loans and creditors due after 1 year					
Provisions for liabilities and charges					
Net assets	123,656	17,017		140,673	39,801

Funds of the Church

General Fund (Unrestricted)	123,656			123,656	77,818
Other Funds (Restricted)		17,017		17,017	16,946
Endowment Funds					
Total Funds	123,656	17,017		140,673	94,764

Notes to the Accounts**1 Basis of accounting**

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with Statement of Recommended Practice (SORP 2005) and the Charities Act 1993. There has been no change to the accounting policies since last year. The format of the SOFA balance sheet takes advantage of the small charity concessions set out in the SORP.

2 Funds

The funds held constitute: General Funds held for any purpose of the charity which are Unrestricted, Restricted funds which are held for a narrower purpose and Endowment funds which represent gifts, the capital normally being unavailable for spending, and the income from which is either Restricted or Unrestricted. Details of each material fund are disclosed in the final note to these accounts. Any fund may be held in ways other than in cash.

3 Accounting policies**Incoming Resources**

These are included in the Statement of Financial Activities (SOFA) when the church becomes entitled to the resources; the trustees are virtually certain they will receive the resources and the monetary value can be measured with sufficient reliability.

Resources Expended

Expenditure is recognised when a liability is incurred, or a constructive obligation arises that results in the payment being unavoidable.

Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the church to pay out resources. Future income must not be anticipated (SORP 2005).

Tangible fixed assets for use by church

Tangible fixed assets are capitalised if they can be used for more than one year, and cost at least (say) £1000. They are valued at cost or a reasonable value on receipt. Where cost is not available, the Church Council may provide a reasonable estimate of cost or of the buildings' current value to the church. An estimate based on insurance value should take account of the fact that cover will be based on demolition and reinstating the current building and not the original cost less accumulated depreciation. A professional valuation is not required, but if available use that figure. Provision is made for depreciation where appropriate.

Investment properties

Investment properties - Properties not used for the purposes of the charity (and never used for that purpose). A professional valuation is not required, but if available use that figure. The insured value may be used.

Investments

Investments are valued in the balance sheet at market value at the year end. Investment income is included in the accounts when receivable and any gains or losses on revaluation at the year end are shown in the SOFA.

Include investments held with the Central Finance Board. Do not include Deposit Funds, such as TIF (Trustees Interest Fund) held via Trustees for Methodist Church Purposes. These latter funds should be shown separately.

Debtors and Prepayments

Show amounts owing to the Church or prepayments made.

Creditors

Show amounts owing by the Church and any amounts accrued as due in the following year.

Loans

If the Church has borrowed any money, please give the information in the designated section. Loans made to Churches may be confidential and may be free of interest. It is not necessary to breach confidentiality in recording sources: use the word 'Individuals' if appropriate.

Endowment Funds

Where the Church holds money which cannot be spent but must be retained (as capital) to generate an income the money or assets to be retained are known as an Endowment Fund. The capital should be shown in the appropriate column in the Balance Sheet. The income generated may be restricted or unrestricted depending upon the terms of the endowment.

Net current assets/liabilities

Deduct Creditors from Total current assets.

Total assets less net current liabilities

Deduct net current assets/liabilities from the total of fixed and current assets.

Net assets totals must agree with Total Funds held.

4 Payment to Trustees

Record payments made to trustees for additional services provided to the Church by agreement with the Church Council e.g. a trustee is also a plumber who carries out work in that capacity. (More detailed guidance is on the Methodist website)

This year Last year

£	
---	--

Number of trustees who were paid expenses

--	--

Nature of the expenses

Total amount paid

£	
---	--

5 Fees for examination or audit of the accounts

Independent examiner's or auditor's fees for reporting on the accounts

£	
840	840

Other fees (eg: advice, accountancy services) paid to the independent examiner or auditor

£	
---	--

6 Paid employees

Staff Costs paid during the year were:

Gross wages, salaries and benefits in kind

£	
9,840	9,840

Employer's National Insurance costs

£	
---	--

Pension costs

£	
---	--

Total staff costs

£	
9,840	9,840

Average number of full-time equivalent employees in the year were:

1	1
---	---

7 Capital Commitments and Contingent Liabilities

If the Church has any commitments or liabilities these should be disclosed

At the 31st August 2022 capital commitments amounted to:

£	
---	--

Contingent liabilities amounted to:

£	
---	--

Name of Church: Deptford Methodist Mission No: 1129207

Declarations and Scrutiny

I confirm that these accruals-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 *O.I. Nzekwe* Date *19/02/23*

Name and address of treasurer Omobolaji Nzekwe
Deptford Methodist Mission, 1 Creek Road, Deptford, London,
Post Code SE8 3BT

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 19th February 2023.

Signature of the Chair of the meeting: *David Gillman*

Name of the Chair of the meeting: *DAVID GILLMAN* Date *19th Feb 2023*

Independent Examiner's Report on the Accounts

Report to the trustees/
members of

DEPTFORD METHODIST MISSION

On accounts for the year
ended

31st August 2022

Charity no (if any)

Respective responsibilities of
trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed. It is my responsibility to

- examine the accounts (under section 43 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

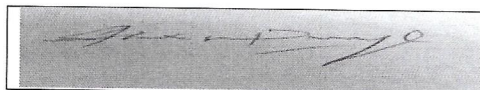
My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent
examiner's statement

In the course of my examination, no matter has come to my attention:

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 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 23rd February 2023

Name:

Robert A M Quaye M.Sc FCCA CA (Gh)

Relevant professional
qualification(s) or body (if
any):

ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS

Address:

Robert Quaye & Associates
180 Chigwell Road
South Woodford
London, E18 1HA

DEPTFORD METHODIST CHURCH & MISSION

England & Wales - Charity number 1129207

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1st	Month Sep	Year 2020		Day 31 st	Month Aug	Year 2021

Section A Reference and administration details

Charity name

Deptford Methodist Church/Mission

Other names charity is known by

Registered charity number (if any)

1129207

Charity's principal address

1 Creek Road
London
Postcode SE8 3BT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Omobolaji Nzekwe			
2	Bamikole Roberts			
3	Catherine Piombo			
4	Donatus Okoko			
5	Stephen Asare			
6	Daniel Tokenge			
7	Mary White			
8	Veronica Abbey			
9	Theodora Abbey Tetteh			
10	Alison Christie			
11	Edet Okon			
12	Anna Cobbinah			
13	Kofi Antwi			
14	Ola Ibironke			
15	Nadette Okon			
16	Anastasia Brown Dosoo			
17	Ini Okoko			
18	Anastasia Nketchi Nnamani			
19	Tinu Ogundari			
20	Joy Nnamani			

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Deed of Union of the Methodist Church (1976)
How the charity is constituted (eg. trust, association, company)	Trustee appointment is by membership of the church council, which is made up of all church members under Methodist Standing Orders, as the church has a membership of less than 49.
Trustee selection methods (eg. appointed by, elected by)	

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>The Trustees of the charity, as represented by the church council, have governance over the building and the daily work of the church.</p> <p>The church is part of a wider local group of Methodist churches, the Southwark and Deptford Circuit, in which policy decisions about staffing and mission for the whole circuit are made.</p> <p>Governing the work of the church and of all Methodist churches in Great Britain is the Methodist Church of Great Britain, the governing document of which is listed above as the governing document for this charity.</p>
--	---

Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>Deptford Methodist Church/Mission exists to share the love of God with all and to witness that Jesus Christ is Lord and Saviour of all. As a Mission it serves the community of Deptford and works with others to improve the lives of people in this diverse area with its challenges of poverty and other deprivation. We believe that our Christian faith should be seen in action serving others. The church is fully involved with the Disabled People's Contact to help the elderly and disabled by having a day centre on its premises. The church encourages other agencies that are in sympathy with our general aims to use our building and help</p>
---	--

others. As part of the Southwark and Deptford Circuit it is committed to the wider work of the church in the world. As a Mission we take seriously John Wesley's words 'The world is my parish'. The church represents in its membership many different countries of the world, particularly from Africa, and so our service takes on a global significance. Deptford Methodist Church/Mission welcomes all by opening its doors to everyone whatever their situation.

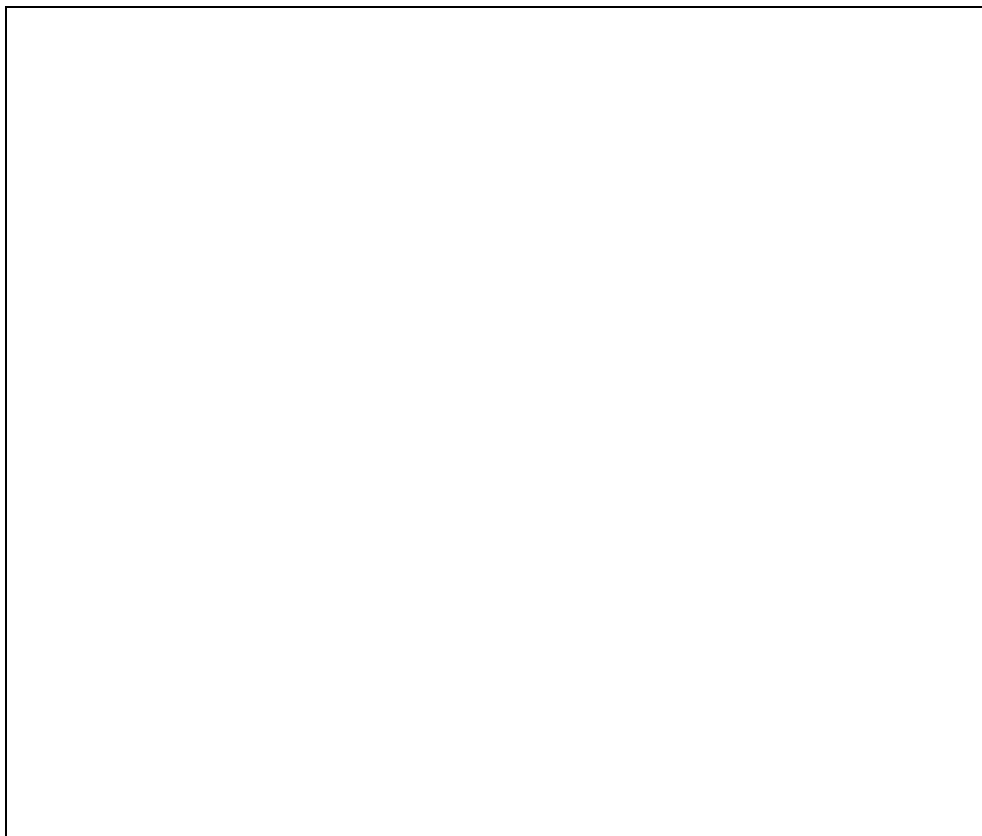
Weekly worship.
Study groups.
Pastoral care.
Support of Contact Centre for older people.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Deptford Methodist Church/Mission exists to share the love of God with all and to witness that Jesus Christ is Lord and Saviour of all. As a Mission it serves the community of Deptford and works with others to improve the lives of people in this diverse area with its challenges of poverty and other deprivation. We believe that our Christian faith should be seen in action serving others. The church is fully involved with the Disabled People's Contact to help the elderly and disabled by having a day centre on its premises. The church encourages other agencies that are in sympathy with our general aims to use our building and help others. As part of the Southwark and Deptford Circuit it is committed to the wider work of the church in the world. As a Mission we take seriously John Wesley's words 'The world is my parish'. The church represents in its membership many different countries of the world, particularly from Africa, and so our service takes on a global significance. Deptford Methodist Church/Mission welcomes all by opening its doors to everyone whatever their situation.

During the pandemic the church continued to provide weekly worship, either in person when permitted or virtually in collaboration with other local Methodist Churches. Similarly, the church adopted a virtual way of study that has continued beyond restrictions in order to allow greater participation from members.

The church has endeavoured to maintain contact with its members and community but recognises the increased isolation experienced particularly by those already disadvantaged.

The support for the Contact Centre for older people continues. The last year has been a challenge financially with reduced direct giving and less income from rental streams given the uncertainties and general loss of income across different sectors.

The last year has seen a modest development in our provision for work among children and young people with the start of a monthly club. We encourage young people to participate in wider Methodist activities and now support this with local meetings. Ministry is provided through a team of three ordained staff, church stewards, trustees and staff. We have referred to the Charity Commission's general guidance on public benefit whenever we plan our mission statement objectives, activities and assess our achievements.

Section E

Financial review

Brief statement of the charity's policy on reserves

The church aims to hold about six months' worth of expenses in reserves, with a small surplus to pay for emergency repairs. This year due to the pandemic we have had reduced income from the membership and other organisations using the premises. We now have a bad debt provision of about £55k for rent receivable.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

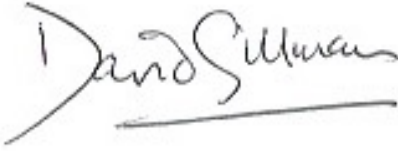

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
	Full name(s) David Gillman	Omobolaji Nzekwe
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	8 th June 2022	

DEPTFORD METHODIST MISSION

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 AUGUST 2021

CONTENTS	PAGE
Examiner's Report	3
Statement of Financial Accounts	4
Balance Sheet	5
Notes to the Accounts	6

Independent Examiner's Report on the Accounts

Report to the trustees/
members of

DEPTFORD METHODIST MISSION

On accounts for the year
ended

31st August 2021

Charity no (if any)

Respective responsibilities of
trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed. It is my responsibility to

- examine the accounts (under section 43 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent
examiner's statement

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 07th February 2022

Name:

Robert A M Quaye M.Sc FCCA CA (Gh)

Relevant professional
qualification(s) or body (if
any):

ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS

Address:

Robert Quaye & Associates

180 Chigwell Road

South Woodford

London, E18 1HA

DEPTFORD METHODIST MISSION				Church	
Statement of Financial Activities (SOFA) for the year ended 31 August 2021					
	General Fund (Unrestricted)	Restricted Funds	Endowment Funds	Totals this year	Previous year totals
	£	£	£	£	£
Incoming Resources					
1 Offerings and Tax recoverable	16,883			16,883	8,832
2 Interest and Investment Income	25			25	247
3 Lettings	135,167			135,167	94,090
4 Other Income	13,309	24		13,333	2,482
5					
6 Internal Organisations					
7 Total Incoming Resources	165,385	24		165,409	105,651
Resources Expended					
8 Circuit Assessment or Share	25,000			25,000	40,000
9 Grants and Donations					
10 Repairs and Maintenance	14,506			14,506	30,822
11 Insurance, Utilities etc	28,242			28,242	35,051
12 Depreciation					
13 Provisions					
14 Other expenditure	20,575			20,575	11,526
15 Salaries	9,840			9,840	8,200
16 Internal Organisations					
17 Total Resources Expended	98,163			98,163	125,599
18 Net Incoming Resources	67,222	24		67,246	-19,948
19 Transfers between funds					
20 Sub Total	67,222	24		67,246	-19,948
21 Gains and losses on investment assets					
22 Net investment in funds	67,222	24		67,246	-19,948
23 Total funds brought forward	10,596	16,922		27,518	47,466
24 Total funds carried forward at end of year	77,818	16,946		94,764	27,518

DEPTFORD METHODIST MISSION				Church	
Balance Sheet as at 31 August 2021					
	General Fund (Unrestricted)	Other Funds (Restricted)	Endowment Funds	Totals this year	Totals last year
	£	£	£	£	£
Tangible Fixed Assets*					
Church buildings and other property					
Investment properties					
Investments					
Total fixed assets					
Current Assets					
Debtors and Prepayments	54,963			54,963	
Central Finance Board & Trustees for Methodist Church Purposes deposits etc	1,618	16,946		18,564	18,538
Cash at Bank and in hand	22,077			22,077	9,820
Total current assets	78,658	16,946		95,604	28,358
Creditors and Accruals (due in under 1 year)	840			840	840
Net current assets/liabilities	77,818	16,946		94,764	27,518
Total assets less current liabilities	77,818	16,946		94,764	27,518
Loans and creditors due after 1 year					
Provisions for liabilities and charges					
Net assets	77,818	16,946		94,764	27,518
Funds of the Church					
General Fund (Unrestricted)	77,818			77,818	10,596
Other Funds (Restricted)		16,946		16,946	16,922
Endowment Funds					
Total Funds	77,818	16,946		94,764	27,518

		DEPTFORD METHODIST MISSION	Church
Notes to the Accounts			
1 Basis of accounting			
These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with Statement of Recommended Practice (SORP 2005) and the Charities Act 1993. There has been no change to the accounting policies since last year. The format of the SOFA balance sheet takes advantage of the small charity concessions set out in the SORP.			
2 Funds			
The funds held constitute: General Funds held for any purpose of the charity which are Unrestricted, Restricted funds which are held for a narrower purpose and Endowment funds which represent gifts, the capital normally being unavailable for spending, and the income from which is either Restricted or Unrestricted. Details of each material fund are disclosed in the final note to these accounts. Any fund may be held in ways other than in cash.			
3 Accounting policies			
Incoming Resources			
These are included in the Statement of Financial Activities (SOFA) when the church becomes entitled to the resources; the trustees are virtually certain they will receive the resources and the monetary value can be measured with sufficient reliability.			
Resources Expended			
Expenditure is recognised when a liability is incurred, or a constructive obligation arises that results in the payment being unavoidable.			
Liability recognition			
Liabilities are recognised as soon as there is a legal or constructive obligation committing the church to pay out resources. Future income must not be anticipated (SORP 2005).			
Tangible fixed assets for use by church			
Tangible fixed assets are capitalised if they can be used for more than one year, and cost at least (say) £1000. They are valued at cost or a reasonable value on receipt. Where cost is not available, the Church Council may provide a reasonable estimate of cost or of the buildings' current value to the church. An estimate based on insurance value should take account of the fact that cover will be based on demolition and reinstating the current building and not the original cost less accumulated depreciation. A professional valuation is not required, but if available use that figure. Provision is made for depreciation where appropriate.			
Investment properties			
Investment properties - Properties not used for the purposes of the charity (and never used for that purpose). A professional valuation is not required, but if available use that figure. The insured value may be used.			
Investments			
Investments are valued in the balance sheet at market value at the year end. Investment income is included in the accounts when receivable and any gains or losses on revaluation at the year end are shown in the SOFA.			
Include investments held with the Central Finance Board. Do not include Deposit Funds, such as TIF (Trustees Interest Fund) held via Trustees for Methodist Church Purposes. These latter funds should be shown separately.			
Debtors and Prepayments			
Show amounts owing to the Church or prepayments made.			
Creditors			
Show amounts owing by the Church and any amounts accrued as due in the following year.			

DEPTFORD METHODIST MISSION		
Loans		
If the Church has borrowed any money, please give the information in the designated section. Loans made to Churches may be confidential and may be free of interest. It is not necessary to breach confidentiality in recording sources: use the word 'Individuals' if appropriate.		
Endowment Funds		
Where the Church holds money which cannot be spent but must be retained (as capital) to generate an income the money or assets to be retained are known as an Endowment Fund. The capital should be shown in the appropriate column in the Balance Sheet. The income generated may be restricted or unrestricted depending upon the terms of the endowment.		
Net current assets/liabilities		
Deduct Creditors from Total current assets.		
Total assets less net current liabilities		
Deduct net current assets/liabilities from the total of fixed and current assets.		
Net assets totals must agree with Total Funds held.		
4 Payment to Trustees	This year	Last year
Record payments made to trustees for additional services provided to the Church by agreement with the Church Council e.g. a trustee is also a plumber who carries out work in that capacity. (More detailed guidance is on the Methodist website)	£ 0	0
Number of trustees who were paid expenses	0	0
Nature of the expenses		
Total amount paid	£ 0	0
5 Fees for examination or audit of the accounts		
Independent examiner's or auditor's fees for reporting on the accounts	£ 840	840
Other fees (eg: advice, accountancy services) paid to the independent examiner or auditor	£ 0	0
6 Paid employees		
Staff Costs paid during the year were:		
Gross wages, salaries and benefits in kind	£ 9,840	8,200
Employer's National Insurance costs	£ 0	0
Pension costs	£	
Total staff costs	£ 9,840	8,200
Average number of full-time equivalent employees in the year were:		
7 Capital Commitments and Contingent Liabilities		
If the Church has any commitments or liabilities these should be disclosed		
At the 31st August 2021 capital commitments amounted to:	£ 0	0
Contingent liabilities amounted to:	£ 0	0

Name of Church: Deptford Methodist Mission No:1129207

Declarations and Scrutiny

I confirm that these accruals-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 *O. I. Nzekwe* Date 21st Nov 2021

Name and address of treasurer: Omobolaji Nzekwe
Deptford Methodist Mission, 1 Creek Road, Deptford, London,
Post Code SE8 3BT

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2021 were presented to the meeting of the Church trustees held on 21st November 2021.

Signature of the Chair of the meeting *David Gillman*

Name of the Chair of the meeting *DAVID GILLMAN* Date *21/10/21*

DEPTFORD METHODIST MISSION

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 AUGUST 2021

CONTENTS	PAGE
Examiner's Report	3
Statement of Financial Accounts	4
Balance Sheet	5
Notes to the Accounts	6

Independent Examiner's Report on the Accounts

Report to the trustees/
members of

DEPTFORD METHODIST MISSION

On accounts for the year
ended

31st August 2021

Charity no (if any)

Respective responsibilities of
trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed. It is my responsibility to

- examine the accounts (under section 43 of the Act),
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Signed:



Date: 07th February 2022

Name:

Robert A M Quaye M.Sc FCCA CA (Gh)

Relevant professional
qualification(s) or body (if
any):

ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS

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DEPTFORD METHODIST MISSION				Church	
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Nature of the expenses		
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6 Paid employees		
Staff Costs paid during the year were:		
Gross wages, salaries and benefits in kind	£ 9,840	8,200
Employer's National Insurance costs	£ 0	0
Pension costs	£	
Total staff costs	£ 9,840	8,200
Average number of full-time equivalent employees in the year were:		
7 Capital Commitments and Contingent Liabilities		
If the Church has any commitments or liabilities these should be disclosed		
At the 31st August 2021 capital commitments amounted to:	£ 0	0
Contingent liabilities amounted to:	£ 0	0

Name of Church: Deptford Methodist Mission No:1129207

Declarations and Scrutiny

I confirm that these accruals-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 *O. I. Nzekwe* Date 21st Nov 2021

Name and address of treasurer: Omobolaji Nzekwe
Deptford Methodist Mission, 1 Creek Road, Deptford, London,
Post Code SE8 3BT

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2021 were presented to the meeting of the Church trustees held on 21st November 2021.

Signature of the Chair of the meeting *David Gillman*

Name of the Chair of the meeting *DAVID GILLMAN* Date *21/10/21*

DEPTFORD METHODIST CHURCH & MISSION

England & Wales - Charity number 1129207

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1st	Month Sep	Year 2019		Day 31 st	Month Aug	Year 2020

Section A Reference and administration details

Charity name

Deptford Methodist Church/Mission

Other names charity is known by

Registered charity number (if any)

1129207

Charity's principal address

1 Creek Road
London
Postcode SE8 3BT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Omobolaji Nzekwe			
2	Bamikole Roberts			
3	Catherine Piombo			
4	Donatus Okoko			
5	Stephen Asare			
6	Daniel Tokenge			
7	Mary White			
8	Veronica Abbey			
9	Theodora Abbey Tetteh			
10	Alison Christie			
11	Edet Okon			
12	Anna Cobbinah			
13	Kofi Antwi			
14	Olga Moore			
15	Nadette Okon			
16	Anastasia Brown Dosoo			
17	Ini Okoko			
18	Anastasia Nketchi Nnamani			
19	Tinu Ogundari			
20	Joy Nnamani			

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Deed of Union of the Methodist Church (1976)
How the charity is constituted (eg. trust, association, company)	Trustee appointment is by membership of the church council, which is made up of all church members under Methodist Standing Orders, as the church has a membership of less than 49.
Trustee selection methods (eg. appointed by, elected by)	

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The Trustees of the charity, as represented by the church council, have governance over the building and the daily work of the church.

The church is part of a wider local group of Methodist churches, the Southwark and Deptford Circuit, in which policy decisions about staffing and mission for the whole circuit are made.

Governing the work of the church and of all Methodist churches in Great Britain is the Methodist Church of Great Britain, the governing document of which is listed above as the governing document for this charity.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Deptford Methodist Church/Mission exists to share the love of God with all and to witness that Jesus Christ is Lord and Saviour of all. As a Mission it serves the community of Deptford and works with others to improve the lives of people in this diverse area with its challenges of poverty and other deprivation. We believe that our Christian faith should be seen in action serving others. The church is fully involved with the Disabled People's Contact to help the elderly and disabled by having a day centre on its premises. The church encourages other agencies that are in sympathy with our general aims to use our building and help others. As part of the Southwark and Deptford Circuit it is committed

to the wider work of the church in the world. As a Mission we take seriously John Wesley's words 'The world is my parish'. The church represents in its membership many different countries of the world, particularly from Africa, and so our service takes on a global significance. Deptford Methodist Church/Mission welcomes all by opening its doors to everyone whatever their situation.

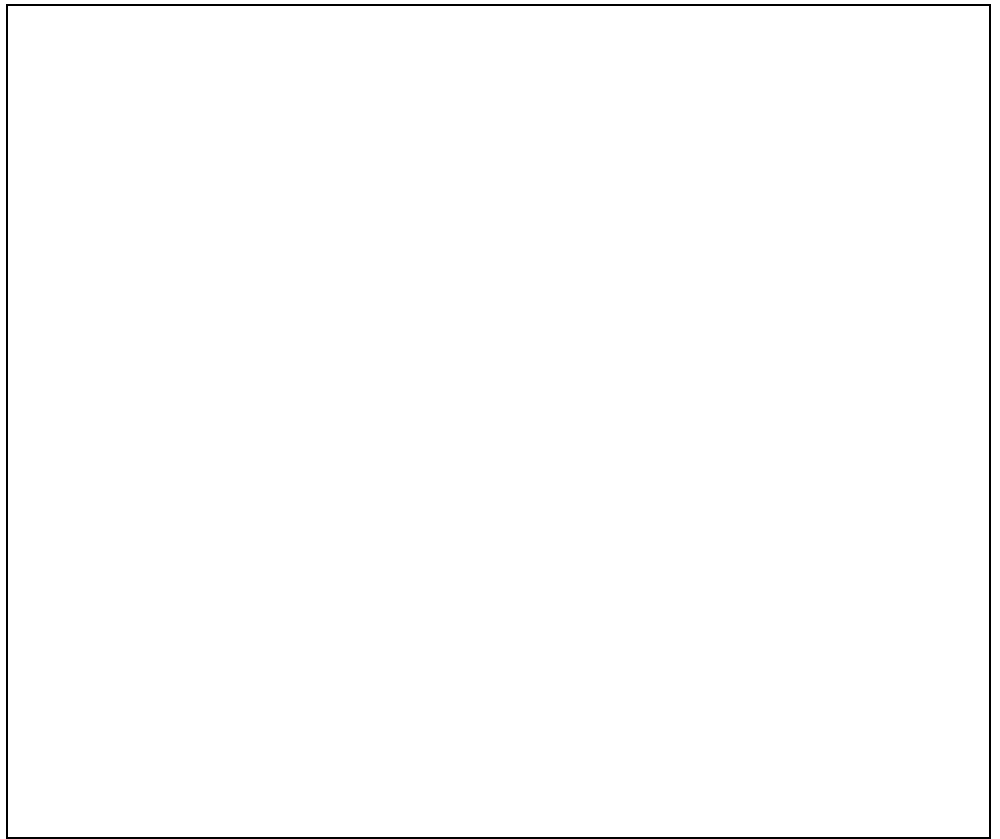
Weekly worship.
Study groups.
Pastoral care.
Support of Contact Centre for older people.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Led and supported by the Minister, Stewards, Trustees and staff, we have referred to the Charity Commission's general guidance on public benefit whenever we plan our mission statement objectives, activities and assess our achievements.

Section E Financial review

Brief statement of the charity's policy on reserves

The church aims to hold six months' worth of expenses in reserves, with a small surplus to pay for emergency repairs. This year we have had to draw on reserves to manage our expenditure given the reduced income from the membership and other organisations using the premises.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:


- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David Gillman	
Position (eg Secretary, Chair, etc)	Chair	
Date	17 th May 2021	

Independent Examiner's Report on the Accounts

Report to the trustees/
members of

DEPTFORD METHODIST MISSION

On accounts for the year
ended

31st August 2020

Charity no (if any)

Respective responsibilities of
trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.
It is my responsibility to

- examine the accounts (under section 43 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

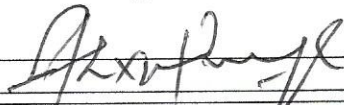
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1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 17th February 2021

Name:

Robert A M Quaye M.Sc FCCA CA (Gh)

Relevant professional
qualification(s) or body (if
any):

ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS

Address:

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