

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

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

17th 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**

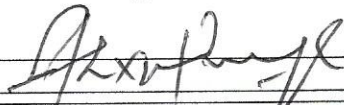
My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or 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: 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:

Robert Quaye & Associates

180 Chigwell Road

South Woodford

London, E18 1HA