

# CHAPEL ALLERTON METHODIST CHURCH

England & Wales · Charity number 1129425

## Details

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Other names	CAMC
Status	Registered
Legal form	Previously excepted
Registered	2009-05-06
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Chapel Allerton Methodist Church Town Street Chapel Allerton Leeds LS7 4NB
Phone	01132684503
Email	<a href="mailto:treasurercamc6@gmail.com">treasurercamc6@gmail.com</a>
Website	<a href="https://www.leedsnandemethodist.org.uk/churches/chapel-allerton.html">https://www.leedsnandemethodist.org.uk/churches/chapel-allerton.html</a>

## Activities

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**Objects:** The purposes of the Methodist Church are and shall be deemed to have been since the date of union the advancement of -(a) the Christian faith in accordance with the doctrinal standards and the discipline of the Methodist Church;(b) any charitable purpose for the time being of any Connexional, district, circuit, local or other organisation of the Methodist Church;(c) any charitable purpose for the time being of any society or institution subsidiary or ancillary to the Methodist Church;(d) any purpose for the time being of any charity being a charity subsidiary or ancillary to the Methodist Church.

**Activities:** Religious activities

## Classification

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

## Geography

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

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-08-31	£108,009	£111,645	-	-
2024-08-31	£97,778	£90,403	-	-
2023-08-31	£87,196	£79,803	-	-
2022-08-31	£93,703	£77,686	-	-
2021-08-31	£64,692	£78,414	-	-

## Trustees

Name	Role	Appointed
Andrew Firth		2019-10-08
Angela Gillian Britton		
Anne Elizabeth Sudworth Vautrey		2014-01-13
David Bolton Cundall		
Desna Veronica Stewart		2025-05-18
Dr RICHARD MARK VAUTREY		2015-06-01
Dr Yaw Anokye-Asiedu		2025-05-18
Edward Alfred Britton		
Jennie Firth		2019-10-08
MARGARET PATRICIA BARNES		2004-04-16
Marian Foulger		2024-04-28
Monica Sanders		2020-10-15
NIGEL HARLINGTON WOOD		
Rev Emily Rosalind Alice Young		2025-09-01
Stephen John Wakefield		2025-05-18
TENIKA ZANIKA TYSON		2015-03-01
VIVIENNE CAROLE CHAPLIN		

**CHAPEL ALLERTON METHODIST CHURCH**

England & Wales - Charity number 1129425

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# Accounts

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## **TRUSTEES ANNUAL REPORT FOR YEAR**

**1 SEPTEMBER 2024 to 31 AUGUST 2025**

**CHARITY NAME: CHAPEL ALLERTON METHODIST CHURCH**

Registered Charity Number 1129425

**CHARITY'S PRINCIPAL ADDRESS:** Town Street, Leeds LS7 4NB

### **OBJECTIVES AND ACTIVITIES**

The purposes of the Methodist Church are and shall be deemed to have been since the date of Union, the advancement of –

- 1) The Christian faith in accordance with the doctrinal standards and the discipline of the Methodist Church;
- 2) Any charitable purpose for the time being of any Connexional, district, circuit, local or other organization of the Methodist Church;
- 3) Any charitable purpose for the time being of any society or institutional subsidiary or ancillary to the Methodist Church;
- 4) Any purpose for the time being of any charity being a charity subsidiary or ancillary to the Methodist Church.

The principal activities of Chapel Allerton Methodist Church are the provision of opportunities and facilities for regular Christian Worship and associated activities and provision of facilities for youth and other community activities.

To this end we:

1. Provide corporate worship and related activities for spiritual growth and the deepening of faith in God through Christ.
2. Express Christian love through mutual care and support and provide for fellowship for members and for others within the community.
3. Provide outreach of faith and witness within and beyond the local community.
4. Raise the awareness of the church family of concerns experienced by our fellow Christians and others, in other countries, in this city and the neighbourhood.

To facilitate this work, it is essential that we maintain the fabric of our two buildings, the Church and the Methodist Centre. This is financed in part through letting many of the rooms to local groups and organisations, whose activities run throughout the week and provide direct benefit to the local community – These include: Playgroups, Guides & Brownies, Youth Clubs, Lunch Club, Arts Club, indoor sports and fitness groups, Seniors Groups and ad hoc family parties and cultural events.

As sponsors and supporters of Thrive Leeds, a local ecumenical Youth Project, the Church is pleased to be able to host their two youth clubs in the Methodist Centre and to provide office space for Thrive Leeds' staff.

The membership of the Church and those attending regular worship has been broadly stable with a few new attendees balancing out the deaths and transfers.

The Church continues to support 'Churches together in Chapel Allerton and Meanwood' and has strong ecumenical relationships with St Matthews Church as covenanting churches, worshipping frequently together and organizing annual shared events. Our links with Chapel A Baptist Church, who worship in our Methodist Centre building, grow ever stronger as evidenced by our joint project to carry out refurbishment work during the Summer of 2025.

Further refurbishment of the Methodist Centre is needed, some of it urgent, schedules of necessary works, costings and means of financing, are in process of being drawn up.

There is also a desire to adapt our Church building to provide a more open and welcoming aspect as well as creating more useable spaces. A feasibility study is being embarked upon in the new financial year, this study to include exploration of options to reduce the carbon footprint of this building.

The Church has continued to be generous in its support of other charities. In 2024-25 our Church Charity was Leeds Mind, for which £7,628 was raised through special events and activities. A further £1,760 was raised for various charities through special collections; and a grant of £4,000 was made to Thrive Leeds.

### **Reserves Policy**

It is the policy of Chapel Allerton Methodist Church to hold reserves that exceed 25% of annual expenditure. Reserves currently comfortably exceed this figure, but are set to be reduced by the necessary refurbishment works and desired building alterations referred to above.

**THE METHODIST CHURCH  
STANDARD FORM OF ACCOUNTS**

**CHAPEL ALLERTON METHODIST**

**Church**

**FOR THE YEAR ENDED**

**31 August 2025**

<b>Leeds North &amp; East Circuit</b>	<b>Circuit</b>	<b>Circuit no.</b>	<b>27/02</b>
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**Registered Charity - Charity Registration number**

1129425

**If not a registered charity Her Majesty's Revenue and  
Customs Gift Aid number**

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

**Minister:**

<b>Rev Mark Stennett</b>
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**Church Stewards:**

David Cundall	
Edward Britton	
Tenika Tyson	appointed May 2025
Desna Stewart	appointed May 2025
Angela Britton	appointed May 2025
	0

**Treasurer:**

<b>Edward Britton</b>
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SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	<b>RECEIPTS</b>	<b>Note</b>			
a2	Offerings and Tax recovered	51,007		<b>51,007</b>	49,950
a3	Bank and CFB interest and Investment income	2,167		<b>2,167</b>	2,252
a4	Lettings	47,712		<b>47,712</b>	45,291
a5	Other receipts	3,801	3,322	<b>7,123</b>	285
a6	<b>TOTAL RECEIPTS</b>	<b>104,687</b>	<b>3,322</b>	<b>108,009 (a7)</b>	<b>97,778</b>

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	<b>PAYMENTS</b>				
b2	Circuit Assessment or Share	53,037		<b>53,037</b>	50,435
b3	Donations				
b4	Repairs and Maintenance	22,017		<b>22,017</b>	10,090
b5	Utilities (Insurances, water charges, heating & lighting)	15,881		<b>15,881</b>	13,708
b6					
b7	Other payments	17,460	3,250	<b>20,710</b>	16,170
b8	<b>TOTAL PAYMENTS</b>	<b>108,395</b>	<b>3,250</b>	<b>111,645 (b9)</b>	<b>90,403</b>

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year	
		£	£	£	£	
c1	<b>NET RECEIPTS/PAYMENTS FOR THE YEAR</b>	<b>(a6-b8)</b>	<b>(3,708)</b>	<b>72</b>	<b>(3,636)</b>	<b>7,375</b>
c2	Total funds brought forward from last year	36,620	10,988	<b>47,607 (c6)</b>	40,232	
c3	<b>Sub total</b>	<b>(c1+c2)</b>	<b>32,912</b>	<b>11,060</b>	<b>43,971</b>	<b>47,607</b>
c4	Transfers and adjustments				<b>(c7)</b>	
c5	<b>TOTAL FUNDS AT END OF YEAR</b>	<b>(c3+c4)</b>	<b>32,912</b>	<b>11,060</b>	<b>43,971 (c8)</b>	<b>47,607 (c6)</b>

SECTION D		£	£
<b>FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS</b>			
d	<b>(these amounts are not to be included in total receipts/payments figures above)</b>		
d1	Balance brought forward from last year	6,652	4,630
d2	Offerings/Gifts - received for external organisations	9,388	11,147
d3	Offerings/Gifts - passed to external organisations	7,528	9,125
d4	<b>BALANCE STILL TO BE PAID</b>	<b>(d1+d2-d3)</b>	<b>6,652</b>

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

**SECTION E** Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2025 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1						
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds					(e11)	(e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	108,009 (a7)	111,645 (b9)	(3,636)	(c7)	47,607 (c6)	43,971 (c8)
e10 <b>TOTAL CASH FUNDS HELD BY CHURCH</b>	<b>108,009</b>	<b>111,645</b>	<b>(3,636)</b>		<b>47,607 (x)</b>	<b>43,971 (y)</b>
Continue on a separate sheet if necessary and bring the totals forward	<b>TOTAL RECEIPTS</b>	<b>TOTAL PAYMENTS</b>				

**SECTION F**

**STATEMENT OF ASSETS AND LIABILITIES**

**CHURCH - CASH FUNDS HELD at 31 August 2025**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	13,378	12,397
f3 Bank Deposit Account		
f4 Central Finance Board	40,881	40,086
f5 Trustees for Methodist Church Purposes		
f6 Other funds (monies held for other organisations)	(6,652)	(8,512)
f7 <b>SUB TOTAL - Church accounts</b>	<b>47,607 (c6)</b>	<b>43,971 (c8)</b>
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	(e11)	(e12)
f9 <b>TOTAL CASH FUNDS HELD BY CHURCH</b>	<b>47,607 (x)</b>	<b>43,971 (y)</b>

**SECTION G**

**OTHER ASSETS and LIABILITIES**

	At 1 September 2024	At 31 August 2025
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	5,039,131	5,190,317
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board  
 f5 Include only Funds held at Trustees for Methodist Church Purposes  
 g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

Name of Church .. Chapel Allerton Methodist Church

## Declarations and Scrutiny

I confirm that these Receipt and Payment 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.

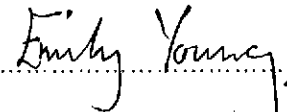
Signature of treasurer .....  ..... Date... 14/10/25.....

Name and address of treasurer ..... Edward Britton

485 Street Lane, Leeds..... Post Code... LS17 6LA

### Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2024 were/will be\* presented to the meeting of the Church trustees held on 14th October 2025

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

Name of the Chair of the meeting .... Rev Emily Young..... Date 14/10/25...

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

### Chapel Allerton Methodist Church

Charity Number 1129425

### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Chapel Allerton Methodist Church for the year ended 31 August 2025 set out on pages 2 to 3. As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Church's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

\* delete or circle as appropriate

Name of Church CHAPEL ALLERTON METHODIST No .....

### Independent Examiner's Statement

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

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

I have/have not\* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner Andrew Laycock

Name of independent examiner ANDREW LAYCOCK

Relevant professional qualification of independent examiner FCCA

Name of firm (where appropriate) N/A

Address 80 GLEDHOW LANE, LEEDS

Post Code LS8 1NJ

Date 16/02/2026

\* delete or circle as appropriate

Name of Church CHAPEL ALLERTON METHODIST No .....

### Independent Examiner's Statement

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

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

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Signature of independent examiner Andrew Laycock

Name of independent examiner ANDREW LAYCOCK

Relevant professional qualification of independent examiner FCCA

Name of firm (where appropriate) N/A

Address 80 GLEDHOW LANE, LEEDS

Post Code LS8 1NJ

Date 16/02/2026

\* delete or circle as appropriate

**CHAPEL ALLERTON METHODIST CHURCH**

England & Wales - Charity number 1129425

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# Accounts

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THE METHODIST CHURCH  
STANDARD FORM OF ACCOUNTS

CHAPEL ALLERTON METHODIST	Church
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FOR THE YEAR ENDED  
31 August 2024

Leeds North & East Circuit	Circuit	Circuit no.	27/02
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Registered Charity - Charity Registration number

1129425

If not a registered charity Her Majesty's Revenue and  
Customs Gift Aid number

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Minister:

Rev Mark Stennett
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Church Stewards:

David Cundall
Edward Britton

Treasurer:

Edward Britton
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SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	<b>RECEIPTS</b>				
	<b>Note</b>				
a2	Offerings and Tax recovered	49,950		<b>49,950</b>	49,898
a3	Bank and CFB interest and Investment income	2,252		<b>2,252</b>	1,419
a4	Lettings	45,291		<b>45,291</b>	35,148
a5	Other receipts	284	2	<b>285</b>	731
a6	<b>TOTAL RECEIPTS</b>	<b>97,777</b>	<b>2</b>	<b>97,778 (a7)</b>	<b>87,196</b>
<b>SECTION B</b>					
b1	<b>PAYMENTS</b>				
b2	Circuit Assessment or Share	50,435		<b>50,435</b>	46,655
b3	Donations				
b4	Repairs and Maintenance	10,090		<b>10,090</b>	3,750
b5	Utilities (Insurances, water charges, heating & lighting)	13,708		<b>13,708</b>	13,346
b6					
b7	Other payments	16,170		<b>16,170</b>	16,052
b8	<b>TOTAL PAYMENTS</b>	<b>90,403</b>		<b>90,403 (b9)</b>	<b>79,803</b>
<b>SECTION C</b>					
c1	<b>NET RECEIPTS/PAYMENTS FOR THE YEAR</b>	<b>(a6-b8)</b>			
		7,374	2	<b>7,375</b>	7,393
c2	Total funds brought forward from last year	29,246	10,986	<b>40,232 (c6)</b>	32,839
c3	<b>Sub total</b>	<b>(c1+c2)</b>		<b>47,607</b>	<b>40,232</b>
c4	Transfers and adjustments				
c5	<b>TOTAL FUNDS AT END OF YEAR</b>	<b>(c3+c4)</b>	<b>36,620</b>	<b>10,988</b>	<b>47,607 (c8)</b>
					<b>40,232 (c6)</b>
<b>SECTION D</b>					
<b>FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS</b>					
d	<b>(these amounts are not to be included in total receipts/payments figures above)</b>			<b>£</b>	<b>£</b>
d1	Balance brought forward from last year			4,630	3,548
d2	Offerings/Gifts - received for external organisations			11,147	6,464
d3	Offerings/Gifts - passed to external organisations			9,125	5,382
d4	<b>BALANCE STILL TO BE PAID</b>	<b>(d1+d2-d3)</b>		<b>6,652</b>	<b>4,630</b>

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

**SECTION E** Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2023 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1						
e2						
e3						
e4						
e5						
e6						
e7						
e8	Sub total of Internal Organisations funds					(e11)
e9	Church accounts (totals brought forward from page 2 - totals column)	97,778 (a7)	90,403 (b9)	7,375		(c7)
e10	TOTAL CASH FUNDS HELD BY CHURCH	97,778	90,403	7,375	40,232 (c6)	47,607
	TOTAL RECEIPTS		TOTAL PAYMENTS		40,232 (x)	47,607

Continue on a separate sheet if necessary and bring the totals forward

**SECTION F**

**STATEMENT OF ASSETS AND LIABILITIES**

**CHURCH - CASH FUNDS HELD at 31 August 2024**

	OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand	
f2	Bank Current Account	13,378
f3	Bank Deposit Account	
f4	Central Finance Board	40,881
f5	Trustees for Methodist Church Purposes	
f6	Other funds (monies held for other organisations)	(6,652)
f7	<b>SUB TOTAL - Church accounts</b>	<b>47,607</b>
f8	Total funds held by Internal Organisations (the closing balance total from above) (e12)	(e11)
f9	<b>TOTAL CASH FUNDS HELD BY CHURCH</b>	<b>47,607</b>

**SECTION G**

**OTHER ASSETS and LIABILITIES**

	At 1 September 2023	At 31 August 2024
g1	Investments (include Endowments)	
g2	Land & Buildings (see notes re Insurance value)	5,039,131
g3	Other Assets	
g4	Loan(s) - show amount outstanding at year end	
g5	Other Liabilities	

f4 Include only Funds held at the Central Finance Board

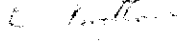
f5 Include only Funds held at Trustees for Methodist Church Purposes

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

Name of Church .. Chapel Allerton Methodist Church

## Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2024 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer .....  ..... Date...14/10/25.....

Name and address of treasurer ..... Edward Britton

485 Street Lane, Leeds..... Post Code...LS17 6LA

### Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2024 were/will be\* presented to the meeting of the Church trustees held on 14th October 2025

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

Name of the Chair of the meeting .... Rev Emily Young..... Date 14/10/25...

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

### Chapel Allerton Methodist Church

Charity Number 1129425

### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Chapel Allerton Methodist Church for the year ended 31 August 2024 set out on pages 2 to 3. As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Church's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

\* delete or circle as appropriate

Name of Church CHAPEL ALLERTON No .....

### Independent Examiner's Statement

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

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

I ~~have~~ have not\* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner Andrew Laycock

Name of independent examiner ANDREW LAYCOCK

Relevant professional qualification of independent examiner FCCA

Name of firm (where appropriate) -

Address 80 GLEDHOW LANE, LEEDS

Post Code LS8 1NJ

Date 19/01/2026

\* delete or circle as appropriate

**CHAPEL ALLERTON METHODIST CHURCH**

England & Wales - Charity number 1129425

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# Accounts

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THE METHODIST CHURCH  
STANDARD FORM OF ACCOUNTS

CHAPEL ALLERTON METHODIST	Church
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FOR THE YEAR ENDED

31 August 2023

Leeds North & East Circuit	Circuit	Circuit no.	27/02
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Registered Charity - Charity Registration number

1129425

If not a registered charity Her Majesty's Revenue and  
Customs Gift Aid number

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Minister:

Rev Mark Stennett
-------------------

Church Stewards:

David Cundall
David Laycock
Edward Britton
Richard Vautrey (resigned 31/8/23)

Treasurer:

Edward Britton
----------------

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	<b>RECEIPTS</b>	Note			
a2	Offerings and Tax recovered	49,898		<b>49,898</b>	57,005
a3	Bank and CFB interest and Investment income	1,419		<b>1,419</b>	99
a4	Lettings	35,148		<b>35,148</b>	26,587
a5	Other receipts	705	26	<b>731</b>	10,012
a6	<b>TOTAL RECEIPTS</b>	<b>87,170</b>	<b>26</b>	<b>87,196 (a7)</b>	<b>93,703</b>

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	<b>PAYMENTS</b>				
b2	Circuit Assessment or Share	46,655		<b>46,655</b>	48,327
b3	Donations				
b4	Repairs and Maintenance	3,750		<b>3,750</b>	4,849
b5	Utilities (Insurances, water charges, heating & lighting)	13,346		<b>13,346</b>	10,788
b6					
b7	Other payments	16,052		<b>16,052</b>	13,722
b8	<b>TOTAL PAYMENTS</b>	<b>79,803</b>		<b>79,803 (b9)</b>	<b>77,686</b>

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year	
		£	£	£	£	
c1	<b>NET RECEIPTS/PAYMENTS FOR THE YEAR</b>	(a6-b8)	7,367	26	<b>7,393</b>	16,017
c2	Total funds brought forward from last year	21,879	10,960	<b>32,839 (c6)</b>	16,822	
c3	<b>Sub total</b>	(c1+c2)	29,246	10,986	<b>40,232</b>	<b>32,839</b>
c4	Transfers and adjustments				(c7)	
c5	<b>TOTAL FUNDS AT END OF YEAR</b>	(c3+c4)	<b>29,246</b>	<b>10,986</b>	<b>40,232 (c8)</b>	<b>32,839 (c6)</b>

SECTION D		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
<b>FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS</b>					
d	(these amounts are not to be included in total receipts/payments figures above)				
d1	Balance brought forward from last year			3,548	1,239
d2	Offerings/Gifts - received for external organisations			6,464	4,793
d3	Offerings/Gifts - passed to external organisations			5,382	2,484
d4	<b>BALANCE STILL TO BE PAID</b>	(d1+d2-d3)		<b>4,630</b>	<b>3,548</b>

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

**SECTION E** Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2023 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1						
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds					(e11)	
e9 Church accounts (totals brought forward from page 2 - totals column)	87,196 (a7)	79,803 (b9)	7,393	(c7)	32,839 (c6)	40,232
e10 TOTAL CASH FUNDS HELD BY CHURCH	87,196	79,803	7,393		32,839 (x)	40,232
	<b>TOTAL RECEIPTS</b>	<b>TOTAL PAYMENTS</b>				

Continue on a separate sheet if necessary and bring the totals forward

**SECTION F**

**STATEMENT OF ASSETS AND LIABILITIES**

**CHURCH - CASH FUNDS HELD at 31 August 2023**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	9,445	26,352
f3 Bank Deposit Account		
f4 Central Finance Board	23,394	13,880
f5 Trustees for Methodist Church Purposes		
f6 Other funds		
f7 SUB TOTAL - Church accounts	32,839 (c6)	40,232
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	(e11)	
f9 TOTAL CASH FUNDS HELD BY CHURCH	32,839 (x)	40,232

**SECTION G**

**OTHER ASSETS and LIABILITIES**

	At 1 September 2022	At 31 August 2023
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	4,465,220	4,916,264
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board  
 f5 Include only Funds held at Trustees for Methodist Church Purposes  
 g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

Name of Church .. Chapel Allerton Methodist Church

## Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2023 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer .....  ..... Date...15 June 2025

Name and address of treasurer ..... Edward Britton

485 Street Lane, Leeds..... Post Code...LS17 6LA

### 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 15th June 2025

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

Name of the Chair of the meeting .... Rev Mark Stennett..... Date 15 June 2025

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

### Chapel Allerton Methodist Church

Charity Number 1129425

#### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Chapel Allerton Methodist Church for the year ended 31 August 2023 set out on pages 2 to 3. As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Church's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Chapel Allerton Methodist Church  
Charity Number 1129425**

**Independent Examiner's Statement**

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

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

I have obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner .....

Name of independent examiner Colin Whitehead BA (HONS), FCA  
Member of ICAEW

Azets Audit Services Ltd

Carlton House, Grammar School Street,

Bradford, BD1 4NS

Date 15 June 2025

**CHAPEL ALLERTON METHODIST CHURCH**

England & Wales - Charity number 1129425

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# Accounts

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THE METHODIST CHURCH  
STANDARD FORM OF ACCOUNTS

Chapel Allerton Methodist	Church
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FOR THE YEAR ENDED

31 August 2022

Leeds North and East	Circuit	Circuit no	1602
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Registered Charity - Charity Registration number

1129425

If not a registered charity Her Majesty's Revenue and  
Customs Gift Aid number

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2655 of 2007)

Minister:

Revd. Mark Stennett
---------------------

Church Stewards:

Tenika Tyson (resigned 26 June 2022)	David Laycock
Richard Vautrey	Edward Britton
Janet Lapish (resigned 26 June 2022)	

Treasurer:

Robert Kilcoyne
-----------------

Trustees:

- |  |   |
|--|---|
| Revd. M Stennett<br>Mrs A Britton<br>Dr R Vautrey<br>Miss T Tyson<br>Mrs J Lapish - resigned 26 June 2022<br>Mr E Britton<br>Mr D Laycock<br>Mr R Kilcoyne<br>Dr D Cundall<br>Mrs A Vautrey<br>Miss M Barnes | Mr P Chaplin<br>Mr D Barnfield<br>Mr N Wood<br>Mrs K Hall - resigned 26 June 2022<br>Mr J May - resigned 26 June 2022<br>Mrs V Chaplin<br>Mr P Coleman - resigned 12 October 2021<br>Mrs J Firth<br>Mr A Firth<br>Miss M Sanders<br>Mrs J Barnfield |
|--|---|

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2022

Chapel Allerton  
methodist Church

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	£	£	£	£
a2	Offerings and Tax recovered	57,005	0	57,005	55,390
a3	Bank and CFB interest and Investment Income	99	0	99	19
a4	Lettings	26,687		26,687	9,283
a5	Other receipts	0	10,012	10,012	0
a6	<b>TOTAL RECEIPTS</b>	<b>83,691</b>	<b>10,012</b>	<b>93,703</b> (a7)	<b>64,692</b>

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
b1	PAYMENTS	£	£	£	£
b2	Circuit Assessment or Share	48,327		48,327	51,490
b3	Donations	0		0	250
b4	Repairs and Maintenance	4,849	0	4,849	2,799
b5	Utilities (Insurance, water charges, heating & lighting)	10,788		10,788	8,924
b6				0	0
b7	Other payments	13,722	0	13,722	14,943
b8	<b>TOTAL PAYMENTS</b>	<b>77,686</b>	<b>0</b>	<b>77,686</b> (b9)	<b>78,414</b>

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	£	£	£	£
c1	(a6-b8)	6,005	10,012	16,017	(13,722)
c2	Total funds brought forward from last year	15,874	948	16,822 (c6)	30,544
c3	Sub total (c1+c2)	21,879	10,960	32,839	16,822
c4	Transfers and adjustments	0	0	0 (c7)	0
c5	<b>TOTAL FUNDS AT END OF YEAR</b> (c3+c4)	<b>21,879</b>	<b>10,960</b>	<b>32,839</b> (c8)	<b>16,822</b> (c8)

SECTION D		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
d (these amounts are not to be included in total receipts/payments figures above)					
d1	Balance brought forward from last year			1,239	5,076
d2	Offerings/Gifts - received for external organisations			4,793	2,625
d3	Offerings/Gifts - passed to external organisations			2,464	6,462
d4	<b>BALANCE STILL TO BE PAID</b> (d1+d2-d3)			<b>3,548</b>	<b>1,239</b>

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

**SECTION E**

Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2022 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Drama Group			0		0	0
e2			0			0
e3			0			0
e4			0			0
e5			0			0
e6			0			0
e7			0			0
e8 Sub total of Internal Organisations funds	0	0	0		0 (e11)	0 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	83,703 (a7)	77,886 (b9)	16,017	0 (c7)	16,822 (c8)	32,839 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	83,703	77,886	16,017	0	16,822 (x)	32,839 (y)
Continue on a separate sheet if necessary and bring the totals forward	<b>TOTAL RECEIPTS</b>	<b>TOTAL PAYMENTS</b>				

**SECTION F**

**STATEMENT OF ASSETS AND LIABILITIES**

**CHURCH - CASH FUNDS HELD AT 31 August 2022**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand	0	
f2 Bank Current Account	15,418	8,445
f3 Bank Deposit Account (Closed 18/8/15)	0	
f4 Central Finance Board	1,404	23,994
f5 Trustees for Methodist Church Purposes		
f6 Other funds		
f7 SUB TOTAL - Church accounts	16,822 (c8)	32,839 (c7)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	0 (e11)	0 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	16,822 (x)	32,839 (y)

**SECTION G**

**OTHER ASSETS and LIABILITIES**

	At 1 September 2021	At 31 August 2022
g1 Investments (Include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	4,026,394	4,465,220
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

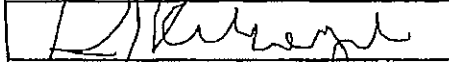
f4 Include only Funds held at the Central Finance Board  
 f5 Include only Funds held at Trustees for Methodist Church Purposes  
 g1 include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

## DECLARATIONS

### Treasurer

I confirm that I have prepared the accounts from the records of the Church and that they include all funds under the control of the Church Council

Signature of Treasurer



Date

Name

Robert Kitcoyne

Address

886 Scott Hall Road Moortown Leeds LS17 6JX

### Presentation to the \*Church Council for approval.

I confirm that the Accounts have been presented to the Church Council on

28/02/23

and were approved.

Signature of the Chair of the meeting



Name of the Chair of the meeting

Revd Mark Stennett

Date

22/03/23

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

Chapel Allerton Methodist

Church

This Report is on the Church Accounts for the year ended 31<sup>st</sup>

August 2022

### Respective responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under Section 145 of the Charities Act
- to follow the procedures laid down in the general Directions given by the Charity Commission (under Section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

### Basis of Independent Examiner's Report

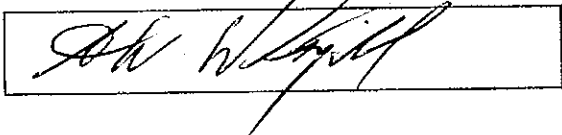
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

### Independent Examiner's Statement

In connection with my examination, no matter has come to my attention (other than that disclosed below\*):

- (1) which gives me reasonable cause to believe that in any material respect the
- to keep accounting records in accordance with section 130 of the Charities Act;
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met;
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply appropriate*

Name	Alan Wintersgill
Signature	
Relevant Professional qualification or body	FCA
Address	Carlton House, Grammar School Street, Bradford BD1 4NS
Date	22/3/23

**CHAPEL ALLERTON METHODIST CHURCH**

England & Wales - Charity number 1129425

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# Accounts

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**THE METHODIST CHURCH  
STANDARD FORM OF ACCOUNTS**

RECEIVED  
15 MAR 2022

Chapel Allerton Methodist	Church
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FOR THE YEAR ENDED

31 August 2021

Leeds North and East	Circuit	Circuit no	1602
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**Registered Charity - Charity Registration number**

1129425

If not a registered charity **Her Majesty's Revenue and Customs Gift Aid number**

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2655 of 2007)

Minister:

Revd. Mark Stennett

Church Stewards:

Teneka Tyson

David Laycock

Richard Vautrey

Edward Britton

Janet Lapish

Treasurer:

Robert Kilcoyne

Trustees:

Revd. M Stennett  
Mrs A Britton  
Dr R Vautrey  
Miss T Tyson  
Mrs J Lapish  
Mr E Britton  
Mr D Laycock  
Mr R Kilcoyne  
Dr D Cundall  
Mrs A Vautrey

Mr P Chaplin  
Mr D Barnfield  
Mr N Wood  
Mrs K Hall  
Mr J May  
Mrs V Chaplin  
Mr P Coleman  
Mr A Burnett  
Revd. R Creamer

Appointed 01 September 2021  
Resigned 31 August 2021

## ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2021

<b>Chapel Allerton Methodist</b>	Church
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SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	£	£	£	£
a2	Offerings and Tax recovered	55,390	0	55,390	66,764
a3	Bank and CFB interest and Investment income	19	0	19	232
a4	Lettings	9,283		9,283	19,055
a5	Other receipts	0		0	1,017
a6	<b>TOTAL RECEIPTS</b>	<b>64,692</b>	<b>0</b>	<b>64,692 (a7)</b>	<b>87,068</b>

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
b1	PAYMENTS	£	£	£	£
b2	Circuit Assessment or Share	51,498		51,498	54,978
b3	Donations	250		250	2,643
b4	Repairs and Maintenance	2,799	0	2,799	18,154
b5	Utilities (Insurances, water charges, heating & lighting)	8,924		8,924	11,880
b6				0	0
b7	Other payments	14,329	614	14,943	13,726
b8	<b>TOTAL PAYMENTS</b>	<b>77,800</b>	<b>614</b>	<b>78,414 (b9)</b>	<b>101,381</b>

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
c1	<b>NET RECEIPTS/PAYMENTS FOR THE YEAR</b>	<b>(13,108)</b>	<b>(614)</b>	<b>(13,722)</b>	<b>(14,313)</b>
c2	Total funds brought forward from last year	28,982	1,562	30,544 (c6)	44,857
c3	<b>Sub total</b>	<b>15,874</b>	<b>948</b>	<b>16,822</b>	<b>30,544</b>
c4	Transfers and adjustments			0 (c7)	
c5	<b>TOTAL FUNDS AT END OF YEAR</b>	<b>15,874</b>	<b>948</b>	<b>16,822 (c8)</b>	<b>30,544 (c6)</b>

SECTION D		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
<b>FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS</b>					
d	<b>(these amounts are not to be included in total receipts/payments figures above)</b>				
d1	Balance brought forward from last year			5,076	3,389
d2	Offerings/Gifts - received for external organisations			2,625	5,924
d3	Offerings/Gifts - passed to external organisations			6,462	4,237
d4	<b>BALANCE STILL TO BE PAID</b>			<b>1,239</b>	<b>5,076</b>

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

**SECTION E** Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2021 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Drama Group			0		0	0
c2 CA Churches Fellowship			0			0
c3			0			0
c4			0			0
c5			0			0
c6			0			0
e7			0			0
e8 Sub total of Internal Organisations funds	0	0	0		0 (e11)	0 (e12)
c9 Church accounts (totals brought forward from page 2 - totals column)	64,692 (a7)	78,414 (b9)	(13,722)	(c7)	30,544 (c6)	16,822 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	64,692	78,414	(13,722)	0	30,544 (x)	16,822 (y)
TOTAL RECEIPTS		TOTAL PAYMENTS				

Continue on a separate sheet if necessary and bring the totals forward

**SECTION F**

**STATEMENT OF ASSETS AND LIABILITIES**

**CHURCH - CASH FUNDS HELD at 31 August 2019**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand	0	
f2 Bank Current Account	17,533	15,418
f3 Bank Deposit Account (Closed 18/8/15)	0	
f4 Central Finance Board	13,011	1,404
f5 Trustees for Methodist Church Purposes		
f6 Other funds		
f7 SUB TOTAL - Church accounts	30,544 (c6)	16,822 (c7)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	0 (e11)	0 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	30,544 (x)	16,822 (y)

**SECTION G**

**OTHER ASSETS and LIABILITIES**

	At 1 September 2020	At 31 August 2021
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	4,022,398	4,026,394
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board  
 f5 Include only Funds held at Trustees for Methodist Church Purposes  
 g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

## DECLARATIONS

### Treasurer

I confirm that I have prepared the accounts from the records of the Church and that they include all funds under the control of the Church Council

Signature of Treasurer

RJKilcoyne

Date

28 January 2022

Name

Robert Kilcoyne

Address

886 Scott Hall Road Moortown Leeds LS17 6JX

### Presentation to the \*Church Council for approval.

I confirm that the Accounts have been presented to the Church Council on

1st March '22

and were approved.

Signature of the Chair of the meeting

MCStennett

Name of the Chair of the meeting

Revd Mark Stennett

Date

1st March '22

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

Chapel Allerton Methodist

Church

This Report is on the Church Accounts for the year ended 31<sup>st</sup> August

Aug-21

### Respective responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under Section 145 of the Charities Act
- to follow the procedures laid down in the general Directions given by the Charity Commission (under Section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

## Basis of Independent Examiner's Report

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

## Independent Examiner's Statement

In connection with my examination, no matter has come to my attention (other than that disclosed below\*):

- (1) which gives me reasonable cause to believe that in any material respect the
  - to keep accounting records in accordance with section 130 of the Charities Act;
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met;
  
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply appropriate

Name

Signature

Relevant Professional qualification or body

Address

Date