

The Methodist Church

**Littleover Methodist Church
(Circuit No: 2206 – Derby)**

Registered Charity: 1129507

Church Report and Accounts (Accruals Basis) for year ended 31 August 2023

Minister:	Rev Christopher Briggs
Church Stewards:	Bo Aakerstrom Mark Davies Susannah Simpson Angelina Tuyi Michael Williams
Church Treasurer:	Graham Martin

Trustees' Annual Report

Introduction

I am pleased to introduce readers to the annual report of Littleover Methodist Church. We are a vibrant Christ-centred church at the heart of our community and this report about the scope and shape of the church's work and ministry goes to reinforce this.

Aims and Organisation

Our church vision is 'To live like Jesus, reaching out with God's hope and love.' We seek to achieve this through our three key purposes of Encouraging Maturity, Equipping for Ministry and Enabling Mission, all of this, in and through the power of Jesus Christ.

The church is led by the Minister and Leadership Team and governed by the Church Council and together we are working to make a difference to people's lives in and around our locality.

Review of the year

We are Littleover Methodist Church. We aim to be 'A vibrant Christ centred church at the heart of our community'.

A worshipping people within the community: Sunday morning average attendance has been in excess of 120, including 25 children 0-18. We have welcomed new members within the past year. Evening worship happens each week with a more informal group of between 10-20. During the week smaller groups meet in homes or on the church premises to encourage deeper bible study, fellowship and pastoral care.

Church Council, the Trustees of the Littleover Methodist Church, who act in relation to the affairs of the charity and in relation to the provisions of the Methodist Church as Managing Trustees, met four times during the year to consider normal business and one additional time to consider all issues around setting up a 'Warm Space' to offer a refuge for people struggling to heat their homes during a time widely dubbed a 'cost of living crisis'. In addition there was an open General Church Meeting.

The church Café is open three days a week to serve the daytime groups and anyone who called in for a quiet cuppa' and snack. Very popular toddler groups called 'Play Ark' meeting three days a week attracted many parents, carers and toddlers from around the community. The church Monday Lunch Club for the elderly continues to meet an identified need in the community. 'Messy Church' takes place on the first Saturday of each month with post Covid numbers more established. The Uniformed organisations continue to thrive. The building continues to be used regularly by other community groups of all ages and abilities including Baby clinics, Pilates, Older People Exercise Group and Parkinson Singing Group. There were also ad-hoc users such as Local Councillors and Police holding surgeries. The building has also been used as a Polling Station and by the wider church community for Conferences and Synods. Baptisms, Weddings and Funerals take place from time to time.

Our new Children & Youth Worker, Ruda, started in February and has become a popular addition to the staffing team. She has quickly pulled together the children & youth work which was being supported by volunteers when the post was vacant. As well as our employed staff there were 97 Volunteers, many

fulfilling multiple roles, without whom the activities in and around the church would not have been possible to run.

The inaugural 'Christianity Month' was held during May with keynote speakers, community activities and opportunities for people to engage with the Christian faith. Christianity Month seeks to be a time of celebration of the Christian faith with opportunities to connect with people outside the church to share something of the beliefs and actions of the Christian faith. The vision for Christianity Month is being shared and taken up by others within our more immediate locality and further afield.

Sadly, Littlesteps Preschool ceased trading at the end of the 2022 Summer Term. They had been a valuable service to the Community as well as a very respected business for many years and also were an ideal fit into the church's stated strategy of being at the heart of the community. The managers and staff became a common sight around the building and will be missed.

You can read more detail about all the different aspects of church life at www.lmclife.org.uk

Income, Expenditure and Fund Balances

The budget was approved by Church Council on 22nd June 2022.

Excluding a Restricted legacy received in 2021/22 from comparative figures, we see that Income of £235k in 2022/23 was a slight decrease of £8k from the previous year.

Comparative expenditure for the year of £248k was up by £29k compared to the previous year. Increased Maintenance on buildings accounted for £23k of this notably £14k on replacing all lights and many fitting in the complex to more efficient and 'green' LED lighting, a grant from the Derby Circuit towards the eventual costs was an enabler to this action. The cost of Utilities is down approximately £6.5k. This is following Consultation with our energy supplier resulting in our VAT rate liability being revised down to 5% with us then also being exempt from the Climate Change Levy, this was applied retrospectively to the start of the contract with our current Suppliers, resulting in a refund.

The significant spending on the buildings has had the effect of reducing the Building Maintenance Reserve below the £50k level on Page 6 and it is intended to be restored from General Funds when affordable.

Trustee's Annual Report on Finance and Governance

Basis of preparation and legal framework

The Charity's annual report and accounts for the year ended 31 August 2023 have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014

Full Name of Charity / Church:	LITTLEOVER METHODIST CHURCH
Registration Charity Number:	1129507
Date of registration:	8 May 2009
Main communication address:	Constable Drive, Littleover, Derby DE23 6EP

Trustees

The members of the Littleover Methodist Church Council are the Charity Trustees, membership being made up of church office holders, Minister and representatives appointed by the church at the Annual General Meeting.

Full membership of Church Council is shown as Appendix A to this report.

Financial Oversight

Mr Graham Martin acted as the principal officer overseeing the day-to-day financial management and accounting for the church during the year.

Treasurer:	Mr Graham Martin
Independent Examiner:	Mr M Saunders 6 Kings Drive, Littleover, Derby
Investment Bankers	Central Finance Board of the Methodist Church, Trustees for Methodist Church Purposes

Aims and Organisation

We are part of the Methodist Church of Great Britain whose objectives are found in the *Our Calling* document of 2000. The Church has four foci, namely worship, learning & caring, service and evangelism. Littleover Methodist Church's specific vision and priorities remain in keeping with this theme.

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 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

Worshiping God through prayer, song and other acts of worship.

The organisation and resourcing of regular public acts of worship open to members of the church and non-members alike.

The teaching of Christianity through sermons, courses and small groups.

The resourcing of pastoral work including visiting the sick and bereaved.

Taking religious assemblies in local schools.

Promotion of Christianity through the staging of events and services.

Provision of chaplaincy services to local schools, care homes and other institutions as appropriate and when able.

Public Benefit

We confirm that the charity constitutes a public benefit entity as defined by the Charities Act 2011 and FRS102.

Structure, Governance and Management

The governing document for the church is the Deed of Union (1932) and Methodist Church Act (1976)

Detailed governance arrangements are outlined within the Constitutional Practice and Discipline of the Methodist Church by order of the annual conference (CPD).

Day to day management of the church is undertaken by the Church Leadership team along with the Minister.

The Trustees are appointed at the GCM of the church which took place in person on 2nd July 2023

Trustee Training

A compiled trustee pack encompassing Methodist and charity commission trustee guidance is provided to all new trustees prior to them taking up their appointment in September each year. Any office holders appointed by the trustees are also provided with the same trustee's pack, and invited to attend a Q and A session to provide any clarity they require prior to signing a trustee's declaration. All trustees sign an annual declaration re affirming their commitment and understanding of the role of a trustee. Any updates or amendments to trustee guidance is communicated to all trustees prior to submitting their annual trustee declaration.

Related Parties

The Church is part of the Derby Circuit (Charity # 1142341) which is part of the Nottingham and Derby District and is also accountable to the Methodist Conference. Funds transferred to support the work of the Circuit are known as the Circuit Assessment and are listed individually in the Statement of Financial Activities.

Risk Management

The major risks have been identified and recorded by the Trustees with professional advice taken as required. Part of the annual cycle of agendas of the Trustees Meeting is to review the risk register and record any findings.

Income and Expenditure is being monitored in total and is compared with the approved annual budget on a half yearly basis to detect trends as part of the risk management process to avoid unforeseen calls on reserves.

A 5-year financial projection is also reviewed annually to provide early warning of financial trends.

Reserves Policy

The Reserves Policy for the Church is to hold a general reserve amounting to a minimum sum equivalent to 3 months' average Unrestricted expenditure and a separate Building Maintenance Reserve of £50k. The general reserve should be sufficient to allow the church to continue to fund planned activities, in the short term, in the event of any inability to raise the full expenses including the assessment payable to the Circuit. The Building Maintenance Reserve to fund any unexpected items of building maintenance and £50k is considered appropriate considering the size and age of the building.

With Unrestricted expenditure of £202k for the 2022/23 financial year used as the basis, there is a requirement for a Reserves Policy of £50k in the general reserve.

As at 31 August 2023, the balance of the church general fund was £94,618, which is a slight increase of £1k from the previous year. This level remains significantly above the Reserves Policy. The Church Council had previously decided to appoint a Youth Worker given a reasonable level of confidence in income and having funds in excess of the reserves policy.

Safeguarding

Every person has a value and dignity which comes directly from the creation of male and female in God's own image and likeness. Christians see this potential as fulfilled by God's re-creation of us in Christ. Among other things this implies a duty to value all people as bearing the image of God and therefore to protect them from harm.

Methodist Connexional practice outlines commitment to the following principles:

- the care and nurture of, and respectful pastoral ministry with, all children, young people and adults.
- the safeguarding and protection of all children, young people and adults when they are vulnerable.
- the establishing of safe, caring communities which provide a loving environment where there is informed vigilance as to the dangers of abuse.
- We will carefully select and train all those with any responsibility within the Church, in line with Safer Recruitment principles, including the use of criminal records disclosures and registration with the relevant vetting and barring schemes.
- We will respond without delay to every complaint made which suggests that an adult, child or young person may have been harmed, cooperating with the police and local authority in any investigation.
- We will seek to work with anyone who has suffered abuse, developing with them an appropriate ministry of informed pastoral care.
- We will seek to challenge any abuse of power, especially by anyone in a position of trust.
- We will seek to offer pastoral care and support, including supervision and referral to the proper authorities, to any member of our church community known to have offended against a child, young person or vulnerable adult.
- In all these principles we will follow legislation, guidance and recognised good practice.

Littleover Methodist Church commits itself to ensuring the implementation of Connexional Safeguarding Policy; government legislation, guidance and safe practice in the circuit and in the churches.

This year the safeguarding team at LMC provided a training session for the LMC team leaders focusing on safer recruitment, role outlines and volunteering to promote awareness and consistency in approach. The session was well received.

We have also seen several new volunteers which has been really encouraging. The safeguarding team continues to review and identify those needing to undertake foundation level safeguarding training, and those that are due a refresh to ensure these are acted upon.

Littleover Methodist Church commits itself to the provision of support, advice and training for lay and ordained people that will ensure people are clear and confident about their roles and responsibilities in safeguarding and promoting the welfare of children and adults who may be vulnerable.

Statement of Financial Activities

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

	Notes	General funds	Property Maintenance Reserve	Restricted Funds	Madge Deare Legacy	Total 2022-23	Total 2021-22
	3	Unrestricted	Designated	Restricted	Restricted		
Income and Endowments from:							
Donations and legacies	4						
- Regular Donations		108,828		1,800		110,628	101,997
- One-off Donations		-		13,500		13,500	39,526
- Grants				20,113		20,113	25,000
- Tax credit		22,375		3,825		26,200	27,609
Collection for External Appeals	5	7,635				7,635	5,206
Charitable activities						-	
- Café		16,640				16,640	11,541
- Church Events		691		2,377		3,068	1,395
Lettings	6	17,161				17,161	21,321
Investment Income	7	6,240			5,106	11,346	1,297
Other						-	
- Internal organisations		10,927				10,927	6,711
- Miscellaneous		2,663				2,663	173,138
Total Income		193,160	-	41,615	5,106	239,881	414,741
Expenditure on:	8						
Salaries, NIC & Pension costs	10	42,215		29,802		72,017	63,970
Circuit Assessment		85,688				85,688	86,161
Maintenance on Church building(s)		8,662	10,117	11,238		30,017	7,134
Utilities (insurance, gas, electric, etc)		10,830				10,830	17,476
Cleaning Services & Caretaking		995				995	1,827
Youth & Childrens Work		1,003				1,003	372
Outreach / Evangelism				3,644		3,644	1,349
Café costs		5,347				5,347	3,913
Church Events		4,426		281		4,707	4,304
Grants and Donations	11	21,979		985		22,964	18,945
Administration		6,229				6,229	3,566
Other expenditure		4,774			12,482	17,256	12,669
Total Expenditure		192,148	10,117	45,950	12,482	260,697	221,686
Net income/(expenditure)		1,012	(10,117)	(4,335)	(7,376)	(20,817)	193,055
Transfers between funds						-	
Other recognised gains / (losses):							
Net movement in funds		1,012	(10,117)	(4,335)	(7,376)	(20,817)	193,055
Total funds brought forward		93,606	50,000	69,975	169,153	382,734	189,679
Total funds carried forward		94,618	39,883	65,640	161,777	361,917	382,734

Balance Sheet

Balance Sheet as at 31 August 2023

		Unrestricted £	Designated (Unrestricted) £	Restricted £	Madge Deare Legacy £	Church Building Value £	Totals this year (2022-23) £	Totals last year (2021-22) £
Tangible Fixed Assets*		Notes						
Land & Buildings	12					1,500,000	1,500,000	1,500,000
Equipment								
Investment properties								
Investments								
Total fixed assets						1,500,000	1,500,000	1,500,000
Current Assets								
Debtors and Prepayments	13	5,470		11,341			16,811	13,842
Cash at Bank and in hand		19,505					19,505	35,928
Trustees for Methodist Church Purposes deposits					161,777		161,777	169,153
Central Finance Board Deposits		67,461	39,882	54,299			161,642	176,089
Other								
Total current assets		92,436	39,882	65,640	161,777		359,735	395,012
Creditors and Accruals (due in under 1 yr)	13	(2,182)					(2,182)	12,278
Net current assets (liabilities)		94,618	39,882	65,640	161,777		361,917	382,734
Total assets less current liabilities		94,618	39,882	65,640	161,777	1,500,000	1,861,917	1,882,734
Loans and creditors due after 1 year								
Provisions for liabilities and charges	14							
Net assets		94,618	39,882	65,640	161,777	1,500,000	1,861,917	1,882,734
Funds of the Church		3						
Unrestricted funds		94,618	39,883				134,501	143,606
Restricted funds				65,640	161,777		227,416	239,128
Building Value						1,500,000	1,500,000	1,500,000
Total Funds	15	94,618	39,883	65,640	161,777	1,500,000	1,861,917	1,882,734

Notes to the Accounts

[1] **Basis of accounting**

The financial statements have been prepared in accordance with

- the Charities Act 2011
- the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)

[2] **Accounting policies**

Basis

These accounts have been prepared on the basis of historical cost unless otherwise stated in the relevant notes to these accounts. The accruals basis has been used to show a true and fair view of the Church's financial position and activities.

Income

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

Expenditure

This is recognised when a liability is incurred, or a constructive obligation arises, that results in the payment being unavoidable. Liabilities are recognised as soon as an outflow of economic benefit is considered more likely than not under the legal or constructive obligation committing the Circuit to pay out resources.

Grants

Grants made by the Church from its own funds are recognised in full at the time of agreement or when the Church accepts that there is a legal or operational obligation to make the payment.

VAT

Since the Church is not VAT registered, all input VAT is charged with the expenses to which it refers.

Tangible fixed assets for use by the Church

No items have been capitalised during the reported period. The freehold property is shown at value.

Investment Properties

Investment properties - no property is currently deemed to not be held for the long-term purposes of the charity.

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.

[3] Description of Funds

The names and purposes of the various church funds are given below. See Note [15] for a summary of income, expenditure and fund balances.

Unrestricted

General Fund	Used for day-to-day expenses
--------------	------------------------------

Designated

Property Maintenance Reserve	An unrestricted funded reserve to provide for significant items of building maintenance or improvement.
------------------------------	---

Restricted

Community Hub Development Fund	Set up to provide a fund to support the staff related to running the church hub. Grants were received from the Derby Circuit and the Nottingham and Derby District of the Methodist Church
Salary Support Reserve	Donations received towards the funding of general salaries
Outreach Fund	To provide funds for any outreach work, such as running the Alpha Course, Messy Church etc.
Benevolent Fund	For the relief of financial hardship
New Places for New People	Grant from Nottingham and Derby District to support the formation of new Christian communities for those not yet part of an existing church.
Warm Space	To provide a warm and welcoming environment for people struggling to heat their homes adequately, or for social connection, during the winter months
'Madge' Deare Legacy	A former member, the 'Madge' Deare Legacy is held by TMCP on behalf of the church, to be used for the benefit of children of LMC members under the age of 25 in higher education and for special needs.

Endowments

None	
------	--

[4] Breakdown of Donations

The table below shows the breakdown of donations.

Regular Donations	Unrestricted	Restricted	2022-23 Total	2021-22 Total
Standing Orders	90,471	1,800	92,271	87,915
CAF & Payroll Giving	12,136	-	12,136	7,884
Envelopes	770	-	770	1,970
Cash Collected	5,451	-	5,451	4,228
Total	108,828	1,800	110,628	101,997

One-off Donations	Unrestricted	Restricted	2022-23 Total	2021-22 Total
Donations from members	-	13,500	13,500	39,526
Total	-	13,500	13,500	39,526

Grants	Unrestricted	Restricted	2022-23 Total	2021-22 Total
Community Hub Dev't – Circuit	-	-	-	12,500
Community Hub Dev't – District	-	-	-	12,500
Salary Support – Circuit	-	7,875	7,875	-
Warm Space – Circuit	-	1,000	1,000	-
Energy Efficiency – Circuit	-	9,488	9,488	-
Benefact Trust	-	1,750	1,750	-
Total	-	20,113	20,113	25,000

[5] Donations to external Appeals

<u>Name</u>	<u>Charity Number</u>
Compassion UK	1077216
Foundation Matters	1107662
DEC (Pakistan Flood Appeal)	
DEC (Turkey/Syria Earthquake Appeal)	

[6] Lettings

Lettings related to the hiring of rooms within the church building on a regular or ad-hoc basis.

[7] Investment Income

	Unrestricted	Restricted	2022-23 Total	2021-22 Total
Methodist Central Finance Board	6,240	-	6,240	701
Interest on Legacy	-	5,106	5,106	596
Total	6,240	5,106	11,346	1,297

[8] Payments to Trustees

	2022-23 Total	2021-22 Total
Payments made to Trustees for additional services provided to the Church by agreement with the Church Council Meeting.	0	0
Number of Trustees who were paid expenses to act as Trustees	0	0
Number of Trustees who were paid employees*	4	4

* Staff are invited to join the Church Council because they are an integral part of the life of the church and have an important input to the direction and work of the church. The church's Conflict of Interest Policy ensures that neither the staff, nor any other conflicted person is present during discussion and decisions regarding staff. See note [10] for all staff pay.

[9] Fees for Examination of the Accounts

	2022-23 Total	2021-22 Total
Independent Examiners Fees	£345	£320

[10] Paid Employees

	2022-23 Total	2021-22 Total
Gross wages, salaries and benefits in kind*	65,266	59,212
Employer's National Insurance costs (incl. Apprenticeship Levy)	3,266	2,433
Pension costs	2,664	1,954
Other Employment Costs (eg. training, transport etc)	822	371
Total staff costs	72,018	63,970

Number of staff employed during the year were:	6	6
---	----------	----------

[11] Grants and donations

The church has a policy of giving away 10% of the regular donations to the work of other charities. This is in addition to the Collection for External Appeals referred to in note [5].

In 2022-23, donations were made to the following organisations

Bible Society Bulgarian Support Fund Care for the Family Central Eurasian Partners Christian Aid Community Action Derby – City Appeal Compassion UK CRY	DEC Pakistan floods DEC Turkey/Syria earthquake Derby City Mission Evangelical Alliance† Foundation Matters Hope City Furniture Medic Assist International Methodist World Mission Fund	Mission Aviation Fellowship Premier Christian Media Trust Scout Jamboree (Sth Korea) – personal support Scripture Union TEAR Fund Upbeat Communities (Derby) YWAM
---	--	--

†These organisations are classed as affiliations

[12] Tangible Fixed Assets

Prior to 2015-16 the value of the building was recorded as the rebuild cost for insurance purposes. An independent valuation was completed by Gadsby Nichols (of 21 Iron Gate, Derby) stating that the value of the building was £1,500,000 including the underlying value of the land of £750,000.

[13] Analysis of Debtors and Creditors

Debtors as at 31st August	2023	2022
HMRC	1,813	9,435
General Debtors	14,998	4,407
Total	16,811	13,842

Creditors as at 31st August	2023	2022
Giving Away	2,150	7,723
General Creditors	(4,332)	2,055
Legacy grant	-	2,500
Total	(2,182)	12,278

[14] Capital commitments and contingent liabilities

At the 31st August 2023 the Church has no capital commitments. No contingent liabilities were identified at 31st August 2023.

[15] Detailed Analysis of Individual Fund movements

See note [3] for description of the funds

	Opening Balance	Income	Payments	Transfers	Closing Balance
General Fund	93,605	193,160	(192,147)	-	94,618
Prop/Maint Reserve (Des)	50,000	-	(10,118)	-	39,882
Property (Restricted)	-	11,238	(11,238)	-	-
Community Hub Dev't Fund (Restr)	33,399	-	(21,927)	-	11,472
Salary Support Reserve (Restr)	29,549	27,000	(8,100)	-	48,449
Outreach Fund (Restr)	4,428	2,224	(3,644)	-	3,008
Benevolent Fund (Restr)	1,599	-	(760)	-	839
New Places for New People (Restr)	1,000	-	-	-	1,000
Warm Space (Restr)	-	1,154	(281)	-	872
'Madge' Deare Legacy	169,153	5,106	(12,482)	-	161,777
TOTALS	382,734	239,880	(260,696)	-	361,917

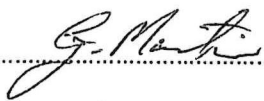
[16] Related Party Transactions

Related Party	Nature of Relationship	Payments made
Derby Circuit (Charity # 1142341)	Littleover Methodist Church is part of the broader Methodist Church and contributes to its work via the "Circuit Assessment"	£85,688

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.

Signed:  Date: 18/06/24
Name: GRAHAM MARTIN
Address: 37 MARENBAUGH AVENUE
..... LITTLEOVER
..... DERBY
..... DERBY 43L

Presentation to the Church Council Meeting for approval.

I confirm that the Accounts were presented to the Church Council Meeting on
and were approved

Signature of Chair of the meeting:

Signed:  Date: 18/06/2024,
Name: CHRISTOPHER BRIGGS

Respective responsibilities of Trustees and Examiner

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

Basis of Independent Examiner's Report

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act 2011;
- 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 the 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 you as 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:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with Section 130 of the Charities Act 2011.
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; 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: 12 November 2024

Relevant Professional Qualification or Body: FCA

Name: M. SAUNDERS

Address: 6 KINGS DRIVE
61 TILKESWORTH
DERBY
DE 23 6EU

Appendix A - Membership of Church Council (Trustees)

The following table describes the people who were members of Church Council on 31st August 2023.

Ex-officio [610(1)(i)]	Superintendent Minister	Rev Stuart Bell
	Presbyter	Rev Christopher Briggs
	Circuit Presbyter	
Elected GCM [610(1)(vi)]	Steward	Bo Aakerstrom
- ditto -	- ditto -	Mark Davies
- ditto -	- ditto -	Susannah Simpson
- ditto -	- ditto -	Angelina Tuyi
- ditto -	- ditto -	Michael Williams
- ditto -	- ditto -	
- ditto -	- ditto -	
- ditto -	- ditto -	
Employees [610(4)(vii)]	Church Ministry Developer	Jacqueline Berry
- ditto -	Café Manager	Martha White
- ditto -	Centre Manager	Jane Goodfellow
- ditto -	Youth & Children's Worker	Rudaviro Mvundura
Circuit Rep [610(1)(xii)]	Circuit Steward	Peter Nelson DT
Elected by CC [610(1)(vii)]	Treasurer	Graham Martin
- ditto -[610(1)(ix)]	CC Secretary	Colin Young
- ditto -[610(1)(viii)]	Pastoral Secretary	Helen Williams
- ditto -[610(1)(xi)]	Maintenance Team Leader	Stephen Alcock
- ditto -[610(1)(xi)]	Safeguarding: Designated Person	Angela Davies Nana Forson
- ditto -[610(1)(xi)]	Music/Worship Leader	Katie Smith
Elected by GCM [610(1)(x)]	Church Rep	David Bell
2 - ditto -	- ditto -	Jeff Dixon
3 - ditto -	- ditto -	Stephen Goodfellow

4 - ditto -	- ditto -	Rachel Hilton
5 - ditto -	- ditto -	Jack Newsham
6 - ditto -	- ditto -	Graham Penny
7 - ditto -	- ditto -	Heather Saw
8 - ditto -	- ditto -	Vacancy
9 - ditto -	- ditto -	Vacancy
10 - ditto -	- ditto -	Vacancy
11 - ditto -	- ditto -	Vacancy
12 - ditto -	- ditto -	Vacancy
13 - ditto -	- ditto -	Vacancy
14 - ditto -	- ditto -	Vacancy
15 - ditto -	- ditto -	Vacancy
Co-opted by CC [610(1)(xi)]	Ex-steward	
- ditto -	- ditto -	
- ditto -	- ditto -	
- ditto -	- ditto -	