



MOTTO: Faith in Action

STRAPLINE: Trinity Hub where Christian faith and daily life meet

AIM: To establish a welcoming, vibrant, stimulating and professional facility in which all members of the community can enjoy social, educational and leisure activities and feel the presence of the Holy Spirit.

VISION: A progressive, growing and dynamic place of Christian worship and mission.

Trinity Methodist Church is a thriving place of worship, which has a Community Hub which runs alongside the usual services and church activities.

ROOM HIRERS

We now have 80+ Room Hirers across the two sites of the main hub and The Toll House.

We are the home of the Ribble Valley Foodbank, Children's and Young Persons Mental Health Services, Inspire Drug and Rehabilitation Services, Citizens Advice Bureau and a number of support groups for bereavement, dementia and suicide loss.

COMMUNITY

Trinity has an excellent relationship with Clitheroe Churches, which sees us host joint events such as a Summer Holiday Club, Joy to the World and Live at the Castle.

We rent our Hub spaces to private local businesses, charities and community groups, and offer subsidised rates for the latter.

There is no discrimination on the grounds of race, religion, gender or sexual orientation.

ECO GARDEN

Our Community Eco Garden, which gained a Level 4 Thriving at the Britain in Bloom, It's Your Neighbourhood Awards, is run and maintained entirely by volunteers. We have a fruitful veg patch and a stunning Living Wall.

Local Guides, Brownies, and children attending the Creation Station holiday clubs are successfully growing potatoes in the growbags we have provided.

The Ukrainian community holds sessions in the Community Garden, creating artworks and especially watercolour paintings.

A local horticultural nursery owner has designed and built an amazing Stumpery in the Courtyard Garden and involved our Pizza the Action Youth Group in the planting. He is going to make a Japanese Garden for us next month in the remaining unused bed, again involving our youth group.

A ROCHA ECO CHURCH AWARD

In 2024, hot on the heels of Bronze and Silver, we gained an A Rocha Gold Award. Eco Church is a programme which sees a learning community of churches take practical action on caring for God's earth. We were judged in the five categories of Worship and Teaching, Buildings and Energy, Land and Nature, Community and Global Engagement and Lifestyle.

WARM HUB

We host a Warm Hub from October to late April. This provides a free soup and sandwich lunch, as well as an opportunity for friendship. It is visited by on average 60 people every Tuesday. Alongside the food and friendship, we host stalls providing information to attendees on topics such as Dementia Awareness, Cosy Homes, Trading Standards and Debt Advice.

VOLUNTEERS

As well as church trustees, volunteers and steward we have three core groups of volunteers at the Community Hub: Gardening Group, Reception Volunteers, Warm Hub Volunteers. Often, volunteers help out in more than one group.

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

Trinity Methodist	Church
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FOR THE YEAR ENDED

Sunday, August 31, 2025

Clitheroe	Circuit	Circuit no.		1/9/07
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Registered Charity - Charity Registration number

1129609

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

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

Minister:

Rev Ian Humpheys

Church Stewards:

Hylda Emsden
Sue Yearing
Alan Yearing
Joy Parfitt
Jenny Burnop
Irene Hargreaves
William Burns

Treasurer:

Robin Scappaticci

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS				
a2	Offerings and Tax recovered	81,106	2,042	83,148	82,702
a3	Bank and CFB interest and Investment income	4,776		4,776	7,482
a4	Lettings	80,488		80,488	67,423
a5	Other receipts	4,844	12,742	17,586	202,876
a6	TOTAL RECEIPTS	171,214	14,784	185,998 (a7)	360,483

SECTION B					
b1	PAYMENTS				
b2	Circuit Assessment or Share	67,500		67,500	67,500
b3	Donations	288		288	521
b4	Repairs and Maintenance	50,030		50,030	94,161
b5	Utilities (Insurances, water charges, heating & lighting)	29,159		29,159	32,825
b6					
b7	Other payments	87,715	17,748	105,463	83,947
b8	TOTAL PAYMENTS	234,692	17,748	252,440 (b9)	278,954

SECTION C					
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(63,478)	(2,964)	(66,442)
c2	Total funds brought forward from last year		167,354	17,772	185,126 (c6)
c3	Sub total	(c1+c2)	103,876	14,808	118,684
c4	Transfers and adjustments		913	(913)	(c7)
	TOTAL FUNDS AT END OF YEAR	(c3+c4)	104,789	13,895	118,684 (c8)

SECTION D			
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
d	(these amounts are not to be included in total receipts/payments figures)	£	£
d1	Balance brought forward from last year	325	253
d2	Offerings/Gifts - received for external organisations	2,186	2,634
d3	Offerings/Gifts - passed to external organisations	2,511	2,562
d4	BALANCE STILL TO BE PAID		325

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 Men Behaving Gladly	441	454	(13)		339	326
e2						
e3						
e4						
e5						
e6						
e7						
c8 Sub total of Internal Organisations funds	441	454	(13)		339 (e11)	326 (e12)
e9 Church accounts (totals brought forward from page - totals column)	185,998 (a7)	252,440 (b9)	(66,442)	(c7)	185,126 (c6)	118,684 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	186,439	252,894	(66,455)		185,465 (x)	119,010 (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 2025

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand	40	76
f2 Bank Current Account	27,175	42,897
f3 Bank Deposit Account		
f4 Central Finance Board	28,715	27,228
f5 Trustees for Methodist Church Purposes	101,963	41,345
f6 Other funds	27,233	7,138
f7 SUB TOTAL - Church accounts	185,126 (c6)	118,684 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	339 (e11)	326 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	185,465 (x)	119,010 (y)

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)	5,840,096	5,991,959
g3 Other Assets	163,900	168,162
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 **Trinity Methodist** No... **1/9/07** ..

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 bookkeeper *Beence* Date... *14/10/25* ..

Name and address of bookkeeper

Tracey Spencer, Brook Farm, Longsight Road, Clayton-le-Dale, BB1 9EX

Signature of treasurer *Beattie* Date... *12/02/26* ..

Name and address of treasurer *51 WHALLEY RD,*

CLITHEROE Post Code... *BB7 1EE* ..

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2025 were/will be* presented to the meeting of the Church trustees held on... *9/2/26* ..

Signature of the Chair of the meeting *[Signature]*

Name of the Chair of the meeting *REV IAN HUMPHREYS* Date... *1/5/26* ..

Independent Examiner's Report to the Trustees of the

Trinity Methodist Church

Charity Number 1129609

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Trinity Methodist Church for the year ended 31 August 2025 set out on pages 1 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 Trinity No 119107

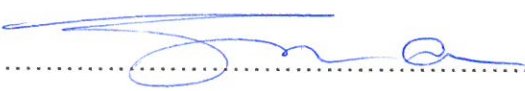
Independent Examiner's Statement

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 

Name of independent examiner DAVID HEVAN

Relevant professional qualification of independent examiner FCA (ICAEW)

Name of firm (where appropriate) DAVID HEVAN LTD T/A EVAN ACCOUNTANTS

Address UNIT 27B MITTON ROAD BUSINESS PARK, MITTON ROAD,

..... WYALLEN Post Code BB7 9YE

Date 03/12/23

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..... WYALLEN Post Code BB7 9YE

Date 03/12/21

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