

NORTHFIELD METHODIST CHURCH

England & Wales - Charity number 1129902

Details

Status Registered

Legal form Previously excepted

Registered 2009-06-01

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

Contact

Address Northfield Methodist Church
Chatham Road
Northfield
Birmingham
B31 2PH

Phone 01214765314

Activities

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

Activities: The Church undertakes the following activities: provision of regular public acts of worship; provision of sacred space; teaching of Christianity, pastoral work, taking religious assemblies in school; promotion of Christianity through events; senior citizen's lunch club, women's meetings and uniformed organisations; supporting other charities in the UK and overseas.

Classification

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

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31		-	-	-
2023-08-31		-	-	-
2022-08-31	£49,253	£39,386		-
2021-08-31	£35,215	£39,234		-
2020-08-31	£66,464	£67,030		-
2019-08-31	£69,160	£68,040		-
2018-08-31	£67,262	£67,164		-

Trustees

Name	Role	Appointed
Rev Cleopas Sibanda	Chair	2021-09-01
Andrew Coldrick		2014-09-01
Beoluf Jangan		2026-05-20
Colin Capell		2018-06-05
Dianne Charles		2011-01-01
Dr BOAZ BEOLUF JANGAN		2023-01-01
Josie Cardall		2015-10-13
Joyce Yates		2020-09-01
Kathryn Collman		2022-09-01
PAMELA BANKS		
Precious Nyagumbo		2022-07-01
SHEILA WHITEHOUSE		
Sheila Addison		2024-09-01

NORTHFIELD METHODIST CHURCH

England & Wales - Charity number 1129902

Accounts

Trustees Annual Report

Dates: 01st September 2021 to 31st August 2022

Charity Details

Charity Name: Northfield Methodist Church

Charity Registration Number: 1129902

Charity Address: Chatham Road, Northfield, Birmingham, B31 2PH

Trustees During the Year:

Rev Cleopas Sibanda (Appointed
1/9/2021)

Joyce Yates

Dr Laura-Stella Enonchong

Precious Nyagumbo (Appointed
1/7/2022)

Christine Graham

Colin Capell

Josie Cardall

Andrew Coldrick

Dianne Charles

Sheila Whitehouse

Pamela Banks

Structure, Governance and Management

Description of Charity's trusts

- Type of Governing Document:** Deed of Union (1932)
Methodist Church Act (1976)
Constitutional Practice and Discipline of the Methodist Church.
- How is the Charity Constituted:** Northfield Methodist Church forms part of the Methodist Church in Great Britain, a registered charity (1132208). The Church Council members serve as Managing Trustees for the church under the Methodist Church Act 1976 and Standing Orders. The property is held on trust by the Methodist Church Trustees for Methodist Church Purposes (TMCP), who act as the custodian trustees.
- Trustee Selection Methods:** Usually at Church Council Meeting or Annual General Church Meeting.

Objectives and Activities:

Summary of the purposes of the charity as set out in its governing document

The purposes of Northfield Methodist Church are those set out for all Methodist churches in the *Deed of Union (1932)*, the *Methodist Church Act 1976*, and the *Constitutional Practice and Discipline of the Methodist Church*. In accordance with these governing documents, the church exists primarily for the advancement of the Christian faith through worship, prayer, teaching, pastoral care, evangelism, and the nurture of Christian discipleship. The charity also supports any charitable purpose undertaken by the Methodist Church, including the work of the local church, the Circuit, the District and the wider Connexion.

The governing documents further provide that the property and assets of the church are held on trust to be used in furtherance of, or incidental to, these purposes. This includes the use of church premises for community, educational, social, and missional activities that express the Methodist commitment to serving the wider public. All activities of Northfield Methodist Church are therefore carried out within the doctrinal standards, discipline, and organisational framework of the Methodist Church in Great Britain, ensuring that the church's mission, teaching and service continue the historic Methodist witness to the Gospel.

Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.

During the year, Northfield Methodist Church continued to pursue its charitable purposes and to provide clear public benefit through a wide range of worship, pastoral, and community activities. In all its work, the trustees have had regard to the Charity Commission's guidance on public benefit.

A central part of the church's mission is the provision of regular acts of worship, open to both members and non-members, enabling people of all ages and backgrounds to explore faith, find spiritual support, and participate in the Christian community. Alongside Sunday worship, the church offered opportunities for prayer, quiet reflection, Bible study, and fellowship, including small groups that support spiritual growth and nurture.

The church also provided activities for children, young people, their carers, and for older members of the community, all delivered within a Christian ethos that promotes care, dignity, and belonging. These activities contribute to social inclusion, emotional wellbeing, and intergenerational connection.

In promoting the wider mission of the Methodist Church, the congregation supported circuit and connexional initiatives, outreach work, and mission-focused events. The church's commitment to practical Christian compassion was expressed through support for social projects and community initiatives, as well as through a small Benevolent Fund which offers timely assistance to individuals facing hardship.

To further serve the local community, the church made its premises available for a broad range of community activities, including regular orchestra rehearsals, dance classes, coffee mornings, and private bookings for family celebrations and life events. These activities ensure that the building remains a valued and accessible resource for the neighbourhood.

Through these combined acts of worship, service, hospitality, and outreach, Northfield Methodist Church continues to deliver meaningful public benefit and to embody its Christian mission within the local community.

Statement on Public Benefit

The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit when planning, reviewing, and carrying out the activities of Northfield Methodist Church. The trustees are satisfied that the church's aims, activities, and use of resources during the year have continued to provide identifiable public benefit in accordance with its charitable purposes.

Achievements and Performance

During the year, Northfield Methodist Church made a significant and positive contribution to the wellbeing of its congregation and the wider community. Regular worship services, fellowship gatherings, and pastoral support continued to nurture the spiritual and emotional health of attendees, providing stability, comfort and encouragement. Small groups for prayer, reflection and Bible study strengthened personal faith and offered supportive relationships that reduce loneliness and promote resilience.

A particular achievement this year was the church's sustained care for members who continue to feel the long-term impact of the Covid-19 pandemic. Several individuals who suffered profound losses during Covid – including bereavements, financial difficulties and emotional trauma – found renewed hope, companionship and spiritual reassurance through the ongoing pastoral support, prayerful community, and compassionate presence of the church. This ministry has been a vital source of healing and restoration.

The church's activities for children, young people, carers and older members fostered social inclusion, confidence and intergenerational connection, delivered in a Christian ethos that emphasises dignity, encouragement and belonging. Through mission initiatives, charitable giving and the operation of a small Benevolent Fund, the church was able to respond to practical needs and support individuals and families facing hardship.

The church premises continued to function as a valued community hub, hosting orchestra rehearsals, dance classes, coffee mornings and private family celebrations. These activities provide accessible space for social, cultural and educational engagement, enriching community life and strengthening local relationships.

Together, these achievements demonstrate the church's ongoing commitment to spiritual growth, compassionate care, and community service, bringing meaningful benefits to individuals and contributing to the wellbeing of the wider society.

Financial Review

Review of the Charity's Financial Position at the End of the Period

At the end of the financial year, the charity held total funds of £49,168, an increase from £38,396 in the previous year. This improvement reflects higher income from offerings (£27,874), room hire (£22,728), and investment income, alongside overall controlled expenditure. The church maintained no outstanding liabilities at year-end, and all financial obligations were met in full. The financial position therefore remains stable, supported by prudent management of income and expenditure and good stewardship of resources.

Statement Explaining the Policy for Holding Reserves

The trustees aim to hold reserves to ensure that Northfield Methodist Church can continue to operate effectively, meet unexpected costs, and maintain financial stability during fluctuations in income. Reserves also ensure that worship, pastoral care, and community activities can continue uninterrupted, even in periods of reduced giving or increased expenditure. This is in line with the church's responsibility to act prudently and to safeguard the continuation of its charitable mission.

Reserves Held

- **General Fund (Unrestricted):** £44,358
- **Restricted Funds:** £4,810
- **Total Reserves:** £49,168

Details of Any Funds Materially in Deficit

No funds were in deficit at the year end. Both the General Fund and the restricted funds held positive balances (General Fund £44,358; Restricted £4,810)

Explanation of Any Uncertainties About the Charity Continuing as a Going Concern

There are no identified uncertainties regarding the charity's ability to continue as a going concern. The accounts show a year-end surplus of £11,477, strong cash balances, no liabilities, and steady income streams from offerings and room hire. These factors indicate that the charity is financially stable and well-positioned to continue its activities in the coming year.

Signed on Behalf of the Trustees at Northfield Methodist Church

B. Jangan

Boaz Jangan (Treasurer)

Northfield Methodist Church

Registered Charity No. 1129902

Financial Statements

for the year ended

31st August 2022

Molly Langston MAAT

Kings Norton

Northfield Methodist Church

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Northfield Methodist Church

Charity Information For the year ended 31st August 2022

Trustees

Rev Cleopas Sibanda (Appointed
1/9/2021)
Sheila Addison (Appointed 1/9/2024)
Dr Boaz Beoluf Jangan (Appointed
1/1/2023)
Kathryn Collman (1/9/2022)
Precious Nyagumbo (1/7/2022)
Joyce Yates
Dr Laura-Stella Enonchong
Christine Graham
Colin Capell
Josie Cardall
Andrew Coldrick
Dianne Charles
Sheila Whitehouse
Pamela Banks

Operating Address

Northfield Methodist Church
Chatham Road
Northfield
Birmingham
B31 2PH

Bankers

Lloyds Bank

Examiner

Molly Langston MAAT
20 Marbury Close
Kings Norton
Birmingham
B38 8YX

Reg. Charity No.

1129902

Northfield Methodist Church

Independent Examiners Report For the year ended 31st August 2022

I report on the accounts of the charity for the year ended 31st August 2022.

Respective responsibilities of trustees and examiner

As the charity trustees of the Trust, 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 Trust’s accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Basis of independent examiner’s statement

My 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 seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner’s statement

In the course of my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect:

- 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 order to enable a proper understanding of the accounts to be reached.

Signed:  11/12/2025

Molly Langston

MAAT AAT Licensed Accountant

20 Marbury Close, B38 8YX

Northfield Methodist Church

Statement of Financial Activities For the year ended 31st August 2022

	Restricted Funds	2022 General Funds	Total for year	2021 Total for year
	£	£	£	£
Receipts				
Offerings and tax recovered	-	27,874	27,874	24,079
Room Hire	-	22,728	22,728	6,282
Investment income receipts	20	116	136	52
Other Receipts	-	50	50	4,805
	<u>20</u>	<u>50,768</u>	<u>50,788</u>	<u>35,218</u>
Payments				
Circuit Assessment/Share	-	20,000	20,000	20,799
Donations	-	453	453	220
Repairs and Maintenance	-	10,885	10,885	12,204
Utilities	-	3,692	3,692	5216
Thursday Fellowship	-	502	502	630
Junior Church	-	27	27	112
Printing	-	3,131	3,131	-
Other	-	1,326	1,326	826
	<u>-</u>	<u>40,016</u>	<u>40,016</u>	<u>40,007</u>
Transfer between funds	<u>(3,705)</u>	<u>3,705</u>	<u>-</u>	<u>-</u>
Net Receipts/Payments	(3,685)	14,457	10,772	(4789)
Balance brought forward as at 1 st September 2021	8,495	29,901	38,396	43,184
Balance carried forward at 31 st August 2022	<u>4,810</u>	<u>44,358</u>	<u>49,168</u>	<u>38,396</u>

Northfield Methodist Church

Statement of Assets and Liabilities For the year ended 31st August 2022

	2022		2021
CURRENT ASSETS			
Current Asset Investments			
CFB		26,751	25337
Cash at Bank and in Hand			
TSB – Main	20,912		8764
TSB – Thursday Fellowship	1,130		191
TSB – Junior Church	369		396
Trustees for Methodist Church Purposes	-		3705
Cash – Thursday Fellowship	6	22,417	3
		<u>49,168</u>	<u>13,059</u>
			<u>38,396</u>
Representing Balances on the following Accounts:			
Unrestricted and Designated Funds:			
General Fund	44,358		29901
Restricted Funds:			
Legacy Fund	4810		4,790
Trustees for Methodist Church Purposes	-		3705
		<u>49,168</u>	<u>38,396</u>
TOTAL FUNDS			

Non-Monetary Assets:

Property - Purchase price £3,231,184

LIABILITIES

There are no outstanding liabilities.

These accounts were approved by the Trustees on: 21 October 2025

Signed on their behalf by: Cleopas Sibanda



Position: Chairperson

Date: 09/12/25

Northfield Methodist Church

Notes to the Financial Statements For the year ended 31st August 2022

1) Accounting Policies

These accounts have been prepared on the receipts and payments basis.

2) Trading

The Church has not had a trading activity in pursuit of its charitable objects.

3) Status

Northfield Methodist Church is an unincorporated charity registered with the Charity Commission (number 1129902.)

4) Donations made

	2022
NCP	210
Action for Children	243
Action Aid (from Thursday Fellowship)	30
School in Bethlehem (from Thursday Fellowship)	40
Ukraine Appeal (from Thursday Fellowship)	100
If Kara Bakery (from Thursday Fellowship)	50
Fistula Hospital (from Thursday Fellowship)	65
Church news (from Thursday Fellowship)	55
Food Bank (from Thursday Fellowship)	40
Kings Norton Hand Bells (from Thursday Fellowship)	40
St Mary's Hospice (from Thursday Fellowship)	80
	<u>953</u>

5) Restricted Funds

The balances on restricted funds consisted of the following funds:

	Opening Balance	Income	Expense	Transfer	Closing Balance
Legacies	4790	20			4810
Trustees for Methodist Church Purposes	3705		3705		-
	<u>8495</u>	<u>20</u>	<u>3705</u>		<u>4810</u>

6) Trustees Remuneration and Expenses

None of the Trustees were remunerated. No trustees (or members of their family) were reimbursed for expenses incurred by them.

Northfield Methodist Church

Registered Charity No. 1129902

Financial Statements

for the year ended

31st August 2022

Molly Langston MAAT

Kings Norton

Northfield Methodist Church

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Independent Examiners Report For the year ended 31st August 2022

I report on the accounts of the charity for the year ended 31st August 2022.

Respective responsibilities of trustees and examiner

As the charity trustees of the Trust, 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 Trust’s accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Basis of independent examiner’s statement

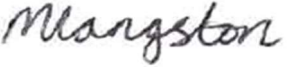
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In the course of my examination, no matter has come to my attention which gives me reasonable cause to believe that in, any material respect:

- 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 order to enable a proper understanding of the accounts to be reached.

Signed:  11/12/2025

Molly Langston

MAAT AAT Licensed Accountant

20 Marbury Close, B38 8YX

Northfield Methodist Church

Statement of Financial Activities For the year ended 31st August 2022

	<u>2022</u>	<u>2021</u>		
	Restricted Funds	General Funds	Total for year	Total for year
	£	£	£	£
Receipts				
Offerings and tax recovered	-	27,874	27,874	24,079
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TOTAL FUNDS	49,168		38,396

Non-Monetary Assets:

Property - Purchase price £3,231,184

LIABILITIES

There are no outstanding liabilities.

These accounts were approved by the Trustees on: 21 October 2025

Signed on their behalf by: Cleopas Sibanda



Position: Chairperson

Date: 09/12/25

Northfield Methodist Church

Notes to the Financial Statements For the year ended 31st August 2022

1) Accounting Policies

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2) Trading

The Church has not had a trading activity in pursuit of its charitable objects.

3) Status

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4) Donations made

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5) Restricted Funds

The balances on restricted funds consisted of the following funds:

	Opening Balance	Income	Expense	Transfer	Closing Balance
Legacies	4790	20			4810
Trustees for Methodist Church Purposes	3705		3705		-
	<u>8495</u>	<u>20</u>	<u>3705</u>		<u>4810</u>

6) Trustees Remuneration and Expenses

None of the Trustees were remunerated. No trustees (or members of their family) were reimbursed for expenses incurred by them.

NORTHFIELD METHODIST CHURCH

England & Wales - Charity number 1129902

Accounts

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

NORTHFIELD METHODIST CHURCH

FOR THE YEAR ENDED
31 August 2021

BIRMINGHAM	Circuit	Circuit no.	05/01
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Registered Charity - Charity Registration number

1129902

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

26427

(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. Cleopas Sibanda

Church Stewards:

Andrew Coldrick

Dianne Charles

Treasurer:

James Herbert

SECTION A			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		Notes	£	£	£	£
a1	RECEIPTS					
a2	Offerings and Tax recovered	1 2 3 4 5/18-19	23838.97	237.00	24075.97	39108.85
a3	Bank and CFB interest and Investment income	U-GF&MF / R-EW&BF+/-units	36.80	15.06	51.86	311.85
a4	Lettings	6 7 9	6282.00		6282.00	23671.75
a5	Other receipts	8 10-16, 25,26,28 Refs	4805.24		4805.24	3371.22
a6	TOTAL RECEIPTS		34963.01	252.06	35215.07 (a7)	66463.67

SECTION B						
b1	PAYMENTS					
b2	Circuit Assessment or Share	45	20798.50		20798.50	41343.25
b3	Donations	34-37/38-39	0.00	220.00	220.00	388.71
b4	Repairs and Maintenance	20 22-24	12203.61	0.00	12203.61	16940.16
b5	Utilities (Insurances, water charges, heating & lighting)	21 25-27	5215.71		5215.71	7033.07
b6			0.00		0.00	
b7	Other payments	28-33 40	795.74		795.74	1324.99
b8	TOTAL PAYMENTS		39013.56	220.00	39233.56 (b9)	67030.18

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	-4050.55	32.06	-4018.49	-566.51
c2	Total funds brought forward from last year	From last year's SFOA R&P page line c5 all columns	59160.27	17481.38	41824.48 (c6)	42397.02
c3	Sub total	(c1+c2)	55109.72	17513.44	37805.99	41830.51
c4	Transfers and adjustments	Error not found (C7)			0.00 (c7)	-6.03
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	55109.72	17513.44	37805.99 (c8)	41824.48 (c6)

SECTION D				
			£	£
d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
d	<i>(these amounts are not to be included in total receipts/payments figures above)</i>			
d1	Balance brought forward from last year		0	0
d2	Offerings/Gifts - received for external organisations (Christian Aid + Macmillan Coffee)		0	0
d3	Offerings/Gifts - passed to external organisations (Christian Aid + Macmillan Coffee)		0	0
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	0	0

NORTHFIELD METHODIST CHURCH

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 2017 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.

	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
INTERNAL ORGANISATIONS						
e1	0					
e2 Chatterbeans (Closed)	0.00	0.00	0.00	-29.21	29.21	0.00
e3 Junior Church	0.00	112.48	-112.48		508.68	396.20
e4 Thursday Fellowship	2.70	630.00	-627.30		821.58	194.28
e5			0.00			0.00
e6			0.00			0.00
e7			0.00			0.00
e8 Sub total of Internal Organisations funds	2.70	742.48	-739.78	-29.21	1359.47 (e11)	590.48 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	35215.07 (a7)	39233.56 (b9)	-4018.49	0.00 (c7)	41824.48 (c6)	37805.99 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	35217.77	39976.04	-4758.27	-29.21	43183.95 (x)	38396.47 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS			0.00	0.00

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 2021

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	8269.59	8763.77
f3 Bank Deposit Account		
f4 Central Finance Board	29855.10	25337.37
f5 Trustees for Methodist Church Purposes	3699.79	3704.85
f6 Other funds		
f7 SUB TOTAL - Church accounts	41824.48 (c6)	37805.99 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	1359.47 (e11)	590.48 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	43183.95 (x)	38396.47 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 01 September 2021	At 31 August 2022
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	3011334.00	3231184.00
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

Address

Presentation to the *Church Council for approval.

I confirm that the Accounts have been presented to the Church Council on and were approved.

Signature of the Chair of the meeting

Name of the Chair of the meeting

Date

Independent Examiner's Report to the Trustees of the

Church

This Report is on the Church Accounts for the year ended 31st August

Respective responsibilities of Trustees and Examiner

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

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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 requirements:
 - 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; or

- (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

- (3) I have/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes ("TMCP") or held in other Trusts, Bank balances and Funds at the Central Finance Board of the Methodist Church ("CFB"), which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

* Please circle as appropriate

Name

Signature

Relevant Professional qualification or body

Address

Date

NORTHFIELD METHODIST CHURCH

England & Wales - Charity number 1129902

Accounts

COPY SET

CHURCH
RECEIPTS AND PAYMENTS
ACCOUNTS

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

NORTHFIELD METHODIST CHURCH

FOR THE YEAR ENDED

31 August 2020

BIRMINGHAM	Circuit	Circuit no.	05/01
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Registered Charity - Charity Registration number

1129902

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

26427

(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. Ping Ting Chen

Church Stewards:

Andrew Coldrick

Dianne Charles

Donald Amoah

Treasurer:

James Herbert

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year	
		£	£	£	£	
a1	RECEIPTS	Notes				
a2	Offerings and Tax recovered	1 2 3 4 5/18-19	39002	106	39109	32613
a3	Bank and CFB interest and Investment income	U-GF&MF / R-EW&BF+/-units	229	83	312	313
a4	Lettings	6 7 9	23672		23672	32597
a5	Other receipts	8 10-16, 25+26 Refs.	3371		3371	4304
a6	TOTAL RECEIPTS		66274	189	66464 (a7)	69827

SECTION B			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
			£	£	£	£
b1	PAYMENTS					
b2	Circuit Assessment or Share	45	41343		41343	41189
b3	Donations	34-37/38-39	99	290	389	2705
b4	Repairs and Maintenance	20 22-24	16940		16940	16673
b5	Utilities (Insurances, water charges, heating & lighting)	21 25-27	7033		7033	6929
b6						
b7	Other payments	28-33 40	1325		1325	1362
b8	TOTAL PAYMENTS		66740	290	67030 (b9)	68858

SECTION C			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
			£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	-466	-100	-567	969
c2	Total funds brought forward from last year	From last year's a/c's line c5 all columns	59627	-17381	42397 (c6)	41273
c3	Sub total	(c1+c2)	59160	-17481	41831	42242
c4	Transfers and adjustments	Error not found (C7)			-6.03 (c7)	155
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	59160	-17481	41824 (c8)	42397 (c6)

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 above)			
d1	Balance brought forward from last year			
d2	Offerings/Gifts - received for external organisations (Christian Aid + Macmillan Coffee)			
d3	Offerings/Gifts - passed to external organisations (Christian Aid + Macmillan Coffee)			
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)		

NORTHFIELD METHODIST CHURCH

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 2017 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 Chatterbeans	342	312	29			29.21
e3 Junior Church					508.68	508.68
e4 Thursday Fellowship	936	534	402		419.38	821.58
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds	1,278	846	431		928 (e11)	1,359 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	66,464 (a7)	67,030 (b9)	(567)	(6) (c7)	42397 (c6)	41824 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	67,742	67,877	(135)	(6)	43325 (x)	43184 (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 2020	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	2132	8270
f3 Bank Deposit Account		
f4 Central Finance Board	36589	29855
f5 Trustees for Methodist Church Purposes	3676	3700
f6 Other funds		
f7 SUB TOTAL - Church accounts	42397 (c6)	41824 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	928 (e11)	1359 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	43325 (x)	43184 (y)

SECTION G

OTHER ASSETS and LIABILITIES	At 1 September 2019	At 31 August 2020
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	2,935,017	+2.6% 3,011,334
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

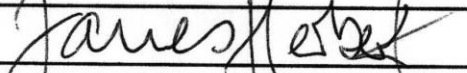
f4 Include only Funds held at the Central Finance Board
 f5 Include only Funds held at Trustees for Methodist Church Purposes
 g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

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

12th November
2020

Name

James Herbert

Address

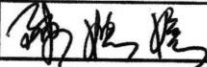
Flat 2, 41 Fox Hill, Selly Oak, Birmingham B29 4AG

Presentation to the *Church Council for approval.

I confirm that the Accounts have been presented to the Church Council on
and were approved.

12th November 2020

Signature of the Chair of the meeting



Name of the Chair of the meeting

Rev. Ping Ting Chen

Date

12th November 2020

Independent Examiner's Report to the Trustees of the

Northfield Methodist Church

This Report is on the Church Accounts for the year ended 31st August

2020

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.

Mrs J. A. Watson

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

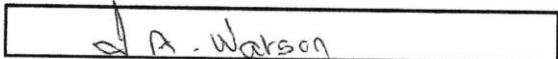
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- (3) I ~~have~~/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes ("TMCP") or held in other Trusts, Bank balances and Funds at the Central Finance Board of the Methodist Church ("CFB"), which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

** Please circle as appropriate*

Name	Mrs J. A. Watson
Signature	
Relevant Professional qualification or body	Registered with HMRC for Money Laundering Regulations Reg. No. 12609449
Address	122 Northfield Road, Kings Norton, Birmingham B30 1DX
Date	10 th November 2020