

# LEYLAND ROAD METHODIST CHURCH

England & Wales - Charity number 1129905

## Details

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**Status** Registered

**Legal form** Previously excepted

**Registered** 2009-06-01

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

## Contact

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**Address** Methodist Church - office  
Leyland Road  
Southport  
Merseyside  
PR9 9JQ

**Phone** 01704536648

**Email** [leyland.road@btopenworld.com](mailto:leyland.road@btopenworld.com)

**Website** [www.methodist.org.uk](http://www.methodist.org.uk)

## 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:** Provision of regular public acts of worship open to both members and non-members of the church. Pastoral work including visiting the sick and bereaved. Promoting the whole mission of the church through provision of activities for older people, parents and toddlers, and youth clubs and lunch clubs, all with a Christian ethos. Supporting other UK and overseas charities financially and with prayer.

## 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.
- Sefton

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-08-31	£131,501	£118,861	-	-
2024-08-31	£127,022	£130,270	-	-
2023-08-31	£114,312	£118,811	-	-
2022-08-31	£162,500	£158,000	-	-
2021-08-31	£109,301	£98,354	-	-

## Trustees

Name	Role	Appointed
<b>Rev Ernest Grimshaw</b>	Chair	2024-09-01
Andrew Malcolm Tate		2012-09-01
Carol Mackenzie		2025-10-01
Christopher George Hall		2016-09-01
DAVID WILLIAM POTTS		2017-08-01
David John Attwater		2023-01-01
Deborah Jane Attwater		2023-01-01
Diane Elizabeth Beirne		2022-06-01
Diane Parkinson		2022-06-01
Elizabeth Wallbank		2022-06-01
Janice Young		2022-06-01
Joan Vera Hayward		2022-06-01
MARGARET CROSBY		
Maureen Ann Clode		2025-10-30
Moira Chadwick		2022-06-01
Mrs Jean McKenna		
OLWEN EMMA WALSH		
Paul Anthony Craven		2025-10-30
Rajesh Rasikbhai Patel		2022-10-01
Rev Christopher Charles Humble		2025-09-01
Rev Patrick Michael Evans		2014-01-01
SHIRLEY ANNE POTTS		
Stephen Hardiman		2022-06-01
Tom Chadwick		2022-06-01

**LEYLAND ROAD METHODIST CHURCH**

England & Wales - Charity number 1129905

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# Accounts

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## **Leyland Road Methodist Church, Southport**

Trustees Annual Report to Charity Commission for the year 1<sup>st</sup>  
September 2024 to 31<sup>st</sup> August 2025

### **Aims & Purposes:**

The church is welcoming and friendly, reaching out to the wider community, encouraging people onto the church premises.

### **Activities include:**

Warm Space, Tuesday Fellowship, Toddler Club, Bible Studies, Worship Group and a Christmas Fair.

The Hall and rooms are let out to the community.

We have joint services with the Circuit.

Our minister is one of only 3 ministers in the Southport Circuit (9 churches) and we rely on Local Preachers and retired ministers to manage the Sunday services.

**THE METHODIST CHURCH  
STANDARD FORM OF ACCOUNTS**

<b>Leyland Road</b>	<b>Church</b>
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**FOR THE YEAR ENDED  
31 August 2025**

<b>Southport</b>	<b>Circuit</b>	<b>Circuit no.</b>	<b>18/17</b>
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**Registered Charity - Charity Registration number**

1129905

**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:**

<b>Rev Ernie Grimshaw</b>
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**Church Stewards:**

<b>Elizabeth Wallbank</b>	<b>David Attwater</b>
<b>Raj Patel</b>	<b>John Attwater</b>
<b>Jan Young</b>	<b>Jean McKenna</b>
<b>Carol MacKenzie</b>	<b>Paul Craven</b>

**Treasurer:**

<b>Andrew Tate</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	78,687		78,687	87,138
a3	Bank and CFB interest and Investment income	3,133		3,133	3,578
a4	Lettings	29,684		29,684	14,858
a5	Other receipts	15,794	4,203	19,997	21,448
a6	<b>TOTAL RECEIPTS</b>	<b>127,298</b>	<b>4,203</b>	<b>131,501 (a7)</b>	<b>127,022</b>

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	<b>PAYMENTS</b>				
b2	Circuit Assessment or Share	41,796		41,796	48,631
b3	Donations				
b4	Repairs and Maintenance	20,605		20,605	11,759
b5	Utilities (Insurances, water charges, heating & lighting)	22,173		22,173	16,453
b6					
b7	Other payments	31,044	3,243	34,287	53,427
b8	<b>TOTAL PAYMENTS</b>	<b>115,618</b>	<b>3,243</b>	<b>118,861 (b9)</b>	<b>130,270</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>	11,680	960	12,640
c2	Total funds brought forward from last year		67,351	2,459	69,810 (c6)
c3	<b>Sub total</b>	<b>(c1+c2)</b>	79,031	3,419	82,450
c4	Transfers and adjustments				(c7)
c5	<b>TOTAL FUNDS AT END OF YEAR</b>	<b>(c3+c4)</b>	<b>79,031</b>	<b>3,419</b>	<b>82,450 (c8)</b>
					<b>69,810 (c6)</b>

SECTION D		£	£
<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)		
d1	Balance brought forward from last year	900	
d2	Offerings/Gifts - received for external organisations	329	980
d3	Offerings/Gifts - passed to external organisations	1,229	80
d4	<b>BALANCE STILL TO BE PAID</b>		<b>900</b>
	<b>(d1+d2-d3)</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 Tuesday Fellowship	1,325	1,312	13			13
e2 Parish Nurse project	42,484	7,304	35,180			35,180
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds	43,809	8,616	35,193		(e11)	35,193 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	131,501 (a7)	118,861 (b9)	12,640	(c7)	69,810 (c6)	82,450 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	175,310	127,477	47,833		69,810 (x)	117,643 (y)
	<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 2025**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	3,052	4,623
f3 Bank Deposit Account		
f4 Central Finance Board	64,795	75,864
f5 Trustees for Methodist Church Purposes	221	221
f6 Other funds		
f7 SUB TOTAL - Church accounts	68,068 (c6)	80,708 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	(e11)	35,193 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	68,068 (x)	115,901 (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)		
g3 Other Assets	1,742	1,742
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 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 ..... 10/10/25

Name and address of treasurer ..... Andrew Tate

7 Welwyn Ave, Ainsdale, Southport PR8 3BE

### 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 ..... 30<sup>th</sup> October 2025

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

Name of the Chair of the meeting ..... Rev Ernie Grimshaw ..... Date ..... 30/10/25

## Independent Examiner's Report to the Trustees of the Leyland Road Methodist Church, Southport

Charity Number . 1129905

### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Leyland Road 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.

Name of Church .....Leyland Road Methodist Church, Southport

18/17

### 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 ..... *I Wright*

Name of independent examiner ..... IAN WRIGHT

Relevant professional qualification of independent examiner ..... CHARTERED ACCOUNTANT ICAEW

Name of firm (where appropriate) .....

Address ..... 15 STRETTON DRIVE, SOUTHPORT, MERSEYSIDE

..... Post Code ..... PR9 7DR

Date ..... 29TH SEPTEMBER 2025

**LEYLAND ROAD METHODIST CHURCH**

England & Wales - Charity number 1129905

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# Accounts

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## **Leyland Road Methodist Church, Southport**

Trustees Annual Report to Charity Commission for the year 1<sup>st</sup>  
September 2023 to 31<sup>st</sup> August 2024

### **Aims & Purposes:**

The church is welcoming and friendly, reaching out to the wider community, encouraging people onto the church premises. We have an outreach worker who continues to be successful in maintaining the activities on the premises and encourages more people to join in.

### **Activities include:**

Safe Space, Tuesday Fellowship, Toddler Club, Bible Studies, Worship Group fellowship and a Christmas Fair.

We have joint services with the Circuit.

Our minister is one of only 3 ministers in the Southport Circuit (9 churches) and we rely on Local Preachers and retired ministers to manage the Sunday services.

**THE METHODIST CHURCH  
STANDARD FORM OF ACCOUNTS**

Leyland Road, Southport	Church
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FOR THE YEAR ENDED

31 August 2024

Southport	Circuit	Circuit no.	18/17
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**Registered Charity - Charity Registration number**

1129905

**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 Ernie Grimshaw
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Church Stewards:

Frank Woods	Raj Patel
David Attwater	Elizabeth Wallbank
John Attwater	Jan Young

Treasurer:

Andrew Tate
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SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	<b>RECEIPTS</b>	Note			
a2	Offerings and Tax recovered	87,138		<b>87,138</b>	76,999
a3	Bank and CFB interest and Investment income	3,578		<b>3,578</b>	2,458
a4	Lettings	14,858		<b>14,858</b>	21,579
a5	Other receipts	13,361	8,087	<b>21,448</b>	13,276
a6	<b>TOTAL RECEIPTS</b>	<b>118,935</b>	<b>8,087</b>	<b>127,022 (a7)</b>	<b>114,312</b>

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	<b>PAYMENTS</b>				
b2	Circuit Assessment or Share	48,631		<b>48,631</b>	40,467
b3	Donations				900
b4	Repairs and Maintenance	11,759		<b>11,759</b>	5,726
b5	Utilities (Insurances, water charges, heating & lighting)	16,453		<b>16,453</b>	24,402
b6					
b7	Other payments	50,344	3,083	<b>53,427</b>	47,316
b8	<b>TOTAL PAYMENTS</b>	<b>127,187</b>	<b>3,083</b>	<b>130,270 (b9)</b>	<b>118,811</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>(8,252)</b>	<b>5,004</b>	<b>(3,248)</b>	<b>(4,499)</b>
c2	Total funds brought forward from last year	75,603	(2,545)	<b>73,058 (c6)</b>	77,557	
c3	<b>Sub total</b>	<b>(c1+c2)</b>	<b>67,351</b>	<b>2,459</b>	<b>69,810</b>	<b>73,058</b>
c4	Transfers and adjustments				<b>(c7)</b>	
c5	<b>TOTAL FUNDS AT END OF YEAR</b>	<b>(c3+c4)</b>	<b>67,351</b>	<b>2,459</b>	<b>69,810 (c8)</b>	<b>73,058 (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</b>			<b>£</b>	<b>£</b>
d1	Balance brought forward from last year				
d2	Offerings/Gifts - received for external organisations			980	628
d3	Offerings/Gifts - passed to external organisations			80	628
d4	<b>BALANCE STILL TO BE PAID</b>	<b>(d1+d2-d3)</b>		<b>900</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 2024 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 <b>Tuesday Fellowship</b>	466	600	(134)		134	
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds	466	600	(134)		134 (e11)	
e9 <b>Church accounts (totals brought forward from page 2 - totals column)</b>	127,022 (a7)	130,270 (b9)	(3,248)	(c7)	73,058 (c6)	69,810 (c8)
e10 <b>TOTAL CASH FUNDS HELD BY CHURCH</b>	<b>127,488</b>	<b>130,870</b>	<b>(3,382)</b>		<b>73,192 (x)</b>	<b>69,810 (y)</b>
	<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 2024**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	3,452	3,052
f3 Bank Deposit Account		
f4 Central Finance Board	67,637	64,795
f5 Trustees for Methodist Church Purposes	227	221
f6 Other funds		
f7 <b>SUB TOTAL - Church accounts</b>	<b>71,316 (c6)</b>	<b>68,068 (c8)</b>
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	134 (e11)	(e12)
f9 <b>TOTAL CASH FUNDS HELD BY CHURCH</b>	<b>71,450 (x)</b>	<b>68,068 (y)</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)		
g3 Other Assets	1,742	1,742
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 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..... 12/9/24

Name and address of treasurer ..... Andrew Tate  
7 Welwyn Avenue, Ainsdale  
..... Post Code..... PR8 3BE

### 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 ..... 19th November 2024

Signature of the Chair of the meeting .....  .....  
Name of the Chair of the meeting ..... REV Ernest Grimshaw ..... Date ..... 1/12/24

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

..... Leyland Road Methodist Church

Charity Number . 1129905

### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Leyland Road 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

**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 ..... *Ian Wright*

Name of independent examiner ..... IAN WRIGHT

Relevant professional qualification of independent examiner ..... CHARTERED ACCOUNTANT ICAEW

Name of firm (where appropriate) .....

Address ..... 15 STRETTON DRIVE, SOUTHPORT, MERSEYSIDE

..... Post Code PR9 7DR

Date ..... 6TH OCTOBER 2024

**LEYLAND ROAD METHODIST CHURCH**

England & Wales - Charity number 1129905

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# Accounts

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# **Leyland Road Methodist Church, Southport**

## **Trustees Annual Report to the Charity Commission for the year 1<sup>st</sup> September 2022 to 31<sup>st</sup> August 2023**

### **Aims & Purpose:**

The church is welcoming and friendly, reaching out to the wider community, encouraging people onto the church premises.

### **Activities include:**

Women's Fellowship, Luncheon Club, Toddlers Club, Bible Studies, Worship Group fellowship, Messy Church, Men's breakfast, Ladies prayer and breakfast, and a Christmas Fair.

### **We have joint services with the Circuit and other Methodist churches in the area:**

We are looking to see if Cornerstone church membership wish to join us as they are unable to use their church.

Our minister is one of 3 ministers in the Southport Circuit (9 churches) and we rely on Local Preachers and retired ministers to manage the Sunday services.

THE METHODIST CHURCH  
STANDARD FORM OF ACCOUNTS

Leyland Road, Southport	Church
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FOR THE YEAR ENDED  
31 August 2023

Southport	Circuit	Circuit no.	18/17
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Registered Charity - Charity Registration number

1129905

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 Sonya Marshall
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Church Stewards:

David Potts
David Attwater
Raj Patel
Frank Woods
Jan Young
John Attwater
Elizabeth Wallbank

Treasurer:

Andrew Tate
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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	76,999		<b>76,999</b>	97,136
a3	Bank and CFB interest and Investment income	2,458		<b>2,458</b>	236
a4	Lettings	21,579		<b>21,579</b>	44,212
a5	Other receipts	11,097	2,179	<b>13,276</b>	20,988
a6	<b>TOTAL RECEIPTS</b>	<b>112,133</b>	<b>2,179</b>	<b>114,312 (a7)</b>	<b>162,572</b>

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	<b>PAYMENTS</b>				
b2	Circuit Assessment or Share	40,467		<b>40,467</b>	46,828
b3	Donations	900		<b>900</b>	900
b4	Repairs and Maintenance	5,726		<b>5,726</b>	15,417
b5	Utilities (Insurances, water charges, heating & lighting)	24,402		<b>24,402</b>	23,477
b6					
b7	Other payments	45,818	1,498	<b>47,316</b>	71,444
b8	<b>TOTAL PAYMENTS</b>	<b>117,313</b>	<b>1,498</b>	<b>118,811 (b9)</b>	<b>158,066</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>	681	<b>(4,499)</b>	4,506
c2	Total funds brought forward from last year	80,783	(3,226)	<b>77,557 (c6)</b>	73,051
c3	<b>Sub total</b>	<b>(c1+c2)</b>	75,603	<b>73,058</b>	<b>77,557</b>
c4	Transfers and adjustments				
c5	<b>TOTAL FUNDS AT END OF YEAR</b>	<b>(c3+c4)</b>	<b>(2,545)</b>	<b>73,058 (c8)</b>	<b>77,557 (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)				
d1	Balance brought forward from last year				73
d2	Offerings/Gifts - received for external organisations			628	739
d3	Offerings/Gifts - passed to external organisations			628	812
d4	<b>BALANCE STILL TO BE PAID</b>	<b>(d1+d2-d3)</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 Tuesday Fellowship	695	561	134			134
e2 Luncheon Club		151	(151)		151	
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds	695	712	(17)		151 (e11)	134 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	114,312 (a7)	118,811 (b9)	(4,499)	(c7)	77,557 (c6)	73,058 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	115,007	119,523	(4,516)		77,708 (x)	73,192 (y)
	<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	8,624	3,452
f3 Bank Deposit Account		
f4 Central Finance Board	66,938	67,637
f5 Trustees for Methodist Church Purposes	253	227
f6 Other funds		
f7 SUB TOTAL - Church accounts	75,815 (c6)	71,316 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	151 (e11)	134 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	75,966 (x)	71,450 (y)

**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)		
g3 Other Assets	1,742	1,742
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: Leyland Road, Southport

No 18/17

## 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..... 27/9/23

Name and address of treasurer ..... Andrew Tate

7 Welwyn Ave, Ainsdale PR8 3BE

### Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2023 were/will be\* presented to the meeting of the Church trustees held on ..... 3rd October 2023

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

Name of the Chair of the meeting ..... SONYA MARSHALL ..... Date ..... 3rd October 2023

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

### Leyland Road Methodist Church

Charity Number . 1129905

#### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Leyland Road Methodist Church for the year ended 31 August 2023 set out on pages 2 & 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: Leyland Road, Southport

No 18/17

### 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 ..... *Ian Wright*

Name of independent examiner ..... IAN WRIGHT

Relevant professional qualification of independent examiner ..... CHARTERED ACCOUNTANT ICAEW

Name of firm (where appropriate) .....

Address ..... 15 STRETTON DRIVE SOUTHPORT MERSEYSIDE

..... Post Code ..... PR9 7DR

Date ..... 27TH SEPTEMBER 2023

\* delete or circle as appropriate

**LEYLAND ROAD METHODIST CHURCH**

England & Wales - Charity number 1129905

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# Accounts

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## **Leyland Road Methodist Church, Southport**

Trustees Annual Report to Charity Commission for the year 1<sup>st</sup>  
September 2021 to 31<sup>st</sup> August 2022

### **Aims & Purposes:**

The church is welcoming and friendly, reaching out to the wider community, encouraging people onto the church premises. We have an outreach worker who continues to be successful in maintaining the activities on the premises and encourages more people to join in.

### **Activities include:**

Alpha course, Tuesday Fellowship, Toddler Club, Bible Studies, Worship Group fellowship, Messy Church, Harbour Group and a Christmas Fair.

We have joint services with the Circuit.

Our minister is one of only 3 ministers in the Southport Circuit (10 churches) and we rely on Local Preachers and retired ministers to manage the Sunday services.

**THE METHODIST CHURCH**  
**STANDARD FORM OF ACCOUNTS**

Leyland Road

Church

FOR THE YEAR ENDED

31 August 2022

Southport	Circuit	Circuit no.	18/17
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Registered Charity - Charity Registration number

1129905

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 Sonya Marshall

Church Stewards:

David Potts

David Attwater

Raj Patel

Frank Woods

Jan Young

John Attwater

Elizabeth Wallbank

Treasurer:

Andrew Tate

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year	
		£	£	£	£	
a1	<b>RECEIPTS</b>	<b>Note</b>				
a2	Offerings and Tax recovered	97,136		<b>97,136</b>	84,053	
a3	Bank and CFB interest and Investment income	236		<b>236</b>	52	
a4	Lettings	44,212		<b>44,212</b>	19,424	
a5	Other receipts	20,677	311	<b>20,988</b>	5,772	
a6	<b>TOTAL RECEIPTS</b>	<b>162,261</b>	<b>311</b>	<b>162,572 (a7)</b>	<b>109,301</b>	
<b>SECTION B</b>						
b1	<b>PAYMENTS</b>					
b2	Circuit Assessment or Share	46,828		<b>46,828</b>	45,137	
b3	Donations	900		<b>900</b>	596	
b4	Repairs and Maintenance	15,417		<b>15,417</b>	4,681	
b5	Utilities (Insurances, water charges, heating & lighting)	23,477		<b>23,477</b>	17,599	
b6						
b7	Other payments	71,444		<b>71,444</b>	30,341	
b8	<b>TOTAL PAYMENTS</b>	<b>158,066</b>		<b>158,066 (b9)</b>	<b>98,354</b>	
<b>SECTION C</b>						
c1	<b>NET RECEIPTS/PAYMENTS FOR THE YEAR</b>	<b>(a6-b8)</b>	4,195	311	<b>4,506</b>	10,947
c2	Total funds brought forward from last year		76,588	(3,537)	<b>73,051 (c6)</b>	62,104
c3	<b>Sub total</b>	<b>(c1+c2)</b>	80,783	(3,226)	<b>77,557</b>	<b>73,051</b>
c4	Transfers and adjustments				<b>(c7)</b>	
c5	<b>TOTAL FUNDS AT END OF YEAR</b>	<b>(c3+c4)</b>	<b>80,783</b>	<b>(3,226)</b>	<b>77,557 (c8)</b>	<b>73,051 (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			73		
d2	Offerings/Gifts - received for external organisations			739	425	
d3	Offerings/Gifts - passed to external organisations			812	352	
d4	<b>BALANCE STILL TO BE PAID</b>	<b>(d1+d2-d3)</b>				<b>73</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 CAP Job Club		4,006	(4,006)		4,006	
e2 Fellowship	726	728	(2)		2	
e3 Luncheon Club					151	151
e4 Badminton Club		88	(88)		88	
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds	726	4,822	(4,096)		4,247 (e11)	151 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	162,572 (a7)	158,066 (b9)	4,506	(c7)	73,051 (c6)	77,557 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	163,298	162,888	410		77,298 (x)	77,708 (y)
	<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 2022**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	25,435	8,624
f3 Bank Deposit Account		
f4 Central Finance Board	39,724	66,938
f5 Trustees for Methodist Church Purposes	2,145	253
f6 Other funds		
f7 SUB TOTAL - Church accounts	67,304 (c6)	75,815 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	4,247 (e11)	151 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	71,551 (x)	75,966 (y)

**SECTION G****OTHER ASSETS and LIABILITIES**

	At 1 September 2021	At 31 August 2022
g1 Investments (include Endowments)	4,078	
g2 Land & Buildings (see notes re Insurance value)		
g3 Other Assets	1,742	1,742
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 .. **Leyland Road Methodist Church**

## Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2022 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 30<sup>th</sup> September 2022

Name and address of treasurer Andrew Tate

7 Welwyn Avenue, Ainsdale, Southport PR8 3BE

### Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2022 were/will be\* presented to the meeting of the Church trustees held on 10<sup>th</sup> October 2022

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

Name of the Chair of the meeting Rev Sonya Marshall Date 10/10/22

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

**Leyland Road Church**

**Charity Number .. 1129905**

### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Leyland Road Church for the year ended 31 August 2022 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').

Name of Church **Leyland Road Methodist Church**

**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 there is, 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 which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

I ~~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 ..... *Ian Wright*

Name of independent examiner **Ian Wright**

Relevant professional qualification of independent examiner CHARTERED ACCOUNTANT ICAEW

Name of firm (where appropriate) .....

Address **15 Stretton Drive**

**Southport PR9 7DR**

Date ..... 3RD OCTOBER 2022

**LEYLAND ROAD METHODIST CHURCH**

England & Wales - Charity number 1129905

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# Accounts

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# **Leyland Road Methodist Church, Southport**

## **Trustees Annual Report to the Charity Commission for the year 1<sup>st</sup> September 2020 to 31<sup>st</sup> August 2021**

### **Aims & Purpose:**

The church is welcoming and friendly, reaching out to the wider community, encouraging people onto the church premises.

### **Activities include:**

Women's Fellowship, Matewatchers, Luncheon Club, Short Mat Bowls, Toddlers Club, Bible Studies, Worship Group fellowship, Messy Church, CAP Job Club, Men's breakfast, Ladies prayer and breakfast, and a Christmas Fair.

Covid 19 affecting the church activities and they are getting going again.

### **We have joint services with the Circuit and other Methodist churches in the area:**

Our minister is one of 3 ministers in the Southport Circuit (10 churches) and we rely on Local Preachers and retired ministers to manage the Sunday services.

**THE METHODIST CHURCH**  
**STANDARD FORM OF ACCOUNTS**

Leyland Road

Church

FOR THE YEAR ENDED

31 August 2021

Southport	Circuit	Circuit no	18/17
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Registered Charity - Charity Registration number

1129905

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 Sonya Marshall

Church Stewards:

Christopher Hall

David Potts

Neil Mackenzie

David Attwater

Andrea Fitzpatrick

Jean Mckenna

Treasurer:

Andrew Tate

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	<b>RECEIPTS</b>				
	<b>Note</b>				
a2	Offerings and Tax recovered	84,053		<b>84,053</b>	85,336
a3	Bank and CFB interest and Investment income	52		<b>52</b>	250
a4	Lettings	19,424		<b>19,424</b>	11,801
a5	Other receipts	4,677	1,095	<b>5,772</b>	27,131
a6	<b>TOTAL RECEIPTS</b>	<b>108,206</b>	<b>1,095</b>	<b>109,301 (a7)</b>	<b>124,518</b>

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	<b>PAYMENTS</b>				
b2	Circuit Assessment or Share	45,137		<b>45,137</b>	45,256
b3	Donations	596		<b>596</b>	500
b4	Repairs and Maintenance	4,681		<b>4,681</b>	3,652
b5	Utilities (Insurances, water charges, heating & lighting)	17,599		<b>17,599</b>	21,784
b6					
b7	Other payments	25,347	4,994	<b>30,341</b>	58,685
b8	<b>TOTAL PAYMENTS</b>	<b>93,360</b>	<b>4,994</b>	<b>98,354 (b9)</b>	<b>129,877</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>(b9-a7)</b>	<b>10,947</b>	<b>(5,359)</b>
c2	Total funds brought forward from last year	61,742	362	<b>62,104 (c6)</b>	67,463
c3	<b>Sub total</b>	<b>(c1+c2)</b>	<b>(c3+c4)</b>	<b>73,051</b>	<b>62,104</b>
c4	Transfers and adjustments				
c5	<b>TOTAL FUNDS AT END OF YEAR</b>	<b>(c3+c4)</b>	<b>(c3+c4)</b>	<b>73,051 (c8)</b>	<b>62,104 (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		
d2	Offerings/Gifts - received for external organisations	425	56
d3	Offerings/Gifts - passed to external organisations	352	56
d4	<b>BALANCE STILL TO BE PAID</b>	<b>(d1+d2-d3)</b>	<b>73</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 CAP Job Club		480	(480)		4,486	4,006
e2 Ladies Fellowship	7	30	(24)		25	2
e3						
e4 Luncheon Club					151	151
e5 Badminton Club					88	88
e6						
e7						
e8 Sub total of Internal Organisations funds	7	510	(504)		4,750 (e11)	4,247 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	109,301 (a7)	98,354 (b9)	10,947	(c7)	62,104 (c6)	73,051 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	109,308	98,864	10,444		66,854 (x)	77,298 (y)
	<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 2021**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	17,255	25,435
f3 Bank Deposit Account		
f4 Central Finance Board	37,516	39,724
f5 Trustees for Methodist Church Purposes	2,145	2,145
f6 Other funds		
f7 SUB TOTAL - Church accounts	56,916 (c6)	67,304 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	4,750 (e11)	4,247 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	61,666 (x)	71,551 (y)

**SECTION G****OTHER ASSETS and LIABILITIES**

	At 1 September 2020	At 31 August 2021
g1 Investments (include Endowments)	3,446	4,078
g2 Land & Buildings (see notes re Insurance value)		
g3 Other Assets	1,742	1,742
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board

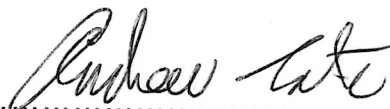
f5 Include only Funds held at Trustees for Methodist Church Purposes

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

Name of Church ... **Leyland Road Methodist Church**

## Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2021 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 2nd October 2021

Name and address of treasurer ..... Andrew Tate

7 Welwyn Avenue, Ainsdale, Southport

PR8 3BE

### Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2021 were/will be\* presented to the meeting of the Church trustees held on ..... 26<sup>th</sup> October 2021

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

Name of the Chair of the meeting Rev Sonya Marshall Date 26 October 2021

## Independent Examiner's Report to the Trustees of

### Leyland Road Methodist Church

Charity Number .. 112990

### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Leyland Road Methodist Church for the year ended 31 August 2021 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.

Name of Church ... Leyland Road Methodist Church

**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 ..... *I Wright* .....

Name of independent examiner ..... Ian Wright

Relevant professional qualification of independent examiner ..... CHARTERED ACCOUNTANT ICAEW .....

Name of firm (where appropriate) .....

Address ..... 15 STRETTON DRIVE,  
..... SOUTHPORT, MERSEYSIDE ..... Post Code ..... PR9 7DR .....

Date ..... 13TH OCTOBER 2021 .....