

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

THORNTON METHODIST Church

FOR THE YEAR ENDED

Sunday 31 August 2025

Circuit	Circuit no.	21/15
---------	-------------	-------

Registered Charity - Charity Registration number

1129988

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. Katie Leonowicz

Church Stewards:

Paul Schofield	Ian Bedford
Peter Wilson	Sara Wilson

Treasurer:

Sharon Webb

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
1	RECEIPTS	Note			
2	Offerings and Tax recovered	31,755	0	31,755	31,481
3	Bank and CFB interest and Investment income	1,680	0	1,680	2,543
4	Lettings	13,072	0	13,072	15,365
5	Other receipts	2,748	11,391	14,139	42,985
6	TOTAL RECEIPTS	49,255	11,391	60,646 (a7)	92,374

SECTION B					
1	PAYMENTS				
2	Circuit Assessment or Share	38,000	0	38,000	38,000
3	Donations	216	0	216	216
4	Repairs and Maintenance	6,760	0	6,760	5,351
5	Utilities (Insurances, water charges, heating & lighting)	12,173	0	12,173	12,325
6		0	0	0	0
7	Other payments	1,611	8,335	9,947	37,929
8	TOTAL PAYMENTS	58,760	8,335	67,096 (b9)	93,820

SECTION C					
1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(9,505)	3,056	(6,450)
2	Total funds brought forward from last year		44,414	14,458	58,872 (c6)
3	Sub total	(c1+c2)	34,909	17,514	52,423
4	Transfers and adjustments		6,500	(6,500)	0 (c7)
5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	41,409	11,014	52,423 (c8)
					58,872 (c6)

SECTION D			
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
1	(these amounts are not to be included in total receipts/payments figures above)	£	£
1	Balance brought forward from last year	0	0
2	Offerings/Gifts - received for external organisations	213	360
3	Offerings/Gifts - passed to external organisations	213	360
4	BALANCE STILL TO BE PAID	0	0

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
Cameo	87.00	82.05	4.95		228.82	233.77
Cameo streetlife		110.00	(110.00)			(110.00)
Cameo church		120.00	(120.00)			(120.00)
Cameo church		3.77	(3.77)			(3.77)
			0.00			0.00
			0.00			0.00
			0.00			0.00
Sub total of Internal Organisations funds	87	316	(229)	0	229 (e11)	(0) (e12)
Church accounts (totals brought forward from page 2 - totals column)	60,646 (a7)	67,096 (b9)	(6,450)	(c7)	58,872 (c6)	52,423 (c8)
TOTAL CASH FUNDS HELD BY CHURCH	60,733	67,412	(6,678)	0	59,101 (x)	52,423 (y)
Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F**STATEMENT OF ASSETS AND LIABILITIES**

CHURCH - CASH FUNDS HELD at 31 August 2025	OPENING BALANCES	CLOSING BALANCES
Cash in hand	120	120
Bank Current Account	12,777	10,148
Bank Deposit Account		
Central Finance Board	45,975	42,155
Trustees for Methodist Church Purposes	0	0
Other funds	0	0
SUB TOTAL - Church accounts	58,872 (c6)	52,423 (c8)
Total funds held by Internal Organisations (the closing balance total from above) (e12)	229 (e11)	(0) (e12)
TOTAL CASH FUNDS HELD BY CHURCH	59,101 (x)	52,423 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2024	At 31 August 2025
Investments (include Endowments)	0	0
Land & Buildings (see notes re Insurance value)	5,921,533	6,075,513
Other Assets	96,981	99,503
Loan(s) - show amount outstanding at year end	0	0
Other Liabilities	0	0

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 Thornton Methodist Church No 21/15

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 Sharon Webb Date 25/09/25

Name and address of treasurer Sharon Webb c/o Thornton Methodist Church

60 Victoria Rd East, Thornton Cleveleys. Post Code FY5 5HQ

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2025 will be presented to the meeting of the Church trustees held on 21/10/25

Signature of the Chair of the meeting K A Leonowicz

Name of the Chair of the meeting Rev K A LEONOWICZ Date 21/10/2025

Independent Examiner's Report to the Trustees of the

Thornton Methodist Church

Charity Number 1129988

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Thornton Methodist Church for the year ended 31 August 2025 set out on pages ... to 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 Thornton Methodist No 21/15

Independent Examiner's Statement

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

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

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

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

Signature of independent

David Hughes



Name of independent exa

David Hughes

Relevant professional qualification of independent ex

CMIIA

Name of firm (where appropriate)

Addre 19 Caernarfon Close, Thornton Cleveleys

..... Post Code ... FY5 4FD

Date 19-Oct-25

* delete or circle as appropriate

Together
Everyone
Accomplishes
More

Thornton Methodist Church

Loving God, Loving All People

Victoria Road East,
Thornton Cleveleys, FY5 5HQ

Minister: Rev'd Katie Leonowicz
(01253 852284, katie.leonowicz@methodist.org.uk)
www.thorntonmethodists.org.uk
www.facebook.com/thorntonmethodists
www.twitter.com/tmcfriends



Annual Report of Thornton Methodist Church 1st September 2024 – 31st August 2025

Over the past year, we have been exploring how we can be a Church that welcomes all – and when we say all, we mean all! This is why we've added the 'all' to our strapline and committed to work together as TEAM TMC, a place where Together Everyone Accomplishes More. We know in the life of our Church, we have a TEAM of people working hard in serving Jesus and the community, so it felt the right time to affirm this chapter of TEAM TMC in the life of our Church.

We continue to give thanks for the many activities in the life of our Church, such as Bible Study, the Coffee Stop, Craft Group, Sensory Stay and Play, Mid-week and Contemporary Worship, and for the community groups that regularly use our premises. Our worshipping life each week that underpins all that we do at TMC, not only on a Sunday but through supporting bereaved families, celebrating Baptisms and the love we offer to all members of our community. All this and so much more make up a range of aspects of the life of the Church that we continue in our journey as disciples of Jesus.

We continue to build our links with and support our local community of Thornton, through our local Care Homes and Schools, engaging with community groups and being a part of Churches Together in Thornton. We continue to value being part of the North Fylde Circuit, enjoying worshipping and learning together as a Circuit, especially as the life of our Circuit continues to develop and change.

As the Minister, as always, I want to give thanks to all at TMC who offer their time, talents, gifts, and resources in service to the Church and to God's mission, through whom we can continue 'Loving God and Loving **All** People'

Rev'd Katie Leonowicz, Minister of TMC, January 2026.