

LEYLAND METHODIST CHURCH, LEYLAND, LANCASHIRE

England & Wales · Charity number 1130063

Details

Status	Registered
Legal form	Previously excepted
Registered	2009-06-10
Register	View on the Charity Commission register

Contact

Address	Leyland Methodist Church Turpin Green Lane Leyland PR25 3HA
Phone	01772452572
Website	www.leylandmethodist.org.uk

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: Methodist Church in Leyland offering worship, bible study and community activities.

Classification

- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£115,268	£124,729	-	-
2024-08-31	£172,034	£193,849	-	-
2023-08-31	£162,742	£155,037	-	-
2022-08-31	£352,256	£329,457	-	-
2021-08-31	£160,837	£178,455	-	-

Trustees

Name	Role	Appointed
ANN DIGGLES SRN		1995-09-01
ANNIE CRABTREE CERT. ED		1997-09-01
Adele Frances Whittingham		2016-09-01
Anne Baker		2013-09-01
Annette Cupit		2016-09-01
BRYAN NOON ACIB		
CAROL ECCLES		
Christine Elizabeth Adams		2016-09-01
Christopher Howard		2019-09-01
Daniel Parkinson		2018-09-01
EILLEN TOMLINSON		
Enid Hallam		1998-09-01
JEFF WHITTLE		1996-09-01
James Anthony Blackledge		2015-09-01
KATHRYN ELIZABETH TOWNSON		2013-09-01
MABEL HARRIS		1994-09-01
Ryan Francis Scott		2018-09-01
SETH ASIAW		2018-09-01
Stephen William Austin		2016-09-01
YVONNE TAYLOR		1991-09-01

LEYLAND METHODIST CHURCH, LEYLAND, LANCASHIRE

England & Wales - Charity number 1130063

Accounts



Trustees' Annual Report for the period

From 01/09/24
Period end date

Period start date To 31/08/25

Charity name:Leyland Methodist Church

Charity registration number:1130063

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The purposes of Leyland Methodist Church are</p> <p>1.The advancement of the Christian faith in accordance with the Doctrinal standards and the discipline of the Church</p> <p>2.Any Charitable purposes for the time being of the Church</p> <p>3.Any Charitable purpose for the time being of any society or institution ,subsidiary or ancillary to the Methodist Church</p> <p>4.Any purpose for the time being of any Charity being a Charity subsidiary or ancillary to the Methodist Church</p>
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.	Para 1.17 and 1.19	<p>Leyland Methodist Church working within the discipline of the Methodist Church provides acts of religious worship and community outreach</p> <p>A weekly act of worship with additional services to mark religious festivals.</p> <p>Activities for different ages and interests open to both members and non-members of the Church</p> <p>e.g.Bible Fellowship,Prayer Group,Mens group,Womens group,Thursday group (TOTS),Arts and crafts,Music and Drama ,Youth activities,Table Tennis ,Coffee and Chat (Asylum Seekers)</p> <p>The Community Centre (Wesley Hall) is available for hire by Community Groups in accordance with the policies of the Methodist Church</p> <p>Eg Uniformed Organisations ,Slimming World,NHS Support groups,Gardening Club,U3A,Dance and Theatre together with Toddler groups</p> <p>In addition the Community Centre is available for occasional Lettings in accordance with the policies of the</p>

		Methodist Church.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All aspects of the Charity Commissions guidance on Public Benefit are followed

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		N/A

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The Year has once again been dominated by trying to achieve two main objectives 1.To try and increase the membership of the Church at every opportunity 2 A stewardship campaign in order to raise enough funds to keep the church running over the next 3 years to September 2028.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>Opening balance as at 01/09/24 was £13,536</p> <p>We had total receipts for the Year of £115,268</p> <p>Expenditure amounted to £124,729</p> <p>This left a reserve as at 31/08/2025 of £4075</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>The Chorley & Leyland Circuit reserve policy is for Churches within the circuit to try and retain 2 months Assessment as a reserve which in our case would be £37,112</p> <p>Due to the present economic situation and a period of replacing aged Assets this is not possible.</p>
Amount of reserves held	Para 1.22	As at 31/08/2025 -£4075
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Methodist Church
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Church Council

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Leyland Methodist Church
Other name the charity uses	N/A
Registered charity number	1130063
Charity's principal address	Leyland Methodist Church Turpin Green Lane Leyland Lancashire PR25 3HA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Gillian F McBride	Minister		LMC
2	Bryan A Noon	Treasurer		LMC
3	Daniel Parkinson	Leadership Team		LMC
4	Christine Adams	Leadership Team		LMC
5	Dr Stephen Austin	Leadership Team		LMC
6	Yvonne Taylor	Leadership Team		LMC
7	Anthony Blackledge	Leadership Team		LMC
8	Enid Hallam	Leadership Team		LMC
9	Kai Bland	Lay Worker		LMC
10	Seth Asiaw	General Rep.		LMC
11	Adele Whittingham	General Rep.		LMC
12	Carol Eccles	Safeguarding.		LMC
13	Eileen Tomlinson	General Rep.		LMC
14	Anne Crabtree	Prop & Fin.		LMC
15	Jeff Whittle	General Rep.		LMC
16	Mabel Harris	General Rep.		LMC
17	Terry Harris	General Rep.		LMC
18	Anne Diggles	General Rep.		LMC
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

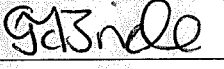
Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Rev. Gillian McBride	
Position (eg Secretary, Chair, etc)	Chair	
Date	22/01/2026	

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

LEYLAND METHODIST Church

FOR THE YEAR ENDED

31 August 2025

CHORLEY + LEYLAND	Circuit	Circuit no.	01/08
-------------------	---------	-------------	-------

Registered Charity - Charity Registration number

1130063

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 exempted from registration under Statutory Instrument 2014 No.242)

Minister:

REVEREND GILLIAN McBRIDE.

Church Stewards:

CHRISTINE ADAMS
YVONNE TAYLOR
TONY BLACKLEDGE
EDITH HALLAM

Treasurer:

BRYAN ANTHONY NOON

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2025

LEYLAND
METHODIST Church

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS				
a2	Offerings and Tax recovered	85969	/	85969	96708
a3	Bank and CFB interest and Investment income	101	/	101	448
a4	Lettings	20497	/	20497	15184
a5	Other receipts	8701	/	8701	59694
a6	TOTAL RECEIPTS	115268	/	115268 (a7)	172034

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	74113	/	74113	84223
b3	Donations	140	/	140	90
b4	Repairs and Maintenance	4689	/	4689	4109
b5	Utilities (Insurances, water charges, heating & lighting)	12758	/	12758	15549
b6	CAPITAL ITEMS	2594	/	2594	56013
b7	Other payments	30435	/	30435	33865
b8	TOTAL PAYMENTS	124729	/	124729 (b9)	193849

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(9461) ✓	(9461)	(21815)
c2	Total funds brought forward from last year		13536 /	13536 (c6)	35351
c3	Sub total	(c1+c2)	4075 /	4075	13536
c4	Transfers and adjustments		/ /	/ (c7)	/
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	4075 /	4075 (c8)	13536 (c6)

SECTION D		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
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		0	0	0
d2	Offerings/Gifts - received for external organisations		154	154	394
d3	Offerings/Gifts - passed to external organisations		154	154	394
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	0	0	0

LEYLAND 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 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 COFFEE BAR.	2438	3507	(1069)	—	2499	1430
e2 M + PRAMA	6854	6990	(136)	—	10721	10585
e3 WOMENS GRP.	2159	2021	138	—	706	844
e4 TOTS.	2977	2916	61	—	737	798
e5 MIEN LMC	45	—	45	—	173	218
e6						
e7						
e8 Sub total of Internal Organisations funds	14473	15434	(961)	—	14836 (e11)	13875 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	115268 (a7)	124729 (b9)	(9461)	—	13536 (c6)	4075 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	129741	140163	(10422)	—	28372 (x)	17950 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

Continue on a separate sheet if necessary and bring the totals forward

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2025

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand	—	—
f2 Bank Current Account	7968	4052
f3 Bank Deposit Account		
f4 Central Finance Board	5568	23
f5 Trustees for Methodist Church Purposes		
f6 Other funds		
f7 SUB TOTAL - Church accounts	13536 (c6)	4075 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	14836 (e11)	13875 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	28372 (x)	17950 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2024	At 31 August 2025
g1 Investments (include Endowments)	2089	2100
g2 Land & Buildings (see notes re Insurance value)	1.85m.	1.85m.
g3 Other Assets	—	—
g4 Loan(s) - show amount outstanding at year end	103,500	
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 METHODIST No. 1130063.

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 Bryan Wood Date 23/10/2025

Name and address of treasurer BRYAN WOOD
5 BEECHFIELD COURT, LEYLAND Post Code PR25 3BA

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 23/10/2025.

Signature of the Chair of the meeting G. McBride

Name of the Chair of the meeting REV. GILL MCBRIDE Date 23/10/2025

Independent Examiner's Report to the Trustees of the

LEYLAND METHODIST Church

Charity Number 1130063

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the LEYLAND METHODIST Church for the year ended 31 August 2025 set out on pages 1 to 5. 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 METHODIST No 1130063

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 DL

Name of independent examiner DAVID CLAYTON

Relevant professional qualification of independent examiner ACA (ICAEW)

Name of firm (where appropriate) N/A

Address 36 Berry Avenue, Chorley

Post Code PR6 7FX

Date 16-11-25

* delete or circle as appropriate

LEYLAND METHODIST CHURCH, LEYLAND, LANCASHIRE

England & Wales - Charity number 1130063

Accounts



Trustees' Annual Report for the period

**From 01/09/23
Period end date**

Period start date To 31/08/24

Charity name: Leyland Methodist Church Leyland Lancashire

Charity registration number:1130063

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The purposes of Leyland Methodist Church are</p> <ol style="list-style-type: none"> 1.The advancement of the Christian faith in accordance with the Doctrinal standards and the discipline of the Church 2.Any Charitable purposes for the time being of the Church 3.Any Charitable purpose for the time being of any society or institution ,subsidiary or ancillary to the Methodist Church 4.Any purpose for the time being of any Charity being a Charity subsidiary or ancillary to the Methodist Church.
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.	Para 1.17 and 1.19	<p>Leyland Methodist Church working within the discipline of the Methodist Church provides acts of religious worship and community outreach. A weekly act of worship with additional services to mark religious festivals. Activities for different ages and interests open to both members and non-members of the Church</p> <p>e.g.Bible Fellowship,Prayer Group,Mens Group ,Womens Group,Thursday Group (TOTS) ,Arts and craft Group,Music and Drama,Youth activities ,Table Tennis ,Come Together (Asylum Seekers)</p> <p>The Community Centre (Wesley Hall) is available for hire by community groups in accordance with the policies of the Methodist Church</p> <p>e.g. Uniformed Organisations,Slimming World,NHS Support Groups ,Gardening Club,U3A,Dance and Theatre groups ,Toddler groups</p> <p>In addition the Community Centre is available for occasional Lettings in</p>

		accordance with the policies of the Methodist Church.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All aspects of the Charity Commissions guidance on Public Benefit are followed

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The Year has been dominated again by trying to achieve two main objectives.</p> <ol style="list-style-type: none"> 1. To try and increase the membership of the Church at every opportunity . 2. The replacement of our Media System with a large screen TV and 4 subsidiary TVs .This to replace our aged screen projector and media system.This was achieved by donations . <p>We also have a number of new ventures ,an Arts and Craft group and our Table Tennis is increasing in number.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>Opening balance as at 01/09/23 was £35,351.</p> <p>We had total receipts for the year of £172,034.</p> <p>Expenditure amounted to £193,849 .</p> <p>This left a reserve as at the 31/08/24 of £13,536.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>The Chorley & Leyland Circuit reserve policy is for Churches within the circuit to try and retain 2 months Assessment as a reserve ,which in our case would be £44K.</p> <p>Due to the economic situation and a period of replacing aged Assets this is not possible.</p>
Amount of reserves held	Para 1.22	As at 31/08/24 -£13,536
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Methodist Church
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Church Council

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Leyland Methodist Church
Other name the charity uses	N/A
Registered charity number	1130063
Charity's principal address	Leyland Methodist Church Turpin Green lane Leyland Lancashire PR253HA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Gillian F McBride	Minister		LMC
2	Bryan A Noon	Treasurer		LMC
3	Daniel Parkinson	Leadership Team		LMC
4	Ryan F Scott	Circuit Representative		LMC
5	Seth Asiaw	General Rep.		LMC
6	Annette Cupit	Leadership Team		LMC
7	Adele F Whittingham	General Rep		LMC
8	Christine E Adams	Leadership Team		LMC
9	Dr Stephen W Austin	Leadership Team		LMC
10	James A Blackledge	Leadership Team		LMC
11	Carol Eccles	Safeguarding		LMC
12	Eileen Tomlinson	General Rep.		LMC
13	Enid Hallam	General Rep.		LMC
14	Anne Crabtree	Property and Finance		LMC
15	Jeff Whittle	General Rep.		LMC
16	Ann Diggles	General Rep.		LMC
17	Mabel Harris	General Rep.		LMC
18	Terry Harris	General Rep.		LMC
19	Yvonne Taylor	Leadership Team		LMC
20	Kai Bland	Lay Worker		LMC

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

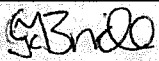
Other optional information

N/A

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Gillian McBride	
Position (eg Secretary, Chair, etc)	Chair	
Date	05/04/2025	

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

LEYLAND METHODOIST Church

FOR THE YEAR ENDED

31 August 2024

CHORLEY & LEYLAND	Circuit	Circuit no.	01/08
-------------------	---------	-------------	-------

Registered Charity - Charity Registration number

1130063

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:

REVEREND GILLIAN MCBRIDE

Church Stewards:

CHRISTINE ADAMS
DR STEVE AUSTIN
YVONNE TAYLOR
ANNETTE CURT

Treasurer:

BRYAN ANTHONY NOON

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2024

LEYLAND Church
METHODIST

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS				
	Note				
a2	Offerings and Tax recovered	96708	—	96708	99047
a3	Bank and CFB interest and Investment income	448	—	448	470
a4	Lettings	15184	—	15184	13816
a5	Other receipts	59694	—	59694	49409
a6	TOTAL RECEIPTS	172034	—	172034 (a7)	162742

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	84223	—	84223	96080
b3	Donations	90	—	90	230
b4	Repairs and Maintenance	4109	—	4109	8148
b5	Utilities (Insurances, water charges, heating & lighting)	15549	—	15549	17868
b6	CAPITAL ITEMS	5603	—	5603	—
b7	Other payments	33865	—	33865	32711
b8	TOTAL PAYMENTS	193849	—	193849 (b9)	155037

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(21815) (a6-b8)	—	(21815)	7705
c2	Total funds brought forward from last year	35351	—	35351 (c6)	27646
c3	Sub total	13536 (c1+c2)	—	13536	35351
c4	Transfers and adjustments	—	—	— (c7)	—
c5	TOTAL FUNDS AT END OF YEAR	13536 (c3+c4)	—	13536 (c8)	35351 (c6)

SECTION D		Unrestricted Funds	Restricted Funds
		£	£
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	0	—
d2	Offerings/Gifts - received for external organisations	394	614
d3	Offerings/Gifts - passed to external organisations	394	614
d4	BALANCE STILL TO BE PAID	0 (d1+d2-d3)	0

LEYLAND 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 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 COFFEE BAR	2871	3587	(716)	-	3215	2499
e2 MUSIC & DRAMA	9318	8799	519	-	10201	10720
e3 WOMEN'S GROUP	1827	1796	31	-	675	706
e4 TOTS	2622	2511	111	-	626	737
e5 MEN AT LMC	98	50	48	-	124	172
e6 YOUTH GROUP	859	916	(57)	-	68	11
e7						
e8 Sub total of Internal Organisations funds	17,595	17659	(64)	-	14909 (e11)	14845 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	172034 (a7)	193849 (b9)	(21815)	-	35351 (c6)	13536 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	189629	211508	(21879)	-	50260 (x)	28381 (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 2024

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand	-	-
f2 Bank Current Account	9947	7997
f3 Bank Deposit Account	-	-
f4 Central Finance Board	25404	5539
f5 Trustees for Methodist Church Purposes	-	-
f6 Other funds	-	-
f7 SUB TOTAL - Church accounts	35351 (c6)	13536 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	14909 (e11)	14845 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	50260 (x)	28381 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2023	At 31 August 2024
g1 Investments (include Endowments)	2070	2089
g2 Land & Buildings (see notes re Insurance value)	1.7m	1.85m
g3 Other Assets	-	-
g4 Loan(s) - show amount outstanding at year end	86000	103500
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)

me of Church LEYLAND METHODIST No. 1130063

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 Bryan A Noon Date 10/10/24
Name and address of treasurer BRYAN A NOON
S BEECHFIELD COURT LEYLAND Post Code PR253SA

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 16.01.25.

Signature of the Chair of the meeting Gillian McBride
Name of the Chair of the meeting REV GILLIAN MCBRIDE Date 16.01.25

Independent Examiner's Report to the Trustees of the

..... LEYLAND METHODIST Church

Charity Number 1130063.

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the LEYLAND METHODIST Church for the year ended 31 August 2024 set out on pages .1. to .5. 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 METHODIST No 1130063.

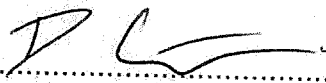
Independent Examiner's Statement

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

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

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

I ~~have~~ have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner 

Name of independent examiner ... DAVID CLAYTON

Relevant professional qualification of independent examiner ... ACA - ICAEW

Name of firm (where appropriate) N/a

Address 36 Berry Avenue, Whittle-le-Woods,
Charley Post Code PR26 7FX

Date 8/11/24

* delete or circle as appropriate

LEYLAND METHODIST CHURCH, LEYLAND, LANCASHIRE

England & Wales - Charity number 1130063

Accounts



Trustees' Annual Report for the period

**From 01/09/22
Period end date**

Period start date To 31/08 /23

Charity name:Leyland Methodist Church Leyland Lancashire

Charity registration number:1130063

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The purposes of Leyland Methodist Church are</p> <ol style="list-style-type: none"> 1.The advancement of the Christian Faith in accordance with the doctrinal standards and the discipline of the Church 2.Any Charitable purpose for the time being of the church 3.Any charitable purpose for the time being of any society or institution subsidiary or ancillary to the Methodist Church 4.Any purpose for the time being of any Charity being a charity subsidiary or ancillary to the Methodist Church
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.	Para 1.17 and 1.19	<p>Leyland Methodist Church working within the discipline of the Methodist Church ,provides acts of religious worship and community outreach. A weekly act of worship with additional services to mark religious festivals. Activities for different ages and interests open to both members and non-members of the Church e.g.Bible Fellowship ,Prayer Group,Mens Group,Womens Group,Thursday group(TOTS) Arts & Craft Group,Music and drama groups,Youth Activities,Boys Brigade, Table Tennis ,Come Together (Asylum Seekers)</p> <p>The community centre is available for hire by community groups in accordance with the policies of the Methodist Church</p> <p>EG Uniformed Organisations ,Slimming World,NHS Support Groups,Gardening Club,U3A ,Dance and Theatre groups,Toddler Groups</p> <p>In addition the Community Centre is available for occasional lettings in accordance with the policies of the</p>

		methodist Church
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All aspects of the Charity Commissions guidance on Public Benefit are followed.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The year has once again been dominated by two main objectives</p> <p>A.To once again try and return our members to Church following the pandemic.</p> <p>B.Total replacement of our Heating system.</p> <p>A.Activities have just about returned to pre-pandemic levels with most of our groups now meeting once again on a regular basis .</p> <p>Inevitably some groups have not returned however we have been able to start up a number of new groups .</p> <p>Come together which meet on a Tuesday afternoon was initially set up for the Asylum seekers ,as a place to meet outside of their Hotel premises and has grown to include other members of the Church</p> <p>And the wider community. Table Tennis once weekly now has approx. 20</p>

		<p>members !</p> <p>B.We have 2 Industrial boilers which provide heat for both the Church and the Community Centre both were over 42 years old.</p> <p>On our Annual service in January 23 one of the boilers was condemned and the remaining boiler was unable to service both buildings due to its age and therefore we decided to completely replace our Heating system</p> <p>Total cost was Approx £45K with £30K coming from a legacy and our local circuit lending us the remaining monies. This was completed in June 2023 and we are already seeing the benefits of new boilers in reduced energy costs and warmer buildings.</p>
--	--	--

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Opening balance for the year was £27,646. Income for the year amounted to £162,742 Expenditure was £155,037 making an end of year reserve of £35,351 -See Standard form of accounts for full breakdown.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	In accordance with Methodist Church Policy ,we should not have more than 6 months average expenditure in reserve.We adhere to this .
Amount of reserves held	Para 1.22	Reserve of £35,351
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	At the present time we have no uncertainties

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	In accordance with The Deed of Union 1932 ,The Methodist Church Act of 1976 and any subsequent amendments
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by the Church Council

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Leyland Methodist Church Leyland Lancashire
Other name the charity uses	LMC
Registered charity number	1130063
Charity's principal address	Turpin Green Lane Leyland Lancashire PR25 3HA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Gillian F Mcbride	Minister		LMC
2	Bryan Noon	Treasurer		LMC
3	Daniel Parkinson	Leadership Team		LMC
4	Ryan F Scott	Circuit Representative		LMC
5	Seth Asiaw	General Rep		LMC
6	Annette Cupit	Leadership Team		LMC
7	Adele F Whittingham	General Rep		LMC
8	Christine E Adams	Leadership Team		LMC
9	Dr Stephen W Austin	Leadership Team		LMC
10	James A Blackledge	Leadership Team		LMC
11	Kathryn E Townson	General Rep		LMC
12	Carol Eccles	Safeguarding		LMC
13	Eileen Tomlinson	General Rep		LMC
14	Enid Hallam	General Rep		LMC
15	Anne Crabtree	Property and Finance		LMC
16	Jeff Whittle	General Rep		LMC
17	Ann Diggles	General Rep		LMC
18	Mabel Harris	General Rep		LMC
19	Terry Harris	General Rep		LMC
20	Yvonne Taylor	Leadership Team		LMC

Corporate trustees – names of the directors at the date the report was approved

Director name	N/A	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	G McBride	S.Allchurch
---------------------	-----------	-------------

Full name(s)	Gillian McBride	Sarah Allchurch
---------------------	-----------------	-----------------

Position (eg Secretary, Chair, etc)	Chair	Secretary
--	-------	-----------

Date	24 May 2024
-------------	-------------

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

LEYLAND METHODIST Church

FOR THE YEAR ENDED

31 August 2023

CHORWY + LEYLAND Circuit	Circuit no.	2110
--------------------------	-------------	------

Registered Charity - Charity Registration number

1130063

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:

REVEREND GILLIAN WELSH

Church Stewards:

CHRISTINE ADAMS
ANNETTE CUPIT
DR. STEVIE AUSTIN
RYAN SLOTT
YVONNIE TAYLOR

Treasurer:

BRYAN ANTHONY MOON

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2023

LEYLAND Church
METHODIST

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	99047	-	99047	91968
a3	Bank and CFB interest and Investment income	470	-	470	30
a4	Lettings	13816	-	13816	6751
a5	Other receipts	49409	-	49409	253507
a6	TOTAL RECEIPTS	162742	-	162742 (a7)	252256

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	96080	-	96080	82310
b3	Donations	230	-	230	284
b4	Repairs and Maintenance	8148	-	8148	5117
b5	Utilities (Insurances, water charges, heating & lighting)	17868	-	17868	17545
b6	CAPITAL ITEMS	-	-	-	369
b7	Other payments	32711	-	32711	223732
b8	TOTAL PAYMENTS	155037	-	155037 (b9)	329457

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8) 7705	-	7705	22799
c2	Total funds brought forward from last year	27646	-	27646 (c6)	4847
c3	Sub total	(c1+c2) 35351	-	35351	27646
c4	Transfers and adjustments	-	-	- (c7)	-
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4) 35351	-	35351 (c8)	27646 (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	0	-
d2	Offerings/Gifts - received for external organisations	614	1057
d3	Offerings/Gifts - passed to external organisations	614	1057
d4	BALANCE STILL TO BE PAID	(d1+d2-d3) 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 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 COFFEE BAR	3341	3536	(145)	-	3360	3215
e2 MAD MOB	11377	8659	2718	-	7483	10201
e3 BOYS B.	82	261	(179)	-	728	549
e4 TOYS	2891	3103	(212)	-	838	626
e5 WIVES	1999	1928	71	-	604	675
e6 YOUTH GRP	375	307	68	-	0	68
e7						
e8 Sub total of Internal Organisations funds	20115	17794	2321		13013 (e11)	15334 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	162742 (a7)	155037 (b9)	7705	-	27646 (c6)	35351 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	182857	172831	10026	- (c7)	40659 (x)	50685 (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 2023

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	12523	9947
f3 Bank Deposit Account	15123	25404
f4 Central Finance Board		
f5 Trustees for Methodist Church Purposes		
f6 Other funds		
f7 SUB TOTAL - Church accounts	27646 (c6)	35351 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	13013 (e11)	15334 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	40659 (x)	50685 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2022	At 31 August 2023
g1 Investments (include Endowments)	2059	2070
g2 Land & Buildings (see notes re Insurance value)	1.7m	1.7m
g3 Other Assets	-	-
g4 Loan(s) - show amount outstanding at year end	-	86000
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 METHODIST No. 1130063

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 Bryan A Wood Date 16/10/23
Name and address of treasurer BRYAN A WOOD 5 BEECHFIELD
COURT, LEYLAND Post Code PR25 3SA

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 19/10/23.

Signature of the Chair of the meeting G Welsh
Name of the Chair of the meeting REV GILH WELSH Date 20/10/23

Independent Examiner's Report to the Trustees of the

LEYLAND METHODIST Church

Charity Number 1130063

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the LEYLAND METHODIST Church for the year ended 31 August 2023 set out on pages 1 to 5. 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 METHODIST CHURCH No 1130063

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 those 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 DLK

Name of independent examiner DAVID PAUL CLAYTON

Relevant professional qualification of independent examiner ACA - ICAEW

Name of firm (where appropriate) N/A

Address 36 Berry Avenue, Whittle-le-Woods,

Charley Post Code PR6 7FX

Date 19/11/23

* delete or circle as appropriate

LEYLAND METHODIST CHURCH, LEYLAND, LANCASHIRE

England & Wales - Charity number 1130063

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	Day 01	Month 09	Year 2021	To	Day 31	Month 08	Year 2022

Section A Reference and administration details

Charity name Leyland Methodist Church Leyland Lancashire

Other names charity is known by LMC

Registered charity number (if any) 1130063

Charity's principal address
 Turpin Green Lane
 Leyland Lancashire
Postcode PR25 3HA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Gillian F Welsh	Minister		LMC
2	Christopher Howard	Circuit Steward		LMC
3	Daniel Parkinson	Leadership Team		LMC
4	Ryan F Scott	Leadership Team		LMC
5	Seth Asiaw	General Rep		LMC
6	Annette Cupit	Leadership Team		LMC
7	Adele F Whittingham	General Rep		LMC
8	Christine E Adams	Leadership Team		LMC
9	Stephen W Austin	Leadership Team		LMC
10	James A Blackledge	General Rep		LMC
11	Anne Baker	General Rep		LMC
12	Kathryn E Townson	General Rep		LMC
13	Carol Eccles	Safeguarding		LMC
14	Eileen Tomlinson	General Rep		LMC
15	Bryan Noon	Treasurer		LMC
16	Enid Hallam	General Rep		LMC
17	Annie Crabtree	Property		LMC
18	Jeff Whittle	General Rep		LMC
19	Ann Diggles	General Rep		LMC
20	Mabel Harris	General Rep		LMC
21	Yvonne B Taylor	Leadership Team		LMC

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	In accordance with The Deed of Union 1932, The Methodist Church Act of 1976 and any subsequent amendments
Trustee selection methods (eg. appointed by, elected by)	Appointed by The Church Council

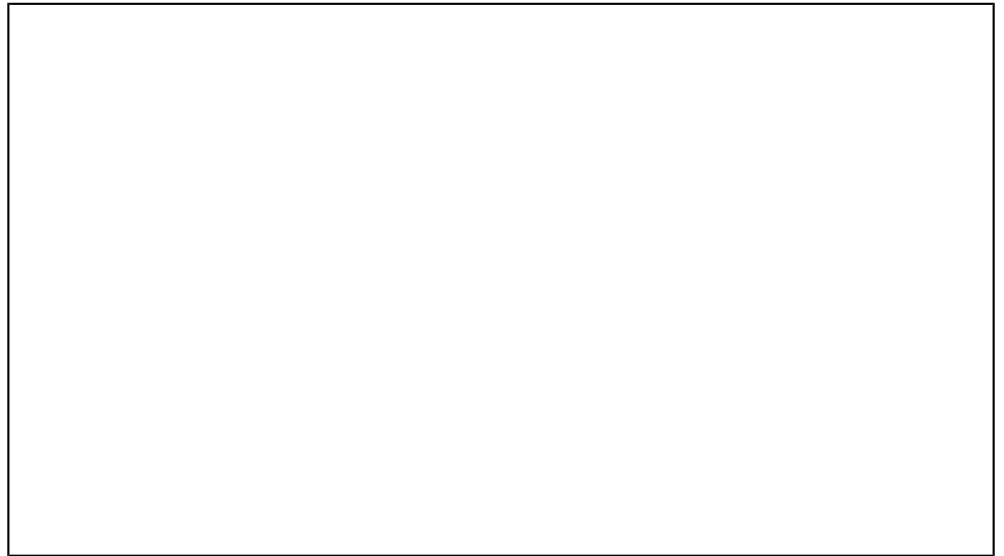
Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage

--

them.



Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The purposes of Leyland Methodist Church are:

1. The advancement of the Christian faith in accordance with the doctrinal standards and the discipline of the church;
2. Any charitable purpose for the time being of the church;
3. Any charitable purpose for the time being of any society or institution subsidiary or ancillary to the Methodist Church;
4. Any purpose for the time being of any charity being a charity subsidiary or ancillary to the Methodist Church

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Leyland Methodist Church working within the discipline of the Methodist Church, provides acts of religious worship and community outreach.

- A weekly act of worship with additional services to mark religious festivals.
- Activities for different ages and interests open to both members and non- members of the church.

E.g. Bible Fellowship, Prayer Group, Men's Group, Women's Group, Thursday Social (ToTs), Arts & Crafts Group, Music and Drama Groups, Youth Activities, Boys Brigade,

- The community centre is available for hire by community groups in accordance with the policies of the Methodist Church

E.g. Uniformed Organisations, Slimming World, NHS support groups, Gardening Club , U3A Theatre Group, Dance Groups, Toddler Group.

In addition the Community Centre is available for occasional lettings in accordance with the policies of the Methodist Church.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The year has been dominated by two main objectives:

A. To see a return to pre-pandemic levels of output

B To manage the replacement of the Community Centre Roof

A. Resuming normality

It has taken some time for activities to resume post pandemic levels of operation and attendance. Some people have failed to return and prefer to access religious activities online. This has had a negative impact on income.

Groups have slowly resumed their regular activities. Inevitably, some activities have ceased eg Wednesday Café due to staffing but other groups have expanded such as the Arts & Crafts Group

However, we are using the hiatus caused by the pandemic as an opportunity to examine what we are doing, why we are doing it , how we are doing it and should we still be doing it. An example of this is a major overhaul of the pastoral care system.

B. Replacement of the Community Centre Roof

Although only 50 years old the Community Centre Roof needed a complete replacement. Costs were estimated at 200K, and we had raised approximately 70K. External assistance towards funding proved impossible but eventually the Methodist Church at local level agreed to loan the difference. Fortunately, costs came in 35K lower than initially anticipated but we are still faced with a significant amount to pay back.

We could not use the Centre at all for the ten-week replacement period and fortunately most of the lettings were able to be temporarily re-homed in the church building. Sadly, one or two could not be accommodated and have moved permanently elsewhere.

We are delighted by the improvements made to the insulation and lighting as well as fire safety as part of the work and already the centre is attracting new lettings.

Section E

Financial review

Brief statement of the charity's policy on reserves

In accordance with Methodist Church policy, we should not have more than six months average expenditure in reserve. We adhere to this .

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	G. Welsh	S. Allchurch
Full name(s)	Gillian Welsh	Sarah Allchurch
Position (eg Secretary, Chair, etc)	Chair	Secretary
Date	28.02.23	

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

LEYLAND METHODIST. Church

FOR THE YEAR ENDED

31 August 2022

CHORLEY & LEYLAND Circuit	Circuit no	2110
---------------------------	------------	------

Registered Charity - Charity Registration number

1130063

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:

REVEREND GILLIAN WELSH

Church Stewards:

CHRISTINE ADAMS
ANNETTE CUPIT
DR STEVE AUSTIN
RYAN SCOTT
YVONNE TAYLOR

Treasurer:

BRYAN ANTHONY NOON

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS				
a2	Offerings and Tax recovered	91968	-	91968	107100
a3	Bank and CFB interest and Investment income	30	-	30	8
a4	Lettings	6751		6751	5958
a5	Other receipts	253507		253507	47771
a6	TOTAL RECEIPTS	352256		352256 (a7)	160837

SECTION B					
b1	PAYMENTS				
b2	Circuit Assessment or Share	82310		82310	82708
b3	Donations	384		384	999
b4	Repairs and Maintenance	5117		5117	5546
b5	Utilities (Insurances, water charges, heating & lighting)	17545		17545	9307
b6	CAPITAL ITEM - LAPTOP	369		369	
b7	Other payments	223732		223732	79895
b8	TOTAL PAYMENTS	329457		329457 (b9)	178455

SECTION C					
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	22799	22799	(17618)
c2	Total funds brought forward from last year		4847	4847 (c6)	22465
c3	Sub total	(c1+c2)	27646	27646	4847
c4	Transfers and adjustments		-	- (c7)	-
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	27646	27646 (c8)	4847 (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	0	-
d3	Offerings/Gifts - passed to external organisations	1057	-
d4	BALANCE STILL TO BE PAID	1057	-
	(d1+d2-d3)	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 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 MAD MOB	10597	11815	(1218)	-	8701	7483
e2 BOYS BRIGADE	523	402	121	-	831	952
e3 WOMEN'S GROUP	3014	2887	127		478	605
e4 ROOF FUND	35032	70553	(35521)		36033	512
e5						
e6						
e7						
e8 Sub- total of Internal Organisations funds	49166	85657	(36491)	-	46043 (e11)	9552 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	352256 (a7)	329457 (b9)	22799	(c7)	4847 (c6)	27646 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	401422	415114	(13692)	-	50890 (x)	37198 (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 2022

f1	Cash in hand
f2	Bank Current Account
f3	Bank Deposit Account
f4	Central Finance Board
f5	Trustees for Methodist Church Purposes
f6	Other funds
f7	SUB TOTAL - Church accounts
f8	Total funds held by Internal Organisations (the closing balance total from above) (e12)
f9	TOTAL CASH FUNDS HELD BY CHURCH

OPENING BALANCES	
	4703
	144
	4847 (c6)
	46043 (e11)
	50890 (x)

CLOSING BALANCES	
	12523
	15123
	27646 (c8)
	9552 (e12)
	37198 (y)

**Section G
OTHER ASSETS and LIABILITIES**

g1	Investments (include Endowments)
g2	Land & Buildings (see notes re Insurance value)
g3	Other Assets
g4	Loan(s) - show amount outstanding at year end
g5	Other Liabilities

1 September 2021

	2059
	£ 3.3m.

31 August 2022

	2059
	£ 1.7m.

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)

NOTE 1/9/21 ASSET FIGURE IS FULL REBUILD COST
 31/8/22 ASSET FIGURE IS TRUE VALUATION

Name of Church LEYLAND METHODIST No. 1130063

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 [Signature] Date 11/10/22

Name and address of treasurer BRYAN ANTHONY NOON

5 BEECHFIELD COURT, LEYLAND. Post Code PR25 3SA

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 11.10.22

Signature of the Chair of the meeting: [Signature]

Name of the Chair of the meeting: REV'D GILLIAN WELSH Date 11/10/22

Independent Examiner's Report to the Trustees of the

LEYLAND METHODIST Church

Charity Number 1130063

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the LEYLAND METHODIST Church for the year ended 31 August 2022 set out on pages 1 to 3. As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Church's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

* delete or circle as appropriate

Name of Church LEYLAND METHODIST CHURCH No .113.0063

Independent Examiner's Statement

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

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

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

I ~~have~~ have not obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner 

Name of independent examiner DAVID PAUL CLAYTON

Relevant professional qualification of independent examiner ICAEW - ACA

Name of firm (where appropriate) N/A

Address 36 BERRY AVENUE, CHORLEY

..... Post Code PR6 7FX

Date 5/11/22

* delete or circle as appropriate

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

LEYLAND METHODIST. Church

FOR THE YEAR ENDED

31 August 2022

CHORLEY & LEYLAND Circuit	Circuit no	2110
---------------------------	------------	------

Registered Charity - Charity Registration number

1130063

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:

REVEREND GILLIAN WELSH

Church Stewards:

CHRISTINE ADAMS
ANNETTE CUPIT
DR STEVE AUSTIN
RYAN SCOTT
YVONNE TAYLOR

Treasurer:

BRYAN ANTHONY NOON

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS				
	Note				
a2	Offerings and Tax recovered	91968	-	91968	107100
a3	Bank and CFB interest and Investment income	30	-	30	8
a4	Lettings	6751		6751	5958
a5	Other receipts	253507		253507	47771
a6	TOTAL RECEIPTS	352256		352256 (a7)	160837

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	82310		82310	82708
b3	Donations	384		384	999
b4	Repairs and Maintenance	5117		5117	5546
b5	Utilities (Insurances, water charges, heating & lighting)	17545		17545	9307
b6	CAPITAL ITEM - LAPTOP	369		369	
b7	Other payments	223732		223732	79895
b8	TOTAL PAYMENTS	329457		329457 (b9)	178455

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	22799	22799	(17618)
c2	Total funds brought forward from last year		4847	4847 (c6)	22465
c3	Sub total	(c1+c2)	27646	27646	4847
c4	Transfers and adjustments		-	- (c7)	-
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	27646	27646 (c8)	4847 (c6)

SECTION D		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
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			0	-
d2	Offerings/Gifts - received for external organisations			1057	-
d3	Offerings/Gifts - passed to external organisations			1057	-
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)		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 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 MAD MOB	10597	11815	(1218)	—	8701	7483
e2 BOYS BRIGADE	523	402	121	—	831	952
e3 WOMEN'S GROUP	3014	2887	127		478	605
e4 ROOF FUND	35032	70553	(35521)		36033	512
e5						
e6						
e7						
e8 Sub- total of Internal Organisations funds	49166	85657	(36491)	—	46043 (e11)	9552 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	352256 (a7)	329457 (b9)	22799	(c7)	4847 (c6)	27646 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	401422	415114	(13692)	—	50890 (x)	37198 (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 2022

f1	Cash in hand
f2	Bank Current Account
f3	Bank Deposit Account
f4	Central Finance Board
f5	Trustees for Methodist Church Purposes
f6	Other funds
f7	SUB TOTAL - Church accounts
f8	Total funds held by Internal Organisations (the closing balance total from above) (e12)
f9	TOTAL CASH FUNDS HELD BY CHURCH

OPENING BALANCES	
	4703
	144
	4847 (c6)
	46043 (e11)
	50890 (x)

CLOSING BALANCES	
	12523
	15123
	27646 (c8)
	9552 (e12)
	37198 (y)

**Section G
OTHER ASSETS and LIABILITIES**

g1	Investments (include Endowments)
g2	Land & Buildings (see notes re Insurance value)
g3	Other Assets
g4	Loan(s) - show amount outstanding at year end
g5	Other Liabilities

1 September 2021

	2059
	£ 3.3m.

31 August 2022

	2059
	£ 1.7m.

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)

NOTE 1/9/21 ASSET FIGURE IS FULL REBUILD COST
 31/8/22 ASSET FIGURE IS TRUE VALUATION

Name of Church LEYLAND METHODIST No. 1130063

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 [Signature] Date 11/10/22

Name and address of treasurer BRYAN ANTHONY NOON

5 BEECHFIELD COURT, LEYLAND. Post Code PR25 3SA

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 11.10.22

Signature of the Chair of the meeting: [Signature]

Name of the Chair of the meeting: REV'D GILLIAN WELSH Date 11/10/22

Independent Examiner's Report to the Trustees of the

LEYLAND METHODIST Church

Charity Number 1130063

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the LEYLAND METHODIST Church for the year ended 31 August 2022 set out on pages 1 to 3. As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Church's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

* delete or circle as appropriate

Name of Church LEYLAND METHODIST CHURCH No .113.0063

Independent Examiner's Statement

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

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

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

I ~~have~~ have not obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner 

Name of independent examiner DAVID PAUL CLAYTON

Relevant professional qualification of independent examiner ICAEW - ACA

Name of firm (where appropriate) N/A

Address 36 BERRY AVENUE, CHORLEY

..... Post Code PR6 7FX

Date 5/11/22

* delete or circle as appropriate