



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

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> <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 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 Aslaw	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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

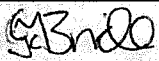
Other optional information

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 METHODIST	Church
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FOR THE YEAR ENDED

31 August 2024

CHORLEY & LEYLAND	Circuit	Circuit no.	01/08
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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
METHODIST

Church

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					
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	56013	—	56013	—
b7	Other payments	33865	—	33865	32711
b8	TOTAL PAYMENTS	193849	—	193849 (b9)	155037

SECTION C					
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR (a6-b8)	(21815)	—	(21815)	7705
c2	Total funds brought forward from last year	35351	—	35351 (c6)	27646
c3	Sub total (c1+c2)	13536	—	13536	35351
c4	Transfers and adjustments	—	—	— (c7)	—
c5	TOTAL FUNDS AT END OF YEAR (c3+c4)	13536	—	13536 (c8)	35351 (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	394	614	
d3	Offerings/Gifts - passed to external organisations	394	614	
d4	BALANCE STILL TO BE PAID (d1+d2-d3)	0	0	

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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)	— (c7)	35351 (c6)	13536 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	189629	211508	(21879)	—	50260 (x)	28381 (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 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
..... 5 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.

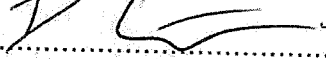
Independent Examiner's Statement

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