



**Accruals Accounts
2023/2024**

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS
ACCRUALS BASIS
for the year ended 31 August 2024

St John's Methodist Church Potters Bar

341305

Registered Charity - Registration number 1130633

Minister

Rev David Jebb

Senior Church Steward

Mr David Carter

Treasurer

Mr Robert H Ward

St John's Methodist Church Potters Bar.

Annual report of the trustees for the year to 31st August 2024

Introduction

The Church is governed according to the "Constitutional Practice and Discipline of the Methodist Church". The Church is located in Potters Bar and within the Methodist Church in the UK belongs to the St Albans & Welwyn Circuit, which is in turn part of the Bedfordshire, Essex and Hertfordshire District.

The Governing body is the Church Council which meets at least three times per year. There are committees of this Council which oversee matters such as Resources (Property and Finance), Pastoral, Outreach, Communications and the Nursery Playgroup.

Aims and objectives

The Church serves people from both Potters Bar and its surrounding villages. It aims to work together to live out the Christian faith and share the good news of Jesus Christ in the local community.

Review of Church activities for the year to 31st August 2024

Worship

The Church has continued to hold regular worship each Sunday morning.

- There are several Sunday morning church parade services for the scouts throughout the year where the scouts, cubs and beavers' sections participate in a more informal style of Sunday morning worship.
- Monthly creative worship continues to be well supported. Younger children are engaged in craft activities related to the theme of the day before joining the grown-ups in Church for worship and a time to show the crafts which they have made.

In addition to weekly worship on Sunday mornings there is a monthly Sunday evening café worship. This is a more informal style of worship with more contemporary music and discussions about relevant topics rather than a formal sermon or address.

Church growth and outreach

- An Alpha course was held in autumn 2023 and a further course was held in 2024
- A Welcome Space gathering is held each Tuesday, providing a warm and welcoming place where members and others from the local community can meet informally for both fellowship and a light meal.
- Regular mid-week services are held at two local care homes.
- A weekly Saturday early morning prayer meeting, held on Zoom, which has attracted both members and others not otherwise connected with Church.

- The outreach committee met regularly to plan suitable activities

Regular weekday activities continued including a flourishing parent and toddler group, 'Jumping John's'.

The Women's Guild met regularly meeting the needs of older members. Several Bible study groups meet regularly.

In August 2024 the Church again held a 'Holiday at Home' event providing food, fellowship and entertainment for the more senior members of the church family. This initiative was very well received by participants and will be repeated in future years.

The Church participated in various local ecumenical events throughout the year organised by Churches Together in Potters Bar. These included an ecumenical Christmas event for primary school aged children in Potters Bar (called Discover Christmas), a children's summer holiday club, an Ash Wednesday united service and a Good Friday open air service.

Shenley church holds regular worship each Sunday morning. They plan their own local activities and also let out their premises to a variety of village groups including the WI and the Girl Guides. They have very successful messy church service each month and a mid-week parent and toddler group.

The Church sponsored Scout Group meets on the church premises and held their very popular Christmas and Spring fairs.

The premises continued to be let out to a wide variety of community groups including a ballet school, residents' groups and mother and baby groups as well as family celebrations.

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Church membership

The Church membership at 31st August 2024 was 89. At 1st September 2023 there were 91 members. During the year 1 person transferred in, 1 member died, 1 moved away and 1 resigned.

In addition, at 31st August 2024 there were 41 others on our community roll. A net loss of 8 over the year.

Nursery Playgroup

The Church runs a Nursery Playgroup ('NPG') for children from 2 to 4 years; this is operated from two settings: one at the Wayside Jubilee Centre in Oakmere and also at the Church's own premises in Baker Street. Both settings being in Potters Bar.

The NPG is registered with OFSTED. It has a separate management board which oversees its day-to-day management in conjunction with the setting manager and her team. This board includes members of the Church Council to whom it reports and has overall responsibility. The objectives of the NPG are to serve the local communities in which the two settings are located and to cover its costs. Both settings are inspected by OFSTED and during the latest inspections, in 2018, one setting received an 'Outstanding' rating and the other a 'Good' rating.

Brief financial review of the year

The Church has three funds:

- The General or unrestricted fund which maintains the Church's fabric and contributes to the cost of Circuit ministry and other Circuit, District and Connexional (National Methodist Church) work.
- The main restricted fund is the Nursery Playgroup
- The designated fund relates to Shenley Church.

General Fund

Income

The main source of income for the General Fund are the regular donations from members and friends and related Gift Aid recoverable from HMRC. The second major source is lettings income from use of the premises by external organisations.

Income from regular giving by members and friends increased very slightly by £1,007 to £57,867 from £56,860 the previous year.

Lettings income for the year decreased very slightly to £17,354 from £18,119 in 2023

Expenditure

The major expenditure of the Church's General Fund is the assessment paid to the St Albans & Welwyn Circuit. The total was £65,400 and was the same as in the previous three years. This assessment is the Church's contribution to the remuneration and accommodation costs of the Circuit's stipendiary ministers and our contribution towards the costs of the work of the Methodist Church regionally and nationally.

The major expense for the year was the installation of new church doors which cost just over £6,000.

After taking the above expenses into account the general fund incurred a small loss of £3,756 for the year to 31st August 2024.

Shenley Church

The Church benefited from two significant one-off donations totalling £5,000.

Notwithstanding the small number of members and adherents, the income from both regular giving and other activities exceeded the running costs, including maintenance, of the buildings; Shenley does not make a separate contribution to the Circuit assessment. It also holds modest cash reserves which were £29,112 as at 31st August 2024 to cover for routine maintenance and unforeseen repair issues.

Nursery Playgroup

The Nursery Playgroup had a more successful year financially than in 2023.

The total income of the Playgroup for the year to 31st August 2024 was £347,000 compared to £328,000 in 2023. As in previous years the majority of the income, 88 % in 2024, came from pupil hours paid for by Hertfordshire County Council with the balance being paid by parents.

The Playgroup made a loss on normal operating activities of £3,048 and after some further preparatory work for setting up the Wayside Centre totalling £14,158 the overall loss for the year as £17,206. The setting previously located in Oakmere Primary School moved into the nearby Wayside Centre in September 2023.

In addition, in the statement of financial activities, SOFA, we are obliged to recognise the unrealised gain or loss, over the year, in the market value of a bond held with the Methodist Church Central Finance Board; this year there was a gain of £3,249, bringing the overall loss on the SOFA to £13,957.

Fund balances

As at 31st August 2024 the net current assets of the Church General Fund were £91,654.

	Year to 31st August 2024 £	Prior year £
<i>Unrestricted funds</i>		
General Fund	91,654	95,412
Buildings at Potters Bar	2,500,000	2,500,000
<i>Designated funds</i>		
Shenley Fund	29,112	19,571
Buildings at Shenley	340,000	340,000
<i>Restricted funds</i>		
Nursery Playgroup	109,725	123,339
Other	(894)	(553)
Total funds	3,069,597	3,077,769

Reserves

The Reserves Policy for the Church general fund is to hold reserves of at least 6 months' average expenditure. In addition, there is a specific provision for repairs to the roof of a further £10,000. This should be sufficient to meet any unforeseen items of major expenditure on the Church buildings and be able to continue, in the short term, to fund planned activities in the event of any inability to raise sufficient funds to discharge running costs.

The trustees are slowly building up additional reserves in the general fund beyond the level needed to comply with the reserves policy set out above; this is to contribute to future outreach, pastoral or other initiatives authorised by the Church Council and or other improvements to the building and its facilities.

Basis of preparation and legal framework

The Charity's annual report and accounts for the year ended 31 August 2024 have been prepared in accordance with the Charities Act 2011 and the Charities: Statement of Recommended Practice 2015 as applicable to the Financial Reporting Standard (FRS) 102

Full Name of Charity: St John's Methodist Church Potters Bar

Registration Charity Number: 1130633

Date of registration: 21st July 2009

Main communication address: 67 Baker Street Potters Bar EN6 2EX

The members of the St John's Methodist Church, Church Council are the Charity Trustees. The membership is set out below.

Superintendent Minister

Rev David Jebb

Church Stewards

Robin Burns (resigned 31st August 2024)

Helen Jeckells

David Carter

Sally Gunning

David Rhodes

Church Treasurer

Robert Ward

Other members of the Church Council

Peter Barlow (resigned 31st August 2024)

Roger Croughton (resigned 31st August 2024)

Patricia Griffith

Chris Humphreys

Jo Hutton (resigned 31st August 2024)

Kathryn Krause

Stephen Krause

David Bowler

Guy Fenner (appointed 1st September 2024)

Dawn Fenner

John Sloper

Myra Sloper

Helen Barlow (resigned 31st August 2024)

Val Parker

Maggie Day

Louise Bourton

John Sterland

Sue Branch (appointed 1st October 2024)

Helen Strand (appointed 1st September 2024)

Church Treasurer: Robert Ward acted as the principal officer overseeing the day-to-day financial management and accounting for the Church during the year.

Independent examiner: Newman Morris, Chartered Accountants, London Colney Herts AL2 1HA

Bankers: Central Finance Board of the Methodist Church
Trustees for Methodist Church Purposes
CAF Bank Ltd

Aims and organisation

The charity's objective is to work together as a local Methodist Church to live out the Christian faith and share the good news of Jesus Christ in our community.

"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 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

Worshipping God through prayer, song and other acts of worship.

"The organisation and resourcing of regular public acts of worship open to members of the church and non members alike.

The teaching of Christianity through sermons, courses and small groups.

The resourcing of pastoral work including visiting the sick and bereaved.

Taking religious assemblies in local schools.

Promotion of Christianity through the staging of events and services.

Provision of chaplaincy services to the local university and other institutions.

Public Benefit

We confirm the trustees have had regard to the Charity Commission's guidance on public benefit.

Structure, Governance and Management

"The governing document for the Church is the Deed of Union (1932) and Methodist Church Act (1976)

Detailed governance arrangements are outlined within the Constitutional Practice and Discipline of the Methodist Church by order of the annual conference (CPD).

Day to day management of the Church is undertaken by the Church Leadership team along with the Minister. The trustees are appointed by the Annual Church Meeting.

Trustee Training

A range of guidance produced by Methodist Connexion to support the effective running of the Church, specifically the leaflet 'The Role of a Trustee in The Methodist Church' is given to all new Church meeting members as induction to their role as trustees.

From time-to-time members of the Church Council, as managing trustees, attend specific training courses run by the Circuit.

Related Parties

The Church is part of the St Albans Welwyn Circuit and the Beds, Herts and Essex District and is also accountable to the Methodist Conference.

Risk Management

The major risks have been identified and recorded by the Church Resources (Finance and Property) Committee. There is a regular annual review process undertaken and recorded.

Income and Expenditure is being monitored in total and is compared with the approved annual budget on a half yearly basis to detect trends as part of the risk management process to avoid unforeseen calls on reserves.

Safeguarding

Every person has a value and dignity which comes directly from the creation of male and female in God's own image and likeness. Christians see this potential as fulfilled by God's re-creation of us in Christ. Among other things this implies a duty to value all people as bearing the image of God and therefore to protect them from harm. Methodist Connexional practice outlines commitment to the following principles:

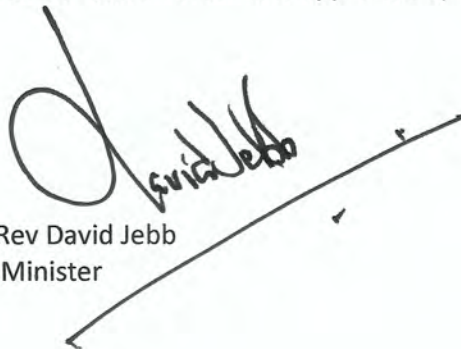
- The care and nurture of, and respectful pastoral ministry with, all children, young people and adults
- The safeguarding and protection of all children, young people and adults when they are vulnerable
- The establishing of safe, caring communities which provide a loving environment where there is informed vigilance as to the dangers of abuse.
- We will carefully select and train all those with any responsibility within the Church, in line with Safer Recruitment principles, including the use of criminal records disclosures and registration with the relevant vetting and barring schemes.
- We will respond without delay to every complaint made which suggests that an adult, child or young person may have been harmed, cooperating with the police and local authority in any investigation.
- We will seek to work with anyone who has suffered abuse, developing with them an appropriate ministry of informed pastoral care.
- We will seek to challenge any abuse of power, especially by anyone in a position of trust.

- We will seek to offer pastoral care and support, including supervision and referral to the proper authorities, to any member of our church community known to have offended against a child, young person or vulnerable adult.
- In all these principles we will follow legislation, guidance and recognised good practice. St John's Methodist Church commits itself to ensuring the implementation of Connexional Safeguarding Policy; government legislation, guidance and safe practice in the circuit and in the churches. St John's Methodist Church commits itself to the provision of support, advice and training for lay and ordained people that will ensure people are clear and confident about their roles and responsibilities in safeguarding and promoting the welfare of children and adults who may be vulnerable.

The Trustees' report and the financial statements were approved by the Church Council on 16th June 2025.



Robert Ward
Church Treasurer



Rev David Jebb
Minister

Statement of Financial Activities (SOFA) for the year ended 31 August 2024

	Notes to the accounts	General Fund (Unrestricted) £	Designated Funds (unrestricted) £	Restricted Funds £	Restricted Fund Nursery Playgroup £	Total 2023- 24 £	Total Prior Year 2022- 2023
Income							
1 Offerings		57,867	4,168			62,035	63527
2 Donations		6,380	6,926			13,306	9882
3 Gift aid		12,795	909			13,704	13208
4 Interest and investment income		3,430	668			4,098	6093
5 Nursery Playgroup Fees					342,983	342,983	325107
6 Internal organisations						0	0
7 Other charitable income		20,645	3,655		4,444	28,744	21,670
8 Total income		101,117	16,326	-	347,427	464,870	439487
Expenditure							
9 Circuit assessment or share		65,400	-			65,400	65400
10 Grants and donations		4,975	40			5,015	5022
11 Property maintenance		25,649	970			26,619	23682
12 Insurance, utilities etc		16,834	6,168		1,552	24,554	19,519
13 Nursery Playgroup staff costs					309,266	309,266	299622
14 Office expenses		8,871	91		3,827	12,789	7,088
15 Other Playgroup expenditure					32,648	32,648	43070
16 Internal organisations						0	-
17 Total charitable expenditure		121,729.00	7269	-	347,293	476,291	463403
18 Gains/(losses) on monetary investments					3,249	3,249	- 3,444
19 Gains/(losses) on investment properties						0	
20 Net income/(expenditure)	-	20,612.00	9057	-	3383	-8172	- 27,360
21 Transfers between funds		16,856	484		-17340	0	
22 Other gains/(losses)						0	
23 Net movement in funds	-	3,756.00	9541	-	-13957	-8172	-27360
24 Total funds brought forward		2,595,410	359571		122,788	3,077,769	3105129
25 Total funds carried forward		2,591,654	369112	-	108,831	3,069,597	3077769

Balance Sheet as at 31 August 2024

Notes to the Accounts	General Fund (Unrestricted)	Designated Funds (Unrestricted)	Restricted Funds	Restricted fund Nursery Playgroup	Totals 2024	Totals 2023
	£	£	£	£	£	£

Fixed Assets

					0	
Investment properties					0	
Church buidings		2,500,000	340,000		2,840,000	2,840,000
Total fixed assets		2,500,000	340,000	0	2,840,000	2,840,000

Current Assets

Debtors and prepayments		13,832			4,108	17,940	21,749
Loans by the Churches						0	
Investments with TMCP					76,459	76,459	70,101
Central Finance Board Deposits		74,474	18,326	3,328	22,184	118,312	112,288
Cash at Bank and in hand		6,373	10,786	4,502	10,849	32,510	53,299
Total current assets		94,679	29,112	7,830	113,600	245,221	257,437

Current liabilities

Creditors (due in under 1 year)		3,025		8,724	3,875	15,624	19,668
Grants payable within 2022-23						0	
Total current liabilities		3,025	0	8,724	3,875	15,624	19,668
Net current assets/liabilities		91,654	29,112	-894	109,725	229,597	237,769

Total assets less current liabilities		2,591,654	369,112	-894	109,725	3,069,597	3,077,769
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Long term liabilities

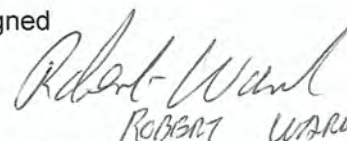
(due after more than one year)

Grants payable after 2022-23						0	
Loans to the Church						0	
						0	
Net assets		2,591,654	369,112	-894	109,725	3,069,597	3,077,769

Funds of the Church

General Fund (Unrestricted)		2,591,654				2,591,654	95,412
Designated Funds (Unrestricted)			369,112			369,112	2,859,571
Total Unrestricted Funds						2,960,766	2,954,983
Restricted Funds				-894		-894	-553
Endowment Funds					109,725	109,725	123,339
Total Funds		2,591,654	369,112	-894	109,725	3,069,597	3,077,769

Signed



Church Treasurer

St John's Methodist Church Potters Bar

Notes to the Accounts for year to 31 August 2024

1 Basis of accounting

The financial statements have been prepared under the Charities Act 2011 in accordance with the 2014 version of Accounting and Reporting by Charities: Statement of Recommended Practice (SORP) applicable to charities preparing their accounts in accordance with FRS102 – the Charities SORP (FRS102) and taking note of the Update Bulletin 1 issued in 2016.

2 Going concern

The Trustees have assessed whether the use of the going concern basis is appropriate and have considered possible events or conditions that might cast doubt on the ability of the Church to continue as a going concern. The trustees have concluded that the Church has sufficient resources to continue in operational existence for the foreseeable future and consequently it is appropriate to continue to adopt the going concern basis in preparing its financial statements.

3 Funds

The funds held constitute the following: General Funds held for any purpose of the Church which are Unrestricted. Restricted funds which are held for a narrower purpose. There are no Endowment funds. Details of each material fund are disclosed in the final note to these accounts. Any funds may be represented by more than just cash.

4 Accounting policies

Basis

These accounts have been prepared on the basis of historical cost, except that investments are shown at their market value at the end of the year, on the accruals basis to show a true and fair view of the Church's financial position and activities.

Incoming Resources

Income is included in the Statement of Financial Activities (SOFA) when the Church becomes entitled to the resources, and the trustees are reasonably certain they will receive the resources; and the monetary value can be measured with sufficient reliability.

Resources Expended

This is recognised when a liability is incurred, or a constructive obligation arises, that results in the payment being unavoidable. Liabilities are recognised as soon as an outflow of economic benefit is considered more likely than not under the legal or constructive obligation committing the Church to pay out resources.

Grants and donations

Donations made by the Church from its own funds are recognised in full at the time of agreement or when the Church accepts that there is a legal or operational obligation to make the payment.

VAT

Since the Church is not VAT registered, all input VAT is charged with the expenses to which it refers.

Fixed assets

Land and buildings and other church property

The Church building and land is held on Trust by the Trustees of Methodist Church Purposes.

Tangible fixed assets include the freehold land and buildings.

The property is listed at its fair value. No depreciation is provided as the residual value is considered to be at least equal to the carrying value

Moveable church furnishings are written off to the Statement of Financial Activities.

Investments

In January 2017 £75,000 from the Playgroup Fund was invested in a Corporate Bond with the Central Finance Board of the Methodist Church via the Trustees for Methodist Church Purposes. Dividends received in the year are credited to the SOFA and the unrealised gain or loss on the market value of the bond at the year-end is shown separately on the SOFA as a gain or loss on monetary investments.

Debtors and Prepayments

Debtors include Gift Aid applicable to the latter part of the financial year receivable from HMRC. Prepayments include amounts paid in advance for insurance, other services and the Circuit assessment.

Creditors

Creditors include, PAYE tax due to HMRC for salaries paid in August 2024,

5 Inclusion of Shenley Methodist Church in the accounts of St John's

The transactions, income and expenditure, relating to Shenley are included in designated funds for the year in the SOFA and its assets and liabilities are included in the balance sheet, also as a designated fund. The market value of the buildings is included also as a fixed asset, see note 6 below.

6 Valuation of land and buildings

A professional valuation was obtained in 2022 of the current market value of the Church land and buildings at both Baker Street Potters Bar and at London Road Shenley. These properties are shown at this market value.

7 Payment to Trustees

There were no payments made to trustees for additional services provided to the Church. This also applies to the previous year.

8 Analysis of Income and Expenditure

Other Charitable Income	2024 £	Prior year 2023 £
lettings	17,354	18,159
Jumping Johns - toddlers	998	901
Fees for weddings and funerals	500	590
Copying charges	0	9
Fund raising	494	454
Sundry	1,299	432
Total: General Fund	20,645	20,545

Expenditure

General fund: Property maintenance	2024 £	Prior year 2023 £
Repairs and maintenance	3208	6,100
Equipment	1328	1,374
Cleaning materials	2164	2,670
Statutory inspections	2446	476
Other costs	0	779
New Church doors	6040	0
Cleaners' salaries	10463	9,862
Total: General Fund	25649	21,261

Nursery playgroup - other expenditure	2024 £	2023 £
Wayside Centre - preparatory work	10,607	13,474
Rent – Wayside Centre	11,465	11,678
Property costs - legal fees	0	1,116
Teaching materials	4,529	8,943
Other costs	6,048	3,419
Total: Nursery playgroup restricted fund	32,649	38 630

10. Fees for independent examination of the accounts

The independent examination of the accounts has been carried out by Newman Morris; a firm of Chartered Accountants based in London Colney. The fee charged was £2,500 inclusive of VAT (2023 £2,000 inclusive of VAT). No fees have been paid to this firm for any other services during this year, (2023 nil).

11. Paid employees

The Church employs two cleaners who are paid from the General Fund. The average number of staff employed by the Playgroup in the year was 21 who were paid from the Nursery Playgroup restricted fund (NPG). (2023, 23).

Staff costs paid in respect of the year

	General Fund £	NPG £
Gross salaries, wages and National Insurance	10,462	291,755
Employer's pension costs	0	15,209
Total staff costs	10,462	306,964

12. Capital commitments and contingent liabilities

At 31st August 2024 there were no capital commitments. No contingent liabilities were identified as at 31st August 2024.

13. Analysis of funds 2023 -2024

Fund name	Opening Balance £	Incoming Resources £	Resources Expended £	Unrealised gains & losses	Transfers £	Closing Balance £
General: unrestricted	95,412	101,116	(121,730)	0	16856	91654
unrestricted: Church buildings Potters Bar	2,500,000	0	0	0	0	2,500,000
Designated: Buildings Shenley	340,000	0	0	0	0	340,000
Designated: Shenley funds	19,571	16326	(7269)	0	484	29112
Restricted: Nursery playgroup	123,339	347428	(346951)	3,249	(17340)	109725
Other restricted funds	(553)	0	(341)	0	0	(894)
Totals	3,077,769	464,870	(476,291)	3249	0	3,069,597

12. Related party transactions

During the year the following payment was made to the St Albans Welwyn Circuit as a contribution towards the remuneration and accommodation costs of the Circuit's stipendiary ministers and a contribution towards the cost of the work of the Methodist Church regionally and nationally.

	2023	2022
St Albans Welwyn Circuit	£65,400	£65,400

Name of Church ... St John's Methodist Church Potters Bar
..... No... 341305.....

Declarations and Scrutiny

I confirm that these accruals-based accounts for the year to 31 August 2024 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer  Date... 24 June 2025

Name and address of treasurer

Robert Ward

.....
c/o St John's Methodist Church Baker Street Potters Bar
..... Post Code... EN6
2DZ.....

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2024 were presented to the meeting of the Church trustees held on 16th June 2025.....

Signature of the Chair of the meeting: 

Name of the Chair of the meeting: Rev David Jebb..... Date

24th June 2025

Independent Examiner's Report to the Trustees of the

St John's Methodist. Church Potters Bar

Charity Number ...1130633.....

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of St John's Methodist
Church for the year ended 31 August 2024 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 St John's Methodist Church

..... No341305.....

Independent Examiner's Statement

The Church's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of the Institute of Chartered Accountants in England and Wales.

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; or
- the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view, which is not a matter considered as part of an independent examination
- the trustees' annual report is not consistent with the accounts

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 CC Morris

Name of independent examiner CHRISTOPHER MORRIS

Relevant professional qualification of independent examiner CHARTERED ACCOUNTANT

Name of firm (where appropriate) NEWMAN MORRIS LIMITED

Address WELLINGTON HOUSE, 273-275 HIGH STREET,
LONDON COLNEY, HERTS Post Code AL2 1HA

Date 27/06/2025