

# CHEADLE HULME METHODIST CHURCH

England & Wales · Charity number 1130718

## Details

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**Other names** CHMC

**Status** Registered

**Legal form** Previously excepted

**Registered** 2009-07-24

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

## Contact

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**Address** Cheadle Hulme Methodist Church  
Ramillies Avenue  
Cheadle Hulme  
Cheadle  
Cheshire  
SK8 7AL

**Phone** 01614787305

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

## Activities

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**Objects:** THE PURPOSES OF THE METHODIST CHURCH ARE AND SHALL BE DEEMED TO HAVE BEEN SINCE THE DATE OF UNION THE ADVANCEMENT OF -(A) THE CHRISTIAN FAITH IN ACCORDANCE WITH THE DOCTRINAL STANDARDS AND THE DISCIPLINE OF THE METHODIST CHURCH;(B) ANY CHARITABLE PURPOSE FOR THE TIME BEING OF ANY CONNEXIONAL, DISTRICT, CIRCUIT, LOCAL OR OTHER ORGANISATION OF THE METHODIST CHURCH;(C) ANY CHARITABLE PURPOSE FOR THE TIME BEING OF ANY SOCIETY OR INSTITUTION SUBSIDIARY OR ANCILLARY TO THE METHODIST CHURCH;(D) ANY PURPOSE FOR THE TIME BEING OF ANY CHARITY BEING A CHARITY SUBSIDIARY OR ANCILLARY TO THE METHODIST CHURCH.

**Activities:** Religious and community activities for all age groups including regular worship services, activities for young people and old people.

## Classification

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

## Geography

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

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-08-31	£314,558	£180,445	-	-
2024-08-31	£139,905	£146,456	-	-
2023-08-31	£203,025	£151,903	-	-
2022-08-31	£146,566	£168,456	-	-
2021-08-31	£165,579	£151,136	-	-

## Trustees

Name	Role	Appointed
<b>John Warnock Galbraith</b>	Chair	2025-04-01
BARBARA CLARK		
BARBARA CLARKE		2023-04-23
DR ANDREW HARDMAN		2018-04-15
David Henry James		2018-06-25
Dorothy Barbara Galbraith		2025-04-01
Geraldine Butterworth		2021-06-29
Gillian Margaret Smith		2013-11-06
HAZEL MARGARET CRUMMETT		2013-09-20
JUDITH ANNE HUTTON		2019-06-26
Kathleen Mary Lee		2023-04-23
Lesley Margaret Peacock BA		2022-06-29
Margaret Parker		2014-03-20
Margaret Pattie		2022-04-24
Maurice William Turnpenny BSc		2020-06-24
Pamela Anne Howie BA		2017-09-15
Patricia Grace James		2015-06-01
Rachael Mary East		2025-05-01
Rev Alistair Stephen Jones		2024-09-01
Rev Charles John Nevin		2025-05-01
Wendy Anne Turner		2022-04-24

**CHEADLE HULME METHODIST CHURCH**

England & Wales - Charity number 1130718

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# Accounts

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**THE METHODIST CHURCH  
STANDARD FORM OF ACCOUNTS**

<b>Cheadle Hulme Methodist</b>	<b>Church</b>
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**FOR THE YEAR ENDED  
31 August 2025**

<b>Bramhall &amp; Wythenshawe</b>	<b>Circuit</b>	<b>Circuit no.</b>	<b>19/15</b>
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**Registered Charity - Charity Registration number**

1130718
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If not a registered charity **His Majesty's Revenue and  
Customs Gift Aid number**

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(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Minister:

Rev Alistair Jones
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Church Stewards:

Margaret Parker	Margaret Pattie
Dave James	Judith Hutton
Barbara Clark	Charles Nevin
Gill Smith	

Treasurer:

Maurice Turnpenney
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**Cheadle Hulme  
Methodist  
Church**

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	<b>RECEIPTS</b>	<b>Note</b>			
a2	Offerings and Tax recovered	78,219		<b>78,219</b>	84,388
a3	Bank and CFB interest and Investment income	11,216		<b>11,216</b>	8,788
a4	Lettings	53,415		<b>53,415</b>	47,639
a5	Other receipts	171,708		<b>171,708</b>	157,425
a6	<b>TOTAL RECEIPTS</b>	<b>314,558</b>		<b>314,558 (a7)</b>	<b>298,240</b>

SECTION B					
b1	<b>PAYMENTS</b>				
b2	Circuit Assessment or Share	57,852		<b>57,852</b>	55,093
b3	Donations	12,085		<b>12,085</b>	6,055
b4	Repairs and Maintenance	12,311		<b>12,311</b>	10,750
b5	Utilities (Insurances, water charges, heating & lighting)	11,875		<b>11,875</b>	12,997
b6					
b7	Other payments	86,322		<b>86,322</b>	92,784
b8	<b>TOTAL PAYMENTS</b>	<b>180,445</b>		<b>180,445 (b9)</b>	<b>177,679</b>

SECTION C					
c1	<b>NET RECEIPTS/PAYMENTS FOR THE YEAR</b>	<b>(a6-b8)</b>	134,113	<b>134,113</b>	120,561
c2	Total funds brought forward from last year		244,940	<b>244,940 (c6)</b>	124,379
c3	<b>Sub total</b>	<b>(c1+c2)</b>	379,053	<b>379,053</b>	<b>244,940</b>
c4	Transfers and adjustments				<b>(c7)</b>
c5	<b>TOTAL FUNDS AT END OF YEAR</b>	<b>(c3+c4)</b>	<b>379,053</b>	<b>379,053 (c8)</b>	<b>244,940 (c6)</b>

SECTION D					
<b>FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS</b>					
<b>(these amounts are not to be included in total receipts/payments figures above)</b>					
d				£	£
d1	Balance brought forward from last year			394	496
d2	Offerings/Gifts - received for external organisations			859	808
d3	Offerings/Gifts - passed to external organisations			604	910
d4	<b>BALANCE STILL TO BE PAID</b>	<b>(d1+d2-d3)</b>		<b>649</b>	<b>394</b>

**SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL**

**SECTION E** Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2025 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1						
e2						
e3						
e4						
e5						
e6						
e7						
e8	Sub total of Internal Organisations funds				(e11)	(e12)
e9	Church accounts (totals brought forward from page 2 - totals column)	180,445 (b9)	134,113	(c7)	244,940 (c6)	379,053 (c8)
e10	<b>TOTAL CASH FUNDS HELD BY CHURCH</b>	<b>314,558</b>	<b>180,445</b>	<b>134,113</b>	<b>244,940 (x)</b>	<b>379,053 (y)</b>
		<b>TOTAL RECEIPTS</b>	<b>TOTAL PAYMENTS</b>			

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

**SECTION F**

**STATEMENT OF ASSETS AND LIABILITIES**

**CHURCH - CASH FUNDS HELD at 31 August 2025**

	OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand	
f2	Bank Current Account	6,842
f3	Bank Deposit Account	
f4	Central Finance Board	43,518
f5	Trustees for Methodist Church Purposes	194,580
f6	Other funds	
f7	<b>SUB TOTAL - Church accounts</b>	<b>244,940 (c6)</b>
f8	Total funds held by Internal Organisations (the closing balance total from above) (e12)	(e11)
f9	<b>TOTAL CASH FUNDS HELD BY CHURCH</b>	<b>244,940 (x)</b>
		<b>379,053 (y)</b>

**SECTION G**

**OTHER ASSETS and LIABILITIES**

	At 1 September 2024	At 31 August 2025
g1	Investments (include Endowments)	
g2	Land & Buildings (see notes re Insurance value)	350,000
g3	Other Assets	233,500
g4	Loan(s) - show amount outstanding at year end	
g5	Other Liabilities	

f4 Include only Funds held at the Central Finance Board  
 f5 Include only Funds held at Trustees for Methodist Church Purposes  
 g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

Name of Church . Cheadle Hulme Methodist

## 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 ..... *W Turnpenney* ..... Date *10/02/2026*

Name and address of treasurer ..... Maurice Turnpenney & Twining Brook Rd., Cheadle Hulme

..... *MAURICE TURNPENNEY* ..... SK85PU

### 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 .....

Signature of the Chair of the meeting ..... *Rev Ian Smart* .....

Name of the Chair of the meeting ..... *Rev Ian Smart* ..... Date *10/2/2026*

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

..... Cheadle Hulme Methodist ..... Church

Charity Number *1130718*

### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Cheadle Hulme Methodist Church for the year ended 31 August 2025 set out on pages .2 to .3.. As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

\* delete or circle as appropriate

Name of Church ..... Cheadle Hulme Methodist Church ..... No 1130718 .....

**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 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.

*Jennifer Daniel*

Signature of independent examiner .....

Name of independent examiner ..... Jennifer Daniel .....

Relevant professional qualification of independent examiner ... FCCA DChA .....

Name of firm (where appropriate) .. Slade & Cooper Limited .....

Address ..... Beehive Mill, Jersey Street, Manchester .....

..... Post Code M4 6JG .....

Date 24/02/2026 .....

\* delete or circle as appropriate

**CHEADLE HULME METHODIST CHURCH**

England & Wales - Charity number 1130718

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# Accounts

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**THE METHODIST CHURCH  
STANDARD FORM OF ACCOUNTS**

<b>Cheadle Hulme Methodist</b>	<b>Church</b>
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FOR THE YEAR ENDED

31 August 2024

Bramhall & Wythenshawe	<b>Circuit</b>	<b>Circuit no.</b>	19
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**Registered Charity - Charity Registration number**

1130718

If not a registered charity **His Majesty's Revenue and  
Customs Gift Aid number**

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Minister:

Rev Sarah Parkin

Church Stewards:

Wendy Turner	Margaret Parker
Margaret Pattie	Judith Hutton
Elaine Busby	Dave James
Barbara Clark	

Treasurer:

Maurice Turnpenney

SECTION A			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		Note	£	£	£	£
a1	<b>RECEIPTS</b>					
a2	Offerings and Tax recovered		84,388		<b>84,388</b>	87,759
a3	Bank and CFB interest and Investment income		8,788		<b>8,788</b>	1,371
a4	Lettings		47,639		<b>47,639</b>	28,513
a5	Other receipts		157,425		<b>157,425</b>	85,382
a6	<b>TOTAL RECEIPTS</b>		<b>298,240</b>		<b>298,240 (a7)</b>	<b>203,025</b>

SECTION B						
b1	<b>PAYMENTS</b>					
b2	Circuit Assessment or Share		55,093		<b>55,093</b>	71,746
b3	Donations		6,055		<b>6,055</b>	3,040
b4	Repairs and Maintenance		10,750		<b>10,750</b>	11,633
b5	Utilities (Insurances, water charges, heating & lighting)		12,997		<b>12,997</b>	10,105
b6						
b7	Other payments		92,784		<b>92,784</b>	55,379
b8	<b>TOTAL PAYMENTS</b>		<b>177,679</b>		<b>177,679 (b9)</b>	<b>151,903</b>

SECTION C						
c1	<b>NET RECEIPTS/PAYMENTS FOR THE YEAR</b>	<b>(a6-b8)</b>	120,561		<b>120,561</b>	51,122
c2	Total funds brought forward from last year		124,379		<b>124,379 (c6)</b>	73,257
c3	<b>Sub total</b>	<b>(c1+c2)</b>	244,940		<b>244,940</b>	<b>124,379</b>
c4	Transfers and adjustments					<b>(c7)</b>
c5	<b>TOTAL FUNDS AT END OF YEAR</b>	<b>(c3+c4)</b>	<b>244,940</b>		<b>244,940 (c8)</b>	<b>124,379 (c6)</b>

SECTION D				
			£	£
d	<b>FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS</b>			
	<b>(these amounts are not to be included in total receipts/payments figures above)</b>			
d1	Balance brought forward from last year		496	787
d2	Offerings/Gifts - received for external organisations		808	1,890
d3	Offerings/Gifts - passed to external organisations		910	2,181
d4	<b>BALANCE STILL TO BE PAID</b>	<b>(d1+d2-d3)</b>	<b>394</b>	<b>496</b>

**SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL**

**SECTION E** Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2024 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 None						
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds					(e11)	(e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	298,240 (a7)	177,679 (b9)	120,561	(c7)	124,379 (c6)	244,940 (c8)
e10 <b>TOTAL CASH FUNDS HELD BY CHURCH</b>	<b>298,240</b>	<b>177,679</b>	<b>120,561</b>		<b>124,379 (x)</b>	<b>244,940 (y)</b>
Continue on a separate sheet if necessary and bring the totals forward		<b>TOTAL RECEIPTS</b>	<b>TOTAL PAYMENTS</b>			

**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	12,647	6,842
f3 Bank Deposit Account		
f4 Central Finance Board	33,628	43,518
f5 Trustees for Methodist Church Purposes	78,104	194,580
f6 Other funds		
f7 <b>SUB TOTAL - Church accounts</b>	<b>124,379 (c6)</b>	<b>244,940 (c8)</b>
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	(e11)	(e12)
f9 <b>TOTAL CASH FUNDS HELD BY CHURCH</b>	<b>124,379 (x)</b>	<b>244,940 (y)</b>

**SECTION G**

**OTHER ASSETS and LIABILITIES**

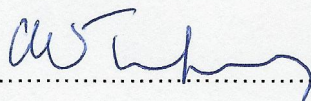
	At 1 September 2023	At 31 August 2024
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)		
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board  
 f5 Include only Funds held at Trustees for Methodist Church Purposes  
 g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

Name of Church CHEADLE HULME METHODIST No. 1130718

## Declarations and Scrutiny

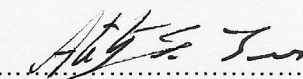
I confirm that these Receipt and Payment based accounts for the year to 31 August 2024 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer  Date 11/2/25

Name and address of treasurer ..... Mr M W Turnpenney  
..... 7 Twining Brook Rd., Cheadle Hulme, Cheadle SK85PU

### Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2024 will be presented to the meeting of the Church trustees held on ... 11th February 2025.....

Signature of the Chair of the meeting 

Name of the Chair of the meeting REV. ALISTAIR S. JONES Date 11/2/25

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

Cheadle Hulme Methodist.....Church

Charity Number 1130718

### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Cheadle Hulme Methodist... Church for the year ended 31 August 2024 set out on pages 2 to 3. As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

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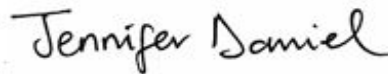
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I have obtained verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand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



Signature of independent examiner .....

Name of independent examiner: Jennifer Daniel.

Relevant professional qualification of independent examiner: FCCA DChA

Name of firm: Slade & Cooper Limited

Address: Beehive Mill, Jersey Street, Manchester

Post Code: M4 6JG

Date: 19/02/2025

**CHEADLE HULME METHODIST CHURCH**

England & Wales - Charity number 1130718

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# Accounts

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**THE METHODIST CHURCH  
STANDARD FORM OF ACCOUNTS**

<b>Cheadle Hulme Methodist</b>	<b>Church</b>
--------------------------------	---------------

FOR THE YEAR ENDED  
Saturday, August 31, 2024

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

If not a registered charity **His Majesty's Revenue and Customs Gift Aid number**

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Minister:

Rev Sarah Parkin
------------------

Church Stewards:

Wendy Turner	Margaret Parker
Margaret Pattie	Judith Hutton
Elaine Busby	Dave James
Barbara Clark	

Treasurer:

Maurice Turnpenney
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SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	<b>RECEIPTS</b>				
	<b>Note</b>				
a2	Offerings and Tax recovered	80,952	0	<b>80,952</b>	87,759
a3	Bank and CFB interest and Investment income	8,792		<b>8,792</b>	1,371
a4	Lettings	47,639		<b>47,639</b>	28,513
a5	Other receipts	190,663		<b>190,663</b>	85,382
a6	<b>TOTAL RECEIPTS</b>	<b>328,046</b>	<b>0</b>	<b>328,046 (a7)</b>	<b>203,025</b>

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	<b>PAYMENTS</b>				
b2	Circuit Assessment or Share	55,093		<b>55,093</b>	71,746
b3	Donations	5,200		<b>5,200</b>	3,040
b4	Repairs and Maintenance	10,750		<b>10,750</b>	11,633
b5	Utilities (Insurances, water charges, heating & lighting)	12,507		<b>12,507</b>	10,105
b6				<b>0</b>	
b7	Other payments	60,594		<b>60,594</b>	55,379
b8	<b>TOTAL PAYMENTS</b>	<b>144,144</b>	<b>0</b>	<b>144,144 (b9)</b>	<b>151,903</b>

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	<b>NET RECEIPTS/PAYMENTS FOR THE YEAR</b>				
	<b>(a6-b8)</b>	183,902	0	<b>183,902</b>	51,122
c2	Total funds brought forward from last year	51,122		<b>51,122 (c6)</b>	
c3	<b>Sub total</b>	<b>235,024 (c1+c2)</b>	<b>0</b>	<b>235,024</b>	<b>51,122</b>
c4	Transfers and adjustments			<b>0 (c7)</b>	
c5	<b>TOTAL FUNDS AT END OF YEAR</b>	<b>235,024 (c3+c4)</b>	<b>0</b>	<b>235,024 (c8)</b>	<b>51,122 (c6)</b>

SECTION D		£	£
<b>FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS</b>			
d	(these amounts are not to be included in total receipts/payments figures above)		
d1	Balance brought forward from last year	496	787
d2	Offerings/Gifts - received for external organisations	808	1,890
d3	Offerings/Gifts - passed to external organisations	910	2,181
d4	<b>BALANCE STILL TO BE PAID</b>	<b>394 (d1+d2-d3)</b>	<b>496</b>

**SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL**

**SECTION E** Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2024 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 None			0			0
e2			0			0
e3			0			0
e4			0			0
e5			0			0
e6			0			0
e7			0			0
e8 Sub total of Internal Organisations funds	0	0	0	0	0 (e11)	0 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	328,046 (a7)	144,144 (b9)	183,902	(c7)	51,122 (c6)	235,024 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	328,046	144,144	183,902	0	51,122 (x)	235,024 (y)
	<b>TOTAL RECEIPTS</b>	<b>TOTAL PAYMENTS</b>				

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

**SECTION F**

**STATEMENT OF ASSETS AND LIABILITIES**

**CHURCH - CASH FUNDS HELD at 31 August 2024**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand	0	0
f2 Bank Current Account	12,647	6,842
f3 Bank Deposit Account	0	0
f4 Central Finance Board	33,628	43,518
f5 Trustees for Methodist Church Purposes	78,104	192,387
f6 Other funds	0	0
f7 SUB TOTAL - Church accounts	124,379 (c6)	242,747 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	0 (e11)	0 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	124,379 (x)	242,747 (y)

**SECTION G**

**OTHER ASSETS and LIABILITIES**

	At 1 September 2023	At 31 August 2024
g1 Investments (include Endowments)	0	
g2 Land & Buildings (see notes re Insurance value)		
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board  
 f5 Include only Funds held at Trustees for Methodist Church Purposes  
 g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

Name of Church ..... No.....

## Declarations and Scrutiny

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

Signature of treasurer ..... Date.....

Name and address of tre                      Mr M W Turnpenney  
..... 7 Twining Brook Rd., Cheadle Hulme, Cheadle                      SK85PU

### Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2024 /will be\* presented to the meeting of the Church trustees held on .....

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

Name of the Chair of the meeting ..... Date .....

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

.....Church

Charity Number .....

### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the ..... 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 ..... No .....

### 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 .....

Relevant professional qualification of independent examiner .....

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

Address .....

..... Post Code .....

Date .....

\* delete or circle as appropriate



**CHEADLE HULME METHODIST CHURCH**

England & Wales - Charity number 1130718

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# Accounts

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## THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

<b>Cheadle Hulme Methodist Church</b>	<b>Church</b>
---------------------------------------	---------------

FOR THE YEAR ENDED

31 August 2022

<b>Bramhall &amp; Wythenshawe</b>	<b>Circuit</b>	<b>Circuit no.</b>	<b>19/15</b>
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**Registered Charity - Charity Registration number**

1130718
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If not a registered charity **Her Majesty's Revenue and Customs Gift Aid number**

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(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Minister:

Rev Philip Peacock
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Church Stewards:

Mrs Margaret Parker	Miss Judith Hutton
Mrs Wendy Turner	Mrs Margaret Pattie
Mrs Ann Booth	Mrs Joanne Scoltock
Mrs Barbara Clarke	

Treasurer:

Maurice Turnpenney
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SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	<b>RECEIPTS</b>	<b>Note</b>			
a2	Offerings and Tax recovered	105,434		<b>105,434</b>	108,937
a3	Bank and CFB interest and Investment income	228		<b>228</b>	90
a4	Lettings	32,632		<b>32,632</b>	17,336
a5	Other receipts	8,272		<b>8,272</b>	39,216
a6	<b>TOTAL RECEIPTS</b>	<b>146,566</b>		<b>146,566 (a7)</b>	<b>165,579</b>

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	<b>PAYMENTS</b>				
b2	Circuit Assessment or Share	73,782		<b>73,782</b>	73,782
b3	Donations	11,000		<b>11,000</b>	5,890
b4	Repairs and Maintenance	14,193		<b>14,193</b>	6,842
b5	Utilities (Insurances, water charges, heating & lighting)	8,910		<b>8,910</b>	6,538
b6					
b7	Other payments	60,571		<b>60,571</b>	58,084
b8	<b>TOTAL PAYMENTS</b>	<b>168,456</b>		<b>168,456 (b9)</b>	<b>151,136</b>

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	<b>NET RECEIPTS/PAYMENTS FOR THE YEAR</b>	<b>(a6-b8)</b>	<b>(21,890)</b>	<b>(21,890)</b>	<b>14,443</b>
c2	Total funds brought forward from last year	95,147		<b>95,147 (c6)</b>	80,704
c3	<b>Sub total</b>	<b>(c1+c2)</b>	<b>73,257</b>	<b>73,257</b>	<b>95,147</b>
c4	Transfers and adjustments				
c5	<b>TOTAL FUNDS AT END OF YEAR</b>	<b>(c3+c4)</b>	<b>73,257</b>	<b>73,257 (c8)</b>	<b>95,147 (c6)</b>

SECTION D		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
<b>FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS</b>					
d	(these amounts are not to be included in total receipts/payments figures above)				
d1	Balance brought forward from last year			432	373
d2	Offerings/Gifts - received for external organisations			3,138	487
d3	Offerings/Gifts - passed to external organisations			2,783	428
d4	<b>BALANCE STILL TO BE PAID</b>	<b>(d1+d2-d3)</b>		<b>787</b>	<b>432</b>

**SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL**

**SECTION E**

Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2022 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1						
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds					(e11)	(e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	146,566 (a7)	168,456 (b9)	(21,890)	(c7)	95,147 (c6)	73,257 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	146,566	168,456	(21,890)		95,147 (x)	73,257 (y)
	<b>TOTAL RECEIPTS</b>	<b>TOTAL PAYMENTS</b>				

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

**SECTION F**

**STATEMENT OF ASSETS AND LIABILITIES**

**CHURCH - CASH FUNDS HELD at 31 August 2022**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	40,129	18,021
f3 Bank Deposit Account		
f4 Central Finance Board	52,047	52,264
f5 Trustees for Methodist Church Purposes	2,971	2,972
f6 Other funds		
f7 SUB TOTAL - Church accounts	95,147 (c6)	73,257 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	(e11)	(e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	95,147 (x)	73,257 (y)

**SECTION G**

**OTHER ASSETS and LIABILITIES**

	At 1 September 2021	At 31 August 2022
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	3,271,247	3,271,247
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

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

Name of Church . Cheadle Hulme Methodist Church

## Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2022 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer ..... *M. Turnpenney* ..... Date ..... *3 March 2023* .....

Name and address of treasurer ..... Mr Maurice Turnpenney

7 Twining Brook Rd, Cheadle Hulme, Cheadle, Cheshire

Post Code SK85PU

### 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 during ~~April~~ <sup>FEB</sup> 2023.....

Signature of the Chair of the meeting ..... *Louise Gaugh* ..... *M. Turnpenney* .....

Name of the Chair of the meeting ..... *Louise Gaugh* ..... Date ..... *21/2/23* .....

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

..... *CHEADLE HULME METHODIST* ..... Church

Charity Number ..... *1130718* .....

### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the ..... Cheadle Hulme Methodist ..... Church for the year ended 31 August 2022 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.

**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 which give me cause to believe that in, any material respect:

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

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

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

Signature of independent examiner ..... *Jennifer Daniel* .....

Name of independent examiner ..... Jennifer Daniel .....

Relevant professional qualification of independent examiner ..... FCCA DChA .....

Name of firm (where appropriate) ..... Slade and Cooper Limited .....

Address ..... Beehive Mill, Jersey Street, Manchester .....

..... Post Code ..... M4 6JG .....

Date ..... 15/03/2023 .....

**CHEADLE HULME METHODIST CHURCH**

England & Wales - Charity number 1130718

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# Accounts

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## THE METHODIST CHURCH

### STANDARD FORM OF ACCOUNTS (SHORT FORM)

Cheadle Hulme Methodist Church

Church

FOR THE YEAR ENDED

31 August 2021

Bramhall & Wythenshaw Circuit	Circuit	Circuit no	19/15
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**Registered Charity - Charity Registration number**

1130718

If not a registered charity **Her Majesty's Revenue and Customs  
Gift Aid number**

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Minister:

Rev Philip Peacock

Church Stewards:

Mrs Helen Deaville, Mrs Joanne Scoltock

Mr John Harrington, Mrs Pat James

Mrs Barbara Clarke, Mrs Ann Booth

Treasurer:

Mr Maurice Turnpenney

# Cheadle Hulme Methodist Church

Church

Church - Short Form

## ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2021

### SECTION A

		This year's amount to the nearest £	Last year's amount to the nearest £
		£	£
a1	<b>RECEIPTS</b>		
a2	Offerings and Tax recovered	108,937	107,464
a3	Bank and CFB interest & investment income	90	507
a4	Lettings	17,336	28,808
a5	Other receipts	39,216	12,477
a6	<b>TOTAL RECEIPTS</b>	<b>165,579</b>	<b>149,256</b>

### SECTION B

b1	<b>PAYMENTS</b>		
b2	Circuit Assessment or Share	73,782	83,782
b3	Donations	5,890	9,500
b4	Repairs and Maintenance	6,842	4,764
b5	Utilities (Insurances, water charges, heating & lighting)	6,538	9,493
b6	Other payments	58,084	57,432
b7	<b>TOTAL PAYMENTS</b>	<b>151,136</b>	<b>164,971</b>

### SECTION C

c1	<b>NET RECEIPTS/PAYMENTS FOR THE YEAR</b>	<b>14,443</b>	<b>(15,715)</b>
c2	Total funds brought forward from last year	80,704 (c7)	96,419
c3	<b>TOTAL FUNDS AT END OF YEAR</b>	<b>95,147</b>	<b>80,704 (c7)</b>
c4	State here the total of any other assets of the Church		
c5	State here the total of any liabilities of the Church		
c6	State here the insured value of the Church premises and contents	3,271,247	

### SECTION D ANALYSIS OF FUNDS

d1	Balances held at TMCP at 31 August	2,971	2,967
d2	Balances held at CFB at 31 August	52,047	65,556
d3	Bank and cash balances at 31 August	40,129	12,181
d4	<b>TOTAL (= Box c3)</b>	<b>95,147</b>	<b>80,704</b>

### SECTION E

<b>FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS</b>			
<b>(these amounts are not to be included in total receipts/payments figures above)</b>			
e1	Balance brought forward from last year	373	
e2	Offerings/Gifts - received for external organisations	487	1,527
e3	Offerings/Gifts - passed to external organisations	428	1,154
e4	<b>BALANCE STILL TO BE PAID</b>	<b>432</b>	<b>373</b>

Name of Church . Cheadle Hulme methodist Church

## Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2021 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer ..... *M. Turnpenney* ..... Date *3 March 2022*

Name and address of treasurer ..... Mr Maurice Turnpenney ..... 7 Twining Brook Rd Cheadle Hulme  
..... Post Code..... SK85PU

### Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2021/will be\* presented to the meeting of the Church trustees held on April 2022 (Date to be confirmed).....

Signature of the Chair of the meeting ..... *P. Peacock* .....

Name of the Chair of the meeting ..... PHILIP NEIL PEACOCK ..... Date *3 March 2022*

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

CHEADLE HULME METHODIST Church

Charity Number 1130718

### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the CHEADLE HULME METHODIST Church for the year ended 31 August 2021 set out on pages 2 to 2. 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 . **Cheadle Hulme Methodist Church**

**Independent Examiner's Statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which give me cause to believe that in, any material respect:

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

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

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

Signature of independent examiner ..... *Jennifer Daniel* .....

Name of independent examiner ..... JENNIFER DANIEL .....

Relevant professional qualification of independent examiner ..... FCCA DChA .....

Name of firm (where appropriate) ..... SLADE & COOPER LIMITED .....

Address ..... BEEHIVE MILL, JERSEY STREET .....

..... MANCHESTER ..... Post Code ..... M4 6JG .....

Date ..... 4th March 2022 .....

\* delete or circle as appropriate

Sep-21