

REDHILL METHODIST CHURCH

England & Wales · Charity number 1130897

Details

Status Registered

Legal form Previously excepted

Company number [03406931](#)

Registered 2009-07-31

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

Contact

Address 2 Park Road
Redhill
RH1 1BT

Phone 01737760292

Email info@redhillmethodist.org.uk

Website www.redhillmethodist.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: Redhill Methodist Church gives opportunity for Christian worship and fellowship but at the same time provides a variety of unconditional care for the local community and beyond.

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- Area of benefit: UNDEFINED. IN PRACTICE, LOCAL
- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£146,604	£168,092	-	-
2024-08-31	£226,823	£153,110	-	-
2023-08-31	£159,891	£169,740	-	-
2022-08-31	£152,867	£217,441	-	-
2021-08-31	£134,596	£137,034	-	-

Trustees

Name	Role	Appointed
Andrew Robert Willock		2014-09-01
Anne Catherine Branson Mrs		2018-09-01
Chitradevi Jaganathan		2022-05-01
Christopher James Lawrence		2020-05-01
DAVID EDWARD PENNA		
David Frederick Lambley		2024-06-01
Edric Yee Ching Ko		2025-05-10
Emmanuel Anthony		2026-05-01
Finaflor Abuyot		2026-05-01
GILLIAN GEORGE		2011-09-04
Heather Snowdon		2014-10-07
Helen Greaves		2011-09-04
Irene Goodhind		2022-05-01
JANET MAY LOADER		2024-05-01
John Peter		2021-09-01
Judith Jackson		2026-05-01
KENNETH JOHN NEWBURY		
MRS R E WILLOCK		
PAULINE JANET NEWTON		
Raseen Joseph		2021-09-01
Rev Gillian Rosemary Baalham		2021-09-01
Rex William Giles		2016-05-01
Romana Khan		2024-05-01
Sabat Prasetyo		2026-05-01
Sara Anwar		2026-05-01
Shanza Komel Khan-Anwar		2025-05-01
Wing Sze Grace Lee		2025-05-01

Name	Role	Appointed
Zeenat Nadeem Gill		2024-05-01

REDHILL METHODIST CHURCH

England & Wales - Charity number 1130897

Accounts

Redhill Methodist Church

Registered Charity Number 1130897

**Registered Office: Redhill Methodist Church
Gloucester Road, Redhill, Surrey, RH1 1BP**

Annual Report and Accounts for the year ended 31 August 2025

Managing Trustees

Rev. Gillian Baalham (Chair)

Pauline Newton (Secretary)

Shruthi Suresh Babu (resigned 30.4.25)

Anne Branson

Janette Chapman (appointed 1.5.25 resigned 7.2.26)

Gillian George

Rex Giles

Zeenat Gill

Irene Goodhind

Helen Greaves

Elizabeth Gregory (resigned 17.7.25)

Chitradevi Jaganathan

Raseen Joseph

Romana Khan

Shanza Khan-Anwar (appointed 9.3.25)

Edric Yee Ching Ko (appointed 10.5.25)

David Lambley

Chris Lawrence

Wing Sze Grace Lee (appointed 1.5.25)

Janet Loader

Derek May (resigned 8.3.26)

Kenneth Newbury

David Penna

John Peter

James Pitts (resigned 30.4.25)

Heather Snowdon

Andrew Willock

Rosemary Willock

A Review of the Year's Activities

All our usual activities have continued throughout the year with various outside charitable groups using our building. Church activities include Sunday services in English and Urdu, midweek worship, weddings, baptisms and funerals, Junior Church, Messy Church, Choir and Music Group. There is a weekly Under Fives group for parents and carers, a Thursday Group for people with mental health problems, a poetry group, house groups, film night, table tennis, and badminton.

The Arches Café is open on Wednesdays and also on the second Saturday of the month when the Churches Together Orchestra rehearses. We also have Rainbows, Brownies and Guides meeting on our premises and they attend Parade Services several times a year. We host an office base for MHA Communities East Surrey who hold a day centre for the housebound once a week. Various events, including 'Marooned in Space' and afternoon teas, raise funds for other charities.

We have hosted District and Circuit Services and the South East District Synod of the Methodist Church. Another District meeting held regularly is 'Sustaining Hope' which focusses on our response to modern slavery and the needs of refugees.

On 31st August 2025 the Redhill and East Grinstead Circuit and the Dorking and Horsham Circuit joined together to create the Gatwick and Mole Valley Circuit, operative with effect from 1st September 2025.

Financial Review

Annual accounts have been prepared in the format prescribed by The Methodist Church. In view of the Church's annual turnover which has been well below the threshold for accruals accounting for many years (a position not expected to change) and changes to requirements for accruals accounting, the Trustees agreed that the basis of accounting should be changed to the Receipts and Payments basis with effect from 1 September 2015.

Income from offerings and lettings have shown a small increase again this year but our boilers have had to be replaced, so increasing the amount paid out for repairs and maintenance. The basic cost of utilities continues to go up but we are constantly looking for ways to reduce consumption. The deficit for the year on the church accounts is reducing but the new Circuit will be considering revised formulas to calculate Assessment payments so we need to be prepared to face new financial challenges. We are constantly looking for ways to increase our income and reduce our expenditure.

With effect from 1st September, 2024, none of our funds held at Trustees for Methodist Church Purposes (TMCP) are being treated as Restricted Funds. We treat the small Legacies and Bursary Funds at TMCP and the Bursary Fund at Central Finance Board (CFB) as Designated Funds and these are used when appropriate circumstances arise.

Any investment income from Trust 16913 has historically been transferred to Trust 17944 and utilised to offset deficits arising on the Income and Expenditure Account. This practice of transferring income between these Trusts will be discontinued during our financial year 2025/26.

Reserves Policy

Despite the continued significant size of the Church's reserves, a policy of actively reducing the level has not been adopted. In recent years we have helped other churches in the Circuit to complete building projects by giving them substantial interest free loans. However, in order that the Church exists as a going concern for the foreseeable future, the Trustees will continue to exercise prudent stewardship of resources. They will also take further action to reduce the annual deficit, being prepared for the possibility of an increase in expenditure on repairs and maintenance as the property ages.

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

Redhill Methodist	Church
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FOR THE YEAR ENDED

31 August 2025

Redhill & East Grinstead	Circuit	Circuit no.	36/11
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Registered Charity - Charity Registration number

1130897

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. Gillian Baalham

Church Stewards:

Chitradevi Jaganathan	David Lambley
Janette Chapman to 7.2.26	Wing Sze Grace Lee
Rex Giles	Edric Yee Ching Ko
John Peter	Raseen Joseph
Zeenat Gill	Romana Khan

Treasurer:

Ken Newbury to 31 August 2025 Pauline Newton wef 1 September 2025
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SECTION A			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		Note	£	£	£	£
a1	RECEIPTS					
a2	Offerings and Tax recovered		63,506		63,506	61,056
a3	Bank and CFB interest and Investment income		10,689		10,689	8,175
a4	Lettings		52,350		52,350	45,415
a5	Other receipts		20,059		20,059	112,177
a6	TOTAL RECEIPTS		146,604		146,604 (a7)	226,823

SECTION B						
b1	PAYMENTS					
b2	Circuit Assessment or Share		30,000		30,000	52,500
b3	Donations		600		600	
b4	Repairs and Maintenance		41,568		41,568	12,920
b5	Utilities (Insurances, water charges, heating & lighting)		28,013		28,013	24,973
b6	Wages		55,966		55,966	51,625
b7	Other payments		11,945		11,945	11,092
b8	TOTAL PAYMENTS		168,092		168,092 (b9)	153,110

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(21,488)		(21,488)	73,713
c2	Total funds brought forward from last year		52,458	106,559	159,017 (c6)	85,304
c3	Sub total	(c1+c2)	30,970	106,559	137,529	159,017
c4	Transfers and adjustments		148		148 (c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	31,118	106,559	137,677 (c8)	159,017 (c6)

SECTION D					
			£	£	
d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS				
	(these amounts are not to be included in total receipts/payments figures)				
d1	Balance brought forward from last year		13	1,695	
d2	Offerings/Gifts - received for external organisations		2,202	1,558	
d3	Offerings/Gifts - passed to external organisations		2,215	3,240	
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)		13	

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 Wesley Court	7,200	9,084	(1,884)		4,684	2,800
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds	7,200	9,084	(1,884)		4,684 (e11)	2,800 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	146,604 (a7)	168,092 (b9)	(21,488)	148 (c7)	159,017 (c6)	137,677 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	153,804	177,176	(23,372)	148	163,701 (x)	140,477 (y)
Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F**STATEMENT OF ASSETS AND LIABILITIES****CHURCH - CASH FUNDS HELD at 31 August 2025**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	51,670	68,904
f3 Bank Deposit Account		
f4 Central Finance Board	8,492	9,591
f5 Trustees for Methodist Church Purposes	103,698	61,982
f6 Other funds	(4,843)	(2,800)
f7 SUB TOTAL - Church accounts	159,017 (c6)	137,677 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	4,684 (e11)	2,800 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	163,701 (x)	140,477 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2024	At 31 August 2025
g1 Investments (include Endowments)	313,681	321,780
g2 Land & Buildings (see notes re Insurance value)	6,361,853	6,773,097
g3 Other Assets	230,770	243,874
g4 Loan(s) - show amount outstanding at year end	nil	nil
g5 Other Liabilities	nil	nil

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 .. **Redhill 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 P J Newton

Date 8th January 2026

Name and address of treasurer Pauline Newton

21 Ivydene Close, Redhill, Surrey, RH1 5LQ

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 G R Baalham

Name of the Chair of the meeting Rev. Gillian Baalham

Date 7th February 2026

Independent Examiner's Report to the Trustees of the Redhill Methodist Church

Charity Number . 1130897

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Redhill 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 Redhill Methodist

Independent Examiner's Statement

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

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

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

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

Signature of independent examiner Y How

Name of independent examiner Yvette How

Relevant professional qualification of independent examiner MAAT

Name of firm (where appropriate) That's How Accountancy

Address 6 Frailey Close, Maybury, Woking

..... Post Code GU22 8EB

Date 26th February 2026

* delete or circle as appropriate

REDHILL METHODIST CHURCH

England & Wales - Charity number 1130897

Accounts

REDHILL METHODIST CHURCH

Registered Charity Number 1130897

**Registered Office: Redhill Methodist Church
Gloucester Road, Redhill, Surrey, RH1 1BP**

Annual Report for the year ended 31 August 2024

(Managing) Trustees for the year ended 31st August 2024

Rev Gillian Baalham (Chairman)

Deacon Jenny Parnell

Anne Branson

John Peter

Raseen Joseph

Shruthi Suresh Babu (from 01/05/2024)

Gill George

Rex Giles

Elizabeth Gregory

Helen Greaves

David Lambley (from 01/05/2024)

Janet Loader

Kenneth Newbury

Eddie Newton (until 30/04/2024)

Pauline Newton (Secretary)

Zeenat Gill (from 01/05/2024)

Chris Lawrence

Irene Goodhind

Heather Snowdon

Andrew Willock

Rosemary Willock

Chitradevi Jaganathan

Derek May

Martin Ellaby (until 30/04/2024))

James Pitts

Romana Khan (from 01/05/2024)

Lorraine Valler (until 30/04/2024)

A Review of the Year's Activities 2023/2024

All our usual activities have continued throughout the year with various outside charitable groups using our building. Church activities include Sunday services in English and Urdu, Junior Church, Messy Church, Choir and Music Group. There is a weekly Under Fives group for parents and carers and a Thursday group for people with mental health problems, a poetry group, housegroups, film night, table tennis and badminton. The Arches Café is open on Wednesdays and Saturdays. We also have Rainbows, Brownies and Guides meeting on our premises and host MHA Communities East Surrey who hold a day centre for the housebound once a week. Various events, including 'Marooned in Space', raise funds for other charities.

In April we hosted the Synod of the South East District of the Methodist Church. Another District meeting held regularly is 'Sustaining Hope' which focusses on the Churches response to modern slavery and the needs of refugees.

Financial review

- Annual accounts have been prepared in the format prescribed by The Methodist Church. These have been submitted in a separate document. In view of the Church's annual turnover which has been well below the threshold for accruals accounting for many years (a position not expected to change) and changes to requirements for accruals accounting, the Trustees agreed that the basis of accounting should be changed to the simpler Receipts and Payments basis with effect from 1 September 2015.
- The deficit for the year on the church accounts is substantially reduced - to a level which we trust will be sustainable in the future. Offerings have increased and lettings have also shown a welcome increase while repairs/maintenance were below average for the year. Notwithstanding this marked improvement in the church's financial position the Trustees are continuing to look for ways to reduce or completely eliminate the deficit in the future.
- The reserving policy is essentially unchanged from previous years. Despite the continued size of the reserves a policy of actively reducing the level has not been adopted, and this has proved particularly prescient at the present time. If we are to continue we have the challenge of combining prudent stewardship of resources for the future with reducing our deficit on the Income and Expenditure Account and being prepared for the possibility of an increasing expenditure on repairs and maintenance as the property ages.
- Our policy for Restricted Funds is also unchanged. Apart from the small Legacies and Bursary Funds which are used when appropriate circumstances arise, the Trust 16913 is now, for all practical purposes, indistinguishable from Trust 17944 in terms of how it may be used. Therefore the policy described above is applicable to both funds. Any investment income from Trust 16913 has historically been transferred to Trust 17944 and utilised to offset the deficits arising on the Income and Expenditure Account. No change to this practice is currently envisaged although it is now largely redundant.

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

Redhill Methodist	Church
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FOR THE YEAR ENDED

31 August 2024

Redhill and East Grinstead	Circuit	Circuit no.	36/11
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Registered Charity - Charity Registration number

1130897

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 Gillian Baalham

Church Stewards:

Chitradevi Jaganathan	James Pitts
Shruthi Suresh Babu	David Lambley
John Peter	Raseen Joseph
Zeenat Gill	Romana Khan

Treasurer:

Ken Newbury

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	61,056		61,056	55,111
a3	Bank and CFB interest and Investment income	1,207	6,968	8,175	9,476
a4	Lettings	45,415		45,415	36,784
a5	Other receipts	62,177	50,000	112,177	58,520
a6	TOTAL RECEIPTS	169,855	56,968	226,823 (a7)	159,891

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	52,500		52,500	60,000
b3	Donations				
b4	Repairs and Maintenance	12,920		12,920	24,567
b5	Utilities (Insurances, water charges, heating & lighting)	24,973		24,973	26,332
b6	Wages	51,625		51,625	47,745
b7	Other payments	10,679	413	11,092	11,096
b8	TOTAL PAYMENTS	152,697	413	153,110 (b9)	169,740

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year	
		£	£	£	£	
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	17,158	56,555	73,713	(9,849)
c2	Total funds brought forward from last year		35,300	50,004	85,304 (c6)	95,153
c3	Sub total	(c1+c2)	52,458	106,559	159,017	85,304
c4	Transfers and adjustments				(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	52,458	106,559	159,017 (c8)	85,304 (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	1,802	519
d2	Offerings/Gifts - received for external organisations	1,558	4,692
d3	Offerings/Gifts - passed to external organisations	3,240	3,409
d4	BALANCE STILL TO BE PAID	120	1,802
		(d1+d2-d3)	

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	Wesley Court	7,200	10,894	(3,694)		8,316	4,622
e2							
e3							
e4							
e5							
e6							
e7							
e8	Sub total of Internal Organisations funds	7,200	10,894	(3,694)		8,316 (e11)	4,622 (e12)
e9	Church accounts (totals brought forward from page 2 - totals column)	226,823 (a7)	153,110 (b9)	73,713	(c7)	85,304 (c6)	159,017 (c8)
e10	TOTAL CASH FUNDS HELD BY CHURCH	234,023	164,004	70,019		93,620 (x)	163,639 (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	27,502	51,670
f3	Bank Deposit Account		
f4	Central Finance Board	7,214	8,492
f5	Trustees for Methodist Church Purposes	60,908	103,698
f6	Other funds	(10,320)	(4,843)
f7	SUB TOTAL - Church accounts	85,304 (c6)	159,017 (c8)
f8	Total funds held by Internal Organisations (the closing balance total from above) (e12)	8,316 (e11)	4,622 (e12)
f9	TOTAL CASH FUNDS HELD BY CHURCH	93,620 (x)	163,639 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

		At 1 September 2023	At 31 August 2024
g1	Investments (include Endowments)	302,019	313,681
g2	Land & Buildings (see notes re Insurance value)	6,361,853	6,361,853
g3	Other Assets	230,770	230,770
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)

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..... 20/02/2025

Name and address of treasurer Ken Newbury

2 Park Road Redhill Surrey RH1 1BT

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 20/02/2025.....

Signature of the Chair of the meeting

Name of the Chair of the meeting .. Rev Gillian Baalham

20/02/2025

Independent Examiner's Report to the Trustees of the

Redhill Methodist Church

Charity Number 1130897

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Redhill Methodist Church for the year ended 31 August 2024 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

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 Yvette How

Relevant professional qualification of independent examiner MAAT (MIP)

Name of firm (where appropriate) That,s How Accountancy and Bookkeeping

Address 6 Frailey Close Maybury Woking

..... Post Code ... GU22 6EB

Date 11/06/2025

* delete or circle as appropriate

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 Yvette How

Relevant professional qualification of independent examiner MAAT (MIP)

Name of firm (where appropriate) That,s How Accountancy and Bookkeeping

Address 6 Frailey Close Maybury Woking

..... Post Code ... GU22 6EB

Date 11/06/2025

* delete or circle as appropriate

REDHILL METHODIST CHURCH

England & Wales - Charity number 1130897

Accounts

REDHILL METHODIST CHURCH

Registered Charity Number 1130897

**Registered Office: Redhill Methodist Church
Gloucester Road, Redhill, Surrey, RH1 1BP**

Annual Report for the year ended 31 August 2023

(Managing) Trustees for the year ended 31st August 2023

Rev Gillian Baalham (Chairman)

Deacon Jenny Parnell

Anne Branson

John Peter

Raseen Joseph

Robert Collins (until 30/04/2023)

Gill George

Rex Giles

Elizabeth Gregory

Helen Greaves

Judith Jackson (until 30/04/2023)

Janet Loader (until 30/04/2023)

Kenneth Newbury

Eddie Newton

Pauline Newton (Secretary)

Sabat Prasetyo (until 30/04/2023)

Chris Lawrence

Irene Goodhind

Ian Pattison

Heather Snowdon

Lorraine Valler

Andrew Willock

Rosemary Willock

Chitradevi Jaganathan

Derek May (from 01/05/2023)

Martin Ellaby (from 01/05/2023)

James Pitts (from 01/05/2023)

A Review of the Year's Activities 2022/2023

All our usual activities have continued throughout the year with outside charitable groups using our building. Church activities include Sunday services in English and Urdu, Junior Church, Messy Church, Choir and Music Group. There is a weekly Under Fives group for parents and carers and a Thursday group for people with mental health problems, a poetry group, housegroups, table tennis and badminton. The Arches Café is open on Wednesdays and Saturdays. We also have Rainbows, Brownies and Guides meeting on our premises and we host MHA Communities East Surrey who hold a day centre once a week. All these activities are well supported and we continue to receive new members into the church.

There have been several special events during the year, one of the highlights being a concert by the Include Choir and a Ukrainian pianist.

Our building is a very difficult and costly one to maintain but our Property and Finance Team continue to address this.

Financial review

- Annual accounts have been prepared in the format prescribed by The Methodist Church. These have been submitted in a separate document. In view of the Church's annual turnover which has been well below the threshold for accruals accounting for many years (a position not expected to change) and changes to requirements for accruals accounting, the Trustees agreed that the basis of accounting should be changed to the simpler Receipts and Payments basis with effect from 1 September 2015.
- The deficit for the year on the church accounts continues at a level which means that action is required if we are to have a longer term future. Although offerings have increased as a result of an appeal to the congregation based on the need to address our financial position while we still have time to implement changes our lettings income has remained below pre-pandemic levels. Despite the Church's reserves being sufficient to cover the shortfall in the short term the Trustees are currently implementing a survival plan (in consultation with the Circuit) to significantly reduce the deficit.
- The reserving policy is essentially unchanged from previous years. Despite the continued size of the reserves a policy of actively reducing the level has not been adopted, and this has proved particularly prescient at the present time. If we are to continue we have the challenge of combining prudent stewardship of resources for the future with reducing our deficit on the Income and Expenditure Account and being prepared for the possibility of an increasing expenditure on repairs and maintenance as the property ages.
- Our policy for Restricted Funds is also unchanged. Apart from the small Legacies and Bursary Funds which are used when appropriate circumstances arise, the biggest Fund (Trust 16913) is now, for all practical purposes, indistinguishable from Trust 17944 in terms of how it may be used. Therefore the policy described above is applicable to both funds. Any investment income from Trust 16913 has historically been transferred to Trust 17944 and utilised to offset the deficits arising on the Income and Expenditure Account. No change to this practice is currently envisaged although it is now largely redundant.

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

Church

FOR THE YEAR ENDED
31 August 2023

Redhill and East Grinstead	Circuit	Circuit no.	36/11
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Registered Charity - Charity Registration number	1130897
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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 Gillian Baalham

Church Stewards:

Elizabeth Gregory	Lorraine Valler
Elaine Penna	Chitradevi Jaganathan
Martin Ellaby	James Pitts

Treasurer:

Ken Newbury

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	55,111		55,111	51,939
a3	Bank and CFB interest and Investment income	7,904	1,572	9,476	7,593
a4	Lettings	36,784		36,784	34,135
a5	Other receipts	58,520		58,520	59,200
a6	TOTAL RECEIPTS	158,319	1,572	159,891 (a7)	152,867

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	60,000		60,000	60,000
b3	Donations				50,000
b4	Repairs and Maintenance	24,567		24,567	33,678
b5	Utilities (Insurances, water charges, heating & lighting)	26,332		26,332	18,583
b6	Wages	47,745		47,745	45,809
b7	Other payments	10,984	112	11,096	9,371
b8	TOTAL PAYMENTS	169,628	112	169,740 (b9)	217,441

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year	
		£	£	£	£	
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(11,309)	1,460	(9,849)	(64,574)
c2	Total funds brought forward from last year	46,430	48,723	95,153 (c6)	159,727	
c3	Sub total	(c1+c2)	35,121	50,183	85,304	95,153
c4	Transfers and adjustments	179	(179)		(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	35,300	50,004	85,304 (c8)	95,153 (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	519	675
d2	Offerings/Gifts - received for external organisations	4,692	2,990
d3	Offerings/Gifts - passed to external organisations	3,409	3,146
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	519

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	Wesley Court	7,200	4,661	2,539		5,777	8,316
e2							
e3							
e4							
e5							
e6							
e7							
e8	Sub total of Internal Organisations funds	7,200	4,661	2,539		5,777 (e11)	8,316 (e12)
e9	Church accounts (totals brought forward from page 2 - totals column)	159,891 (a7)	169,740 (b9)	(9,849)	(c7)	95,153 (c6)	85,304 (c8)
e10	TOTAL CASH FUNDS HELD BY CHURCH	167,091	174,401	(7,310)		100,930 (x)	93,620 (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 2023**

		OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand		
f2	Bank Current Account	25,533	27,502
f3	Bank Deposit Account		
f4	Central Finance Board	6,490	7,214
f5	Trustees for Methodist Church Purposes	69,527	60,908
f6	Other funds	(6,397)	(10,320)
f7	SUB TOTAL - Church accounts	95,153 (c6)	85,304 (c8)
f8	Total funds held by Internal Organisations (the closing balance total from above) (e12)	5,777 (e11)	8,316 (e12)
f9	TOTAL CASH FUNDS HELD BY CHURCH	100,930 (x)	93,620 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

		At 1 September 2022	At 31 August 2023
g1	Investments (include Endowments)	295,515	302,019
g2	Land & Buildings (see notes re Insurance value)	5,570,843	6,361,853
g3	Other Assets	202,077	230,770
g4	Loan(s) - show amount outstanding at year end	42,500	
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)

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 Date..... 16/02/2024

Name and address of treasurer Ken Newbury

.....2 Park Road Redhill Surrey RH1 1BT

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 16/02/2024

Signature of the Chair of the meeting

Name of the Chair of the meeting ... Rev Gillian Baalham 16/02/2024

Independent Examiner’s Report to the Trustees of the

Redhill Methodist Church

Charity Number 1130897

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Redhill Methodist Church for the year ended 31 August 2023 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 Redhill Methodist Church

36/11

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 Yvette How

Relevant professional qualification of independent examiner MAAT (MIP)

Name of firm (where appropriate) That's How Accountancy and Bookkeeping

Address 6 Frailey Close Maybury Woking

..... Post Code GU22 8EB

Date 22-May-24

* delete or circle as appropriate

REDHILL METHODIST CHURCH

England & Wales - Charity number 1130897

Accounts

REDHILL METHODIST CHURCH

Registered Charity Number 1130897

**Registered Office: Redhill Methodist Church
Gloucester Road, Redhill, Surrey, RH1 1BP**

Annual Report for the year ended 31 August 2022

(Managing) Trustees for the year ended 31st August 2022

Rev Gillian Baalham (Chairman)

Sarah Akindolie	Anne Branson
John Peter	Raseen Joseph
Robert Collins	Gill George
Rex Giles	Elizabeth Gregory
Helen Greaves	Judith Jackson
Janet Loader	Kenneth Newbury
Eddie Newton	Pauline Newton (Secretary)
David Penna	Elaine Penna
Sabat Prasetyo	Chris Lawrence
Irene Goodhind	Ian Pattison
Heather Snowdon	Lorraine Valler
Andrew Willock	Rosemary Willock
Chitradevi Jaganathan	

A Review of the Year's Activities 2021/2022

In September we welcomed our new Minister, Rev Gillian Baalham at a service at Reigate Methodist Church, along with Deacon Jenny Parnell (Crawley) and Rev Elizabeth Brookes (Reigate).

All our usual activities have continued throughout the year with outside charitable groups using our building. Church activities include Sunday services in English and Urdu, Junior Church, Messy Church, Choir and Music Group. There is a weekly Under Fives group for parents and carers and a Thursday group for people with mental health problems, a poetry group and housegroups. The Arches Café is open on Wednesdays and Saturdays. We also have Rainbows, Brownies and Guides meeting on our premises. In the early part of the year some activities continued to be affected by concerns about Covid 19 with some meetings on Zoom.

This year a new initiative has been 'Marooned in Space' which takes place on occasional Saturdays, something similar to 'Desert Island Discs'. This has proved very popular.

A Big Breakfast was held in June, a time of fellowship but also a charitable fundraiser.

Financial review

- Annual accounts have been prepared in the format prescribed by The Methodist Church. These have been submitted in a separate document. In view of the Church's annual turnover which has been well below the threshold for accruals accounting for many years (a position not expected to change) and changes to requirements for accruals accounting, the Trustees agreed that the basis of accounting should be changed to the simpler Receipts and Payments basis with effect from 1 September 2015.
- The deficit for the year on the church accounts has continued to be affected by the pandemic. Offerings have held up well despite the effect of the pandemic on church attendance but lettings income has continued to be below pre-pandemic levels. Although the Church's reserves are sufficient to cover the increased shortfall in the short to medium term the deficits are unsustainable in the long term but the Trustees (in consultation with the Circuit) are fully aware of the position and are continuing to take steps within their control to address (or at least mitigate) the issue.
- The reserving policy is essentially unchanged from previous years. Despite the continued size of the reserves a policy of actively reducing the level has not been adopted, and this has proved particularly prescient at the present time. Notwithstanding the current financial uncertainty the Church continues to be open to opportunities to utilise the funds for the benefit of God's work in our Church and Circuit. Nevertheless we are also mindful of our duty of prudent stewardship of resources for the future, an Income and Expenditure Account that has been running at a significant deficit for a number of years and the prospect of an increasing expenditure on repairs and maintenance as the property ages.
- Our policy for Restricted Funds is also unchanged. Apart from the small Legacies and Bursary Funds which are used when appropriate circumstances arise, the biggest Fund (Trust 16913) is now, for all practical purposes, indistinguishable from Trust 17944 in terms of how it may be used. Therefore the policy described above is applicable to both funds. Any investment income from Trust 16913 has historically been transferred to Trust 17944 and utilised to offset the deficits arising on the Income and Expenditure Account. No change to this practice is currently envisaged although it is now largely redundant.

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Redhill Methodist	Church
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FOR THE YEAR ENDED

31 August 2022

Redhill and East Grinstead	Circuit	Circuit no.	36/11
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Registered Charity - Charity Registration number

1130897

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 Gillian Baalham

Church Stewards:

Lorraine Valler	Robert Collins
Judith Jackson	Sabat Prasetyo
Elizabeth Gregory	Elaine Penna
Chitradevi Jaganathan	

Treasurer:

Ken Newbury

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	51,939		51,939	48,804
a3	Bank and CFB interest and Investment income	7,346	247	7,593	6,421
a4	Lettings	34,135		34,135	22,276
a5	Other receipts	14,200	45,000	59,200	57,095
a6	TOTAL RECEIPTS	107,620	45,247	152,867 (a7)	134,596

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
b1	PAYMENTS				
b2	Circuit Assessment or Share	60,000		60,000	60,000
b3	Pension Reserve Fund contribution	50,000		50,000	
b4	Repairs and Maintenance	33,678		33,678	18,785
b5	Utilities (Insurances, water charges, heating & lighting)	18,583		18,583	13,772
b6	Wages	45,809		45,809	36,923
b7	Other payments	9,259	112	9,371	7,554
b8	TOTAL PAYMENTS	217,329	112	217,441 (b9)	137,034

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR (a6-b8)	(109,709)	45,135	(64,574)	(2,438)
c2	Total funds brought forward from last year	91,092	68,635	159,727 (c6)	162,165
c3	Sub total (c1+c2)	(18,617)	113,770	95,153	159,727
c4	Transfers and adjustments	65,047	(65,047)		
c5	TOTAL FUNDS AT END OF YEAR (c3+c4)	46,430	48,723	95,153 (c8)	159,727 (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	675	502
d2	Offerings/Gifts - received for external organisations	2,990	3,667
d3	Offerings/Gifts - passed to external organisations	3,146	3,494
d4	BALANCE STILL TO BE PAID (d1+d2-d3)	519	675

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	Wesley Court	7,268	4,528	2,740		3,037	5,777
e2							
e3							
e4							
e5							
e6							
e7							
e8	Sub total of Internal Organisations funds	7,268	4,528	2,740		3,037 (e11)	5,777 (e12)
e9	Church accounts (totals brought forward from page 2 - totals column)	152,867 (a7)	217,441 (b9)	(64,574)	(c7)	159,727 (c6)	95,153 (c8)
e10	TOTAL CASH FUNDS HELD BY CHURCH	160,135	221,969	(61,834)		162,764 (x)	100,930 (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 2022**

		OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand		
f2	Bank Current Account	45,136	25,533
f3	Bank Deposit Account		
f4	Central Finance Board	6,427	6,490
f5	Trustees for Methodist Church Purposes	111,978	69,527
f6	Other funds	(3,814)	(6,397)
f7	SUB TOTAL - Church accounts	159,727 (c6)	95,153 (c8)
f8	Total funds held by Internal Organisations (the closing balance total from above) (e12)	3,037 (e11)	5,777 (e12)
f9	TOTAL CASH FUNDS HELD BY CHURCH	162,764 (x)	100,930 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

		At 1 September 2021	At 31 August 2022
g1	Investments (include Endowments)	331,001	295,515
g2	Land & Buildings (see notes re Insurance value)	5,570,843	5,570,843
g3	Other Assets	202,077	202,077
g4	Loan(s) - show amount outstanding at year end	87,500	42,500
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 **Redhill Methodist Church**

36/11

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 Date..... 16/02/2023

Name and address of treasurer Ken Newbury

..... 2 Park Road Redhill Surrey RH1 1BT

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 16/02/2023.....

Signature of the Chair of the meeting

Name of the Chair of the meeting Rev Gillian Baalham 16/02/2023

Independent Examiner's Report to the Trustees of the

Redhill Methodist Church

Charity Number 1130897

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Redhill 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

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 Yvette How

Relevant professional qualification of independent examiner MAAT (MIP)

Name of firm (where appropriate) That's How Accountancy & Bookkeeping

Address 6 Frailey Close Maybury Woking

..... Post Code GU22 8EB

Date 12/05/2023

* delete or circle as appropriate

Sep-22

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Redhill Methodist	Church
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FOR THE YEAR ENDED

31 August 2022

Redhill and East Grinstead	Circuit	Circuit no.	36/11
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Registered Charity - Charity Registration number

1130897

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 Gillian Baalham

Church Stewards:

Lorraine Valler	Robert Collins
Judith Jackson	Sabat Prasetyo
Elizabeth Gregory	Elaine Penna
Chitradevi Jaganathan	

Treasurer:

Ken Newbury

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	51,939		51,939	48,804
a3	Bank and CFB interest and Investment income	7,346	247	7,593	6,421
a4	Lettings	34,135		34,135	22,276
a5	Other receipts	14,200	45,000	59,200	57,095
a6	TOTAL RECEIPTS	107,620	45,247	152,867 (a7)	134,596

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	60,000		60,000	60,000
b3	Pension Reserve Fund contribution	50,000		50,000	
b4	Repairs and Maintenance	33,678		33,678	18,785
b5	Utilities (Insurances, water charges, heating & lighting)	18,583		18,583	13,772
b6	Wages	45,809		45,809	36,923
b7	Other payments	9,259	112	9,371	7,554
b8	TOTAL PAYMENTS	217,329	112	217,441 (b9)	137,034

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year	
		£	£	£	£	
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(109,709)	45,135	(64,574)	(2,438)
c2	Total funds brought forward from last year	91,092	68,635	159,727 (c6)	162,165	
c3	Sub total	(c1+c2)	(18,617)	113,770	95,153	159,727
c4	Transfers and adjustments	65,047	(65,047)		(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	46,430	48,723	95,153 (c8)	159,727 (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)		
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d3	Offerings/Gifts - passed to external organisations	3,146	3,494
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	519
			675

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.

	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
INTERNAL ORGANISATIONS						
e1 Wesley Court	7,268	4,528	2,740		3,037	5,777
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds	7,268	4,528	2,740		3,037 (e11)	5,777 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	152,867 (a7)	217,441 (b9)	(64,574)	(c7)	159,727 (c6)	95,153 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	160,135	221,969	(61,834)		162,764 (x)	100,930 (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**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	45,136	25,533
f3 Bank Deposit Account		
f4 Central Finance Board	6,427	6,490
f5 Trustees for Methodist Church Purposes	111,978	69,527
f6 Other funds	(3,814)	(6,397)
f7 SUB TOTAL - Church accounts	159,727 (c6)	95,153 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	3,037 (e11)	5,777 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	162,764 (x)	100,930 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2021	At 31 August 2022
g1 Investments (include Endowments)	331,001	295,515
g2 Land & Buildings (see notes re Insurance value)	5,570,843	5,570,843
g3 Other Assets	202,077	202,077
g4 Loan(s) - show amount outstanding at year end	87,500	42,500
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 **Redhill Methodist Church**

36/11

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 Date..... 16/02/2023

Name and address of treasurer Ken Newbury

..... 2 Park Road Redhill Surrey RH1 1BT

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 16/02/2023.....

Signature of the Chair of the meeting

Name of the Chair of the meeting Rev Gillian Baalham 16/02/2023

Independent Examiner's Report to the Trustees of the

Redhill Methodist Church

Charity Number 1130897

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Redhill 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

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 Yvette How

Relevant professional qualification of independent examiner MAAT (MIP)

Name of firm (where appropriate) That's How Accountancy & Bookkeeping

Address 6 Frailey Close Maybury Woking

..... Post Code GU22 8EB

Date 12/05/2023

* delete or circle as appropriate

Sep-22

REDHILL METHODIST CHURCH

England & Wales - Charity number 1130897

Accounts

REDHILL METHODIST CHURCH

Registered Charity Number 1130897

Registered Office: Redhill Methodist Church

Gloucester Road, Redhill, Surrey, RH1 1BP

Annual Report for the year ended 31 August 2021

(Managing) Trustees for the year ended 31st August 2021

Rev Felicity Al-Hassan (Chairman)

Sarah Akindolie

Anne Branson

Robert Burridge

Alastair Cargill

Robert Collins

Gill George

Rex Giles

Elizabeth Gregory

Helen Greaves

Judith Jackson

Janet Loader

Kenneth Newbury

Eddie Newton

Pauline Newton (Secretary)

David Penna

Elaine Penna

Sabat Prasetyo

Chris Lawrence

Asif Rauf

Ian Pattison

Heather Snowdon

Lorraine Valler

Andrew Willock

Rosemary Willock

Nazish Shoukat

A Review of the Year's Activities 2020/2021

The year began in lockdown with church services and Messy Church on-line and other church meetings, including Junior Church, on Zoom. The church building re-opened on 20th September for essential support groups. Advent and Lent Bible Studies were held jointly with Horley Methodist Church on Zoom. The Belfry Carol Service and the Christmas Journey were provided on-line.

Eventually services resumed in church with the congregation masked and sitting socially distanced. A good airflow and the worship area open to the hall made this achievable. The Sunday morning services were live-streamed. Messy Church continued on Zoom. Some regular users of the church rooms began to return, and most church activities resumed. Extensive repair work began on the church roof.

Redhill said farewell to Reverend Felicity on a Zoom gathering and service prior to her sabbatical and she moved to the South Essex Circuit in August. We welcomed Reverend Gillian Baalham in September 2021.

Financial review

- Annual accounts have been prepared in the format prescribed by The Methodist Church. These have been submitted in a separate document. In view of the Church's annual turnover which has been well below the threshold for accruals accounting for many years (a position not expected to change) and changes to requirements for accruals accounting, the Trustees agreed that the basis of accounting should be changed to the simpler Receipts and Payments basis with effect from 1 September 2015.
- The deficit for the year on the church accounts increased from previous years as a result of the pandemic. Offerings were down by 20 percent and the Church's lettings income was adversely affected by closure of the church premises during parts of the financial year. Although the Church's reserves are sufficient to cover the increased shortfall in the short to medium term the deficits are unsustainable in the long term but the Trustees (in consultation with the Circuit) are fully aware of the position and are continuing to take steps within their control to address (or at least mitigate) the issue.
- The reserving policy is essentially unchanged from previous years. Despite the continued size of the reserves a policy of actively reducing the level has not been adopted, and this has proved particularly prescient at the present time. Notwithstanding the current financial uncertainty the Church continues to be open to opportunities to utilise the funds for the benefit of God's work in our Church and Circuit. Nevertheless we are also mindful of our duty of prudent stewardship of resources for the future, an Income and Expenditure Account that has been running at a significant deficit for a number of years and the prospect of an increasing expenditure on repairs and maintenance as the property ages.
- Our policy for Restricted Funds is also unchanged. Apart from the small Legacies and Bursary Funds which are used when appropriate circumstances arise, the biggest Fund (Trust 16913) is now, for all practical purposes, indistinguishable from Trust 17944 in terms of how it may be used. Therefore the policy described above is applicable to both funds. Any investment income from Trust 16913 has historically been transferred to Trust 17944 and utilised to offset the deficits arising on the Income and Expenditure Account. No change to this practice is currently envisaged although it is now largely redundant.

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Redhill Methodist	Church
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FOR THE YEAR ENDED

31 August 2021

Redhill and East Grinstead	Circuit	Circuit no	36/11
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Registered Charity - Charity Registration number

1130897

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 Felicity Al-Hassan

Church Stewards:

Rex Giles
Robert Collins
Judith Jackson
Sabat Prasetyo
Elizabeth Gregory
Elaine Penna
Lorraine Valler

Treasurer:

Ken Newbury

SECTION A			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		Note	£	£	£	£
a1	RECEIPTS					
a2	Offerings and Tax recovered		48,804		48,804	61,853
a3	Bank and CFB interest and Investment income		6,037	384	6,421	7,900
a4	Lettings		22,276		22,276	29,818
a5	Other receipts		12,095	45,000	57,095	57,108
a6	TOTAL RECEIPTS		89,212	45,384	134,596 (a7)	156,679

SECTION B						
b1	PAYMENTS					
b2	Circuit Assessment or Share		60,000		60,000	60,000
b3	Donations					
b4	Repairs and Maintenance		18,785		18,785	14,542
b5	Utilities (Insurances, water charges, heating & lighting)		13,772		13,772	19,025
b6	Wages		36,923		36,923	43,954
b7	Other payments		7,476	78	7,554	9,826
b8	TOTAL PAYMENTS		136,956	78	137,034 (b9)	147,347

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(47,744)	45,306	(2,438)	9,332
c2	Total funds brought forward from last year		58,589	103,576	162,165 (c6)	
c3	Sub total	(c1+c2)	10,845	148,882	159,727	9,332
c4	Transfers and adjustments		80,247	(80,247)		(c7) 152,833
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	91,092	68,635	159,727 (c8)	162,165 (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		502	1,268
d2	Offerings/Gifts - received for external organisations		3,667	2,333
d3	Offerings/Gifts - passed to external organisations		3,494	3,099
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	675	502

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 2021 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 Wesley Court	7,277	9,936	(2,659)		5,696	3,037
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds	7,277	9,936	(2,659)		5,696 (e11)	3,037 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	134,596 (a7)	137,034 (b9)	(2,438)	(c7)	162,165 (c6)	159,727 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	141,873	146,970	(5,097)		167,861 (x)	162,764 (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 2021**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	21,735	45,136
f3 Bank Deposit Account		
f4 Central Finance Board	6,399	6,427
f5 Trustees for Methodist Church Purposes	140,331	111,978
f6 Other funds	(6,300)	(3,814)
f7 SUB TOTAL - Church accounts	162,165 (c6)	159,727 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	5,696 (e11)	3,037 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	167,861 (x)	162,764 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2020	At 31 August 2021
g1 Investments (include Endowments)	260,892	331,001
g2 Land & Buildings (see notes re Insurance value)	5,191,803	5,570,843
g3 Other Assets	188,328	202,077
g4 Loan(s) - show amount outstanding at year end	132,500	87,500
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)

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 Date..... 17/02/2022

Name and address of treasurer Ken Newbury

2 Park Road Redhill Surrey RH1 1BT

Presentation to the Church trustees

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Signature of the Chair of the meeting

Name of the Chair of the meeting .. Rev Gillian Baalham 17/02/2022

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Signature of independent examiner

Name of independent examiner Yvette How

Relevant professional qualification of independent examiner MAAT (MIP)

Name of firm (where appropriate) ... That's How Accountancy & Bookkeeping

Address 6 Frailey Close Maybury Woking

..... Post Code GU22 8EB

Date 27-Apr-22

* delete or circle as appropriate

Sep-20

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Redhill Methodist	Church
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FOR THE YEAR ENDED

31 August 2021

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Signature of independent examiner

Name of independent examiner Yvette How

Relevant professional qualification of independent examiner MAAT (MIP)

Name of firm (where appropriate) ... That's How Accountancy & Bookkeeping

Address 6 Frailey Close Maybury Woking

..... Post Code GU22 8EB

Date 27-Apr-22

* delete or circle as appropriate

Sep-20

