

ENFIELD METHODIST CIRCUIT

England & Wales - Charity number 1131881

Details

Status Registered

Legal form Previously excepted

Registered 2009-09-28

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

Contact

Address Southgate Methodist Church
The Bourne
London
N14 6RS

Phone 02088868063

Email enfieldcircuit@yahoo.com

Website www.enfieldcircuit.com

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: Enables and promotes the purposes of the Methodist Church in the Enfield area.

Classification

- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, Overseas Aid/famine Relief, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£434,860	£1,028,002	-	-
2023-08-31	£2,032,053	£1,161,682	£3,830,585	4
2022-08-31	£950,546	£2,055,192	£2,954,299	4
2021-08-31	£1,326,410	£1,556,584	£4,063,144	4
2020-08-31	£394,414	£692,291	-	-

Trustees

Name	Role	Appointed
Rev Paul Jeffery Weary	Chair	2022-09-01
Anne Fairchild		2013-09-01
Anne Pulford		2015-03-03
Augustine Yeboah		2021-09-01
Christine Jean Smith		
Cicely Thomas		2023-09-01
Clifford Nevsky Pratt		2018-06-05
Colin Francis Barratt		2016-09-01
David Batts		2017-03-17
GRAHAM RUSSELL MA		2013-10-17
George Noi-Lartey		2017-03-15
Gillian Margaret Smith		
Helen Louise Lunn		2021-09-01
Isata Rebecca Jalloh		2017-09-01
JEREMY BRIAN BALL		2023-09-01
JESSIE DOWUONA RN RM BSC		2018-02-24
JOANNE ROBERTA MEAD BSC		2012-04-02
JULIANA HAMMOND		2017-03-15
Joan Soulsby		
Joyce Nartey		2025-12-01
Karen Watkins		2022-02-01
Katharine Farnham-Dear		2023-09-01
Kathryn Reid		2023-09-01
Livsey Williams		2023-09-01
Margaret Tendayi Mimmie Pratt		2018-02-24
Millicent Hylton		2023-09-01
Mr Nigel Hands		2017-03-17

Name	Role	Appointed
Nancy Margaret Ruth Hands		2017-03-17
REBECCA DARKWA-MARFO		2018-09-01
REV VALENTIN DEDJI PhD CANTAB		2013-09-01
ROSALIND RUTTY		2017-03-17
Rev PAPA KWAKU BONA OWUSU		2014-09-01
Robert Nartey		2025-12-01
Rosemary OSEI-DUFFOUR		2017-06-01
Sandra Rose		2017-05-18
Suzanne Truttero		2023-02-01
Verona Cosco		2023-09-01

ENFIELD METHODIST CIRCUIT

England & Wales - Charity number 1131881

Accounts

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

	Note s to the acco unts	General Fund (Unrestr icted) £	Circuit Model Trust (Unrestr icted) £	Design ated Funds (unrestr icted) £	Restri cted Funds £	Endowment Funds £	Total 2023-24 £
Income							
1	Donations and legacies						0
2	Income from monetary investments						0
3	Income from investment prc	2,000					2,000
4	Assessments on Churches	331,000					331,000
5	Capital Receipts	47,860					47,860
6	Grants received						0
7	Other charitable income	54,000					
8	Total income	434,860	-	-	-	-	434,860
Expenditure							
9	Grants and donations						0
10	Salaries and associated cos	297,154					297,154
11	Property maintenance	12,063					12,063
12	Connexional assessment &	388,574					388,574
13	District Assessment & Levy	79,780					79,780
14	Depreciation						0
15	Office expenses	33,751					33,751
16	Other outgoings	216,680					216,680
17	Total charitable expenditu	1,028,002	0	0	0	0	0 1,028,002
18	Gains/(losses) on monetary investments						0
19	Gains/(losses) on investme	56,941					
20	Net income/(expenditure)	-650,083	0	0	0	0	0 -593,142
21	Transfers between funds						0
22	Other gains/(losses)						
23	Net movement in funds	-650,083	0	0	0	0	0 -593,142
24	Total funds brought forward						0
25	Total funds carried forward	- 650,083	-	-	-	-	- 593,142

Balance Sheet as at 31 August 2024

GN

Notes to Accounts	General Fund (Unrestricted)	Circuit Model Trusts (Unrestricted)	Designated Funds (Unrestricted)	Restricted Funds	Endowment Funds	Totals 2023/24	Totals 2022/23
	£	£	£	£	£	£	£

Fixed Assets

Circuit Manses & Equipment	2,159,662					2,159,662	
Investment properties						0	
Investments						0	3,147,261
Total fixed assets	2,159,662	0	0	0	0	2,159,662	3,147,261

R

R

Current Assets

Debtors						0	654,139
Loans by the Circuit	49,000					49,000	85,861
Investments with TMCP		940,932				940,932	17,463
Central Finance Board Deposits	98,320					98,320	
Cash at Bank and in hand	67,665					67,665	
Total current assets	214,985	940,932	0	0	0	1,155,917	757,463

S

T

Current liabilities

Creditors (due in under 1 year)	134,775					134,775	74,139
Grants payable within 2022-23						0	
Total current liabilities	134,775	0	0	0	0	134,775	74,139
Net current assets/liabilities	80,210	940,932	0	0	0	1,021,142	683,324

U

V

Total assets less current liabilities	2,239,872	940,932	0	0	0	3,180,804	3,830,585
--	------------------	----------------	----------	----------	----------	------------------	------------------

Long term liabilities (due after more than one year)							
Grants payable after 2022-23						0	
Loans to the Circuit						0	
						0	
Net assets	2,239,872	940,932	0	0	0	3,180,804	3,830,585

V

W

Funds of the Circuit

General Fund (Unrestricted)	2,239,872					2,239,872	3,176,446
Circuit Model Trust Fund (Unrestricted)		940,932				940,932	654,139
Designated Funds (Unrestricted)			0			0	
Total Unrestricted Funds						3,180,804	3,830,585
Restricted Funds				0		0	
Endowment Funds					0	0	
Total Funds	2,239,872	940,932	0	0	0	3,180,804	3,830,585

W

Signed



Circuit Treasurer

Name of Circuit ENFIELD CIRCUIT No. 35/24

Declarations and Scrutiny

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

Signature of treasurer [Signature] Date 6-5-2025

Name and address of treasurer ROSEMARY RUTTY 66th SCOTT ROAD
BISHOPS STORTFORD HERTFORDSHIRE Post Code CM23 3QJ

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2024 were/will * be presented to the Circuit meeting held on: 14/4/25

Signature of the Chair of the meeting: [Signature]
Name of the Chair of the meeting: PAUL WERRY Date 6-5-2025

Independent Examiner's Report to the Trustees of the

ENFIELD Circuit

Charity Number 1131831

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Circuit for the year ended 31 August 2024 set out on pages ... to As the Circuit'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 Circuit'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

ENFIELD METHODIST CIRCUIT
2023-24 Annual Report to the Charity Commission

Basis of preparation and legal framework

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

Full name of Charity: Enfield Methodist Circuit

Registered Charity number: 1131881

Date of registration: 28 September 2009

Main communication address: Enfield Circuit Office, Southgate Methodist Church, 45 The Bourne, Southgate N13 6RS

The members of the Enfield Methodist Circuit meeting are the Charity Trustees, membership being made up of circuit office holders, ministers and representatives appointed by the local church. Full membership is shown in Appendix A to this report.

Active Circuit Ministers	Rev'd Paul Weary Rev'd Dr Valentin Dedji Rev'd Papa Owusu Deacon Jacqueline Esama-John Rev'd Tim Swindell Rev'd Jonathan Dean
Circuit Lay Workers	Ms Isata Jalloh Ms Anne Fairchild Mrs Helen Lunn
Circuit Stewards	Mr Colin Barratt Mrs Jane Bates Mr George Noi-Lartey Mrs Rosalind Ruty
Circuit Administrator	Ms Karen Watkins

Mrs Rosalind Ruty acted as the principal officer overseeing the day to day financial management and accounting for the circuit during the year.

Independent examiner	Mr N Hammond
Investment Bankers	Central Finance Board of the Methodist Church Trustees for Methodist Church purposes

Aims and Organisation

Charity objective is to act as a Resource provider within the area around Enfield for the Methodist Church:

- a) The purpose of the Methodist Church is and shall be deemed to have been since the Date of Union the advancement of:
- b) The Christian faith in accordance with the doctrinal standards and discipline of The Methodist Church;
- c) Any charitable purpose for the time being of any Connexional, District, Circuit, local or other organisation of The Methodist Church;
- d) Any charitable purpose for the time being of any society or institution subsidiary or ancillary to The Methodist Church;
- e) Any purpose for the time being of any charity being a charity subsidiary to The Methodist Church

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

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

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

Taking religious assemblies in local schools.

Promotion of Christianity through the staging of events and services.

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

Public Benefit

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

Structure, Governance and Management

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

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

Day to day management of the circuit is undertaken by the Circuit Leadership team along with the Local Preachers meeting, the Circuit Finance Committee and the Circuit Property Committee.

Trustee Training

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

Related Parties

The Circuit is part of the London District and is also accountable to the Methodist Conference.

Risk Management

The major risks have been identified and recorded by the Circuit Finance and Property Committees with professional advice taken as required.

There is a regular annual review process undertaken and recorded.

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

Safeguarding

Every person has a value and dignity which comes directly from the creation of male and female in God's own image and likeness. Christians see this potential as fulfilled by God's recreation of us in Christ. Amongst other things this implies a duty to value all people as bearing the image of God and therefore to protect them from harm.

Methodist Connexional practice outlines commitment to the following principles:

- The care and nurture of, and respectful pastoral ministry with, all children, young people and adults
- The safeguarding and protection of all children, young people and adults when they are vulnerable
- The establishing of safe, caring communities which provide a loving environment where there is informed vigilance as to the danger of abuse
- We will carefully select and train all those with any responsibility within the Church, in line with Safer Recruitment principles, including the uses of criminal records disclosure and registration with the relevant vetting and barring schemes
- We will respond without delay to every complaint made which suggests that an adult, child or young person may have been harmed, cooperating with the police and local authority in any investigation
- We will seek to work with anyone who has suffered abuse, developing with them an appropriate ministry of informed pastoral care
- We will seek to challenge any abuse of power, especially by anyone in a position of trust
- We will seek to offer pastoral care and support, including supervision and referral to the proper authorities, to any member of our church community known to have offended against a child, young person or vulnerable adult
- In all these principles we will follow legislation, guidance and recognised good practice.

The Enfield Circuit commits itself to ensuring the implementation of Connexional Safeguarding Policy; government legislation, guidance and safe practice in the circuit and in the churches.

The Enfield Circuit commits itself to the provision of support, advice and training for lay and ordained people that will ensure people are clear and confident about their roles and responsibilities in safeguarding and promoting the welfare of children and adults who may be vulnerable.

Reserves Policy

The Reserves Policy for the Circuit is to hold a minimum sum equivalent to 6 months' average expenditure. This should be sufficient to meet any unforeseen item of major expenditure on manses and / or to be able to continue, in the short term, funding planned activities in the event of any inability to raise the full Circuit Assessment from churches.

APPENDIX A

Trustees as at 31 August 2024 were:

Brian Ball	Rosemary Osei-Duffour
Colin Barratt	Revd Papa Owusu
Jane Bates	Clifford Pratt
David Batts	Margaret Pratt
Verona Cosco	Anne Pulford
Abigail Darkwa-Marfo	Sandra Rose
Rebecca Darkwa-Marfo	Graham Russell
Revd Jonathan Dean	Roz Ruty
Revd Valentin Dedji	Christine Smith
Samuella Dedji	Gill Smith
Jessie Dowuona	Joan Soulsby
Deacon Jacqueline Esama-John	Revd Tim Swindell
Anne Fairchild	Ben Tackie
Katharine Farnham-Dear	Hla This
Juliana Hammond	Cicely Thomas
Nancy Hands	Suzanne Truttero
Nigel Hands	Karen Watkins
Millie Hylton	Revd Paul Weary
Isata Jalloh	Geoff Webb
Helen Lunn	Livesey Williams
Joanne Mead	Augustine Yeboah
George Noi-Lartey	

ENFIELD METHODIST CIRCUIT

England & Wales - Charity number 1131881

Accounts

Name of Circuit

Circuit No

Statement of Financial Activities (SOFA) for the year ended 31 August 2023

Notes to the account s	General Fund (Unrestricted) £	Circuit Model Trust (Unrestricted) £	Designated Funds			Total 2022-23 £
			(unrestricted) £	Restricted Funds £	Endowment Funds £	
Income						
1 Donations and legacies						0
2 Income from monetary investments	1,493	24,181				25,674
3 Income from investment properties	23,800					23,800
4 Assessments on Churches	318,906					318,906
5 Capital Receipts	1,659,574					1,659,574
6 Grants received						0
7 Other charitable income	4,099					0
8 Total income	2,007,872	24,181	-	-	-	2,032,053
Expenditure						
9 Grants and donations						0
10 Salaries and associated costs	304,946					304,946
11 Property maintenance	39,989					39,989
12 Connexional assessment & model trust levy						0
13 District Assessment & Levy	81,619					81,619
14 Depreciation						0
15 Office expenses	19,133					19,133
16 Other outgoings	715,995					715,995
17 Total charitable expenditure	1,161,682	0	0	0	0	1,161,682
18 Gains/(losses) on monetary investments						0
19 Gains/(losses) on investment properties						0
20 Net income/(expenditure)	846,190	24,181	0	0	0	870,371
21 Transfers between funds						0
22 Other gains/(losses)						0
23 Net movement in funds	846,190	24,181	0	0	0	870,371
24 Total funds brought forward						0
25 Total funds carried forward	846,190	24,181	-	-	-	870,371

Name of Circuit

Circuit No

Balance Sheet as at 31 August 2023

Notes to the Accounts	General Fund (Unrestricted)	Circuit Model Trusts (Unrestricted)	Designated Funds (Unrestricted)	Restricted Funds	Endowment Funds	Totals 2022/23	Totals 2021/22	GN
	£	£	£	£	£	£	£	
Fixed Assets								
Circuit Manses & Equipment	3,147,261						3,147,347	R
Investment properties						0		R
Investments						0		
Total fixed assets	3,147,261	0	0	0	0	3,147,261	3,147,347	
Current Assets								
Debtors						0		S
Loans by the Circuit						0		
Investments with TMCP		654,139				654,139	133,272	
Central Finance Board Deposits	85,861					85,861	111,802	T
Cash at Bank and in hand	17,463					17,463	148,410	
Total current assets	103,324	654,139	0	0	0	757,463	393,484	
Current liabilities								
Creditors (due in under 1 year)	74,139					74,139	84,432	U
Grants payable within 2022-23						0	500,000	V
Total current liabilities	74,139	0	0	0	0	74,139	584,432	
Net current assets/liabilities	29,185	654,139	0	0	0	683,324	-190,948	
Total assets less current liabilities	3,176,446	654,139	0	0	0	3,830,585	2,956,399	
Long term liabilities (due after more than one year)								
Grants payable after 2022-23						0	2,100	V
Loans to the Circuit						0		
Net assets	3,176,446	654,139	0	0	0	3,830,585	2,954,299	W
Funds of the Circuit								
General Fund (Unrestricted)	3,176,446					3,176,446	2,821,027	
Circuit Model Trust Fund (Unrestricted)		654,139				654,139	133,272	W
Designated Funds (Unrestricted)			0			0		
Total Unrestricted Funds						3,830,585	2,954,299	
Restricted Funds				0		0		
Endowment Funds					0	0		
Total Funds	3,176,446	654,139	0	0	0	3,830,585	2,954,299	

Signed




Circuit Treasurer

Name of Circuit ENFIELD CIRCUIT No. 35/34

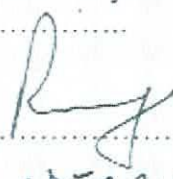
Declarations and Scrutiny

I confirm that these accruals-based accounts for the year to 31 August 2023 have been prepared from the records of the Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurer  Date 20-6-2024
Name and address of treasurer ROSALIND RATTY 66^A SCOTT ROAD
BISHOPS STORTFORD HERTS Post Code CM21 3QJ

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2023 were/will * be presented to the Circuit meeting held on:

Signature of the Chair of the meeting: 
Name of the Chair of the meeting: PAUL WEARY Date 20.6.24

Independent Examiner's Report to the Trustees of the

ENFIELD CIRCUIT Circuit
Charity Number 1131881

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the ENFIELD Circuit for the year ended 31 August 2023 set out on pages ... to As the Circuit'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 Circuit'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 Circuit ENFIELD No 35/34

Independent Examiner's Statement

[The Circuit's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of (insert name of applicable listed body)]. Delete [] if not applicable.

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

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records; or
- the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view, which is not a matter considered as part of an independent examination Delete if not applicable i.e. all R&P accounts
- the trustees' annual report is not consistent with the accounts Delete if not applicable i.e. all R&P accounts.

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

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

Signature of independent examiner 

Name of independent examiner: N U - ASHITER HAMMOND

Relevant professional qualification of independent examiner: ACCA

Name of firm (where appropriate):

Address: 2 HARGRAVES CLOSE, CHESHUNT

WALTHAM CROSS Post Code: EN7 5BB

Date: 17-6-2024

* delete or circle as appropriate

ENFIELD METHODIST CIRCUIT
2022-23 Annual Report to the Charity Commission

Basis of preparation and legal framework

The Charity's annual report and accounts for the year ended 31 August 2023 have been prepared in accordance with the Charities Act 2011 and the Charities: Statement of Recommended Practice 2015 as applicable to the Financial Reporting Standard (FRSSE) 2015.

Full name of Charity: Enfield Methodist Circuit

Registered Charity number: 1131881

Date of registration: 28 September 2009

Main communication address: Enfield Circuit Office, Southgate Methodist Church, 45 The Bourne, Southgate N13 6RS

The members of the Enfield Methodist Circuit meeting are the Charity Trustees, membership being made up of circuit office holders, ministers and representatives appointed by the local church. Full membership is shown in Appendix A to this report.

Active Circuit Ministers

Rev'd Paul Weary
Rev'd Dr Valentin Dedji
Rev'd Papa Owusu
Deacon Jacqueline Esama-John
Rev'd Tim Swindell
Rev'd Jonathan Dean

Circuit Lay Workers

Ms Isata Jalloh
Ms Anne Fairchild
Mrs Helen Lunn

Circuit Stewards

Mr Colin Barratt
Mrs Jane Bates
Mr George Noi-Lartey
Mrs Rosalind Rutty

Circuit Administrator

Ms Karen Watkins

Mrs Rosalind Rutty acted as the principal officer overseeing the day to day financial management and accounting for the circuit during the year.

Independent examiner

Mr N Hammond

Investment Bankers

Central Finance Board of the Methodist Church Trustees for Methodist Church purposes

Aims and Organisation

Charity objective is to act as a Resource provider within the area around Enfield for the Methodist Church:

- a) The purpose of the Methodist Church is and shall be deemed to have been since the Date of Union the advancement of:
- b) The Christian faith in accordance with the doctrinal standards and discipline of The Methodist Church;
- c) Any charitable purpose for the time being of any Connexional, District, Circuit, local or other organisation of The Methodist Church;
- d) Any charitable purpose for the time being of any society or institution subsidiary or ancillary to The Methodist Church;
- e) Any purpose for the time being of any charity being a charity subsidiary to The Methodist Church

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

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

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

Taking religious assemblies in local schools.

Promotion of Christianity through the staging of events and services.

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

Public Benefit

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

Structure, Governance and Management

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

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

Day to day management of the circuit is undertaken by the Circuit Leadership team along with the Local Preachers meeting, the Circuit Finance Committee and the Circuit Property Committee.

Trustee Training

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

Related Parties

The Circuit is part of the London District and is also accountable to the Methodist Conference.

Risk Management

The major risks have been identified and recorded by the Circuit Finance and Property Committees with professional advice taken as required.

The is a regular annual review process undertaken and recorded.

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

Safeguarding

Every person has a value and dignity which comes directly from the creation of male and female in God's own image and likeness. Christians see this potential as fulfilled by God's recreation of us in Christ. Amongst other things this implies a duty to value all people as bearing the image of God and therefore to protect them from harm.

Methodist Connexional practice outlines commitment to the following principles:

- The care and nurture of, and respectful pastoral ministry with, all children, young people and adults
- The safeguarding and protection of all children, young people and adults when they are vulnerable
- The establishing of safe, caring communities which provide a loving environment where there is informed vigilance as to the danger of abuse
- We will carefully select and train all those with any responsibility within the Church, in line with Safer Recruitment principles, including the uses of criminal records disclosure and registration with the relevant vetting and barring schemes
- We will respond without delay to every complaint made which suggests that an adult, child or young person may have been harmed, cooperating with the police and local authority in any investigation
- We will seek to work with anyone who has suffered abuse, developing with them an appropriate ministry of informed pastoral care
- We will seek to challenge any abuse of power, especially by anyone in a position of trust
- We will seek to offer pastoral care and support, including supervision and referral to the proper authorities, to any member of our church community known to have offended against a child, young person or vulnerable adult
- In all these principles we will follow legislation, guidance and recognised good practice.

The Enfield Circuit commits itself to ensuring the implementation of Connexional Safeguarding Policy; government legislation, guidance and safe practice in the circuit and in the churches.

The Enfield Circuit commits itself to the provision of support, advice and training for lay and ordained people that will ensure people are clear and confident about their roles and responsibilities in safeguarding and promoting the welfare of children and adults who may be vulnerable.

Reserves Policy

The Reserves Policy for the Circuit is to hold a minimum sum equivalent to 6 months' average expenditure. This should be sufficient to meet any unforeseen item of major expenditure on manses and / or to be able to continue, in the short term, funding planned activities in the event of any inability to raise the full Circuit Assessment from churches.

APPENDIX A

Trustees as at 31 August 2023 were:

Emma Adu	Joanne Mead
Colin Barratt	George Noi-Lartey
Jane Bates	Rosemary Osei-Duffour
David Batts	Revd Papa Owusu
Ruth Boateng	Clifford Pratt
Verona Cosco	Margaret Pratt
Abigail Darkwa-Marfo	Anne Pulford
Rebecca Darkwa-Marfo	Robert Pulford
Revd Jonathan Dean	Sandra Rose
Revd Valentin Dedji	Graham Russell
Gabriel Dedji	Roz Rutty
Samuella Dedji	Jacqui Seaman
Syntiche Dedji	Christine Smith
Jessie Dowuona	Gill Smith
Deacon Jacqueline Esama-John	Joan Soulsby
Anne Fairchild	Revd Tim Swindell
Marjorie Ferguson	Ben Tackie
Juliana Hammond	Suzanne Truttero
Nancy Hands	Judith Turkson-Baidoo
Nigel Hands	Len Ward
Millie Hylton	Karen Watkins
Isata Jalloh	Revd Paul Weary
Helen Lunn	Geoff Webb
Malcolm Lyth	Alfred Williams
Margaret Lyth	Livesey Williams
	Jill Wright

ENFIELD METHODIST CIRCUIT

England & Wales - Charity number 1131881

Accounts

Name of Circuit

ENFIELD

Circuit No 1131881
35/34

Statement of Financial Activities (SOFA) for the year ended 31 August 2022

	Notes to the accounts					Total 2021-22 £
	General Fund (Unrestricted) £	Circuit Model Trust (Unrestricted) £	Designated Funds (unrestricted) £	Restricted Funds £	Endowment Funds £	
Income						
1 Donations and legacies	419	2,460				0
2 Income from monetary investments	18,520					2,879
3 Income from investment properties	299,783					18,520
4 Assessments on Churches	476,248					299,783
5 Capital Receipts	153,000					476,248
6 Grants received	116					153,000
7 Other charitable income						116
8 Total income	948,086	2,460	-	-	-	950,546
Expenditure						
9 Grants and donations	105,515					105,515
10 Salaries and associated costs	299,753					299,753
11 Property maintenance	111,536					111,536
12 Connexional assessment & model trust levy	261,045					0
13 District Assessment & Levy	21,551					261,045
14 Depreciation	1,255,792					0
15 Office expenses	2,055,192	0	0	0	0	21,551
16 Other outgoings						1,255,792
17 Total charitable expenditure						2,055,192
18 Gains/(losses) on monetary investments						0
19 Gains/(losses) on investment properties	-1,107,106	2,460	0	0	0	-1,104,646
20 Net income/(expenditure)						0
21 Transfers between funds						
22 Other gains/(losses)	-1,107,106	2,460	0	0	0	-1,104,646
23 Net movement in funds						0
24 Total funds brought forward	-1,107,106	2,460	-	-	-	-1,104,646
25 Total funds carried forward						0

Name of Circuit

ENFIELD

Circuit No
35/34

Balance Sheet as at 31 August 2022

GN

Notes to the Accounts	General Fund (Unrestricted) £	Circuit Model Trusts (Unrestricted) £	Designated Funds (Unrestricted) £	Restricted Funds £	Endowment Funds £	Totals 2021/22 £	Totals 2020/21 £
-----------------------	----------------------------------	--	--------------------------------------	-----------------------	----------------------	---------------------	---------------------

Fixed Assets

Circuit Manses & Equipment	3,147,347						3,547,966
Investment properties						0	
Investments						0	
Total fixed assets	3,147,347	0	0	0	0	3,147,347	3,547,966

R

R

Current Assets

Debtors						0	
Loans by the Circuit						0	
Investments with TMCP		133,272				133,272	901,636
Central Finance Board Deposits	111,802					111,802	124,879
Cash at Bank and in hand	148,410					148,410	62,750
Total current assets	260,212	133,272	0	0	0	393,484	1,089,265

S

T

Current liabilities

Creditors (due in under 1 year)	84,432					84,432	74,386
Grants payable within 2021-22	500,000					500,000	500,000
Total current liabilities	584,432	0	0	0	0	584,432	574,386
Net current assets/liabilities	-324,220	133,272	0	0	0	-190,948	514,879

U

V

Total assets less current liabilities	2,823,127	133,272	0	0	0	2,956,399	4,062,845
--	------------------	----------------	----------	----------	----------	------------------	------------------

Long term liabilities (due after more than one year)							
Grants payable after 2021-22						0	
Loans to the Circuit	2,100					2,100	
Net assets	2,821,027	133,272	0	0	0	2,954,299	4,062,845

V

W

Funds of the Circuit

General Fund (Unrestricted)	2,821,027					2,821,027	3,161,209
Circuit Model Trust Fund (Unrestricted)		133,272				133,272	901,636
Designated Funds (Unrestricted)			0			0	
Total Unrestricted Funds						2,954,299	4,062,845
Restricted Funds				0		0	
Endowment Funds					0	0	
Total Funds	2,821,027	133,272	0	0	0	2,954,299	4,062,845

W


Signed



Circuit Treasurer

Declarations and Scrutiny

I confirm that these accruals-based accounts for the year to 31 August 2022 have been prepared from the records of the Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurer  Date...20/4/23.....

Name and address of treasurer ROSALIND RUTTY 66A SCOTT ROAD BISHOPS STORTFORD HERTS

..... Post Code...CM23 3QJ.....

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2022 were/will * be presented to the Circuit meeting held on: ...2.23..

Signature of the Chair of the meeting: 

Name of the Chair of the meeting: PAUL WEARY Date 7.6.23

Independent Examiner's Report to the Trustees of the ENFIELD

..... Circuit

Charity Number 1131881.....

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Circuit for the year ended 31 August 2022 set out on pages ... to As the Circuit'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 Circuit'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 Circuit ...ENFIELD..... No
35/34.....

Independent Examiner's Statement

[The Circuit's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of (insert name of applicable listed body)]. Delete [] if not applicable.

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

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records; or
- the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view, which is not a matter considered as part of an independent examination Delete if not applicable i.e. all R&P accounts
- the trustees' annual report is not consistent with the accounts Delete if not applicable i.e. all R&P accounts.

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

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

Signature of independent examiner 

Name of independent examiner: NEIL ASHLEY HAMMOND

Relevant professional qualification of independent examiner: ACCA

Name of firm (where appropriate):

Address: 2 HARGREAVES CLOSE, CHESHUNT, WALTHAM CROSS

..... Post Code: EN7 5BB

Date: 20/04/2023

* delete or circle as appropriate

ENFIELD METHODIST CHURCH
2021-22 Annual Report to the Charity Commission

Basis of preparation and legal framework

The Charity's annual report and accounts for the year ended 31 August 2022 have been prepared in accordance with the Charities Act 2011 and the Charities: Statement of Recommended Practice 2015 as applicable to the Financial Reporting Standard (FRSSE) 2015.

Full name of Charity: Enfield Methodist Circuit

Registered Charity number: 1131881

Date of registration: 28 September 2009

Main communication address: Enfield Circuit Office, Southgate Methodist Church, 45 The Bourne, Southgate N13 6RS

The members of the Enfield Methodist Circuit meeting are the Charity Trustees, membership being made up of circuit office holders, ministers and representatives appointed by the local church. Full membership is shown in Appendix A to this report.

Active Circuit Ministers

Rev'd Paul Weary
Rev'd Dr Valentin Dedji
Rev'd Papa Owusu
Deacon Jacqueline Esama-John
Rev'd Tim Swindell
Rev'd Jonathan Dean

Circuit Lay Workers

Ms Isata Jalloh
Ms Anne Fairchild
Mrs Helen Lunn

Circuit Stewards

Mr Colin Barratt
Mrs Jane Bates
Mr George Noi-Lartey
Mrs Rosalind Ruty

Circuit Administrator

Ms Karen Watkins

Mrs Rosalind Ruty acted as the principal officer overseeing the day to day financial management and accounting for the circuit during the year.

Independent examiner

Mr N Hammond

Investment Bankers

Central Finance Board of the Methodist Church Trustees for Methodist Church purposes

Aims and Organisation

Charity objective is to act as a Resource provider within the area around Enfield for the Methodist Church:

- a) The purpose of the Methodist Church is and shall be deemed to have been since the Date of Union the advancement of:
- b) The Christian faith in accordance with the doctrinal standards and discipline of The Methodist Church;
- c) Any charitable purpose for the time being of any Connexional, District, Circuit, local or other organisation of The Methodist Church;
- d) Any charitable purpose for the time being of any society or institution subsidiary or ancillary to The Methodist Church;
- e) Any purpose for the time being of any charity being a charity subsidiary to The Methodist Church

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

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

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

Taking religious assemblies in local schools.

Promotion of Christianity through the staging of events and services.

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

Public Benefit

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

Structure, Governance and Management

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

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

Day to day management of the circuit is undertaken by the Circuit Leadership team along with the Local Preachers meeting, the Circuit Finance Committee and the Circuit Property Committee.

Trustee Training

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

Related Parties

The Circuit is part of the London District and is also accountable to the Methodist Conference.

Risk Management

The major risks have been identified and recorded by the Circuit Finance and Property Committees with professional advice taken as required.

There is a regular annual review process undertaken and recorded.

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

Safeguarding

Every person has a value and dignity which comes directly from the creation of male and female in God's own image and likeness. Christians see this potential as fulfilled by God's recreation of us in Christ. Amongst other things this implies a duty to value all people as bearing the image of God and therefore to protect them from harm.

Methodist Connexional practice outlines commitment to the following principles:

- The care and nurture of, and respectful pastoral ministry with, all children, young people and adults
- The safeguarding and protection of all children, young people and adults when they are vulnerable
- The establishing of safe, caring communities which provide a loving environment where there is informed vigilance as to the danger of abuse
- We will carefully select and train all those with any responsibility within the Church, in line with Safer Recruitment principles, including the uses of criminal records disclosure and registration with the relevant vetting and barring schemes
- We will respond without delay to every complaint made which suggests that an adult, child or young person may have been harmed, cooperating with the police and local authority in any investigation
- We will seek to work with anyone who has suffered abuse, developing with them an appropriate ministry of informed pastoral care
- We will seek to challenge any abuse of power, especially by anyone in a position of trust
- We will seek to offer pastoral care and support, including supervision and referral to the proper authorities, to any member of our church community known to have offended against a child, young person or vulnerable adult
- In all these principles we will follow legislation, guidance and recognised good practice.

The Enfield Circuit commits itself to ensuring the implementation of Connexional Safeguarding Policy; government legislation, guidance and safe practice in the circuit and in the churches.

The Enfield Circuit commits itself to the provision of support, advice and training for lay and ordained people that will ensure people are clear and confident about their roles and responsibilities in safeguarding and promoting the welfare of children and adults who may be vulnerable.

Reserves Policy

The Reserves Policy for the Circuit is to hold a minimum sum equivalent to 6 months' average expenditure. This should be sufficient to meet any unforeseen item of major expenditure on manse and / or to be able to continue, in the short term, funding planned activities in the event of any inability to raise the full Circuit Assessment for churches.

APPENDIX A

Trustees as at 31 August 2022 were:

Emma Adu	Joanne Mead
Colin Barratt	George Noi-Lartey
Jane Bates	Rosemary Osei-Duffour
David Batts	Revd Papa Owusu
Ruth Boateng	Ray Pettipher
Paul Charters	Clifford Pratt
Abigail Darkwa-Marfo	Margaret Pratt
Rebecca Darkwa-Marfo	Anne Pulford
Jonathan Dean	Sandra Rose
Revd Valentin Dedji	Graham Russell
Gabriel Dedji	Roz Ruty
Samuella Dedji	Jill Saxton
Syntiche Dedji	Jacqui Seaman
Norma Downer-Powell	Daniel Sinha
Jessie Dowuona	Christine Smith
Deacon Jacqueline Esama-John	Gill Smith
Anne Fairchild	Joan Soulsby
Marjorie Ferguson	Revd Tim Swindell
Juliana Hammond	Ben Tackie
Nancy Hands	Carol Toynbee
Nigel Hands	Judith Turkson-Baidoo
Revd Dan Haylett	Len Ward
Millie Hylton	Geoff Webb
Isata Jalloh	Alfred Williams
Hilary Luckcock	David Wilcock
Helen Lunn	Cisline Wray
Malcolm Lyth	Jill Wright
Margaret Lyth	

ENFIELD METHODIST CIRCUIT

England & Wales - Charity number 1131881

Accounts

ENFIELD METHODIST CHURCH
2020-21 Annual Report to the Charity Commission

Basis of preparation and legal framework

The Charity's annual report and accounts for the year ended 31 August 2021 have been prepared in accordance with the Charities Act 2011 and the Charities: Statement of Recommended Practice 2015 as applicable to the Financial Reporting Standard (FRSSE) 2015.

Full name of Charity: Enfield Methodist Circuit

Registered Charity number: 1131881

Date of registration: 28 September 2009

Main communication address: Enfield Circuit Office, Trinity Methodist/URC Church, Church Street, Enfield EN2 6RS

The members of the Enfield Methodist Circuit meeting are the Charity Trustees, membership being made up of circuit office holders, ministers and representatives appointed by the local church. Full membership is shown in Appendix A to this report.

Active Circuit Ministers

Rev'd Daniel Haylett
Rev'd Dr Valentin Dedji
Rev'd Papa Owusu
Deacon Jacqueline Esama-John
Rev'd Kathleen Richardson
Rev'd Tim Swindell

Circuit Lay Workers

Ms Isata Jalloh
Ms Anne Fairchild
Mrs Helen Lunn

Circuit Stewards

Mr Colin Barratt
Mrs Jane Bates
Mr George Noi-Lartey
Mrs Rosalind Rutty
Ms Abigail Darkwa-Marfo

Circuit Administrator

Mrs Hilary Luckcock

Mrs Rosalind Rutty acted as the principal officer overseeing the day to day financial management and accounting for the circuit during the year.

Independent examiner

Mr N Hammond

Investment Bankers

Central Finance Board of the Methodist Church Trustees for Methodist Church purposes

Aims and Organisation

Charity objective is to act as a Resource provider within the area around Enfield for the Methodist Church:

- a) The purpose of the Methodist Church is and shall be deemed to have been since the Date of Union the advancement of:
- b) The Christian faith in accordance with the doctrinal standards and discipline of The Methodist Church;
- c) Any charitable purpose for the time being of any Connexional, District, Circuit, local or other organisation of The Methodist Church;
- d) Any charitable purpose for the time being of any society or institution subsidiary or ancillary to The Methodist Church;
- e) Any purpose for the time being of any charity being a charity subsidiary to The Methodist Church

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

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

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

Taking religious assemblies in local schools.

Promotion of Christianity through the staging of events and services.

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

Public Benefit

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

Structure, Governance and Management

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

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

Day to day management of the circuit is undertaken by the Circuit Leadership team along with the Local Preachers meeting, the Circuit Finance Committee and the Circuit Property Committee.

Trustee Training

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

Related Parties

The Circuit is part of the London District and is also accountable to the Methodist Conference.

Risk Management

The major risks have been identified and recorded by the Circuit Finance and Property Committees with professional advice taken as required.

There is a regular annual review process undertaken and recorded.

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

Safeguarding

Every person has a value and dignity which comes directly from the creation of male and female in God's own image and likeness. Christians see this potential as fulfilled by God's recreation of us in Christ. Amongst other things this implies a duty to value all people as bearing the image of God and therefore to protect them from harm.

Methodist Connexional practice outlines commitment to the following principles:

- The care and nurture of, and respectful pastoral ministry with, all children, young people and adults
- The safeguarding and protection of all children, young people and adults when they are vulnerable
- The establishing of safe, caring communities which provide a loving environment where there is informed vigilance as to the danger of abuse
- We will carefully select and train all those with any responsibility within the Church, in line with Safer Recruitment principles, including the uses of criminal records disclosure and registration with the relevant vetting and barring schemes
- We will respond without delay to every complaint made which suggests that an adult, child or young person may have been harmed, cooperating with the police and local authority in any investigation
- We will seek to work with anyone who has suffered abuse, developing with them an appropriate ministry of informed pastoral care
- We will seek to challenge any abuse of power, especially by anyone in a position of trust
- We will seek to offer pastoral care and support, including supervision and referral to the proper authorities, to any member of our church community known to have offended against a child, young person or vulnerable adult
- In all these principles we will follow legislation, guidance and recognised good practice.

The Enfield Circuit commits itself to ensuring the implementation of Connexional Safeguarding Policy; government legislation, guidance and safe practice in the circuit and in the churches.

The Enfield Circuit commits itself to the provision of support, advice and training for lay and ordained people that will ensure people are clear and confident about their roles and responsibilities in safeguarding and promoting the welfare of children and adults who may be vulnerable.

Reserves Policy

The Reserves Policy for the Circuit is to hold a minimum sum equivalent to 6 months' average expenditure. This should be sufficient to meet any unforeseen item of major expenditure on manses and / or to be able to continue, in the short term, funding planned activities in the event of any inability to raise the full Circuit Assessment for churches.

APPENDIX A

Trustees as at 31 August 2021 were:

Emma Adu	Joanne Mead
Colin Barratt	George Noi-Lartey
Jane Bates	Revd Papa Owusu
David Batts	Ray Pettipher
Ruth Boateng	Clifford Pratt
Abigail Darkwa-Marfo	Margaret Pratt
Rebecca Darkwa-Marfo	Anne Pulford
Jonathan Dean	Revd Kathleen Richardson
Revd Valentin Dedji	Sandra Rose
Gabriel Dedji	Graham Russell
Samuella Dedji	Roz Rutty
Syntiche Dedji	Jill Saxton
Norma Downer-Powell	Jacqui Seaman
Jessie Dowuona	Daniel Sinha
Deacon Jacqueline Esama-John	Christine Smith
Anne Fairchild	Gill Smith
Marjorie Ferguson	Joan Soulsby
Juliana Hammond	Revd Tim Swindell
Nancy Hands	Ben Tackie
Nigel Hands	Carol Toynbee
Revd Dan Haylett	Judith Turkson-Baidoo
Millie Hylton	Len Ward
Isata Jalloh	Geoff Webb
Hilary Luckcock	Alfred Williams
Helen Lunn	David Wilcock
Isata Jalloh	Cisline Wray
Malcolm Lyth	Jill Wright
Margaret Lyth	

Name of Circuit ... ENFIELD CIRCUIT No. 35/34

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 Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurer *[Signature]* Date 31-03-2022

Name and address of treasurer: ROSALIND BUTT
66^A SCOTT ROAD BISHOPS STORT FORD Post Code CM23 3QJ

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2021 were/will be* presented to the Circuit meeting held on 15th June 2022

Signature of the Chair of the meeting *[Signature]*

Name of the Chair of the meeting ... DAW MAYLETT Date 5-04-2022

Independent Examiner's Report to the Trustees of the

..... ENFIELD Circuit

Charity Number 1131331

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the ENFIELD Circuit for the year ended 31 August 2021 set out on pages ... to As the Circuit'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 Circuit'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 Circuit THE METHODIST CHURCH ENFIELD No 35/34

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 NIL-ASHLEY HAMMOND

Relevant professional qualification of independent examiner ACCA

Name of firm (where appropriate)

Address 146 DEWHURST ROAD, CHESHUNT,

WALTHAM CROSS, HERTFORDSHIRE Post Code EN8 9PY

Date 31-03-22

* delete or circle as appropriate

Name of Circuit

ENFIELD

Circuit No

1131881

35/34

Statement of Financial Activities (SOFA) for the year ended 31 August 2021

Notes to the accounts	Designated					Total 2020-21 £
	General Fund (Unrestricted) £	Circuit Model Trust (Unrestricted) £	Funds (unrestricted) £	Restricted Funds £	Endowment Funds £	
Income						
1 Donations and legacies						0
2 Income from monetary investments	241	598				839
3 Income from investment properties	38,892					38,892
4 Assessments on Churches	330,908					330,908
5 Capital Receipts	950,554					950,554
6 Grants received	5,000					5,000
7 Other charitable income	217					217
8 Total Income	1,325,812	598	-	-	-	1,326,410
Expenditure						
9 Grants and donations	704,527					704,527
10 Salaries and associated costs	271,488					271,488
11 Property maintenance	32,021					32,021
12 Connexional assessment & model trust levy						0
13 District Assessment & Levy	105,156					105,156
14 Depreciation						0
15 Office expenses	32,214					32,214
16 Other outgoings	411,178					411,178
17 Total charitable expenditure	1,556,584	0	0	0	0	1,556,584
18 Gains/(losses) on monetary investments						0
19 Gains/(losses) on investment properties						0
20 Net Income/(expenditure)	-230,772	598	0	0	0	-230,174
21 Transfers between funds	18,000	18,000				0
22 Other gains/(losses)						0
23 Net movement in funds	-212,772	-17,402	0	0	0	-230,174
24 Total funds brought forward	3,724,830	866,068				4,590,898
25 Total funds carried forward	3,512,058	848,666	-	-	-	4,360,724

Name of Circuit

Circuit No
35/34

Balance Sheet as at 31 August 2021

GN

Notes to the Accounts	General Fund (Unrestricted) £	Circuit Model Trusts (Unrestricted) £	Designated Funds (Unrestricted) £	Restricted Funds £	Endowment Funds £	Totals 2020/21 £	Totals 2019/20 £
-----------------------	----------------------------------	--	--------------------------------------	-----------------------	----------------------	---------------------	---------------------

Fixed Assets

Circuit Manses & Equipment	3,547,966					3,547,966	3,547,966
Investment properties						0	
Investments						0	
Total fixed assets	3,547,966	0	0	0	0	3,547,966	3,547,966

R
R

Current Assets

Debtors						0	
Loans by the Circuit						0	
Investments with TMCP		901,636				901,636	639,768
Central Finance Board Deposits	124,879					124,879	181,755
Cash at Bank and in hand	63,049					63,049	1,071
Total current assets	187,928	901,636	0	0	0	1,089,564	822,594

S
T

Current liabilities

Creditors (due in under 1 year)	74,386					74,386	78,139
Grants payable within 2020-21	500,000					500,000	49,400
Total current liabilities	574,386	0	0	0	0	574,386	127,539
Net current assets/liabilities	-386,458	901,636	0	0	0	515,178	695,055

U
V

Total assets less current liabilities	3,161,508	901,636	0	0	0	4,063,144	4,243,021
--	------------------	----------------	----------	----------	----------	------------------	------------------

Long term liabilities (due after more than one year)							
Grants payable after 2020-21						0	
Loans to the Circuit						0	
						0	
Net assets	3,161,508	901,636	0	0	0	4,063,144	4,243,021

V
W

Funds of the Circuit

General Fund (Unrestricted)	3,161,508					3,161,508	3,603,253
Circuit Model Trust Fund (Unrestricted)		901,636				901,636	639,768
Designated Funds (Unrestricted)			0			0	
Total Unrestricted Funds						4,063,144	4,243,021
Restricted Funds				0		0	
Endowment Funds					0	0	
Total Funds	3,161,508	901,636	0	0	0	4,063,144	4,243,021

W

Signed



Circuit Treasurer

Name of Circuit THE METHODIST CHURCH ENFIELD No 35/34

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 150 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 NEIL ASHITER HAMMOND

Relevant professional qualification of independent examiner ACCA

Name of firm (where appropriate)

Address 146 DEWHURST ROAD CHESHUNT

WALTHAM CROSS HERTFORDSHIRE Post Code EN8 9PY

Date 31-03-22

* delete or circle as appropriate

ENFIELD METHODIST CIRCUIT

England & Wales - Charity number 1131881

Accounts

Name of Circuit

ENFIELD

Circuit No

1131881

35/34

Statement of Financial Activities (SOFA) for the year ended 31 August 2020

Notes to the accounts	Designated Funds				Total 2019-20
	General Fund (Unrestricted)	Circuit Model Trust (Unrestricted)	Restricted Funds	Endowment Funds	
	£	£	£	£	£
Income					
1 Donations and legacies					0
2 Income from monetary investments	1,229	6,638			7,867
3 Income from investment properties	20,000				20,000
4 Assessments on Churches	265,937				265,937
5 Capital Receipts					0
6 Grants received	100,510				100,510
7 Other charitable income	100				
8 Total income	387,776	6,638			394,414
Expenditure					
9 Grants and donations	25,000				25,000
10 Salaries and associated costs	248,971				248,971
11 Property maintenance	28,708				28,708
12 Connexional assessment & model trust levy					0
13 District Assessment & Levy	122,289				122,289
14 Depreciation					0
15 Office expenses	29,722				29,722
16 Other outgoings	237,601				237,601
17 Total charitable expenditure	692,291	0	0	0	692,291
18 Gains/(losses) on monetary investments					0
19 Gains/(losses) on investment properties					
20 Net income/(expenditure)	-304,515	6,638	0	0	-297,877
21 Transfers between funds	358,000	- 358,000			0
22 Other gains/(losses)					
23 Net movement in funds	53,485	-351,362	0	0	-297,877
24 Total funds brought forward	3,724,830	866,068			4,590,898
25 Total funds carried forward	3,778,315	514,705			4,293,021

Name of Circuit

ENFIELD

Circuit No
35/34

Balance Sheet as at 31 August 2020

Notes to the Accounts	General Fund (Unrestricted)	Circuit Model Trusts (Unrestricted)	Designated Funds (Unrestricted)	Restricted Funds	Endowment Funds	Totals 2019/20	Totals 2018/19
	£	£	£	£	£	£	£
Fixed Assets							
Circuit Manses & Equipment	3,547,966					3,547,966	3,547,966
Investment properties						0	
Investments						0	
Total fixed assets	3,547,966	0	0	0	0	3,547,966	3,547,966
Current Assets							
Debtors						0	0
Loans by the Circuit						0	5,775
Investments with TMCP		639,768				639,768	866,068
Central Finance Board Deposits	181,755					181,755	262,536
Cash at Bank and in hand	1,071					1,071	12,559
Total current assets	182,826	639,768	0	0	0	822,594	1,146,938
Current liabilities							
Creditors (due in under 1 year)	28,139					28,139	79,006
Grants payable within 2019-20	49,400					49,400	25,000
Total current liabilities	77,539	0	0	0	0	77,539	104,006
Net current assets/liabilities	105,286	639,768	0	0	0	745,054	1,042,932
Total assets less current liabilities	3,653,253	639,768	0	0	0	4,293,021	4,590,898
Long term liabilities (due after more than one year)							
Grants payable after 2019-20						0	
Loans to the Circuit						0	
Net assets	3,653,253	639,768	0	0	0	4,293,021	4,590,898
Funds of the Circuit							
General Fund (Unrestricted)	3,653,253					3,653,253	3,724,830
Circuit Model Trust Fund (Unrestricted)		639,768				639,768	866,068
Designated Funds (Unrestricted)			0			0	
Total Unrestricted Funds						4,293,021	4,590,898
Restricted Funds				0		0	
Endowment Funds					0	0	
Total Funds	3,653,253	639,768	0	0	0	4,293,021	4,590,898

Name of Circuit ENFIELD

05/04

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 ... NAG ... HUNTER

Relevant professional qualification of independent examiner ... FCA

Name of firm (where appropriate)

Address 9, Lords Avenue, Bishop's Cleeve, Stratford-upon-Avon, Warwickshire, CV35 9FB

..... Post Code CV35 9FB ..

Date 23/04/2021

* delete or circle as appropriate

Sep-20

Name of Circuit: 11th Circuit

Date: 2/21/21

Declarations and Scrutiny

For the 12 months preceding the meeting dated 2/21/21 to the month 31 August 2021 have been prepared from the records of the Circuit and otherwise included a check under the caption "11th Circuit Meeting".

Signature of officer: [Signature] Date: 2/21/21

Name and address of officer: NO. 2400 S.W. 11th Ave. #1000
Fort Lauderdale, FL 33304 Date: 2/21/21

Presentation to the Circuit meeting

Number of minutes of the meeting: 15 minutes for the year ended 31 August 2021
Presented to the Circuit meeting on: 21/4/21

Signature of the officer presenting: [Signature]

Name of the officer presenting: DANIEL HAYES Date: 21/4/21

Independent Examiner's Report to the Trustees of the

11th Circuit Meeting Circuit

Charty Number: 11/21

Responsibilities and basis of report

This report to the Trustees of the 11th Circuit Meeting is based on the records of the 11th Circuit Meeting and the records of the 11th Circuit Meeting. The records of the 11th Circuit Meeting are the responsibility of the Trustees of the 11th Circuit Meeting and the records of the 11th Circuit Meeting are the responsibility of the Trustees of the 11th Circuit Meeting.

This report is prepared in accordance with the provisions of the 11th Circuit Meeting and the records of the 11th Circuit Meeting. The records of the 11th Circuit Meeting are the responsibility of the Trustees of the 11th Circuit Meeting and the records of the 11th Circuit Meeting are the responsibility of the Trustees of the 11th Circuit Meeting.

I have read the above statements

ENFIELD METHODIST CHURCH
2019-20 Annual Report to the Charity Commission

Basis of preparation and legal framework

The Charity's annual report and accounts for the year ended 31 August 2020 have been prepared in accordance with the Charities Act 2011 and the Charities: Statement of Recommended Practice 2015 as applicable to the Financial Reporting Standard (FRSSE) 2015.

Full name of Charity: Enfield Methodist Circuit

Registered Charity number: 1131881

Date of registration: 28 September 2009

Main communication address: Enfield Circuit Office, Trinity Methodist/URC Church, Church Street, Enfield EN2 6RS

The members of the Enfield Methodist Circuit meeting are the Charity Trustees, membership being made up of circuit office holders, ministers and representatives appointed by the local church. Full membership is shown in Appendix A to this report.

Active Circuit Ministers

- Rev'd Alan Combes
- Rev'd Dr Valentin Dedji
- Rev'd Papa Owusu
- Rev'd Dr Kathleen Richardson
- Rev'd Julia Wiktorska

Circuit Lay Workers

- Ms Isata Jalloh
- Ms Anne Fairchild

Circuit Stewards

- Mr Colin Barratt
- Mrs Jane Bates
- Mr George Noi-Lartey
- Mrs Rosalind Ruty

Circuit Administrator

- Mrs Hilary Luckcock

Mrs Rosalind Ruty acted as the principal officer overseeing the day to day financial management and accounting for the circuit during the year.

Independent examiner

- Tina Narty

Investment Bankers

- Central Finance Board of the Methodist Church Trustees for Methodist Church purposes

Aims and Organisation

Charity objective is to act as a Resource provider within the area around Enfield for the Methodist Church:

- a) The purpose of the Methodist Church is and shall be deemed to have been since the Date of Union the advancement of:
- b) The Christian faith in accordance with the doctrinal standards and discipline of The Methodist Church;
- c) Any charitable purpose for the time being of any Connexional, District, Circuit, local or other organisation of The Methodist Church;
- d) Any charitable purpose for the time being of any society or institution subsidiary or ancillary to The Methodist Church;
- e) Any purpose for the time being of any charity being a charity subsidiary to The Methodist Church

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

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

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

Taking religious assemblies in local schools.

Promotion of Christianity through the staging of events and services.

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

Public Benefit

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

Structure, Governance and Management

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

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

Day to day management of the circuit is undertaken by the Circuit Leadership team along with the Local Preachers meeting, the Circuit Finance Committee and the Circuit Property Committee.

Trustee Training

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

Related Parties

The Circuit is part of the London District and is also accountable to the Methodist Conference.

Risk Management

The major risks have been identified and recorded by the Circuit Finance and Property Committees with professional advice taken as required.

There is a regular annual review process undertaken and recorded.

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

Safeguarding

Every person has a value and dignity which comes directly from the creation of male and female in God's own image and likeness. Christians see this potential as fulfilled by God's recreation of us in Christ. Amongst other things this implies a duty to value all people as bearing the image of God and therefore to protect them from harm.

Methodist Connexional practice outlines commitment to the following principles:

- The care and nurture of, and respectful pastoral ministry with, all children, young people and adults
- The safeguarding and protection of all children, young people and adults when they are vulnerable
- The establishing of safe, caring communities which provide a loving environment where there is informed vigilance as to the danger of abuse
- We will carefully select and train all those with any responsibility within the Church, in line with Safer Recruitment principles, including the uses of criminal records disclosure and registration with the relevant vetting and barring schemes
- We will respond without delay to every complaint made which suggests that an adult, child or young person may have been harmed, cooperating with the police and local authority in any investigation
- We will seek to work with anyone who has suffered abuse, developing with them an appropriate ministry of informed pastoral care
- We will seek to challenge any abuse of power, especially by anyone in a position of trust
- We will seek to offer pastoral care and support, including supervision and referral to the proper authorities, to any member of our church community known to have offended against a child, young person or vulnerable adult
- In all these principles we will follow legislation, guidance and recognised good practice.

The Enfield Circuit commits itself to ensuring the implementation of Connexional Safeguarding Policy; government legislation, guidance and safe practice in the circuit and in the churches.

The Enfield Circuit commits itself to the provision of support, advice and training for lay and ordained people that will ensure people are clear and confident about their roles and responsibilities in safeguarding and promoting the welfare of children and adults who may be vulnerable.

Reserves Policy

The Reserves Policy for the Circuit is to hold a minimum sum equivalent to 6 months' average expenditure. This should be sufficient to meet any unforeseen item of major expenditure on manses and / or to be able to continue, in the short term, funding planned activities in the event of any inability to raise the full Circuit Assessment for churches.

APPENDIX A

Trustees as at 31 August 2020 were:

Emma Adu	George Noi-Lartey
Colin Barratt	Rosemary Osei-Duffour
Jane Bates	Revd Papa Owusu
David Batts	Ray Pettipher
Ruth Boateng	Clifford Pratt
Paul Charters	Margaret Pratt
Verona Cosco	Anne Pulford
Abigail Darkwa-Marfo	Revd Kathleen Richardson
Rebecca Darkwa-Marfo	Sandra Rose
Jonathan Dean	Graham Russell
Revd Valentin Dedji	Roz Ruddy
Gabriel Dedji	Jill Saxton
Samuella Dedji	Jacqui Seaman
Syntiche Dedji	Daniel Sinha
Norma Downer-Powell	Christine Smith
Jessie Dowuona	Gill Smith
Anne Fairchild	Joan Soulsby
Marjorie Ferguson	Revd Tim Swindell
Juliana Hammond	Ben Tackie
Nancy Hands	Carol Toynbee
Nigel Hands	Judith Turkson-Baidoo
Revd Dan Haylett	Len Ward
Millie Hylton	Geoff Webb
Hilary Luckcock	Alfred Williams
Helen Lunn	David Wilcock
Isata Jalloh	Cisline Wray
Malcolm Lyth	Jill Wright
Margaret Lyth	
Joanne Mead	