

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	General Fund (Unrestricted)	Designated Funds		Restricted Funds	Endowment Funds	Total 2019-20
	£	Circuit Model Trust (Unrestricted)	(unrestricted)	£	£	£
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	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	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	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

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	
						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

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 ... NAB ... K. W. J. S. A.

Relevant professional qualification of independent examiner ... FCA

Name of firm (where appropriate)

Address 9, Lords Avenue, Bishopscote, Watlington, Oxford OX12 3 4PB

Post Code OX12 3 4PB

Date 13/04/2021

* delete or circle as appropriate

Sep-20

Declarations and Scrutiny

For the 1996 season, the "Early" season ends on 31 May and 31 August have been reported for the season of the "usual" season respectively. Funds on the 31 October 1996 were:

Figure 1. The proposed model for the effect of the perceived effort on the perceived exertion.

[illegible][illegible]

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 Ratty

Circuit Administrator

Mrs Hilary Luckcock

Mrs Rosalind Ratty 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 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 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 Rutty
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	