

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 Ruty
Ms Abigail Darkwa-Marfo

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

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 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



Date 31-03-2022

Name and address of treasurer

ROSALIND BUTTY

66A 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



Name of the Chair of the meeting

DAWN 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-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

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Name of Circuit

ENFIELD

Circuit No

1131881

35/34

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

	Notes to the account s	General Fund (Unrestricted)	Circuit Model Trust (Unrestricted)	Designated Funds (unrestricted)	Restricted Funds	Endowment Funds	Total 2020-21
		£	£	£	£	£	£
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

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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

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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

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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

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

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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

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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

Sep-21