

JUMP WESLEYAN REFORM CHURCH

England & Wales · Charity number 1132376

Details

Status Registered

Legal form Previously excepted

Registered 2009-10-28

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

Contact

Address 1 Park Hollow
Wombwell
Barnsley
S73 0HN

Phone 01226211860

Email IANDJSYKES@BLUEYONDER.CO.UK

Activities

Objects: THE TRUSTEES FOR THE TIME BEING SHALL AT ALL TIMES PERMIT THE SAID PREMISES AND THE CHAPEL SCHOOL OR OTHER BUILDINGS FROM TIME TO TIME STANDING THEREON TO BE USED AND OCCUPIED AND ENJOYED AS A PLACE FOR THE PUBLIC WORSHIP OF GOOD AND FOR THE INSTRUCTION OF CHILDREN AND ADULTS UNDER THE DIRECTION OF THE SOCIETY OR CHURCH ASSEMBLING FOR WORSHIP THEREON IN CONNECTION WITH THE SAID DENOMINATION OR CONNEXION ACCORDING TO THE PRINCIPLES CONSTITUTIONS USAGES POLITY AND RULES FROM TIME TO TIME OF THE SAID DENOMINATION AND ALSO FOR THE PROMOTION OF SUCH OTHER RELIGIOUS, EDUCATIONAL OR CHARITABLE PURPOSES AS THE SAID SOCIETY OR CHURCH SHALL FROM TIME TO TIME DIRECT

Activities: Regular public worship open to all; the teaching of Christianity via sermons, Bible studies; taking of assemblies; holding meetings for children and young people with a Christian ethos which are open to all; support for Christian charities at home and overseas.

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£32,526	£29,454	-	-
2024-04-05	£31,829	£22,557	-	-
2023-04-05	£29,424	£30,552	-	-
2022-04-05	£61,969	£29,729	-	-
2021-04-05	£44,388	£33,364	-	-

Trustees

Name	Role	Appointed
DAVID ANTHONY SHUTTLEWORTH	Chair	
Anne Elizabeth Hayes		2025-04-08
IAN SYKES		2025-04-08
JEAN MARGARET SYKES		
John Hayes		2025-04-08
Michael Clifton Young		2017-10-25

JUMP WESLEYAN REFORM CHURCH

England & Wales - Charity number 1132376

Accounts

Charity Commission Annual Return 2025

JUMP WESLEYAN REFORM CHURCH

Charity registration number: 1132376

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2025.

Financial period

Financial period start date

06/04/2024

Financial period end date

05/04/2025

Income and spending

Income £

£32,526

Spending £

£29,454

Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

0

Income breakdown

Donations and legacies (excluding Endowments Received)

£28,872

Charitable activities

£0

Other trading activities

£1,037

Investments

£2,617

Other

£0

Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas).Individuals

£0

Other charities

£0

Other organisations that are not charities

£0

Trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?

e. None of the trustees have been paid

Did any of the trustees resign and take up employment with your charity in the financial period of this return?

No

Income from outside the UK

Did your charity receive income from outside of the United Kingdom in the financial period of this return?

No

Delivering activities outside the United Kingdom

Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?

No

Spending outside of the United Kingdom

Did your charity spend funds outside of the United Kingdom in the financial period of this return?

No

Trading subsidiaries

Does the charity have any trading subsidiaries?

No

Property

Were any of your charity's properties held by holding or custodian trustees on behalf of your charity (excluding the Official Custodian) during the financial period for this return?

No

Employment contract types

People were permanently employed by your charity

0

People were on fixed-terms contracts with your charity

0

Self-employed people were working for your charity

1

Total overseas employees

How many of the people above work on behalf of your charity outside of the United Kingdom?

0

Total employee payroll

What was the total amount spent on employee payroll during the financial period relating to this return?

£0

Employees' salaries

Did any of your charity's employees receive total employment benefits of £60,000 or more in the financial period of this annual return?

No

Governance policies

Internal charity financial controls policy and procedures

Not applicable

Safeguarding policy and procedures

Yes

Financial reserves policy and procedures

Not applicable

Complaints policy and procedures

Not applicable

Serious incident reporting policy and procedures

Not applicable

Internal risk management policy and procedures

Not applicable

Trustee expenses policy and procedures

Not applicable

Trustee conflicts of interest policy and procedures

Not applicable

Investing charity funds policy and procedures

Not applicable

Campaigns and political activity policy and procedures

Not applicable

Bullying and harassment policy and procedures

Not applicable

Social media policy and procedures

Not applicable

Engaging external speakers at charity events policy and procedures

Not applicable

Serious Incidents

Has your charity reported all Serious Incidents (including any historical incidents) that the charity became aware of during the financial period of this return?

There were no incidents to report

External risk and impact

Donations,

Unknown

Other income - grants

Unknown

Other income - contracts

Unknown

Other income - investment

Unknown

Expenditure on charitable activities

Unknown

Expenditure on overheads

Unknown

Number of volunteers

Unknown

Number of employees

Positive

Number of trustees

Unknown

Fundraising activities

Positive

Capacity to deliver services

Unknown

Total service demand

Unknown

Volunteers

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

5

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- you have consented to their release; or
- we are legally obliged to disclose them; or
- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- we can lawfully do so; and
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;**
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;**
- (c) data analysis, testing, research, statistical and survey purposes**

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

Your role at the charity (select one):

Trustee

Given names

JEAN MARGARET

Family name

SYKES

Telephone number

07810766542

Email

iandjsykes@blueyonder.co.uk

Date submitted

18/09/2025

It is a criminal offence under section 60 of the Charities Act 2011 for anyone to knowingly or recklessly provide false or misleading information to the commission; this includes

suppressing, concealing or destroying documents.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Jump Wesleyan Reform Church	No (if any) 1132376
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CC16a

Receipts and payments accounts

For the period from	Period start date 06/04/2024	To	Period end date 05/04/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fund raising coffee mornings	1,037	-	-	1,037	-
Gift aid	3,552	-	-	3,552	-
use of premises	1,700	-	-	1,700	-
Grants	5,300	-	-	5,300	-
Bank Interest	2,617	-	-	2,617	-
Voluntary receipts	18,320	-	-	18,320	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	32,526	-	-	32,526	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,526	-	-	32,526	-
A3 Payments					
Self employed worker	9,000	-	-	9,000	-
Utilities	3,720	-	-	3,720	-
Gifts to other charities	9,998	-	-	9,998	-
WRU Assessment	1,431	-	-	1,431	-
Preachers Expenses	925	-	-	925	-
General running costs	4,380	-	-	4,380	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	29,454	-	-	29,454	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29,454	-	-	29,454	-
Net of receipts/(payments)	3,072	-	-	3,072	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,072	-	-	3,072	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Accounts	96,416	-	-
	Petty Cash	80	-	-
		-	-	-
	Total cash funds	96,496	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
J M Sykes	J. M. SYKES	18/09/2025
M. C. Young	M.C.YOUNG	18/09/2025

To The Trustees of Jump Wesleyan Reform Church

10 Carr Road

Wath-upon-Dearne

Rotherham

S63 7AA

Tel: 0788 1967716

E-mail: gevanshome@aol.com

I have examined the accounts presented and found them to be correct.
The charity accounts are producing good interest payments.

The funds have been distributed in line with the charitable principles of
the trust. The Church is improving a healthy annual balance.

There are no matters of concern that need to be pointed out to the
trustees.

Regards

G Evans

Graham Evans BSc

(Finance Director - Retired)

10/09/25

JUMP WESLEYAN REFORM CHURCH

England & Wales - Charity number 1132376

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Jump Wesleyan Reform Church	No (if any) 1132376
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CC16a

Receipts and payments accounts

For the period from	Period start date 4/6/2023	To	Period end date 4/5/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fund raising coffee mornings	1,307	-	-	1,307	-
Gift aid	3,339	-	-	3,339	-
use of premises	1,842	-	-	1,842	-
Grants	6,625	-	-	6,625	-
Bank Interest	4,239	-	-	4,239	-
Voluntary receipts	14,477	-	-	14,477	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	31,829	-	-	31,829	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,829	-	-	31,829	-
A3 Payments					
Self employed worker	7,159	-	-	7,159	-
Utilities	2,370	-	-	2,370	-
Gifts to other charities	8,067	-	-	8,067	-
WRU Assessment	694	-	-	694	-
Preachers Expenses	755	-	-	755	-
General running costs	3,512	-	-	3,512	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	22,557	-	-	22,557	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	22,557	-	-	22,557	-
Net of receipts/(payments)	9,272	-	-	9,272	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	9,272	-	-	9,272	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Accounts	93,338	-	-
	Petty Cash	86	-	-
		-	-	-
	Total cash funds	93,424	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	J M Sykes	J. M. SYKES	19.09.24
	M. C. Young	M.C.YOUNG	19.09.24



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Jump Wesleyan Reform Church	No (if any) 1132376
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CC16a

Receipts and payments accounts

For the period from	Period start date 4/6/2023	To	Period end date 4/5/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fund raising coffee mornings	1,307	-	-	1,307	-
Gift aid	3,339	-	-	3,339	-
use of premises	1,842	-	-	1,842	-
Grants	6,625	-	-	6,625	-
Bank Interest	4,239	-	-	4,239	-
Voluntary receipts	14,477	-	-	14,477	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	31,829	-	-	31,829	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,829	-	-	31,829	-
A3 Payments					
Self employed worker	7,159	-	-	7,159	-
Utilities	2,370	-	-	2,370	-
Gifts to other charities	8,067	-	-	8,067	-
WRU Assessment	694	-	-	694	-
Preachers Expenses	755	-	-	755	-
General running costs	3,512	-	-	3,512	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	22,557	-	-	22,557	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	22,557	-	-	22,557	-
Net of receipts/(payments)	9,272	-	-	9,272	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	9,272	-	-	9,272	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Accounts	93,338	-	-
	Petty Cash	86	-	-
		-	-	-
	Total cash funds	93,424	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
	J M Sykes	J. M. SYKES		19.09.24
	M. C. Young	M.C.YOUNG		19.09.24

To The Trustees of Jump Wesleyan Reform Church

10 Carr Road

Wath-upon-Dearne

Rotherham

S63 7AA

Tel: 01709 872193

E-mail: gevanshome@aol.com

I have examined the accounts presented and found them to be correct. The opening of a new charity account is producing good interest payments.

The funds have been distributed in line with the charitable principles of the trust. The Church is improving a healthy annual balance.

There are no matters of concern that need to be pointed out to the trustees.

Regards

Graham Evans BSc

(Finance Director - Retired)

JUMP WESLEYAN REFORM CHURCH

England & Wales - Charity number 1132376

Accounts



Trustees' Annual Report for the period

From **Jump Wesleyan Reform Church** Period start date **06/04/2023**
To **05/04/2023** Period end date

Charity name: **Jump Wesleyan Reform Church**

Charity registration number: **1132376**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The trustees permit the premises to be used for and enjoyed as a place of worship and such other charitable purposes as the church shall direct.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We hold weekly services of public worship open to everyone and provide Christian teaching through sermons, bible studies and prayer meetings. We also work in the local junior school.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm they have received this guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The church accomplished its main objectives by providing a weekly place of worship for the local community.</p> <p>We hold community events including harvest and Christmas services and regular coffee mornings.</p> <p>We also support other charities at home and abroad.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	During the year we have received grants towards the cost of a partime worker. We are also looking for a minister. Accounts are reported every quarter to the church members.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Wesleyan Reform Union Reference Deed
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by church members

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Jump Wesleyan Reform Church
Other name the charity uses	
Registered charity number	1132376
Charity's principal address	Church Street, Jump, Barnsley S74 0HZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jean M Sykes			
2	David Shuttleworth			
3	Michael Young			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

J. M. Sykes

M .C. Young

Full name(s)

Jean Margaret Sykes

Michael Clifton Young

Position (eg Secretary,
Chair, etc)

Date

26/10/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Jump Wesleyan Reform Church	No (if any)
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Receipts and payments accounts

CC16a

For the period from	Period start date 4/6/2022	To	Period end date 4/5/2023
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Section A Receipts and payments

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A1 Receipts					
Fund raising coffee mornings	1,657	-	-	1,657	-
Gift aid	3,615	-	-	3,615	-
Use of premises	2,093	-	-	2,093	-
Bank interest	190	-	-	190	-
Grants	3,975	-	-	3,975	-
Voluntary receipts	17,894	-	-	17,894	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	29,424	-	-	29,424	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	29,424	-	-	29,424	-
A3 Payments					
Self employed worker	8,130	-	-	8,130	-
Utilities	2,383	-	-	2,383	-
Gifts to other charities	8,455	-	-	8,455	-
WRU Assessment	1,125	-	-	1,125	-
Preachers expenses	470	-	-	470	-
New chairs	6,152	-	-	6,152	-
General running costs	3,837	-	-	3,837	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	30,552	-	-	30,552	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	30,552	-	-	30,552	-
Net of receipts/(payments)	- 1,128	-	-	- 1,128	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 1,128	-	-	- 1,128	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Virgin Money / petty cash	30,316	-	-
	Deposit account	14,530	-	-
	Deposit account	41,114	-	-
	Total cash funds	85,960	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	J.M Sykes	J. M. Sykes	10/26/2023	
	M.C.Young	M.C.Young	10/26/2023	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Jump Wesleyan Reform Church

**On accounts for the year
ended**

31st March 2023

**Charity no
(if any)**

1132376

Set out on pages

1 & 2

(remember to include the page numbers of additional sheets)

**Responsibilities and
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023

As the charity'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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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

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.

** Please delete the words in the brackets if they do not apply.*

Signed:

G Evans

Date:

16/10/23

Name:

Graham Evans

**Relevant professional
qualification(s) or body
(if any):**

BSc (London)
Retired Finance Director

Address:

10 Carr Road
Wath-upon-Dearne
Rotherham S63 7AA

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

There are no items of concern to report to the Trustees

JUMP WESLEYAN REFORM CHURCH

England & Wales - Charity number 1132376

Accounts



Charity Commission Annual Return 2022

JUMP WESLEYAN REFORM CHURCH

Charity registration number: 1132376

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2022.

PART A - Charity information

Financial period

Financial period start date

06/04/2021

Financial period end date

05/04/2022

Income and spending

Income £

£ 61,969

Spending £

£ 29,729

Serious Incidents

For the period of this return, were there any serious incidents in your charity that have not been reported to the Charity Commission?

Fundraising - professional fundraiser

Did your charity raise funds from the public?

Did the charity work with any professional fundraisers?

Fundraising - commercial participator

Did your charity work with any commercial participators?

Government contracts

During the financial period for this annual return, did the charity receive income from contracts (other than grant agreements) with central government or local authorities?

Government grants

During the financial period for this annual return, did the charity receive income from grants from central government or local authorities?

Income from outside the UK

Did your charity receive income from outside the UK ?

Spending outside England & Wales

Did your charity operate outside England and Wales?**Total Spending outside England & Wales****Trading subsidiaries****Did the charity have any subsidiaries?****Trustee payments****Did any of the trustees receive any remuneration, payments or benefits from the charity other than refunds of legitimate trustee expenses?****Did any of the trustees resign and then take up employment with the charity?****Employees' salaries****Did any of your charity's staff receive total employee benefits of £60,000 or more?
Select No if your charity does not have any staff or does not pay any staff.****For your highest paid member of staff only, what was the total value of their employee benefits?**

(For example if your highest paid member of staff received £35,000 enter 35000). If you do not have any staff or did not pay any staff, enter 0 (zero)

Volunteers**How many UK volunteers, excluding trustees, did the charity have during the financial period?****Financial controls**

Did your charity review its internal financial controls?**Privacy statement**

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- you have consented to their release; or
- we are legally obliged to disclose them; or
- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- we can lawfully do so; and
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;
- (c) data analysis, testing, research, statistical and survey purposes

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

This annual return has not been submitted and no Declaration has been made

By clicking 'Accept', you agree to the storing of cookies on your device to enhance site functionality including analytics, targeting and personalisation



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name JUMP WESLEYAN REFORM CHURCH	No (if any)
--	-------------

Receipts and payments accounts

For the period from	Period start date 4/6/2021	To	Period end date 4/5/2022
------------------------	-------------------------------	----	-----------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
fund raising coffee mornings	867	-	-	867
gift aid	3,510	-	-	3,510
Use of premises	3,033	-	-	3,033
gift from closing church and will	31,000	-	-	31,000
bank interest	77	-	-	77
grants	5,750	-	-	5,750
donations and appeals	3,545	-	-	3,545
voluntary receipts	14,187	-	-	14,187
Sub total (Gross income for AR)	61,969	-	-	61,969
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	61,969	-	-	61,969
A3 Payments				
self employed worker	7,758	-	-	7,758
utilities	2,409	-	-	2,409
gifts to other charities	8,212	-	-	8,212
loan repay	1,500	-	-	1,500
WRU assessment	1,291	-	-	1,291
preachers expenses	195	-	-	195
new audio and zoom equipment	5,156	-	-	5,156
general runing costs	3,208	-	-	3,208
	-	-	-	-
Sub total	29,729	-	-	29,729
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	29,729	-	-	29,729
Net of receipts/(payments)	32,240	-	-	32,240
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	54,847	-	-	54,847
Cash funds this year end	87,087	-	-	87,087

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Virgin money c/a / petty cash	31,595	-
	deposit a/c	14,487	-
	deposit a/c	41,005	-
	Total cash funds	87,087	-
	(agree balances with receipts and payments account(s))	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
J. M. SYKES	J.M.SYKES
M.C.YOUNG	M.C YOUNG



Endowment funds
to nearest £

-
-
-
-

OK

Endowment funds
to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

8/31/2022
8/31/2022



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
Jump Wesleyan Reform Church

On accounts for the year ended

31st March 2022

Charity no (if any)

1132376

Set out on pages

1 & 2

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022

As the charity'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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement [The charity'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 gives me cause to believe that in, any material respect:

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

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.

** Please delete the words in the brackets if they do not apply.*

Signed: G Evans **Date:** 03/08/22

Name: Graham Evans

Relevant professional qualification(s) or body (if any): BSc (London)
Retired Finance Director

Address: 10 Carr Road
Wath-upon-Deerne
Rotherham S63 7AA

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

There are no items of concern to report to the Trustees

JUMP WESLEYAN REFORM CHURCH

England & Wales - Charity number 1132376

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day06	Month04	Year20		Day05	Month04	Year21

Section A Reference and administration details

Charity name JUMP WESLEYAN REFORM CHURCH

Other names charity is known by

Registered charity number (if any) 1132376

Charity's principal address
 Church Street
 Jump
 Barnsley
Postcode S74 0HZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	JEAN SYKES			
2	DAVID SHUTTLEORTH			
3	MICHAEL YOUNG			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

--	--	--

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Wesleyan Reform Union Reference Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by Church members

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The Trustees permit the premises to be used for and enjoyed as a place of worship and such other charitable purposes as the church shall direct.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

We hold weekly services of public worship open to everyone and provide Christian teaching through sermons, Bible studies and prayer meetings.
We hold weekly youth groups with a Christian ethos and a weekly Pop in for over 60's
We are also working in the local Junior School.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The church was unable to accomplish its main objectives due to closure because of Covid restrictions, however we have kept in touch with all our members and friends with weekly news letters and gifts distributed at Christmas and Easter particularly with the school. We are hoping to restart all our activities in the coming weeks.

We have still been able to support other charities at home and abroad.

Section E

Financial review

Brief statement of the charity's policy on reserves

Income during the year included a grant of £3000 towards the cost of a self employed worker and grants to remove trees and erect a fence round the car park and two new security doors to the rear of the premises

Accounts are reported every quarter to the church members.

Details of any funds materially in deficit

none

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Empty box for optional information.

Section F Other optional information

Large empty box for Section F optional information.

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	J M Sykes	D. A. Shuttleworth
Full name(s)	Jean Margaret Sykes	David Anthony Shuttleworth
Position (eg Secretary, Chair, etc)		
Date	11/10/21	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Jump Wesleyan Reform Church

1132376

Receipts and payments accounts

For the period from	Period start date 4/6/2020	To	Period end date 4/5/2021
----------------------------	-------------------------------	-----------	-----------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Voluntary receipts	13,802	-	-	13,802
Donations and Appeals	3,180	-	-	3,180
Gift aid	3,580	-	-	3,580
grants	23,597	-	-	23,597
Bank interest	229	-	-	229
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	44,388	-	-	44,388
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	44,388	-	-	44,388
A3 Payments				
Self employed worker	7,810	-	-	7,810
Utilities	1,364	-	-	1,364
Gifts to charities and appeals	6,479	-	-	6,479
General running costs incl covid	5,721	-	-	5,721
Union assessment	777	-	-	777
Tree felling, new fence and rear doors	11,213	-	-	11,213
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	33,364	-	-	33,364
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	33,364	-	-	33,364
Net of receipts/(payments)	11,024	-	-	11,024
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	43,823	-	-	43,823
Cash funds this year end	54,847	-	-	54,847

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Virgin Money Current a/c	40,001	-
	Investment account	14,846	-
		-	-
	Total cash funds	54,847	-
	(agree balances with receipts and payments account(s))	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
J. M. SYKES	JEAN M SYKES
D.A. SHUTTLEWORTH	DAVID A SHUTTLEWORTH

CC16a



Last year
to the nearest £

-
-
-
-
-
-
-
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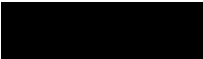
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Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

10/11/2021

10/11/2021

Independent Examiner's Report to the Trustees of Jump Wesleyan Reform Church

I report on the accounts of the church for the year ending March 2021, which is set out below.

Respective responsibilities of trustees and examiner

The Church's trustees are responsible for the preparation of the accounts. The church's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from any trustees concerning any matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently, no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met: or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Graham Evans BSc

23/08/21

(Finance Director - retired)

G Evans

10 Carr Road
Wath-upon-Deerne
Rotherham
S63 7AA