

WREXHAM METHODIST CIRCUIT

England & Wales - Charity number 1132841

Details

Status Registered

Legal form Previously excepted

Registered 2009-11-20

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

Contact

Address Wrexham Methodist Church
Regent Street
Wrexham
Clwyd
LL11 1RY

Phone 01978361489

Email wrexhammethodistcircuit@gmail.com

Website www.methodist.org.uk

Activities

Objects: The purposes of the Methodist Church are and shall be deemed to have been since the date of union the advancement of -(a) the Christian faith in accordance with the doctrinal standards and the discipline of the Methodist Church;(b) any charitable purpose for the time being of any Connexional, district, circuit, local or other organisation of the Methodist Church;(c) any charitable purpose for the time being of any society or institution subsidiary or ancillary to the Methodist Church;(d) any purpose for the time being of any charity being a charity subsidiary or ancillary to the Methodist Church.

Activities: Encourage Churches in the Circuit to celebrate God's love; recognise God's presence; use resources responsibly; provide opportunities for spiritual growth; share the love of Christ outside the Church; show Christian love to all; challenge injustice; respond positively to local and national needs and offer resources generously; evaluate priority areas within the Circuit and direct resources

Classification

- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Denbighshire
- Flintshire
- Wrexham

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£144,436	£140,157	-	-
2023-08-31	£131,887	£139,056	-	-
2022-08-31	£157,241	£157,859	-	-
2021-08-31	£152,150	£169,569	-	-
2020-08-31	£236,745	£169,860	-	-

Trustees

Name	Role	Appointed
Rev James Eaton-Challinor	Chair	2023-09-01
Beryl Louise Blackmore		2014-03-20
Carl Squire		2014-10-05
Christina Wright		2005-10-01
David Millington		2010-10-05
Dr Markus Gellesch		2024-08-01
Dr PETER JOHN ROBERTS BSCMSPHD		
Dr Richard Phillip Noyes		2016-06-01
GLENNA HARRIS		2000-09-01
Henrietta Sam		2010-10-01
Ian Robert Moore		2024-06-01
Jean Thomas		2024-06-01
Joyce Millington		2010-10-05
Judith Connolly		2017-09-01
Linda Jane Roberts		2010-09-01
MRS LIZ GRIFFITHS		
MRS MERYL THOMAS		
Naomi Squire		2017-10-04
Norman Pybus		2015-09-01
Patricia Helen Earlam		2024-06-01
Patrick Rudden		2004-09-01
ROSEMARY DAVIES		
Rev Ruth Mary Gee		2024-06-01
Richard Paul Tarver		2009-06-01
Sarah Haywood		2014-03-21
Sheila Bullough		2024-06-01
Suzanne Bentley		2007-06-01

Name	Role	Appointed
Timothy Metcalfe Guy		2020-09-16
Ursula Lydia Jean Edwards		2025-04-13

WREXHAM METHODIST CIRCUIT

England & Wales - Charity number 1132841

Accounts

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31ST AUGUST 2024

A. Reference and Administration Details

Charity Name	Wrexham Methodist Circuit
Registered Charity Number	1132841
Principal Address	Wrexham Methodist Church, Regent Street, Wrexham. LL11 1RY

B. Structure, Governance and Management

Type of governing document	Deed of Union (1932) and Methodist Church Act (1976)
How is the charity constituted	Act of Parliament
Trustee selection methods	Trustees are selected according to standing order 510 from 'The Constitutional Practice and Discipline of the Methodist Church'.
Structure	Part of Wales Synod Cymru; accountable to the Methodist Conference

C. Objectives and Activities

Summary of the objects of the charity set out in its governing document	<p>The purposes of the Methodist Church are and shall be deemed to have been since the Date of Union the advancement of:</p> <p>a) The Christian faith in accordance with the doctrinal standards and discipline of the Methodist Church;</p> <p>b) Any charitable purpose for the time being of any Connexional, District, Circuit, local or other organisation of The Methodist Church;</p> <p>c) Any charitable purpose for the time being of any society or institution subsidiary or ancillary to The Methodist Church;</p> <p>d) Any purpose for the time being of any charity being a charity subsidiary or ancillary to The Methodist Church.</p>
Summary of the main activities undertaken for the public benefit in relation to these objects	<p>The circuit produces a quarterly preaching plan to ensure regular acts of worship take place at each of the 8 Methodist churches and chapels in its geographical area. These acts of worship are open to all.</p> <p>The circuit supports the Open the Book initiative and teams serve several local schools around the circuit. The circuit also runs and supports two successful after-school drop-ins in Llangollen and at the 'Tin Can' (the old Rhosnesni chapel), the latter being undertaken in partnership with the Church Army. A parent and toddler group is run in Wrexham. Some of our churches run successful Community Coffee Mornings which are a much-valued meeting place for people from the wider community. Most of our churches make their church halls available to their local communities as a resource. Many churches collect for the local foodbank. A variety of other charities are supported by the efforts of individual churches. Also during the year volunteers from the circuit have worked as prison chaplains, pastoral visitors, hospital volunteers, volunteer drivers, and as helpers in the town's Foodbank. We confirm that the trustees have had regard to the Charity Commission's guidance on public benefit.</p>

D. Achievements and performance

Summary of the main achievements of the charity during the year

The circuit exists to resource and support its churches in their mission to the communities in which they are situated. Worship takes place in all but one church weekly on a Sunday and one church has a worship service once a month. Most of our services are in the morning, although but one church has afternoon worship. The circuit is conscious that our worship has tended for obvious reasons to be concentrated on a Sunday. However there are an increasing number of members who are required to work on a Sunday so the Circuit has been exploring options to hold occasional services at other times with a view to making these a more regular occurrence. There are also occasional Sunday evening services. In addition we continue to offer online worship via Zoom each week. Numbers attending the online worship have declined but it still provides a valuable function to enable those who cannot access our buildings to be part of a weekly worship service and fellowship.

Worship was conducted by the full time presbyter, five supernumerary presbyters, nine fully accredited active local preachers and one preacher in training. Additionally five worship leaders were available to support preachers or lead non preaching services in their own church. We have also been grateful for the support of several ministers and local preachers who have come from other denominations or from other circuits.

The Circuit appointed a new full-time presbyter, the Rev James Eaton-Challinor, who will also act as Superintendent Minister. The staffing of the Circuit for the year was the full-time presbyter, two supernumerary presbyters working one day per week each under a letter of understanding from the Circuit and with delegated authority under SO 502 1 (b) (ii) to chair church councils and other meetings associated with the churches that they hold pastoral oversight of. A further Supernumerary presbyter provided pastoral support at Overton with the business of the managing trustees e.g. church councils being undertaken by the Superintendent. In addition we have a just over half time youth and children's worker, two lay pastoral assistants who work one day each and a part time administrator (4 hours per week). Also there is one voluntary lay pastoral assistant. Having reduced its staffing considerably (from two and a half full time ministers to one) over the past two years the Circuit is going through a period of adjustment. The Managing Trustees will continue to reflect on the right mix of staffing roles to ensure the Circuit is able to successfully undertake its charitable aims, subject to the financial constraints that the Circuit and its individual churches face.

At the start of the Covid pandemic the Circuit ministers produced a weekly newsletter including pastoral reflections. This was emailed or posted to members across the Circuit and beyond. This kept members informed of news and developments. The reduction in ministerial staffing in the Circuit meant that at the end of the year this was

discontinued. However the Circuit also recognised that not having an active website was a significant block to both efficient communication within the Circuit and the missional activities of the Circuit (a number of churches have their own websites). We worked with a company who have produced websites for a large number of Circuits across the Connexion and so have extensive experience of the particular needs of the Methodist Church. The new website was expected to be live in Autumn 2024. Occasional newsletters and pastoral letters continued to be sent out for, particularly relating to major Christian festivals.

Ruabon and Rhosymedre Methodist Churches have been under the pastoral oversight of a Supernumerary Minister since September 2022. The two churches have been working more closely together during this time including regular joint services which alternate between the two buildings. A number of joint meetings of the churches have also been held during this time. During this year the two churches have resolved to become 'one church on two sites' i.e. a single set of managing trustees will become responsible for the governance of the church. From September 2024 the two will become known as 'Wynnstay Methodist Church' and it is envisaged the worship will be continued on both sites for the foreseeable future although this will be kept under review by the Wynnstay's church council.

Wrexham Methodist Church's site in Regent Street, Wrexham, needs a considerable amount of work done to bring it up to a suitable standard for on-going mission and ministry. The Church Council applied to the local authority for pre-planning permission on alterations to Rhosddu Chapel, which is a class of Wrexham Methodist Church. The proposed alterations were drawn up by an architect and involved a small extension and internal alterations. However the local authority advised that without an additional 14 parking spaces this would be refused and there is currently no separate parking and no land on which to put a car park.


The sale process for the redundant chapel at Brymbo continued throughout the year and the managing trustees have entered into a contract, to sell the property to Wales and West Housing Association. This is subject to Wales and West Housing obtaining planning permission for the development. At the end of the year, the property was still in the care of the Circuit and the planning process is ongoing.

A group of young people from the after school drop in at Llangollen went to 3Generate, the Methodist Church's annual children and young people's gathering at the NEC in Birmingham as part of a large group from across Wales Synod Cymru. They were accompanied by the Circuit children and young people's worker and a number of volunteers from the Circuit. Additionally, many of these young people plus others took part in the 'Big Day Out' organised by Momentwm, the district young people's organisation, which was again an opportunity to meet and get to know better other young people from across Wales.

	Churches across the Circuit have continued to support social and charitable initiatives including supporting local food banks, supporting the roofless, collections for specific charities and groups to combat loneliness amongst the elderly. Many of the people in our congregations continue to live out their Christian discipleship through their own volunteering with many organisations in their own community.
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E. Financial Review	
Brief statement of the charity's policy on reserves.	The Reserves Policy for the Wrexham Methodist Circuit is to hold a sum equivalent to 50% of a normal year's expenditure – i.e. approximately £70,000. This is deemed sufficient to meet any unforeseen item of major expenditure on manses and/or to be able to continue, in the short term, the funding of planned activities in the event of the closure of a large church or an inability to raise the full Circuit Assessment from churches.
Details of any funds materially in deficit	None
Overview of the accounts	In the 2023/24 accounts: 70% of the Circuit's income was provided by the local churches, and an additional 6% came in the form of grant support from the Wales Synod Cymru of the Methodist Church with the rental income making up the majority of the remainder. 56% of the Circuit's expenditure was on ministerial stipends, lay worker salaries and related costs, and a further 20% was our contribution to the Synod, of which part is used to fund the work of the wider Methodist Church. Manses accounted for a further 13% of costs.

F. Further Information	None
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G. Declaration	
This report is submitted on behalf of the trustees by:	
Signature:	
Reverend James Eaton-Challinor, Superintendent Minister, Wrexham Methodist Circuit	

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Wrexham Circuit	Circuit
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FOR THE YEAR ENDED
31 August 2024

Wales	District	Circuit no	2./26
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Registered Charity - Charity Registration number

1132841

If not a registered charity His Majesty's Revenue and Customs Gift Aid number

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(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Ministers:

Rev James Eaton-Challinor

Circuit Stewards:

Tim Guy
David Millington
Norman Pybus
Meryl Thomas

Treasurer:

Sarah Haywood

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	£	£	£	£	£
a2	Assessment/Share	100,437			100,437	96,690
a3	Capital receipts					
a4	Bank and CFB interest and Investment income	2,521	2,605		5,126	3,268
a5	Grants	9,000			9,000	9,000
a6	Other receipts	29,873			29,873	22,929
a7	TOTAL RECEIPTS	141,831	2,605		144,436 (a8)	131,887

SECTION B		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and travel costs	79,976			79,976	72,140
b3	Manse Costs	18,022			18,022	23,734
b4	Administration etc	4,062	141		4,203	4,094
b5	District Assessment	26,836	1,233		28,069	27,583
b6	Grants & donations	2,479			2,479	
b7	revaluation adjust					98
b8	Other payments	7,408			7,408	11,407
b9	TOTAL PAYMENTS	138,783	1,374		140,157 (b9)	139,056

SECTION C		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	3,048 (a7-b9)	1,231		4,279	(7,169)
c2	Total funds brought forward from last year	55,134	49,342		104,476 (c6)	111,645
c3	Sub total	58,182 (c1+c2)	50,573		108,755	104,476
c4	Transfers and adjustments					(c7)
c5	TOTAL FUNDS AT END OF YEAR	58,182 (c3+c4)	50,573		108,755 (c8)	104,476 (c6)

SECTION D		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS						
d	(these amounts should not be included in total receipts/payments above)					
d1	Balance brought forward from last year					
d2	Offerings/Gifts - received for external organisations					
d3	Offerings/Gifts - passed to external organisations					
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)					

SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING

SECTION E Please follow the Guidance Notes to complete this page

Summary of the Circuit accounts for the year ended 31 August 2024 and Internal Organisations reporting to the Circuit Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the Circuit and connected Circuit Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1					1,465	1,465
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds					1,465 (e11)	1,465 (e12)
e9 Circuit accounts (totals brought forward from page 2 - totals column)	144,436 (a8)	140,157 (b9)	4,279	(c7)	104,476 (c6)	108,755 (c8)
e10 TOTAL CASH FUNDS HELD BY CIRCUIT	144,436	140,157	4,279		105,941 (x)	110,220 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

Continue on a separate sheet if necessary and bring the totals forward

SECTION F STATEMENT OF ASSETS AND LIABILITIES

CIRCUIT - CASH FUNDS HELD at 31 August 2024		OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand		
f2	Bank Current Account	5,121	4,865
f3	Bank Deposit Account		
f4	Central Finance Board	50,013	53,316
f5	Trustees for Methodist Church Purposes	49,342	50,572
f6	Other funds		
f7	SUB TOTAL	104,476 (c6)	108,753 (c8)
f8	Total funds held by Internal Organisations (the closing balance totals above) (e12)	1,465 (e11)	1,465 (e12)
f9	TOTAL CASH FUNDS HELD BY CIRCUIT	105,941 (x)	110,218 (y)

SECTION G OTHER ASSETS and LIABILITIES

	At 31 September 2023	At 31 August 2024
g1	Investments (include Endowments)	
g2	Land and Buildings (see notes re Insurance value)	1,425,074
g3	Other Assets	
g4	Loan(s) - show amount outstanding at year end	
g5	Other Liabilities	

f4 include only Funds held at the Central Finance Board
 f5 include only CFB Funds held at Trustees for Methodist Church Purposes
 g1 include any other investments (not the cash element of TMCP trust accounts this is inserted in line f5)

Declarations and Scrutiny

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

Signature of treasurer *S. Haywood* Date *23/11/24*

Name and address of treasurer Mrs S Haywood

41 Wynnstay Lane, Marford, Wrexham LL12 8LH

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 *19/03/25*

Signature of the Chair of the meeting *J. Eaton*

Name of the Chair of the meeting *JAMES EATON - CHALLINOR* Date *19/03/25*

Independent Examiner's Report to the Trustees of the

..... wrexham

Charity Number . 1132841

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the *WREXHAM* Circuit for the year ended 31 August 2024 set out on pages *1* to *3*. 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


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 ANTHONY LEWIS

Relevant professional qualification of independent examiner FCCA ACA

Name of firm (where appropriate) MB COXCH & CO LTD

Address 25 GROSVENOR ROAD

WREXHAM Post Code LL11 1BT

Date 27 MAY 2025

* delete or circle as appropriate

WREXHAM METHODIST CIRCUIT

England & Wales - Charity number 1132841

Accounts

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31ST AUGUST 2023

A. Reference and Administration Details

Charity Name	Wrexham Methodist Circuit
Registered Charity Number	1132841
Principal Address	Wrexham Methodist Church, Regent Street, Wrexham. LL11 1RY

B. Structure, Governance and Management

Type of governing document	Deed of Union (1932) and Methodist Church Act (1976)
How is the charity constituted	Act of Parliament
Trustee selection methods	Appointed by local churches and existing trustees: Ministers are automatically trustees.
Structure	Part of the Wales Synod; accountable to the Methodist Conference

C. Objectives and Activities

Summary of the objects of the charity set out in its governing document	<p>The purposes of the Methodist Church are and shall be deemed to have been since the Date of Union the advancement of:</p> <ul style="list-style-type: none"> a) The Christian faith in accordance with the doctrinal standards and 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.
Summary of the main activities undertaken for the public benefit in relation to these objects	<p>The circuit produces a quarterly preaching plan to ensure regular acts of worship take place at each of the 8 Methodist churches and chapels in its geographical area. These acts of worship are open to all.</p> <p>The circuit supports the Open the Book initiative and teams serve several local schools around the circuit. The circuit also runs and supports two successful after-school drop-ins in Llangollen and at the 'Tin Can' (the old Rhosnesni chapel), the latter being undertaken in partnership with the Church Army. A parent and toddler group is run in Wrexham. Some of our churches run successful Community Coffee Mornings which are a much-valued meeting place for people from the wider community. Most of our churches make their church halls available to their local communities as a resource. Many churches collect for the local foodbank. A variety of other charities are supported by the efforts of individual churches. Also during the year volunteers from the circuit have worked as prison and university chaplains, pastoral visitors, hospital volunteers, volunteer drivers, and as helpers in the town's Foodbank. We confirm that the trustees have had regard to the Charity Commission's guidance on public benefit.</p>

D. Achievements and performance

Summary of the main achievements of the charity during the year

The circuit exists to resource and support its churches in their mission to the communities in which they are situated. Worship takes place in all of the churches on a Sunday, usually in the morning but one church has *afternoon worship*. There are also *occasional evening services*. In addition we continue to offer online worship via Zoom each week. A weekly newsletter and worship sheet are distributed by email (by post to those who have no access to email). This keeps members informed of news and developments.

Following the decision of the Methodist Conference in 2021 to allow individual churches to apply to conduct same-sex marriages (with the consent of the local Church Council), Wrexham (Regent Street), Gresford and Caergwrle Methodist Churches are now registered for same-sex marriages.

The Circuit Meeting made the decision to reduce the number of full time ministers to one and a presbyter who would also be the Superintendent Minister was appointed for a five year period from 1st September 2023. Two new lay pastoral workers along with Supernumerary Ministers working under a letter of understanding provide additional pastoral support in the Circuit.

Wrexham Methodist Church's site in Regent Street, Wrexham, needs a considerable amount of work done to bring it up to a suitable standard for on-going mission and ministry. The Church Council began a series of conversations to investigate options around both the existing building and the alternative of moving to a different building.


The sale process for the redundant chapel at Brymbo was initiated.

A group of young people from the after school drop in at Llangollen went to 3Generate, the Methodist Church's annual children and young people's gathering at the NEC in Birmingham as part of a large group from across Wales Synod Cymru. They were accompanied by the Circuit children and young people's worker and a number of volunteers from the Circuit.

Gresford and Wrexham Methodist Churches achieved the Bronze level Eco Church award from ARocha and both churches are deepening their environmental work from a Christian perspective and are also providing a lead on this work across the Circuit in other churches.

E. Financial Review	
Brief statement of the charity's policy on reserves.	The Reserves Policy for the Wrexham Methodist Circuit is to hold a sum equivalent to 50% of a normal year's expenditure – i.e. approximately £70,000. This is deemed sufficient to meet any unforeseen item of <i>major expenditure on manses and/or to be able to continue, in the short term, the funding of planned activities in the event of the closure of a large church or an inability to raise the full Circuit Assessment from churches.</i>
Details of any funds materially in deficit	None
Overview of the accounts	In the 2022/23 accounts: 73% of the Circuit's income was provided by the local churches, and an additional 6% came in the form of grant support from the Wales Synod Cymru of the Methodist Church with the rental income making up the majority of the remainder. 52% of the Circuit's expenditure was on ministerial stipends, lay worker salaries and related costs, and a further 20% was our contribution to the Synod, of which part is used to fund the work of the wider Methodist Church. Manses accounted for a further 17% of costs.

F. Further Information	None
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G. Declaration
<p>This report is submitted on behalf of the trustees by:</p> <p>Signature: </p> <p>Reverend James Eaton-Challinor, Superintendent Minister, Wrexham Methodist Circuit</p>

SECTION A		Un - restricted Funds	Circuit Modal Trust Fund	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	£	£	£	£	£
a2	Assessment/Share	96,690			96,690	120,895
a3	Capital receipts					
a4	Bank and CFB interest and investment income	1,587	1,540	141	3,268	741
a5	Grants	9,000			9,000	19,000
a6	Other receipts	22,929			22,929	16,605
a7	TOTAL RECEIPTS	130,206	1,540	141	131,887 (a8)	157,241

SECTION B		Un - restricted Funds	Circuit Modal Trust Fund	Restricted Funds	Totals this year	Totals last year
b1	PAYMENTS	£	£	£	£	£
b2	Stipends, salaries, NIC, Pension and travel costs	72,140			72,140	105,938
b3	Manse Costs	23,734			23,734	14,912
b4	Administration etc	3,934	140	20	4,094	5,149
b5	District Assessment	26,354	1,229		27,583	28,867
b6	Grants & donations					
b7	revaluation adjustments			96	96	465
b8	Other payments	11,407			11,407	2,528
b9	TOTAL PAYMENTS	137,569	1,369	116	139,054 (b9)	157,859

SECTION C							
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	(7,363)	171	23	(7,169)	(618)
c2	Total funds brought forward from last year		55,544	49,171	6,931	111,645 (c6)	112,263
c3	Sub total	(c1+c2)	48,181	49,342	6,954	104,478	111,645
c4	Transfers and adjustments		6,954		(6,954)	(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	55,135	49,342		104,478 (c8)	111,645 (c6)

SECTION D				
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS				
d	(these amounts should not be included in total receipts/payments above)			
d1	Balance brought forward from last year			
d2	Offerings/Gifts - received for external organisations			
d3	Offerings/Gifts - passed to external organisations			
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)			

SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING

SECTION E Please follow the Guidance Notes to complete this form

Summary of the Circuit accounts for the year ended 31 August 2023 and Internal Organisations reporting to the Circuit Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the Circuit and connected Circuit Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/Payments	Adjustments	Opening balances	Closing balances
e1					1,465	1,465
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds					1,465 (e11)	1,465 (e12)
e9 Circuit accounts (totals brought forward from page 2 - totals column)	131,887 (e9)	130,888 (e9)	(7,169)	(e7)	111,845 (e8)	104,478 (e8)
TOTAL CASH FUNDS HELD BY CIRCUIT	131,887	130,888	(7,169)		113,110 (e)	105,941 (f)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

Continue on a separate sheet if necessary and bring the totals forward

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CIRCUIT - CASH FUNDS HELD at 31 August 2023

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	14,727	5,121
f3 Bank Deposit Account		
f4 Central Finance Board	40,817	50,013
f5 Trustees for Methodist Church Purposes	49,170	49,342
f6 Other funds	6,931	
f7 SUB TOTAL	111,645 (e8)	104,478 (e8)
f8 Total funds held by Internal Organisations (the closing balance totals above) (e12)	1,465 (e11)	1,465 (e12)
f9 TOTAL CASH FUNDS HELD BY CIRCUIT	113,110 (e)	105,941 (f)

SECTION G

OTHER ASSETS and LIABILITIES

	1 September 2022	31 August 2023
g1 Investments (include Endowments)		
g2 Land and Buildings (see notes re insurance value)	1,361,147	1,425,074
g3 Other Assets		
g4 Loans - show amount outstanding at year end		
g5 Other Liabilities		

f4 include only Funds held at the Central Finance Board

f5 include only CFB Funds held at Trustees for Methodist Church Purposes

g1 include any other investments (not the cash element of TMCP trust accounts this is included in line f5)

Declarations and Scrutiny

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

Signature of treasurer *Sheela Allaywood* Date 18/11/2023

Name and address of treasurer Mrs S Haywood

41 Wynnstay Lane, Marford Wrexham

LL12 8LH

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2023 were presented to the Circuit meeting held on 05/06/2024

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

Name of the Chair of the meeting James Eaton Challinor 05/06/2024

Independent Examiner's Report to the Trustees of the

..... WREXHAM Circuit

Charity Number 1132841

Responsibilities and basis of report

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

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 *RAFogg*

Name of independent examiner Richard A Fogg

Relevant professional qualification of independent examiner A.C.A.

Name of firm (where appropriate)

Address 98 Erddig Road, Wrexham

..... Post Code LL13 7DR

Date 31/05/2024

* delete or circle as appropriate

WREXHAM METHODIST CIRCUIT

England & Wales - Charity number 1132841

Accounts

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31ST AUGUST 2022

A. Reference and Administration Details	
Charity Name	Wrexham Methodist Circuit
Registered Charity Number	1132841
Principal Address	Wrexham Methodist Church, Regent Street, Wrexham. LL11 1RY


B. Structure, Governance and Management	
Type of governing document	Deed of Union (1932) and Methodist Church Act (1976)
How is the charity constituted	Act of Parliament
Trustee selection methods	Appointed by local churches and existing trustees: Ministers are automatically trustees.
Structure	Part of the Wales Synod; accountable to the Methodist Conference

C. Objectives and Activities	
Summary of the objects of the charity set out in its governing document	<p>The purposes of the Methodist Church are and shall be deemed to have been since the Date of Union the advancement of:</p> <ul style="list-style-type: none"> a) The Christian faith in accordance with the doctrinal standards and 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.
Summary of the main activities undertaken for the public benefit in relation to these objects	<p>The circuit produces a quarterly preaching plan to ensure regular acts of worship take place at each of the 8 Methodist churches and chapels in its geographical area. These acts of worship are open to all.</p> <p>The circuit supports the Open the Book initiative and teams serve several local schools around the circuit. The circuit also runs and supports two successful after-school drop-ins in Llangollen and the old Rhosnesni chapel plus a number of parent and toddler groups. Some of our churches run successful Community Coffee Mornings. Most of our churches make their church halls available to their local communities as a resource, and we have also hosted coffee mornings and luncheon-clubs, which have been a much-valued meeting place for people from the wider community. Many churches collect for the local foodbank and a number of churches support the annual T4U shoe box appeal. A variety of other charities are supported by the efforts of individual churches.</p> <p>Also during the year volunteers from the circuit have worked as prison and university chaplains, pastoral visitors, hospital volunteers, volunteer drivers, and as helpers in the town's Foodbank and Holiday Hunger charities. Some of these activities are still recovering after Covid. We confirm that the trustees have had regard to the Charity Commission's guidance on public benefit.</p>

D. Achievements and performance	
Summary of the main achievements of the charity during the year	<p>The circuit exists to resource and support its churches in their mission to the communities in which they are situated. Worship is now offered in all our churches, usually in a morning but also in an afternoon or evening. We continue to offer online worship via Zoom each week, and have offered devotions using WhatsApp. A weekly newsletter and worship sheet are distributed by email (by post to those who have no access to email). This keeps members informed of news and developments.</p> <p>During the year Rhosddu Methodist Church became a class of Wrexham Methodist Church, though monthly worship at Rhosddu continues.</p>

E. Financial Review	
Brief statement of the charity's policy on reserves.	The Reserves Policy for the Wrexham Methodist Circuit is to hold a sum equivalent to 50% of a normal year's expenditure – ie. approximately £75,000. This is deemed sufficient to meet any unforeseen item of major expenditure on manses and/or to be able to continue, in the short term, the funding of planned activities in the event of the closure of a large church or an inability to raise the full Circuit Assessment from churches.
Details of any funds materially in deficit	None
Overview of the accounts	<p>In the 2020/21 accounts:</p> <p>77% of the Circuit's income was provided by the local churches, and an additional 13% came in the form of grant support from the Wales Synod of the Methodist Church.</p> <p>60% of the Circuit's expenditure was on ministerial stipends and related costs, and a further 15% was our contribution to the Synod, of which part is used to fund the work of the wider Methodist Church. Major refurbishment of the Spring Road manse meant that a further 17% of expenditure was on property maintenance.</p>

F. Further Information	None
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G. Declaration	
This report is submitted on behalf of the trustees by:	
Signature: 	
Reverend Phillip Poole, Superintendent Minister, Wrexham Methodist Circuit	

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Wrexham	Circuit
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FOR THE YEAR ENDED
31 AUGUST 2022

Wales	District	Circuit no	2./26
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Registered Charity - Charity Registration number

1132841

If not a registered charity Her Majesty's Revenue and Customs Gift Aid number

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(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Ministers:

Rev Richard Parkes

Circuit Stewards:

Liz Griffiths
Norman Pybus
Meryl Thomas
Tim Guy
David Millington

Treasurer:

Sarah Haywood

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
a1	RECEIPTS					
a2	Assessment/Share	120,895			120,895	116,814
a3	Capital receipts					1,147
a4	Bank and CFB interest and Investment income	330	231	180	741	410
a5	Grants	19,000			19,000	20,000
a6	Other receipts	16,605			16,605	13,779
a7	TOTAL RECEIPTS	156,830	231	180	157,241 (a8)	152,150

SECTION B		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and travel costs	105,938			105,938	101,849
b3	Manse Costs	14,912			14,912	29,628
b4	Administration etc	4,983	144	22	5,149	7,627
b5	District Assessment	27,608	1,259		28,867	24,956
b6	Grants & donations					2,000
b7	Revaluation Adjustments			465	465	
b8	Other payments	2,370		158	2,528	3,509
b9	TOTAL PAYMENTS	155,811	1,403	645	157,859 (b9)	169,569

SECTION C		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	1,019	(1,172)	(465)	(618)
c2	Total funds brought forward from last year	54,525	50,342	7,396	112,263 (c6)	129,682
c3	Sub total	(c1+c2)	55,544	49,170	6,931	111,645
c4	Transfers and adjustments					(c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	55,544	49,170	6,931	111,645 (c8)
						112,263 (c6)

SECTION D		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
	(these amounts should not be included in total receipts/payments above)					
d1	Balance brought forward from last year					
d2	Offerings/Gifts - received for external organisations					
d3	Offerings/Gifts - passed to external organisations					
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)					

SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING

SECTION E Please follow the Guidance Notes to complete this page

Summary of the Circuit accounts for the year ended 31 August 2022 and Internal Organisations reporting to the Circuit Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the Circuit and connected Circuit Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1					1,465	1,465
e2						
e3						
e4						
e5						
e6						
e7						
e8	Sub total of Internal Organisations funds				1,465 (e11)	1,465 (e12)
e9	Circuit accounts (totals brought forward from page 2 - totals column)					
	157,241 (a8)	157,859 (b9)	(618)	(c7)	112,263 (c6)	111,645 (c8)
e10	TOTAL CASH FUNDS HELD BY CIRCUIT		(618)		113,728 (x)	113,110 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

Continue on a separate sheet if necessary and bring the totals forward

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CIRCUIT - CASH FUNDS HELD at 31 August 2022		OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand		
f2	Bank Current Account	32,959	14,727
f3	Bank Deposit Account		
f4	Central Finance Board	21,566	40,816
f5	Trustees for Methodist Church Purposes	50,342	49,171
f6	Other funds	7,396	6,931
f7	SUB TOTAL	112,263 (c6)	111,645 (c8)
f8	Total funds held by Internal Organisations (the closing balance totals above) (e12)	1,465 (e11)	1,465 (e12)
f9	TOTAL CASH FUNDS HELD BY CIRCUIT	113,728 (x)	113,110 (y)

SECTION G

OTHER ASSETS and LIABILITIES

		At 1 September 2021	At 31 August 2022
g1	Investments (include Endowments)		
g2	Land and Buildings (see notes re Insurance value)	1,150,580	1,361,147
g3	Other Assets		
g4	Loan(s) - show amount outstanding at year end		
g5	Other Liabilities		

f4 Include only Funds held at the Central Finance Board

f5 Include only CFB Funds held at Trustees for Methodist Church Purposes

g1 Include any other investments (not the cash element of TMCP trust accounts this is inserted in line f5)

Declarations and Scrutiny

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

Signature of treasurer *Sarah Haywood* Date..... 31/01/2023

Name and address of treasurer Sarah Haywood

41 Wynnstay Lane Marford Wrexham LL12 8LH

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2022 will be* presented to the Circuit meeting held on 2nd March 2023

Signature of the Chair of the meeting *Richard Parkes*

Name of the Chair of the meeting Richard Parkes

Independent Examiner’s Report to the Trustees of the

..... Wrexham

Charity Number .

1132841

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the ..Wrexham methodist 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

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 *RAFogg*

Date 7th March 2023

Name of independent examiner **Richard A Fogg**

Relevant professional qualification of independent examiner **ACA**

Name of firm (where appropriate)

Address98 Erddig Road, Wrexham

Post Code LL13 7DR

Date 7th March 2023

* delete or circle as appropriate

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Wrexham	Circuit
---------	---------

FOR THE YEAR ENDED
31 AUGUST 2022

Wales	District	Circuit no	2./26
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Registered Charity - Charity Registration number

1132841

If not a registered charity Her Majesty's Revenue and Customs Gift Aid number

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(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Ministers:

Rev Richard Parkes

Circuit Stewards:

Liz Griffiths
Norman Pybus
Meryl Thomas
Tim Guy
David Millington

Treasurer:

Sarah Haywood

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	£	£	£	£	£
a2	Assessment/Share	120,895			120,895	116,814
a3	Capital receipts					1,147
a4	Bank and CFB interest and Investment income	330	231	180	741	410
a5	Grants	19,000			19,000	20,000
a6	Other receipts	16,605			16,605	13,779
a7	TOTAL RECEIPTS	156,830	231	180	157,241 (a8)	152,150

SECTION B		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
b1	PAYMENTS	£	£	£	£	£
b2	Stipends, salaries, NIC, Pension and travel costs	105,938			105,938	101,849
b3	Manse Costs	14,912			14,912	29,628
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b5	District Assessment	27,608	1,259		28,867	24,956
b6	Grants & donations					2,000
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b8	Other payments	2,370		158	2,528	3,509
b9	TOTAL PAYMENTS	155,811	1,403	645	157,859 (b9)	169,569

SECTION C		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	£	£	£	£	£
c1	(a7-b9)	1,019	(1,172)	(465)	(618)	(17,419)
c2	Total funds brought forward from last year	54,525	50,342	7,396	112,263 (c6)	129,682
c3	Sub total (c1+c2)	55,544	49,170	6,931	111,645	112,263
c4	Transfers and adjustments					
c5	TOTAL FUNDS AT END OF YEAR (c3+c4)	55,544	49,170	6,931	111,645 (c8)	112,263 (c6)

SECTION D		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS (these amounts should not be included in total receipts/payments above)	£	£	£	£	£
d1	Balance brought forward from last year					
d2	Offerings/Gifts - received for external organisations					
d3	Offerings/Gifts - passed to external organisations					
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)					

SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING

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INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1					1,465	1,465
e2						
e3						
e4						
e5						
e6						
e7						
e8	Sub total of Internal Organisations funds				1,465 (e11)	1,465 (e12)
e9	Circuit accounts (totals brought forward from page 2 - totals column)					
	157,241 (a8)	157,859 (b9)	(618)	(c7)	112,263 (c6)	111,645 (c8)
e10	TOTAL CASH FUNDS HELD BY CIRCUIT		(618)		113,728 (x)	113,110 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

Continue on a separate sheet if necessary and bring the totals forward

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CIRCUIT - CASH FUNDS HELD at 31 August 2022		OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand		
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SECTION G

OTHER ASSETS and LIABILITIES

		At 1 September 2021	At 31 August 2022
g1	Investments (include Endowments)		
g2	Land and Buildings (see notes re Insurance value)	1,150,580	1,361,147
g3	Other Assets		
g4	Loan(s) - show amount outstanding at year end		
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f4 Include only Funds held at the Central Finance Board

f5 Include only CFB Funds held at Trustees for Methodist Church Purposes

g1 Include any other investments (not the cash element of TMCP trust accounts this is inserted in line f5)

Declarations and Scrutiny

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

Signature of treasurer *Sarah Haywood* Date..... 31/01/2023

Name and address of treasurer Sarah Haywood

41 Wynnstay Lane Marford Wrexham LL12 8LH

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2022 will be* presented to the Circuit meeting held on 2nd March 2023

Signature of the Chair of the meeting *Richard Parkes*

Name of the Chair of the meeting Richard Parkes

Independent Examiner’s Report to the Trustees of the

..... Wrexham

Charity Number .

1132841

Responsibilities and basis of report

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* delete or circle as appropriate

Independent Examiner’s Statement

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Signature of independent examiner *RAFogg*

Date 7th March 2023

Name of independent examiner **Richard A Fogg**

Relevant professional qualification of independent examiner **ACA**

Name of firm (where appropriate)

Address98 Erddig Road, Wrexham

Post Code LL13 7DR

Date 7th March 2023

* delete or circle as appropriate

WREXHAM METHODIST CIRCUIT

England & Wales - Charity number 1132841

Accounts

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31ST AUGUST 2021

A. Reference and Administration Details

Charity Name	Wrexham Methodist Circuit
Registered Charity Number	1132841
Principal Address	Wrexham Methodist Church, Regent Street, Wrexham. LL11 1RY

B. Structure, Governance and Management

Type of governing document	Deed of Union (1932) and Methodist Church Act (1976)
How is the charity constituted	Act of Parliament
Trustee selection methods	Appointed by local churches and existing trustees: Ministers are automatically trustees.
Structure	Part of the Wales Synod; accountable to the Methodist Conference

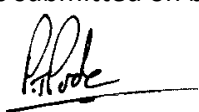
C. Objectives and Activities

Summary of the objects of the charity set out in its governing document	<p>The purposes of the Methodist Church are and shall be deemed to have been since the Date of Union the advancement of:</p> <p>a) The Christian faith in accordance with the doctrinal standards and discipline of the Methodist Church;</p> <p>b) Any charitable purpose for the time being of any Connexional, District, Circuit, local or other organisation of The Methodist Church;</p> <p>c) Any charitable purpose for the time being of any society or institution subsidiary or ancillary to The Methodist Church;</p> <p>d) Any purpose for the time being of any charity being a charity subsidiary or ancillary to The Methodist Church.</p>
Summary of the main activities undertaken for the public benefit in relation to these objects	<p>The circuit produces a quarterly preaching plan to ensure regular acts of worship take place at each of the 8 Methodist churches and chapels in its geographical area. These acts of worship are open to all.</p> <p>The circuit supports the Open the Book initiative and teams serve several local schools around the circuit. The circuit also runs and supports two successful after-school drop-ins in Llangollen and the old Rhosnesni chapel plus a number of parent and toddler groups. Most of our churches make their church halls available to their local communities as a resource, and we have also hosted coffee mornings and luncheon-clubs, which have been a much-valued meeting place for people from the wider community. Many churches collect for the local foodbank and a number of churches support the annual T4U shoe box appeal. A variety of other charities are supported by the efforts of individual churches.</p> <p>Also during the year volunteers from the circuit have worked as prison and university chaplains, pastoral visitors, hospital volunteers, volunteer drivers, and as helpers in the town's Foodbank and Holiday Hunger charities. Sadly, for the present, many of these activities have been temporarily curtailed by Covid restrictions. We confirm that the trustees have had regard to the Charity Commission's guidance on public benefit.</p>

D. Achievements and performance	
Summary of the main achievements of the charity during the year	<p>The circuit exists to resource and support its churches in their mission to the communities in which they are situated. However, during this year the worship and other activities of the churches have been severely affected by lockdowns and ongoing coronavirus restrictions. During this time worship has been maintained through weekly Zoom services and worship sheets distributed by mail and e-mail. Similarly, work with children and families has been maintained with online Messy church sessions each month. A weekly newsletter distributed by post and email keeps members informed of news and developments, and as churches have reopened following the lockdowns congregations have begun to build again.</p> <p>During the year Rhosddu Methodist Church became a class of Wrexham Methodist Church, though monthly worship at Rhosddu continues.</p>

E. Financial Review	
Brief statement of the charity's policy on reserves.	The Reserves Policy for the Wrexham Methodist Circuit is to hold a sum equivalent to 50% of a normal year's expenditure – ie. approximately £75,000. This is deemed sufficient to meet any unforeseen item of major expenditure on manses and/or to be able to continue, in the short term, the funding of planned activities in the event of the closure of a large church or an inability to raise the full Circuit Assessment from churches.
Details of any funds materially in deficit	None
Overview of the accounts	<p>In the 2020/21 accounts:</p> <p>77% of the Circuit's income was provided by the local churches, and an additional 13% came in the form of grant support from the Wales Synod of the Methodist Church.</p> <p>60% of the Circuit's expenditure was on ministerial stipends and related costs, and a further 15% was our contribution to the Synod, of which part is used to fund the work of the wider Methodist Church. Major refurbishment of the Spring Road manse meant that a further 17% of expenditure was on property maintenance.</p>

F. Further Information	None
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G. Declaration	
This report is submitted on behalf of the trustees by:	
Signature:	
Reverend Phillip Poole, Superintendent Minister, Wrexham Methodist Circuit	

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Wrexham	Circuit
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FOR THE YEAR ENDED
31 AUGUST 2021

Wales	District	Circuit no	.2/26
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Registered Charity - Charity Registration number

1132841

If not a registered charity Her Majesty's Revenue and Customs Gift Aid number

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(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Ministers:

Rev Phil Poole
Deacon Lisa Rathbone
Rev Richard Parkes

Circuit Stewards:

Liz Griffiths
Norman Pybus
David Millington
Tim Guy

Treasurer:

Sarah Haywood

Wrexham Methodist Circuit

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	£	£	£	£	£
a2	Assessment/Share	116,814			116,814	131,963
a3	Capital receipts (revaluation)			1,147	1,147	80,492
a4	Bank and CFB interest and Investment income	125	170	115	410	881
a5	Grants	20,000			20,000	14,900
a6	Other receipts	13,779			13,779	8,509
a7	TOTAL RECEIPTS	150,718	170	1,262	152,150 (a8)	236,745

SECTION B		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and travel costs	101,849			101,849	111,971
b3	Manse Costs	29,628			29,628	9,407
b4	Administration etc	7,437	103	87	7,627	15,006
b5	District Assessment	23,667	1,289		24,956	25,097
b6	Grants & donations	2,000			2,000	1,300
b7						
b8	Other payments	3,406		103	3,509	7,079
b9	TOTAL PAYMENTS	167,987	1,392	190	169,569 (b9)	169,860

SECTION C		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(17,269)	(1,222)	1,072	(17,419)	66,885
c2	Total funds brought forward from last year	71,794	51,564	6,324	129,682 (c6)	62,797
c3	Sub total	54,525 (c1+c2)	50,342	7,396	112,263	129,682
c4	Transfers and adjustments					
c5	TOTAL FUNDS AT END OF YEAR	54,525 (c3+c4)	50,342	7,396	112,263 (c8)	129,682 (c6)

SECTION D		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS (these amounts should not be included in total receipts/payments above)					
d1	Balance brought forward from last year					
d2	Offerings/Gifts - received for external organisations					
d3	Offerings/Gifts - passed to external organisations					
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)					

SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING**SECTION E** Please follow the Guidance Notes to complete this page

Summary of the Circuit accounts for the year ended 31 August 2021 and Internal Organisations reporting to the Circuit Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the Circuit and connected Circuit Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1					1,465	1,465
e2						
e3						
e4						
e5						
e6						
e7						
e8	Sub total of Internal Organisations funds				1,465 (e11)	1,465 (e12)
e9	Circuit accounts (totals brought forward from page 2 - totals column)					
	152,150 (a8)	169,569 (b9)	(17,419)	(c7)	129,682 (c6)	112,263 (c8)
e10	TOTAL CASH FUNDS HELD BY CIRCUIT					
	152,150	169,569	(17,419)		131,147 (x)	113,728 (y)
	TOTAL RECEIPTS		TOTAL PAYMENTS			

Continue on a separate sheet if necessary and bring the totals forward

SECTION F**STATEMENT OF ASSETS AND LIABILITIES**

CIRCUIT - CASH FUNDS HELD at 31 August 2021		OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand		
f2	Bank Current Account	60,864	32,959
f3	Bank Deposit Account		
f4	Central Finance Board	10,930	21,566
f5	Trustees for Methodist Church Purposes	51,564	50,342
f6	Other funds	6,324	7,396
f7	SUB TOTAL	129,682 (c6)	112,263 (c8)
f8	Total funds held by Internal Organisations (the closing balance totals above) (e12)	1,465 (e11)	1,465 (e12)
f9	TOTAL CASH FUNDS HELD BY CIRCUIT	131,147 (x)	113,728 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2020	At 31 August 2021
g1	Investments (include Endowments)	
g2	Land and Buildings (see notes re Insurance value)	800,000
g3	Other Assets	
g4	Loan(s) - show amount outstanding at year end	
g5	Other Liabilities	858

f4 Include only Funds held at the Central Finance Board

f5 Include only CFB Funds held at Trustees for Methodist Church Purposes

g1 Include any other investments (not the cash element of TMCP trust accounts this is inserted in line f5)

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2021 have been prepared from the records of the Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurer  Date..... 31/05/2022

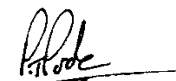
Name and address of treasurer Sarah Haywood

..... 41 Wynnstay lane, Marford, Wrexham

LL12 8LH

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2021 were presented to the Circuit meeting held on 7th March 2022.....

Signature of the Chair of the meeting 

Name of the Chair of the meeting Rev. Phillip Poole..... Date 9th June 2022

Independent Examiner's Report to the Trustees of the

..... Wrexham .2/26

Charity Number ..

1132841

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the .. Wrexham Methodist 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

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 *RAFogg*

Name of independent examinerRichard A Fogg

Relevant professional qualification of independent examinerA.C.A.

Name of firm (where appropriate)

Address98 Erddig Road

Wrexham Post Code LL13 7DR

Date10th June 2022

* delete or circle as appropriate

Sep-21

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Wrexham	Circuit
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FOR THE YEAR ENDED
31 AUGUST 2021

Wales	District	Circuit no	.2/26
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Registered Charity - Charity Registration number

1132841

If not a registered charity Her Majesty's Revenue and Customs Gift Aid number

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(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

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Deacon Lisa Rathbone
Rev Richard Parkes

Circuit Stewards:

Liz Griffiths
Norman Pybus
David Millington
Tim Guy

Treasurer:

Sarah Haywood

Wrexham Methodist Circuit

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	£	£	£	£	£
a2	Assessment/Share	116,814			116,814	131,963
a3	Capital receipts (revaluation)			1,147	1,147	80,492
a4	Bank and CFB interest and Investment income	125	170	115	410	881
a5	Grants	20,000			20,000	14,900
a6	Other receipts	13,779			13,779	8,509
a7	TOTAL RECEIPTS	150,718	170	1,262	152,150 (a8)	236,745

SECTION B		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and travel costs	101,849			101,849	111,971
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b7						
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b9	TOTAL PAYMENTS	167,987	1,392	190	169,569 (b9)	169,860

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c2	Total funds brought forward from last year	71,794	51,564	6,324	129,682 (c6)	62,797
c3	Sub total	54,525 (c1+c2)	50,342	7,396	112,263	129,682
c4	Transfers and adjustments				(c7)	
c5	TOTAL FUNDS AT END OF YEAR	54,525 (c3+c4)	50,342	7,396	112,263 (c8)	129,682 (c6)

SECTION D		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS (these amounts should not be included in total receipts/payments above)					
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INTERNAL ORGANISATIONS	Receipts		Payments		Net Receipts/ Payments	Adjustments	Opening balances		Closing balances	
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e2										
e3										
e4										
e5										
e6										
e7										
e8	Sub total of Internal Organisations funds						1,465 (e11)		1,465 (e12)	
e9	Circuit accounts (totals brought forward from page 2 - totals column)		152,150 (a8)	169,569 (b9)	(17,419)	(c7)	129,682 (c6)		112,263 (c8)	
e10	TOTAL CASH FUNDS HELD BY CIRCUIT		152,150	169,569	(17,419)		131,147 (x)		113,728 (y)	
			TOTAL RECEIPTS	TOTAL PAYMENTS						

Continue on a separate sheet if necessary and bring the totals forward

SECTION F**STATEMENT OF ASSETS AND LIABILITIES**

CIRCUIT - CASH FUNDS HELD at 31 August 2021		OPENING BALANCES		CLOSING BALANCES	
f1	Cash in hand				
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f3	Bank Deposit Account				
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f6	Other funds	6,324		7,396	
f7	SUB TOTAL	129,682 (c6)		112,263 (c8)	
f8	Total funds held by Internal Organisations (the closing balance totals above) (e12)	1,465 (e11)		1,465 (e12)	
f9	TOTAL CASH FUNDS HELD BY CIRCUIT	131,147 (x)		113,728 (y)	

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Declarations and Scrutiny

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Signature of treasurer  Date..... 31/05/2022

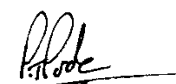
Name and address of treasurer Sarah Haywood

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Signature of the Chair of the meeting 

Name of the Chair of the meeting Rev. Phillip Poole..... Date 9th June 2022

Independent Examiner's Report to the Trustees of the

..... Wrexham .2/26

Charity Number ..

1132841

Responsibilities and basis of report

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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

Independent Examiner’s Statement

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Signature of independent examiner *RAFogg*

Name of independent examinerRichard A Fogg

Relevant professional qualification of independent examinerA.C.A.

Name of firm (where appropriate)

Address98 Erddig Road

Wrexham Post Code LL13 7DR

Date10th June 2022

* delete or circle as appropriate

Sep-21

WREXHAM METHODIST CIRCUIT

England & Wales - Charity number 1132841

Accounts

ANNUAL REPORT TO THE CHARITY COMMISSIONERS Sept 2019 – Aug 2020

The global coronavirus pandemic meant that many of our normal activities were suddenly stopped in mid-March 2020 with the imposition of a national stay-at-home rule and bans on indoor and outdoor gatherings. All our church buildings remained closed throughout the remainder of the year, but our Sunday worship was quickly moved online, some of our small groups continued to meet virtually, and we continued to support each other with telephone calls, emails and letters – even running errands for each other when necessary. We began to publish a weekly circuit newsletter to keep people in touch with each other and with the developing situation, and our pastoral teams began working doubly hard to make sure that all those in our pastoral care were receiving the help they needed, with a special focus on those who were deemed more vulnerable. We remained busy throughout the year, despite the lockdown.

Rev'd. Richard Parkes and Rev'd. Phillip Poole continued to work in the North and South of the circuit respectively, and to share pastoral charge for the larger Wrexham church, and Deacon Lisa Rathbone continued to work half-time across the circuit, encouraging prayer and supporting outreach. Our worship services throughout the year were led by a committed team of lay volunteers and active and supernumerary ministers, and one local preacher on trial, Karen Turley Rose, successfully completed her local preacher training. Congratulations to Karen!

Trish Earlam, our circuit youth and children's worker worked half-time throughout the year. During the first part of the year we continued to host several well attended parent and toddler sessions each week in our circuit churches and we were able once again to welcome local schoolchildren into 'Experience Christmas' presentations at Gresford. At that time Messy Church was taking place monthly in four of our circuit churches and Open the Book/Agor y Llyfr was running ecumenically in six local schools. The after-school drop-in in Llangollen continued to make new links with the community's high school-age children, and the after-school drop-in in the old Rhosnesni 'tin chapel' was regularly attracted 40 to 50 children of secondary school age. Sadly, the majority of this work was halted by the lockdown, but it was possible to transfer some activities online - a monthly Messy Church session continued to support young families from around the circuit, Open the Book teams remained in contact with local schools and we were able to run some online activities and meet-up sessions for drop-in children and their families.

When lockdown began we were meeting in nine churches, situated across the Wrexham borough and also reaching into Denbighshire and Flintshire. We ran Advent courses at the end of 2019 which were attended by people from most of our circuit churches, and we also offered daily devotions on social media during Advent and Lent, allowing the circuit to extend its reach into the surrounding communities. Small groups throughout the circuit met regularly for prayer, Bible study and fellowship prior to the pandemic, and some continued to meet online in the second half of the year.

Most of our churches have for many years made their church halls available to their local communities as a resource, and we have also hosted coffee mornings and luncheon-clubs, which have been a much-valued meeting place for a good many people over the years. These activities continued until lockdown, but were not possible afterwards. Prior to lockdown Wrexham Methodist Church was a key focus for refugees and internationals in the area, hosting both the Just-Across drop in and an additional Red Cross drop-in session each week. Through these the circuit was able to help support many local refugee families, but lockdown has (temporarily) ended these activities too. In early 2020 we took part once again in the local night shelter scheme, providing food and overnight accommodation to some of the town's homeless people for ten weeks during the winter, and our circuit project this year was to raise funds for Holiday Hunger, a local charity seeking to provide meals for schoolchildren during school holidays. During the year volunteers from the circuit have also worked as

prison and university chaplains, pastoral visitors, hospital volunteers, volunteer drivers, and as helpers in the town's Foodbank and Holiday Hunger charities.

We praise God for what has been a busy year of service, despite lockdown. We give him thanks for lessons learned, for the many expressions of Christian love and mutual care we have seen throughout the circuit, and for the new avenues this challenging year has opened up for us in our mission and ministry. Alleluia!

Rev'd. Phillip Poole

Superintendent Minister – Wrexham Methodist Circuit

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Wrexham	Circuit
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FOR THE YEAR ENDED
31 AUGUST 2020

District	Circuit no	2/26
-----------------	-------------------	------

**Registered Charity -
Charity Registration number**

1132841

If not a registered charity **Her Majesty's Revenue and Customs Gift Aid number**

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Ministers:

Rev Phillip Poole
Deacon Lisa Rathbone
Rev Richard Parkes

Circuit Stewards:

Liz Griffiths
Norman Pybus
Mrs Meryl Thomas

Treasurer:

Ebenezer Sam

20ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2020

Wrexham Circuit

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
a1 RECEIPTS	Note	£	£	£	£	£
a2	Assessment/Share	131,963			131,963	115,896
a3	Capital receipts		80,492		80,492	
a4	Bank and CFB interest and Investment income	115	639	127	881	177
a5	Grants	14,900			14,900	4,000
a6	Other receipts	8,509			8,509	8,345
a7	TOTAL RECEIPTS	155,487	81,131	127	236,745 (a8)	128,418

SECTION B		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and travel costs	111,971			111,971	98,311
b3	Manse Costs	9,407			9,407	4,959
b4	Administration etc	14,968	25	13	15,006	16,806
b5	District Assessment	24,789	308		25,097	24,436
b6	Grants & donations	1,300			1,300	
b7	CPF Levy					
b8	Other payments	6,853		226	7,079	9,967
b9	TOTAL PAYMENTS	169,288	333	239	169,860 (b9)	154,479

SECTION C		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(13,801) (a7-b9)	80,798	(112)	66,885	(26,061)
c2	Total funds brought forward from last year	44,050	6,436	2,316	89,354 (c6)	
c3	Sub total	30,249 (c1+c2)	93,109	6,324	129,682	63,293
c4	Transfers and adjustments	41,545	(41,545)			(496) (c7)
c5	TOTAL FUNDS AT END OF YEAR	71,794 (c3+c4)	93,109 (c8)	6,324	129,682 (c6)	62,797 (c12)

SECTION D		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ONTO EXTERNAL ORGANISATIONS					
	(these amounts should not be included in total receipts/payments above)					
d1	Balance brought forward from last year					
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INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances	
e1	402	112	290	(11)	1,186	1,465	
e2							
e3							
e4							
e5							
e6							
e7							
e8	Sub total of Internal Organisations funds	402	112	290	(11)	1,186 (e11)	1,465 (e12)
e9	Circuit accounts (totals brought forward from page 2 - totals column)	236,745 (a8)	169,860 (b9)	66,885	(c7)	62,797 (c6)	129,682 (c8)
e10	TOTAL CASH FUNDS HELD BY CIRCUIT	237,147	169,972	67,175	(11)	63,983 (x)	131,147 (y)
	Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F**STATEMENT OF ASSETS AND LIABILITIES**

					OPENING BALANCES	CLOSING BALANCES
	CIRCUIT - CASH FUNDS HELD at 31 August 2020					
f1	Cash in hand					
f2	Bank Current Account				14,256	60,864
f3	Bank Deposit Account					
f4	Central Finance Board				29,794	10,930
f5	Trustees for Methodist Church Purposes				12,311	51,564
f6	Other funds				6,436	6,324
f7	SUB TOTAL				62,797 (c6)	129,682 (c8)
f8	Total funds held by Internal Organisations (the closing balance totals above) (e12)				1,186 (e11)	1,465 (e12)
f9	TOTAL CASH FUNDS HELD BY CIRCUIT				63,983 (x)	131,147 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

		At 1 September 2019	At 31 August 2020
g1	Investments (include Endowments)		
g2	Land and Buildings (see notes re Insurance value)	800,000	800,000
g3	Other Assets		
g4	Loan(s) - show amount outstanding at year end		
g5	Other Liabilities	1,214	858
	f4 Include only Funds held at the Central Finance Board		
	f5 Include only CFB Funds held at Trustees for Methodist Church Purposes		
	g1 Include any other investments (not the cash element of TMCP trust accounts this is inserted in line f5)		

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2020 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 *Ebenezer Sam*.....

Name and address of treasurerEbenezer Sam.....85 Smithy Lane, Wrexham.....

..... Post Code.....LL12 8JN

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2020 were presented to the Circuit meeting held on ...8th June 2021.....

Signature of the Chair of the meeting *PT Poole*.....

Name of the Chair of the meetingRev'd. Phillip Poole..... Date ...8th June 2021...

Independent Examiner's Report to the Trustees of the

.....**Wrexham**..... **Circuit**

Charity Number1132841.

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the ..Wrexham..... Circuit for the year ended 31 August 2020 set out on pages 1 to 3. 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

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 *RAFogg*

Name of independent examiner**Richard A Fogg**.....

Relevant professional qualification of independent examiner ...Chartered Accountant.....

Name of firm (where appropriate)

Address98 Erddig Road, Wrexham ,

..... Post Code LL13 7DR

Date17 May 2021.....

* delete or circle as appropriate

Sep-20

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Wrexham	Circuit
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FOR THE YEAR ENDED
31 AUGUST 2020

District	Circuit no	2/26
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**Registered Charity -
Charity Registration number**

1132841

If not a registered charity **Her Majesty's Revenue and Customs Gift Aid number**

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(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Ministers:

Rev Phillip Poole
Deacon Lisa Rathbone
Rev Richard Parkes

Circuit Stewards:

Liz Griffiths
Norman Pybus
Mrs Meryl Thomas

Treasurer:

Ebenezer Sam

20ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2020

Wrexham Circuit

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	£	£	£	£	£
a2	Assessment/Share	131,963			131,963	115,896
a3	Capital receipts		80,492		80,492	
a4	Bank and CFB interest and Investment income	115	639	127	881	177
a5	Grants	14,900			14,900	4,000
a6	Other receipts	8,509			8,509	8,345
a7	TOTAL RECEIPTS	155,487	81,131	127	236,745 (a8)	128,418

SECTION B		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and travel costs	111,971			111,971	98,311
b3	Manse Costs	9,407			9,407	4,959
b4	Administration etc	14,968	25	13	15,006	16,806
b5	District Assessment	24,789	308		25,097	24,436
b6	Grants & donations	1,300			1,300	
b7	CPF Levy					
b8	Other payments	6,853		226	7,079	9,967
b9	TOTAL PAYMENTS	169,288	333	239	169,860 (b9)	154,479

SECTION C		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(13,801) (a7-b9)	80,798	(112)	66,885	(26,061)
c2	Total funds brought forward from last year	44,050	6,436	2,316	89,354 (c6)	
c3	Sub total	30,249 (c1+c2)	93,109	6,324	129,682	63,293
c4	Transfers and adjustments	41,545	(41,545)			(496) (c7)
c5	TOTAL FUNDS AT END OF YEAR	71,794 (c3+c4)	51,564 (c8)	6,324	129,797 (c6)12	

SECTION D		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ONTO EXTERNAL ORGANISATIONS					
	(these amounts should not be included in total receipts/payments above)					
d1	Balance brought forward from last year					
d2	Offerings/Gifts - received for external organisations					
d3	Offerings/Gifts - passed to external organisations					
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)					

SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING**SECTION E** Please follow the Guidance Notes to complete

Summary of the Circuit accounts for the year ended 31 August 2020 and Internal Organisations reporting to the Circuit Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the Circuit and connected Circuit Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances	
e1	402	112	290	(11)	1,186	1,465	
e2							
e3							
e4							
e5							
e6							
e7							
e8	Sub total of Internal Organisations funds	402	112	290	(11)	1,186 (e11)	1,465 (e12)
e9	Circuit accounts (totals brought forward from page 2 - totals column)	236,745 (a8)	169,860 (b9)	66,885	(c7)	62,797 (c6)	129,682 (c8)
e10	TOTAL CASH FUNDS HELD BY CIRCUIT	237,147	169,972	67,175	(11)	63,983 (x)	131,147 (y)
	Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F**STATEMENT OF ASSETS AND LIABILITIES**

					OPENING BALANCES	CLOSING BALANCES
	CIRCUIT - CASH FUNDS HELD at 31 August 2020					
f1	Cash in hand					
f2	Bank Current Account				14,256	60,864
f3	Bank Deposit Account					
f4	Central Finance Board				29,794	10,930
f5	Trustees for Methodist Church Purposes				12,311	51,564
f6	Other funds				6,436	6,324
f7	SUB TOTAL				62,797 (c6)	129,682 (c8)
f8	Total funds held by Internal Organisations (the closing balance totals above) (e12)				1,186 (e11)	1,465 (e12)
f9	TOTAL CASH FUNDS HELD BY CIRCUIT				63,983 (x)	131,147 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

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Name of the Chair of the meetingRev'd. Phillip Poole..... Date ...8th June 2021...

Independent Examiner's Report to the Trustees of the

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