

SOUTH HOLDERNESS METHODIST CIRCUIT

England & Wales - Charity number 1132978

Details

Other names	HULL (EAST) METHODIST CIRCUIT, SOUTH HOLDERNESS METHODIST CIRCUIT
Status	Registered
Legal form	Previously excepted
Registered	2009-11-25
Register	View on the Charity Commission register

Contact

Address	South Holderness Methodist Circuit The Circuit Office Portobello Methodist Church Holderness Road Hull HU9 3JR
Phone	01482788728
Email	office@southholdernessmethodistcircuit.co.uk
Website	https://southholdernessmethodistcircuit.co.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: The South Holderness Methodist Circuit serves a group of Churches in East Hull and the East Riding of Yorkshire.

Classification

- **How:** Acts As An Umbrella Or Resource Body
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- East Riding Of Yorkshire
- Kingston Upon Hull City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£200,483	£263,360	-	-
2024-08-31	£206,345	£236,093	-	-
2023-08-31	£203,079	£224,228	-	-
2022-08-31	£208,683	£190,849	-	-
2021-08-31	£230,244	£225,284	-	-

Trustees

Name	Role	Appointed
Leslie Michael Newton	Chair	2025-09-01
Andrew David Bettley		2018-02-22
Antony Bryant		2019-08-01
CHRISTINE HEWITT		2024-09-18
CHRISTINE MELANIE BRYANT		2024-09-18
CLAIRE SPENCER		2024-09-18
DEACON SUSAN LANGDALE		2018-03-19
Eric George Raygor		2025-09-01
GEOFFREY PATRICK		2012-09-04
Hannah Louise Edgar		2018-09-26
JOHN EDWARD CRAWFORD		2024-09-18
JULIA ANNE LISTER		
LINDA BEEVER		2024-09-18
LINDA CAROL SPENCER		2024-09-18
MARGARET PARKER		2024-09-18
MICHAEL COX BA		2012-09-04
MR J MUNSON		2012-09-04
MRS C M HUGHES		2012-09-04
PATRICIA DYSON		
PATRICIA RAMSEY		
Philip James Langdale		2018-03-19
Rachel Lesley Beastall		2014-09-01
Rev Ian Christopher Greenfield		2024-11-26
Rev MARY LLOYD		
SHEILA GREEN		
STEWART HALL MBE		2016-06-15
Steven Mark Clayton		2020-10-22

Name	Role	Appointed
Susan Janet White		2024-09-18
Susan Mary Overvoorde		2016-02-29
VALERIE JEAN HOFF		2012-08-19

SOUTH HOLDERNESS METHODIST CIRCUIT

England & Wales - Charity number 1132978

Accounts

SOUTH HOLDERNESS METHODIST CIRCUIT

TRUSTEES' ANNUAL REPORT

Registered Charity No. 1132978

Circuit Number 29/32

FOR THE YEAR ENDED 31 AUGUST 2025

Staffing 2024-2025

Staffing	Revd. Deborah Lucas	Circuit Superintendent Minister
	Revd. Ian Greenfield	
Lay Employees	Mr Steven Clayton	Local Lay Pastor
	Mrs Nichola Seager	Children and Families Worker
	Mr Mark Zubrzycki	Children and Families Worker
	Mrs Vivienne Wilkes	Circuit Administrator and Safeguarding Officer
Circuit Stewards	Mrs Susan Overvoorde	Senior Circuit Steward
	Miss Hannah Edgar	
	Mrs Margaret Parker	
	Mr Phillip Langdale	Circuit Treasurer

Names and Addresses of Advisers

Main Communication Address

The Circuit Office, C/O Kingston Wesley Methodist Church, 882 Holderness Road, Hull, HU9 3LP

Bank

CAF Bank Limited, 25 Kings Hill Avenue, Kings Hill, West Malling, ME19 4JQ

Independent Examiner

David Gray 2008 Ltd. Gray's Stores, Main Road, Thorngumbald, HU12 9LS

Circuit Treasurer

Phillip Langdale, 20 Barra Close, Hull, HU8 9JB

Legal

Sintons LLP, The Cube, Barrack Road, Newcastle Upon Tyne, NE4 6DB

Estate Agent

Haller Evans, 1 Parliament Street, Hull, HU1 2AR

Description Of Charities Trusts

Deed of Union (1932) and Methodist Church Act (1976)

Constitution

Appointed by local churches and existing trustees; Ministers are automatically trustees. The day-to-day management of the Circuit is undertaken by the Circuit stewards supported by the Circuit Leadership team.

Additional Governance Issues

The Circuit works according to the Constitution, Practice and Discipline of the Methodist Church.

Induction/Training

A range of guidance is produced by Methodist Connexion and provided annually to trustees. The leaflet 'The Role of a Trustee in The Methodist Church' has been given to each trustee. All trustees who are required have undertaken creating safer spaces foundation safeguarding training.

Safeguarding

Every person has a value and dignity which comes directly from creation in God's own image and likeness. Methodist Connexional practice outlines commitment to the following principles;

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

The South Holderness Methodist Circuit commits itself to ensuring the implementation of connexional safeguarding policy, government legislation, by providing guidance and oversight of safe practice in the Circuit and in its churches. It is committed to the provision of support, advice and training for lay and ordained people that will ensure they are clear and confident about their roles and responsibilities in safeguarding and promoting the welfare of children, young people and adults who may be vulnerable.

Structure

The South Holderness Methodist Circuit is part of the Yorkshire North and East District and is accountable to the Methodist Conference.

Summary from the Risk Assessment

We have identified the main areas of risk to the Charity and identified control measures to those risks placing them into categories of low, medium and high. Under the retained risk categories we are monitoring the low risk, we have identified control measures to mitigate the effects of the medium risks and continue to strive to address the high risks where possible.

Summary Of the Objectives of the charity set out in its governing documents;

The purposes of the Methodist Church are and shall be deemed to have been since the Date of Union the advancement of:

1. The Christian faith in accordance with the doctrinal standards and discipline of the Methodist Church.
2. Any charitable purpose for the time being of any Connexional, District, Circuit, Local or other organisation of the Methodist church.
3. Any charitable purpose for the time being of any society or institution subsidiary or ancillary to The Methodist Church.
4. Any purpose for the time being of any charity subsidiary or ancillary to The Methodist Church.

Summary of the main activities for the public benefit in relation to these objectives;

1. The trustees have had access to the guidance issued by the Charity Commission on public benefit.
2. The Circuit exists to help the Churches in the Circuit to have an increased awareness of God's presence and celebrate God's love, help people to learn and grow as Christians through mutual support and care, be good neighbours to people in need and challenge injustice.
3. The Circuit produces a quarterly preaching plan to ensure regular acts of worship take place at each of the 7 Methodist Churches in its geographical area. The churches are open to all.

Summary of the main achievements of the charity during the year 2024 – 2025

At the beginning of the year, the Circuit entered into stationing for a new Minister as the current Superintendent Minister looked to move out of Circuit by the end of the Connexional year (31st August 2025).

The new structure implemented in 2023 – 2024 continued to work well; Revd. Ian Greenfield taking pastoral charge of Elsternwick, Hedon, Patrington, Preston and Withernsea Methodist Churches. Portobello pastoral charge of the Superintendent Minister and Local Lay Pastor and incorporated into the urban section of the Circuit. This move aimed to encourage greater cooperation and sharing of ministry with Kingston Wesley and Holderness Road along the Holderness Road corridor. This was seen during the 2024 – 2025 year.

The manse on Holderness Road which had previously been a rented out was sold to the tenants providing funds to the Circuit for missional work.

The Circuit Administrator became established in her role across the breadth of the Circuit and her hours were increased from 8 to 12 allowing her to take on the role of Circuit Safeguarding officer.

The sale of Keyingham Methodist Church was ongoing throughout the year with an anticipated completing in late 2025.

Preston Methodist Chapel ceased to worship in June 2025 with the property being placed on the market.

The financial position of the Circuit and individual churches remained under scrutiny.

Funds were raised for Christian Aid, Send A Child To School, World Mission, Martin House Hospice and other local causes.

The net zero project at Withernsea Methodist Church continued to gain momentum with grants being secured and funds raised by the church community. There were plans to improve the carbon footprint explored in other churches.

The production of a third Circuit musical with one of its stated aims to bring people together from different parts of the Circuit, proved to be successful in encouraging closer links as well as presenting the Gospel.

Alongside regular Sunday worship, the online WOW (Worship on Wednesday), midweek prayer and bible study groups have continued to nurture faith and discipleship and encourage digital engagement.

Some of the larger churches have continued to grow successful Warm Welcome/Warm Space communities and engage in other community outreach activities, including a digital hub, Re:Uniform in Hull and Withernsea, work with homeless people, witness in the community around Christmas and Easter, and amongst families on deprived estates in Bransholme and Bilton Grange.

Ecumenical links through Churches Together groups have strengthened, and significant shared worship occasions have continued throughout the year.

Reserves Policy for South Holderness Methodist Circuit

This document includes all funds held by the Circuit meeting as charity trustees. The reserves policy relates to the general (unrestricted) funds which are freely available to be used for any or all of the purposes of the Circuit and restricted funds which are designated for the specific projects as shown in the report. These are included for clarity and transparency to show that the Circuit has a policy for the management of all its funds.

Aims

1. To secure and sustain the Circuits viability and future
2. To give reassurance to the general public that the Circuit, which is a charity, intends to use all the money coming into its care for the purposes of the charity and its mission.

Step Process

1. Mission Policy

The Circuits Mission Policy provides for;

- a. The Ministerial oversight and pastoral care of the 10 local churches in the Circuit
- b. The support of the ministry team of Ordained and lay staff
- c. The maintenance of the Circuit manses

2. Financial Plan

The Circuit assessment is reviewed annually and covers the costs of a. and b. above and is based on offers from each church towards a share in the total cost. We make provision for our property maintenance programme by setting aside a manses expenditure budget each year for all manse expenses including water, council tax, alarm, gas and electrical maintenance.

Under standing orders the Circuit must meet its financial obligations in relation to the support of its Ministers and the maintenance of the manses.

3. Going Concern

Based on the monetary assets and human resources available at 31 August 2025 the trustees believe that the Circuit is a going concern.

Revd. L Newton

23/03/2026

Statement of Financial Activities (SOFA) for the year ended 31 August 2025

Notes to the accounts	Circuit					Total 2024-25
	General Fund (Unrestricted)	Model Trust (Unrestricted)	Designated Funds (unrestricted)	Restricted Funds	Endowment Funds	
	£	£	£	£	£	£
Income						
1 Donations and legacies	0					0
2 Income from monetary investments	10,661					10,661
3 Income from investment properties	-					0
4 Assessments on Churches	167,143					167,143
5 Capital Receipts						0
6 Grants received	7,700					7,700
7 Other charitable income	14,979					14,979
8 Total income	200,483	-	-	-	-	200,483
Expenditure						
9 Grants and donations						0
10 Salaries and associated costs	170,012					170,012
11 Property maintenance	15,555					15,555
12 Connexional assessment & model trust levy						0
13 District Assessment & Levy	51,658					51,658
14 Depreciation						0
15 Office expenses						0
16 Other outgoings	26,135					26,135
17 Total charitable expenditure	263,360	0	0	0	0	263,360
18 Gains/(losses) on monetary investments						0
19 Gains/(losses) on investment properties	-					0
20 Net income/(expenditure)	-62,877	0	0	0	0	-62,877
21 Transfers between funds						0
22 Other gains/(losses)	-					0
23 Net movement in funds	-62,877	0	0	0	0	-62,877
24 Total funds brought forward						0
25 Total funds carried forward	- 62,877	-	-	-	-	- 62,877

Balance Sheet as at 31 August 2025

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Notes to the Accounts	General Fund (Unrestricted) £	Circuit Model Trusts (Unrestricted) £	Designated Funds (Unrestricted) £	Restricted Funds £	Endowment Funds £	Totals 2024/25 £	Totals 2022/24 £
Fixed Assets							
Circuit Manses & Equipment	2,328,489					2,328,489	2,340,729
Investment properties	0					0	
Investments	2,100					2,100	2,096
Total fixed assets	2,330,589	0	0	0	0	2,330,589	2,342,825
Current Assets							
Debtors	7,197					7,197	7,104
Loans by the Circuit						0	
Investments with TMCP	50,288					50,288	148,852
Central Finance Board Deposits	163,630					163,630	137,116
Cash at Bank and in hand	18,353					18,353	9,103
Total current assets	239,468	0	0	0	0	239,468	302,175
Current liabilities							
Creditors (due in under 1 year)	45,842					45,842	45,668
Grants payable within 2022-23						0	0
Total current liabilities	45,842	0	0	0	0	45,842	45,668
Net current assets/liabilities	193,626	0	0	0	0	193,626	256,507
Total assets less current liabilities	2,524,215	0	0	0	0	2,524,215	2,599,332

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Long term liabilities (due after more than one year)							
Grants payable after 2022-23	0					0	0
Loans to the Circuit						0	
						0	
Net assets	2,524,215	0	0	0	0	2,524,215	2,599,332

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Funds of the Circuit							
General Fund (Unrestricted)	2,524,215					2,524,215	2,599,332
Circuit Model Trust Fund (Unrestricted)		0				0	0
Designated Funds (Unrestricted)			0			0	
Total Unrestricted Funds						2,524,215	2,599,332
Restricted Funds				0		0	
Endowment Funds					0	0	
Total Funds	2,524,215	0	0	0	0	2,524,215	2,599,332

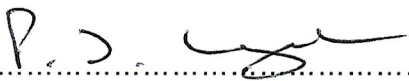
W

Signed

Circuit Treasurer

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2025 have been prepared from the records of the Circuit and that they include all funds under the control of the Circuit meeting.

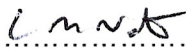
Signature of treasurer  Date..... 21/01/25

Name and address of treasurer Philip Langdale

20 Barra Close, Hull HU8 9JB

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2025 were/will be* presented to the Circuit meeting held on 18th MARCH 2026

Signature of the Chair of the meeting 

Name of the Chair of the meeting LESLIE NEWTON Date 18/3/26

Independent Examiner's Report to the Trustees of the South Holderness Methodist Circuit

Charity Number .. 1132978

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the .. South Holderness Circuit for the year ended 31 August 2025 set out on pages 1. to 2. 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 DAVID GRAY

Relevant professional qualification of independent examiner ALFCA
DAVID GRAY

Name of firm (where appropriate) **GRAYS' STORES**

Address **MAIN ROAD**

..... **THORNGUMBALD**


..... **HULL** **HU12 9LS** Post Code

Date 13th NOVEMBER 2025

* delete or circle as appropriate

Declarations and Scrutiny

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DAVID GRAY

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Address **MAIN ROAD**

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..... **HULL** **HU12 9LS** Post Code

Date 13th NOVEMBER 2025

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Sep-21

SOUTH HOLDERNESS METHODIST CIRCUIT

England & Wales - Charity number 1132978

Accounts

SOUTH HOLDERNESS METHODIST CIRCUIT

TRUSTEES' ANNUAL REPORT

Registered Charity No. 1132978

Circuit Number 29/32

FOR THE YEAR ENDED 31 AUGUST 2024

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Circuit Stewards	Mrs Susan Overvoorde	Senior Circuit Steward
	Mr Michael Cox	
	Miss Hannah Edgar	
	Mr Phillip Langdale	Circuit Treasurer
	Mr Geoff Langley	Ended 12/05/2024

Names and Addresses of Advisers

Main Communication Address

The Circuit Office, C/O Kingston Wesley Methodist Church, 882 Holderness Road, Hull, HU9 3LP

Bank

CAF Bank Limited, 25 Kings Hill Avenue, Kings Hill, West Malling, ME19 4JQ

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Structure

The South Holderness Methodist Circuit is part of the Yorkshire North and East District and is accountable to the Methodist Conference.

Summary from the Risk Assessment

We have identified the main areas of risk to the Charity and identified control measures to those risks placing them into categories of low, medium and high. Under the retained risk categories we are monitoring

the low risk, we have identified control measures to mitigate the effects of the medium risks and continue to strive to address the high risks where possible.

Summary Of the Objectives of the charity set out in its governing documents;

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Summary of the main activities for the public benefit in relation to these objectives;

1. The trustees have had regard to the guidance issued by the Charity Commission on public benefit.
2. The Circuit exists to help the Churches in the Circuit to have an increased awareness of God's presence and celebrate God's love, help people to learn and grow as Christians through mutual support and care, be good neighbours to people in need and challenge injustice.
3. The Circuit produces a quarterly preaching plan to ensure regular acts of worship take place at each of the 10 Methodist Churches in its geographical area. The churches are open to all.

Summary of the main achievements of the charity during the year 2023 – 2024

At the beginning of the year, the Circuit experienced unexpected staffing changes. A new Minister was stationed in the Circuit from 1st September 2023. There was a reconfiguration of churches into two main sections with the new presbyter taking pastoral charge of Elsternwick, Hedon, Patrington, Preston and Withernsea Methodist Churches.

Portobello was transferred to the pastoral charge of the Superintendent Minister and Local Lay Pastor and incorporated into the urban section of the Circuit. This move aimed to encourage greater cooperation and sharing of ministry with Kingston Wesley and Holderness Road along the Holderness Road corridor.

The manse on Hull Road, Withernsea, which had been rented out, was repurposed as the home for the new presbyter and his wife in the Coastal and Rural Section of the Circuit.

The Superintendent Minister was re-invited for one further year with pastoral charge of Sutton and Bransholme, and pastoral oversight with the Local Lay Pastor of Portobello, Holderness Road and Kingston Wesley with Bilton Grange.

As there had been three unsuccessful attempts to recruit a Local Lay Pastor for the Coastal and Rural Section during the previous two years, the role was reconsidered and reconfigured as a full-time Children and Family Worker for Hedon and Withernsea Methodist Churches. No appointment was made following an initial interview process. However, an applicant was appointed after a subsequent interview process, and the successful candidate began work in July 2024.

The Circuit Administrator (8 hours pw) became established in her role across the breadth of the Circuit.

Thorngumbald Methodist Church was sold in November 2023. The sale of Keyingham Methodist Church was ongoing throughout the year. Discussions were started regarding the possible sale of a Circuit manse, which continued to be rented out to responsible tenants. The financial position of the Circuit and individual churches remained under scrutiny.

Funds were raised for Christian Aid, Send A Child To School, World Mission, Martin House Hospice and other local causes.

The engagement with District Net Carbon Zero plans made progress in three of the Circuit churches – Sutton, Elsternwick, Bransholme - with plans to improve the carbon footprint explored in other churches and in the ongoing project at Withernsea Methodist Church.

The production of a second Circuit musical with one of its stated aims to bring people together from different parts of the Circuit, proved to be successful in encouraging closer links as well as presenting the Gospel.

Alongside regular Sunday worship, the online WOW (Worship On Wednesday), midweek prayer and bible study groups and zoom meetings have continued to nurture faith and discipleship and encourage digital engagement.

Some of the larger churches have continued to grow successful Warm Welcome/Warm Space communities and engage in other community outreach activities, including a digital hub, Re: Uniform in Hull and Withernsea, work with homeless people, witness in the community around Christmas and Easter, and amongst families on deprived estates in Bransholme and Bilton Grange. Hedon developed their local outreach with the appointment of a Community Manager through grant funding.

Ecumenical links through Churches Together groups have strengthened, and significant shared worship occasions included a Seafarers Service, and on Remembrance Sunday and Good Friday.

Reserves Policy for South Holderness Methodist Circuit

This document includes all funds held by the Circuit meeting as charity trustees. The reserves policy relates to the general (unrestricted) funds which are freely available to be used for any or all of the purposes of the Circuit and restricted funds which are designated for the specific projects as shown in the report. These are included for clarity and transparency to show that the Circuit has a policy for the management of all of its funds.

Aims

1. To secure and sustain the Circuits viability and future
2. To give reassurance to the general public that the Circuit, which is a charity, intends to use all of the money coming into its care for the purposes of the charity and its mission.

Step Process

1. Mission Policy

The Circuits Mission Policy provides for;

- a. The Ministerial oversight and pastoral care of the 10 local churches in the Circuit
- b. The support of the ministry team of Ordained and lay staff
- c. The maintenance of the Circuit manses

2. Financial Plan

The Circuit assessment is reviewed annually and covers the costs of a. and b. above and is based on offers from each church towards a share in the total cost. We make provision for our property maintenance programme by setting aside a manses expenditure budget each year for all manse expenses including water, council tax, alarm, gas and electrical maintenance.

Under standing orders the Circuit must meet its financial obligations in relation to the support of its Ministers and the maintenance of the manses.

3. Going Concern

Based on the monetary assets and human resources available at 31 August 2024 the trustees believe that the Circuit is a going concern.

D Lucas

27/06/2025

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

Notes to the accounts	General	Circuit	Designat	Restrict	Endowm	Total
	Fund	Model	ed Funds			
	(Unrestri	(Unrestri	(unrestri	d Funds	ent	2022-23
	cted)	cted)	cted)	£	Funds	£
	£	£	£	£	£	£
Income						
1 Donations and legacies	0					0
2 Income from monetary investments	13,893					13,893
3 Income from investment properties	-					0
4 Assessments on Churches	168,443					168,443
5 Capital Receipts						0
6 Grants received	9,700					9,700
7 Other charitable income	14,309					14,309
8 Total income	206,345	-	-	-	-	206,345
Expenditure						
9 Grants and donations						0
10 Salaries and associated costs	151,036					151,036
11 Property maintenance	15,457					15,457
12 Connexional assessment & model trust levy						0
13 District Assessment & Levy	45,109					45,109
14 Depreciation						0
15 Office expenses						0
16 Other outgoings	24,491					24,491
17 Total charitable expenditure	236,093	0	0	0	0	236,093
18 Gains/(losses) on monetary investments						0
19 Gains/(losses) on investment properties	44,592					
20 Net income/(expenditure)	14,844	0	0	0	0	-29,748
21 Transfers between funds						0
22 Other gains/(losses)	-					0
23 Net movement in funds	14,844	0	0	0	0	-29,748
24 Total funds brought forward						0
25 Total funds carried forward	14,844	-	-	-	-	- 29,748

Balance Sheet as at 31 August 2024

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Notes to the Accounts	General Fund (Unrestricted) £	Circuit Model Trusts (Unrestricted) £	Designated Funds (Unrestricted) £	Restricted Funds £	Endowment Funds £	Totals 2023/24 £	Totals 2022/23 £
Fixed Assets							
Circuit Manses & Equipment	2,340,729					2,340,729	1,830,496
Investment properties	0					0	
Investments	2,096					2,096	1,946
Total fixed assets	2,342,825	0	0	0	0	2,342,825	1,832,442
Current Assets							
Debtors	7,104					7,104	28,650
Loans by the Circuit						0	
Investments with TMCP	148,852					148,852	100,054
Central Finance Board Deposits	137,116					137,116	119,149
Cash at Bank and in hand	9,103					9,103	54,730
Total current assets	302,175	0	0	0	0	302,175	302,583
Current liabilities							
Creditors (due in under 1 year)	45,668					45,668	60,771
Grants payable within 2022-23						0	0
Total current liabilities	45,668	0	0	0	0	45,668	60,771
Net current assets/liabilities	256,507	0	0	0	0	256,507	241,812
Total assets less current liabilities	2,599,332	0	0	0	0	2,599,332	2,074,254
Long term liabilities (due after more than one year)							
Grants payable after 2022-23	0					0	0
Loans to the Circuit						0	
						0	
Net assets	2,599,332	0	0	0	0	2,599,332	2,074,254
Funds of the Circuit							
General Fund (Unrestricted)	2,599,332					2,599,332	207,254
Circuit Model Trust Fund (Unrestricted)		0				0	0
Designated Funds (Unrestricted)			0			0	
Total Unrestricted Funds						2,599,332	207,254
Restricted Funds				0		0	
Endowment Funds					0	0	
Total Funds	2,599,332	0	0	0	0	2,599,332	207,254

Signed

Circuit Treasurer

Name of CircuitSouth Holderness..... No...29/32.....

Declarations and Scrutiny

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

Signature of treasurer *P. J. Langdale* Date *18/3/25*

Name and address of treasurer
.....Philip Langdale.....

...20 Barra Close, Hull..... Post Code HU8 9JB.....

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:

Signature of the Chair of the meeting: *D.M. Lucas*

Name of the Chair of the meeting: *DEBORAH LUCAS* Date *19/03/25*

Independent Examiner's Report to the Trustees of theSouth Holderness Circuit

Charity Number1132978.....

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of theSouth Holderness
..... Circuit for the year ended 31 August 2024 set out on pages ... to As
the Circuit's trustees, you are responsible for the preparation of the accounts in accordance with
the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

Name of Circuit South Holderness..... No 29/32.....

Independent Examiner's Statement

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

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

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

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

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

Signature of independent examiner

Name of independent examiner: DAVID GARY

Relevant professional qualification of independent examiner: NHFEA

Name of firm (where appropriate):

Address: GRAYS' STORES MAIN ROAD, THORNTON, Hull

Post Code: HU12 9LS

Date: 19th March 2025

* delete or circle as appropriate

Name of Circuit South Holderness No...29/32.....

Declarations and Scrutiny

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

Signature of treasurer P. J. Langdale Date 18/3/25

Name and address of treasurer
..... Philip Langdale

...20 Barra Close, Hull..... Post Code HU8 9JB.....

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:

Signature of the Chair of the meeting: D.M. Lucas

Name of the Chair of the meeting: DEBORAH LUCAS Date 19/03/25

Independent Examiner's Report to the Trustees of the

..... South Holderness Circuit

Charity Number 1132978.....

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the South Holderness Circuit for the year ended 31 August 2024 set out on pages ... to As the Circuit's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

Name of Circuit South Holderness..... No 29/32.....

Independent Examiner's Statement

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

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

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

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

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

Signature of independent examiner *David Gray*

Name of independent examiner: *DAVID GRAY*

Relevant professional qualification of independent examiner: *NCFEA*

Name of firm (where appropriate):

Address: *GRAYS' SQUARES, MAIN ROAD, THORNGUMBALE, Hull*

..... Post Code: *Hull 9LS*

Date: *19th March 2025.*

* delete or circle as appropriate

September 2022

SOUTH HOLDERNESS METHODIST CIRCUIT

England & Wales - Charity number 1132978

Accounts

Charity name: **South Holderness Methodist Circuit**

Registered charity number: 1132978

Names of the charity trustees:

Deacon	G	Agar	Mrs	J	Lister
Mrs	J	Agnew	Rev	M	Lloyd
Mrs	R	Beastall	Rev	D	Lucas (Chair)
Mr	A	Bettley	Mr	J	Lundy
Mr	A	Bryant			
Mr	S	Clayton	Mr	J	Munson
Mrs	K	Cornwall			
Mr	M	Cox			
Mrs	P	Dyson			
Miss	H	Edgar	Mrs	S	Overvoorde
Mrs	S	Green	Mr	G	Patrick
Mr	S	Hall	Mr	P	Plumb
			Mrs	P	Ramsey
			Mrs	J	Richardson
			Mr	J	Rockett
Mr	J	Harrison			
Mr	K	Harrison			
Mrs	M	Harrison			
Rev	H	Hickson			
Mrs	V	Hoff			
Mrs	C	Hughes			
Mrs	N	Jewitt			
Mr	M	Kemp			
Mr	P	Langdale			
Deacon	S	Langdale			
Mr	G	Langley			

The Chair was Rev Deborah Lucas of 31 Highfield SUTTON-ON-HULL HU7 4TW, the Superintendent Minister of the Circuit.

Names and addresses of advisers:

Legal: Stamp Jackson & Proctor 5 Parliament St, Hull HU1 2AZ

Financial: David Gray 2008 Ltd Gray's Stores Main Road THORNGUMBALD HU12 9LS

Estate Agents: Haller Evans 1 Parliament Street HULL HU1 2AR

Bankers: CAF Bank Ltd 25 Kings Hill Avenue Kings Hill WEST MALLING ME19 4JQ

Name of Circuit Treasurer: Philip Langdale 20 Barra Close, Hull HU8 9JB

Description of the charity's trusts

Type of governing document: Deed of Union (1932) and Methodist Church Act (1976)

How the charity is constituted: Appointed by local churches and existing trustees; Ministers are automatically trustees

Additional governance issues

The Circuit works according to the Constitution, Practice and Discipline of the Methodist Church.

Induction/Training

A range of guidance is produced by Methodist Connexion and provided as required. The leaflet 'The Role of a Trustee in The Methodist Church' has been given to each trustee. All trustees who are required have undertaken Creating Safer Space Foundation Module training.

Structure

The South Holderness Methodist Circuit is part of the Yorkshire North and East District and is accountable to the Methodist Conference.

Summary from the Risk Assessment

We have identified the main areas of risk to Charity and identified control measures to those risks placing them into categories of low, medium and high. Under the retained risk categories, we are monitoring the low (green) risks, we have identified control measures to mitigate the effects of the medium (amber) risks and continue to strive to address the high risks where possible.

Retained Risk

- Green – risk is well managed but keep under review: 6 identified
- Amber – Even well managed, vigilance is essential: 9 identified
- Red – even with great effort high risk remains but remedy entirely outside our control: 1 identified

(Risk Assessment Available on request)

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

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 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:

- The trustees have had regard to the guidance issued by the Charity Commission on public benefit.
- The Circuit exists to help the Churches in the Circuit to a, increase awareness of God's presence and celebrate God's love, b, help people to learn and grow as Christians, through mutual support and care and c, be a good neighbour to people in need and challenge injustice
- The Circuit produces a quarterly preaching plan to ensure regular acts of worship take place at each of the 10 Methodist Churches in its geographical area. These are open to all

The Circuit Model Trust Fund had a balance at the year-end of £ 93636. These funds derive from sales of chapels and manses and are restricted by the Conference. This restriction is an internal regulation though the fund can be used for a variety of purposes. The Circuit Leadership team has drawn up a set of recommendations, which have been accepted by the Circuit Meeting, to ensure grants made from the Circuit Model Trust Fund are used effectively for mission and capital works.

Summary of the main achievements of the charity during the year – 2023 – 2024

The Circuit released one of the presbyters from 31 st August 2023 to serve in a neighbouring Circuit. A presbyter from a Circuit in the District reducing staff was stationed in the South Holderness Circuit from 1 st September 2023. There was a change in the configuration of churches into two main sections with the new presbyter taking pastoral charge in the rural and coastal section of Elsternwick, Hedon, Patrington, Preston, and Withernsea. The urban section in East Hull includes the churches of Holderness Road, Kingston Wesley with Bilton Grange, Portobello, Sutton, and Bransholme as a class of Sutton. These churches are served by the superintendent minister, a full-time Local Pastor, and a part-time Children and Families Worker based at Bransholme and Bilton Grange. Pastoral oversight of the Keyingham Fellowship is also provided within this section of the Circuit.

The part-time (8 hours per week) Circuit Administrator has been established in her role. Following three unsuccessful attempts to recruit a Local Pastor for the rural and coastal section, the role was reconsidered and reconfigured as a Children and Families Worker. After one further unsuccessful interview process, an appointment has been made and is in the early stages of being established.

The sale of the Methodist Church property at Thorngumbald was eventually achieved in late 2023.

The engagement with District Net Carbon Zero plans continued to make progress in three of the Circuit churches with plans to improve the carbon footprint explored in other Circuit churches.

The planning and production of two Circuit musicals brought people together from various parts of the Circuit, proving successful and encouraging closer links.

Alongside regular Sunday worship across the Circuit, the online WOW (Worship On Wednesday), mid-week prayer and bible study groups have continued to nurture and encourage people in faith, worship and discipleship.

Ecumenical links, through Churches Together Groups in the two main sections of the Circuit have strengthened and encouraged shared witness and worship across the Holderness and East Hull communities.

Churches within the Circuit have continued to support and grow successful, fruitful Warm Welcome and outreach projects, including a digital hub, serving their local communities. The

partnership with the Zimbabwean Methodist Fellowship has continued at Holderness Road.

RESERVES POLICY for South Holderness Methodist Circuit

1 September 2023

This document includes all funds held by the Circuit Meeting as charity trustees. Our Reserves Policy relates to our general (unrestricted) funds which are freely available to be used for any or all of the purposes of the Circuit and restricted funds which are designated for specific projects as shown in the report. These are included for the sake of clarity and openness and to show that the Circuit has a policy for the management of all of its money.

Aims

Our aim is twofold:

- (1) To secure and sustain the Circuit's viability and future.
- (2) To give reassurance to the general public that the Circuit, which is a charity, intends to use all of the money coming into its care for the purposes of the charity.

3 Step Process

(1) Mission Policy

The Circuit's Mission Policy is set out in a separate document and was approved by the Circuit Meeting (as with the charity trustees) essentially, it provides for:

- (a) The ministerial oversight and pastoral care of the Ten local churches in the Circuit.
- (b) The support of a ministry team of Ordained and Lay Ministers comprising of
2 Presbyters, 2 Local Pastors (1 yet to be appointed) with 2 active Supernumerary Deacons, and 2 Supernumerary presbyters. We also employ a Children and Family Worker a part time Circuit Administrator was appointed in March 2023
- (c) The maintenance of the four Circuit manses

(2) Financial Plans

The Circuit Assessment is reviewed annually and covers the costs of 1(a) and (b) above and is based on offers from each church towards a share in the total cost. We make provision for our property maintenance programme by - designating £13370 this annum for all manse expenditure including water, council tax and alarm and Gas Maintenance contract.

The Circuit Fund (Unrestricted general fund) Balance at year end: £173879.

Under Standing Orders, the Circuit must meet its financial obligations in relation to the support of its ministers and the maintenance of the manses. The total cost for the last financial year was £163990. Our

Reserves Policy is to hold approximately six month's expenditure in hand which we have adjusted to £112114.

Model Trust Fund (Restricted Fund) Balance at year end £100054. This fund derives from sales of chapels and manses and is restricted by the Conference. This restriction is an internal regulation though the fund can be used for a variety of purposes.

(3) Reserves Policy

The Charity Commission have agreed that it is appropriate for the trustees to set a policy for the management of this fund and that policy is set out below:

Reserves

Income	£
Cash Balances	173879
Cash Model Trust	100054
Debtor & Repayments	28650
Total	302583

Liabilities

Prepaid Assessment	29134
Accrual Expenses	14237
Prepaid Grants	17400
Total Liabilities	60771

Total **241812**

Budget Deficit 55422

Total **186390**

50% Of Expenditure Reserve 112114

Over Reserves 74276

It is planned that this over reserve will be eliminated by 31 August 2025

Signed: D. M. Lucas Reverend Deborah Lucas, Chair

Date: 30th June 2024

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

	Circuit					Total 2022-23 £
	Notes to the accounts	General Fund (Unrestr icted)	Model Trust (Unrestr icted)	Designat ed Funds (unrestr icted)	Endowm ent Funds	
	£	£	£	£	£	£
Income						
1 Donations and legacies	6,089					6,089
2 Income from monetary investments	7,573					7,573
3 Income from investment properties						0
4 Assessments on Churches	152,415					152,415
5 Capital Receipts						0
6 Grants received	19,700					19,700
7 Other charitable income	17,302					
8 Total income	203,079	-	-	-	-	203,079
Expenditure						
9 Grants and donations						0
10 Salaries and associated costs	132,040					132,040
11 Property maintenance	19,017					19,017
12 Connexional assessment & model trust levy						0
13 District Assessment & Levy	41,213					41,213
14 Depreciation						0
15 Office expenses						0
16 Other outgoings	31,958					31,958
17 Total charitable expenditure	224,228	0	0	0	0	224,228
18 Gains/(losses) on monetary investments						0
19 Gains/(losses) on investment properties						
20 Net income/(expenditure)	-21,149	0	0	0	0	-21,149
21 Transfers between funds						0
22 Other gains/(losses)	144,971					144,971
23 Net movement in funds	123,822	0	0	0	0	123,822
24 Total funds brought forward						0
25 Total funds carried forward	123,822	-	-	-	-	123,822

Balance Sheet as at 31 August 2023

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Notes to the Accounts	General Fund (Unrestricted) £	Circuit Model Trusts (Unrestricted) £	Designated Funds (Unrestricted) £	Restricted Funds £	Endowment Funds £	Totals 2022/23 £	Totals 2021/22 £
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Fixed Assets

Circuit Manses & Equipment	1,830,496					1,830,496	1,685,522
Investment properties						0	
Investments	1,946					1,946	2,032
Total fixed assets	1,832,442	0	0	0	0	1,832,442	1,687,554

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Current Assets

Debtors	28,650					28,650	10,512
Loans by the Circuit						0	
Investments with TMCP	100,054					100,054	93,636
Central Finance Board Deposits	119,149					119,149	192,613
Cash at Bank and in hand	54,730					54,730	30,406
Total current assets	302,583	0	0	0	0	302,583	327,167

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Current liabilities

Creditors (due in under 1 year)	60,771					60,771	48,892
Grants payable within 2022-23						0	0
Total current liabilities	60,771	0	0	0	0	60,771	48,892
Net current assets/liabilities	241,812	0	0	0	0	241,812	278,275

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Total assets less current liabilities	2,074,254	0	0	0	0	2,074,254	1,965,829
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Long term liabilities (due after more than one year)							
Grants payable after 2022-23	0					0	15,400
Loans to the Circuit						0	
Net assets	2,074,254	0	0	0	0	2,074,254	1,950,429

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Funds of the Circuit

General Fund (Unrestricted)	2,074,254					2,074,254	1,950,429
Circuit Model Trust Fund (Unrestricted)		0				0	0
Designated Funds (Unrestricted)			0			0	
Total Unrestricted Funds			0			2,074,254	1,950,429
Restricted Funds				0		0	
Endowment Funds					0	0	
Total Funds	2,074,254	0	0	0	0	2,074,254	1,950,429

W

Signed

Circuit Treasurer

Declarations and Scrutiny

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

Signature of treasurer P. J. Langdale Date 1/3/2024

Name and address of treasurer
..... Philip Langdale.....

...20 Barra Close, Hull..... Post Code HU8 9JB.....

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2023 were/will * be presented to the Circuit meeting held on: 13 March 2024

Signature of the Chair of the meeting: D. M. Lucas

Name of the Chair of the meeting: DEBORAH M. LUCAS Date 13-03-2024

Independent Examiner's Report to the Trustees of the

.....South Holderness Circuit

Charity Number1132978.....

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of theSouth Holderness Circuit for the year ended 31 August 2023 set out on pages ... to As the Circuit's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

Name of Circuit South Holderness..... No 29/32.....

Independent Examiner's Statement

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

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

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

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

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

Signature of independent examiner 

Name of independent examiner: DAVID GRAY

Relevant professional qualification of independent examiner: NLFA

Name of firm (where appropriate): ... **DAVID GRAY**
GRAYS' STORES

Address:
MAIN ROAD
THORNGUMBALD
HULL **HU12 9LS** Post Code:

Date: 19th February 2024

* delete or circle as appropriate

SOUTH HOLDERNESS METHODIST CIRCUIT

England & Wales - Charity number 1132978

Accounts

Charity name: South Holderness Methodist Circuit

Registered charity number: 1132978

Names of the charity trustees:

Deacon	G	Agar	Mrs	J	Lister
Mrs	J	Agnew	Rev	M	Lloyd
Mrs	R	Beastall	Rev	D	Lucas (Chair)
Mr	A	Bettley	Mr	J	Lundy
Mr	A	Bryant			
Mr	S	Clayton	Mr	J	Munson
Mrs	K	Cornwall			
Mr	M	Cox			
Mrs	P	Dyson			
Miss	H	Edgar	Mrs	S	Overvoorde
Mrs	S	Green	Mr	G	Patrick
Mr	S	Hall	Mr	P	Plumb
			Mrs	P	Ramsey
			Mrs	J	Richardson
			Mr	J	Rockett
Mr	J	Harrison			
Mr	K	Harrison			
Mrs	M	Harrison			
Rev	H	Hickson			
Mrs	V	Hoff			
Mrs	C	Hughes			
Mrs	N	Jewitt			
Mr	M	Kemp			
Mr	P	Langdale			
Deacon	S	Langdale			
Mr	G	Langley			

The Chair was Rev Deborah Lucas of 31 Highfield SUTTON-ON-HULL HU7 4TW, the Superintendent Minister of the Circuit.

Names and addresses of advisers:

Legal: Stamp Jackson & Proctor 5 Parliament St, Hull HU1 2AZ

Financial: David Gray 2008 Ltd Gray's Stores Main Road THORNGUMBALD HU12 9LS

Estate Agents: Haller Evans 1 Parliament Street HULL HU1 2AR

Bankers: CAF Bank Ltd 25 Kings Hill Avenue Kings Hill WEST MALLING ME19 4JQ

Name of Circuit Treasurer: Philip Langdale 20 Barra Close, Hull HU8 9JB

Description of the charity's trusts

Type of governing document: Deed of Union (1932) and Methodist Church Act (1976)

How the charity is constituted: Appointed by local churches and existing trustees; Ministers are automatically trustees

Additional governance issues

The Circuit works according to the Constitution, Practice and Discipline of the Methodist Church.

Induction/Training

A range of guidance is produced by Methodist Connexion and provided as required. The leaflet 'The Role of a Trustee in The Methodist Church' has been given to each trustee. All trustees who are required have undertaken Creating Safer Space Foundation Module training.

Structure

The South Holderness Methodist Circuit is part of the Yorkshire North and East District and is accountable to the Methodist Conference.

Summary from the Risk Assessment

We have identified the main areas of risk to Charity and identified control measures to those risks placing them into categories of low, medium and high. Under the retained risk categories, we are monitoring the low (green) risks, we have identified control measures to mitigate the effects of the medium (amber) risks and continue to strive to address the high risks were possible.

Retained Risk

- Green – risk is well managed but keep under review: 6 identified
- Amber – Even well managed, vigilance is essential: 9 identified
- Red – even with great effort high risk remains but remedy entirely outside our control: 1 identified

(Risk Assessment Available on request)

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

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 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:

- The trustees have had regard to the guidance issued by the Charity Commission on public benefit.
- The Circuit exists to help the Churches in the Circuit to a, increase awareness of God's presence and celebrate God's love, b, help people to learn and grow as Christians, through mutual support and care and c, be a good neighbour to people in need and challenge injustice
- The Circuit produces a quarterly preaching plan to ensure regular acts of worship take place at each of the 10 Methodist Churches in its geographical area. These are open to all

The Circuit Model Trust Fund had a balance at the year-end of £ 93636. These funds derive from sales of chapels and manses and are restricted by the Conference. This restriction is an internal regulation though the fund can be used for a variety of purposes. The Circuit Leadership team has drawn up a set of recommendations, which have been accepted by the Circuit Meeting, to ensure grants made from the Circuit Model Trust Fund are used effectively for mission and capital works.

Summary of the main achievements of the charity during the year

- The Circuit was served by two presbyters, and one local pastor. The circuit celebrated the Reception into Full Connexion and the Ordination of the probationer presbyter. One of the supernumerary deacons provided support in pastoral and community work in the rural and coastal section as the recruitment process of a local pastor was unsuccessful on three occasions.
- Plans to recruit a new part-time Circuit Administrator were initiated.
- The churches continued to emerge from the effects of the coronavirus with increased in person engagement in church, worship, and local community settings.
- New pathways of worship and communication continued to be explored with the provision of online worship, telephone links, and zoom meetings.
- The Circuit marked the closure of Keyingham Methodist Church with a Service of Thanksgiving. The Circuit continued to support a new worshipping community meeting in the Keyingham Village Hall.
- The Circuit marked the closure of Thorngumbald Methodist Church with a Service of Thanksgiving.
- The Bransholme Church community witness grew, especially through the work with local families, with grants supplied to help the refurbishment of the premises after the extensive vandalism.

- The engagement with District Net Carbon Zero plans made progress in three of the Circuit churches and plans to improve our carbon footprint were explored in other Circuit churches too.
- Work progressed on the design and development of the new Circuit website.

Plans for 2021 / 2022

- To continue to undertake a staffing review – to reassess the recruitment of a Local Pastor for the rural and coastal areas. To consider other roles for this lay position, for example working in the community, with young people or as a mission enabler across the Circuit.
- Recruitment of a part-time (8 hours) Circuit Administrator
- To progress the sale of Keyingham Methodist Church and Chapel Cottage.
- To progress the sale of Thorngumbald Methodist Church.
- To continue with the development of the new website for the Circuit.
- To continue to engage with the District Net Carbon Zero plans for Sutton and Bransholme, and Elsternwick Churches. The installation of solar panels and battery (if necessary) is expected for the three churches during the year. Exploring Net Carbon Zero options for Withernsea and other churches in the Circuit.
- To support the community links and partnerships through mission work at each of the churches including the development of a digital hub, 'warm space' provision, family work, hospitality initiatives.
- To encourage further development of ecumenical links through shared worship, discussion groups and outreach ventures including open-air services in certain locations.
- To continue the online provision of worship, mid-week prayer and study groups.
- To encourage participation in the wider mission of the Church through such events as the District 'Flourish' Weekend in Scarborough, and support for Send A Child to School (SACTS) in Africa,

RESERVES POLICY for South Holderness Methodist Circuit

1 September 2022

This document includes all funds held by the Circuit Meeting as charity trustees. Our Reserves Policy relates to our general (unrestricted) funds which are freely available to be used for any or all of the purposes of the Circuit and restricted funds which are designated for specific projects as shown in the report. These are included for the sake of clarity and openness and to show that the Circuit has a policy for the management of all of its money.

Aims

Our aim is twofold:

- (1) To secure and sustain the Circuit's viability and future.
- (2) To give reassurance to the general public that the Circuit, which is a charity, intends to use all of the money coming into its care for the purposes of the charity.

3 Step Process

(1) Mission Policy

The Circuit's Mission Policy is set out in a separate document and was approved by the Circuit Meeting (as wthe charity trustees) essentially, it provides for:

- (a) The ministerial oversight and pastoral care of the Ten local churches in the Circuit.
- (b) The support of a ministry team of Ordained and Lay Ministers comprising of
2 Presbyters, 2 Local Pastors (1 yet to be appointed) with 2 active Supernumerary Deacons, and 2 Supernumerary presbyters. We also employ a Children and Family Worker a part time Circuit Administrator was appointed in March 2023
- (c) The maintenance of the four Circuit manses

(2) Financial Plans

The Circuit Assessment is reviewed annually and covers the costs of 1(a) and (b) above and is based on offers from each church towards a share in the total cost. We make provision for our property maintenance programme by - designating £21414 this annum for all manse expenditure including water, council tax and alarm and Gas Maintenance contract.

The Circuit Fund (Unrestricted general fund) Balance at year end: £223019.

Under Standing Orders, the Circuit must meet its financial obligations in relation to the support of its ministers and the maintenance of the manses. The total cost for the last financial year was £190849. Our

Reserves Policy is to hold approximately six month's expenditure in hand which we have adjusted to £109296.

Model Trust Fund (Restricted Fund) Balance at year end £93636. This fund derives from sales of chapels and manses and is restricted by the Conference. This restriction is an internal regulation though the fund can be used for a variety of purposes.

(3) Reserves Policy

The Charity Commission have agreed that it is appropriate for the trustees to set a policy for the management of this fund and that policy is set out below:

Reserves

Income	£
Cash Balances	223019
Cash Model Trust	93636
Debtor & Repayments	10512
Total	327167

Liabilities

Prepaid Assessment	29381
Accrual Expenses	9811
Prepaid Grants	25100
Total Liabilities	64292

Total **262875**

Budget Deficit 35265

Total **227610**

50% Of Expenditure Reserve 118314

Over Reserves 109296

It is planned that this over reserve will be eliminated by 31 August 2025

Signed: *D. M. Lucas* Reverend Deborah Lucas, Chair

Date: *24th May 2023*

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

	Notes to the accounts	General Fund (Unrestricted)	Circuit Model Trust (Unrestricted)	Designated Funds (unrestricted)	Restricted Funds	Endowment Funds	Total 2021-22
		£	£	£	£	£	£
Income							
1 Donations and legacies							0
2 Income from monetary investments		849					849
3 Income from investment properties							0
4 Assessments on Churches		165,448					165,448
5 Capital Receipts							0
6 Grants received		23,867					23,867
7 Other charitable income		18,519					18,519
8 Total income		208,683	-	-	-	-	208,683
Expenditure							
9 Grants and donations							0
10 Salaries and associated costs		120,890					120,890
11 Property maintenance		3,279					3,279
12 Connexional assessment & model trust levy							0
13 District Assessment & Levy		46,525					46,525
14 Depreciation							0
15 Office expenses							0
16 Other outgoings		20,155					20,155
17 Total charitable expenditure		190,849	0	0	0	0	190,849
18 Gains/(losses) on monetary investments							0
19 Gains/(losses) on investment properties							0
20 Net income/(expenditure)		17,834	0	0	0	0	17,834
21 Transfers between funds		248,589					248,589
22 Other gains/(losses)							0
23 Net movement in funds		266,423	0	0	0	0	266,423
24 Total funds brought forward							0
25 Total funds carried forward		266,423	-	-	-	-	266,423

Name of Circuit

Circuit No

Balance Sheet as at 31 August 2022

Notes to the Accounts	General Fund (Unrestricted)	Circuit Model Trusts (Unrestricted)	Designated Funds (Unrestricted)	Restricted Funds	Endowment Funds	Totals 2021/22	Totals 2020/21	GN
	£	£	£	£	£	£	£	
Fixed Assets								
Circuit Manses & Equipment	1,685,522					1,685,522	1,436,933	R
Investment properties						0		R
Investments	2,032					2,032	2,168	
Total fixed assets	1,687,554	0	0	0	0	1,687,554	1,439,101	
Current Assets								
Debtors	10,512					10,512	12,618	S
Loans by the Circuit						0		
Investments with TMCP	93,636					93,636	95,867	
Central Finance Board Deposits	192,613					192,613	188,647	T
Cash at Bank and in hand	30,406					30,406	31,996	
Total current assets	327,167	0	0	0	0	327,167	329,128	
Current liabilities								
Creditors (due in under 1 year)	48,892					48,892	0	U
Grants payable within 2021-22						0	13,567	V
Total current liabilities	48,892	0	0	0	0	48,892	13,567	
Net current assets/liabilities	278,275	0	0	0	0	278,275	315,561	
Total assets less current liabilities	1,965,829	0	0	0	0	1,965,829	1,754,662	
Long term liabilities (due after more than one year)								
Grants payable after 2021-22	15,400					15,400	23,100	V
Loans to the Circuit						0		
Net assets	1,950,429	0	0	0	0	1,950,429	1,731,562	W
Funds of the Circuit								
General Fund (Unrestricted)	1,950,429					1,950,429	1,545,350	W
Circuit Model Trust Fund (Unrestricted)		0				0	186,212	
Designated Funds (Unrestricted)			0			0		
Total Unrestricted Funds						1,950,429	1,731,562	
Restricted Funds				0		0		
Endowment Funds					0	0		
Total Funds	1,950,429	0	0	0	0	1,950,429	1,731,562	

Signed



Circuit Treasurer

Declarations and Scrutiny

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

Signature of treasurer P. J. Langdale Date 24/5/2023

Name and address of treasurer

..... Philip Langdale.....

.....20 Barra Close, Hull..... Post Code HU8 9JB.....

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2022 were/will* be presented to the Circuit meeting held on: 5th March 2023

Signature of the Chair of the meeting: J. M. Lucas

Name of the Chair of the meeting: DEBORAH LUCAS Date 24/05/2023

Independent Examiner's Report to the Trustees of theSouth Holderness Circuit

Charity Number1132978.....

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the SOUTH HOLDERSNESS Circuit for the year ended 31 August 2022 set out on pages .1. to .2. 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.

Name of Circuit SOUTH HOLDERNESS No 29/32

Independent Examiner's Statement

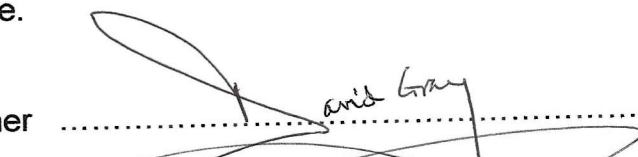
~~[The Circuit's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of (insert name of applicable listed body)]. Delete [] if not applicable.~~

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

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

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

~~I have~~ I 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  and Gray

Name of independent examiner: DAVID GRAY

Relevant professional qualification of independent examiner: NFCA

Name of firm (where appropriate): DAVID GRAY

Address: GRAYS' STORES
MAIN ROAD
THORNGUMBALD
HULL Post Code: HU12 9LS

Date: 7th March 2023

* delete or circle as appropriate

Name of Circuit SOUTH HOLDERNESS No 29/32

Independent Examiner's Statement

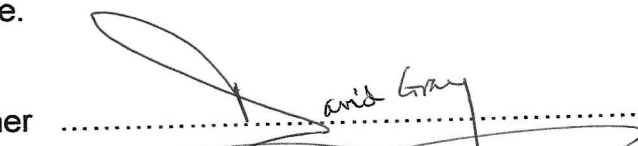
~~[The Circuit's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of (insert name of applicable listed body)]. Delete [] if not applicable~~

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

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

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

~~I have~~ I 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: DAVID GRAY

Relevant professional qualification of independent examiner: NCFCA

Name of firm (where appropriate): DAVID GRAY

Address: GRAYS' STORES
MAIN ROAD
THORNGUMBALD
HULL Post Code: HU12 9LS

Date: 7th MARCH 2023

* delete or circle as appropriate

SOUTH HOLDERNESS METHODIST CIRCUIT

England & Wales - Charity number 1132978

Accounts

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

	Notes to the accounts	General Fund (Unrestricted)	Circuit Model Trust (Unrestricted)	Designated Funds (unrestricted)	Restricted Funds	Endowment Funds	Total 2020-21
		£	£	£	£	£	£
Income							
1	Donations and legacies						0
2	Income from monetary investments	856					856
3	Income from investment properties						0
4	Assessments on Churches	187,889					187,889
5	Capital Receipts						0
6	Grants received	31,448					31,448
7	Other charitable income	10,051					
8	Total income	230,244	-	-	-	-	230,244
Expenditure							
9	Grants and donations						0
10	Salaries and associated costs	141,602					141,602
11	Property maintenance	9,789					9,789
12	Connexional assessment & model trust levy						0
13	District Assessment & Levy	49,482					49,482
14	Depreciation						0
15	Office expenses						0
16	Other outgoings	24,411					24,411
17	Total charitable expenditure	225,284	0	0	0	0	225,284
18	Gains/(losses) on monetary investments						0
19	Gains/(losses) on investment properties						
20	Net income/(expenditure)	4,960	0	0	0	0	4,960
21	Transfers between funds						0
22	Other gains/(losses)	35,039					
23	Net movement in funds	39,999	0	0	0	0	4,960
24	Total funds brought forward						0
25	Total funds carried forward	39,999	-	-	-	-	4,960

Name of Circuit

Circuit No

Balance Sheet as at 31 August 2021

GN

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

Circuit Manses & Equipment	1,436,933					1,436,933	1,401,894
Investment properties						0	
Investments	2,168					2,168	1,832
Total fixed assets	1,439,101	0	0	0	0	1,439,101	1,403,726

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Current Assets

Debtors	12,618					12,618	8,274
Loans by the Circuit						0	
Investments with TMCP	95,867					95,867	98,195
Central Finance Board Deposits	2,435	186,212				188,647	182,149
Cash at Bank and in hand	31,996					31,996	25,367
Total current assets	142,916	186,212	0	0	0	329,128	293,985

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Current liabilities

Creditors (due in under 1 year)						0	53,704
Grants payable within 2020-21	13,567					13,567	
Total current liabilities	13,567	0	0	0	0	13,567	53,704
Net current assets/liabilities	129,349	186,212	0	0	0	315,561	240,281

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Total assets less current liabilities	1,568,450	186,212	0	0	0	1,754,662	1,644,007
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Long term liabilities

(due after more than one year)							
Grants payable after 2020-21	23,100					23,100	
Loans to the Circuit						0	
						0	
Net assets	1,545,350	186,212	0	0	0	1,731,562	1,644,007

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Funds of the Circuit

General Fund (Unrestricted)	1,545,350					1,545,350	1,481,858
Circuit Model Trust Fund (Unrestricted)		186,212				186,212	182,149
Designated Funds (Unrestricted)			0			0	
Total Unrestricted Funds						1,731,562	1,664,007
Restricted Funds				0		0	
Endowment Funds					0	0	
Total Funds	1,545,350	186,212	0	0	0	1,731,562	1,664,007

W

Signed

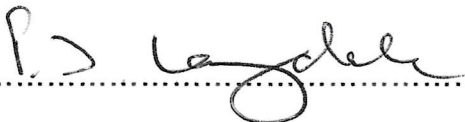


Circuit Treasurer

Name of CircuitSouth Holderness..... No.....29/32.....

Declarations and Scrutiny

I confirm that these accruals-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 3.10/2021

Name and address of treasurer

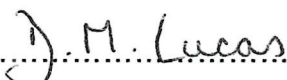
P.J.Langdale

20 Barra Close Hull.....

..... Post Code HU8 9JB.....

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2021 were/will be* presented to the Circuit meeting held on 15-03-2022

Signature of the Chair of the meeting 

Name of the Chair of the meeting DEBORAH LUCAS Date 15-03-2022

Independent Examiner's Report to the Trustees of the

.....South Holderness..... Circuit

Charity Number1132978.

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the SOUTH HOLDERSNESS..... Circuit for the year ended 31 August 2021 set out on pages 2. 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