

A Report on the life and ministry of the Church for the period of 2022-2023

Our vision: To grow in the knowledge of Christ and in the love for the people in our community

To grow in the knowledge of Christ and in the love for the people in our community

Our Theme Building One Another

Date: 25th June 2023

Date	Ministry	Goal	Remarks
09/22	Steward Meeting Planning meeting	<p>25/10/22</p> <p>Executing the Review made by the Church Review Committee 2022 that focus on:</p> <ul style="list-style-type: none"> Fostering Church unity Promoting Church as a community centre and Develop and capitalizing Digital ministry 	<p>Bryan Wong</p> <ul style="list-style-type: none"> Church unity - senior steward Church as a community centre: Billy Pang Digital ministry: Bryan
00/09/22	Courses Commence	<p>"All can learn to mature"</p> <ul style="list-style-type: none"> To encourage all members to attend a bible study group or fellowship group All baptising members are to attend baptismal class, one-to-one follow up, and to share their conversion testimony with the church. 	<ul style="list-style-type: none"> conducted training and meeting with group leaders from mandarin congregation. Baptismal was conducted in November - December 2022 for Baptism ceremony on 18th Dec 2022. Four of them opted for immersion in April 2023 All baptismal candidates completed one-to-one follow up All shared their written testimony with the congregation
08/10/22	Fresher Week	<p>Welcome the students</p> <ul style="list-style-type: none"> International Service hosted a welcoming service in October Stewards and members are encouraged to participate and to 	<p>Organised by IS congregation.</p> <p>A Core team of three persons organised the event.</p> <ul style="list-style-type: none"> Welcoming service with lunch provided

		support - 支持服務團友及教友 團友	for all - A warm and friendly service
10/12/22	Windsor Christmas Market	團友服務團友 團友54+10 團友 團友服務團友及教友 To promote Unity via fellowship A positive respond by 54+10 members and their friends - Extreme cold did not deter the participants from appreciating one another	團友*團友服務團友
11-12/22	團友 Advent Season	團友服務團友 A 團友 團友服務團友 團友服務團友及教友 團友服務團友 To commence the Church Year A with the Advent services. To anticipate the return of the Coming Christ. To share the meaning of Christmas to inspire life	- 團友服務團友及教友 - 團友服務團友及教友 團友 - 團友服務團友及教友 團友服務團友 - Advent hymns, wreath, banners and candles were displayed while the advent liturgy was followed accordingly. - Invited members of the church to share their life with the church. - All stewards and staffs were introduced and interviewed to the church as a mean to know and to pray for them.
18/12/22 11am	團友服務團友 Christmas Celebration	團友服務團友 To appreciate and to share the Festival joy with friends - 200 persons attended the service - Friends and family of the baptismal candidate witnessed the baptism ceremony with awe - Youth and Sunday School children presented special programs - The church served sumptuous Chinese	團友 Christmas Banquet 團友 outreach service 團友/團友-baptism and confirmation ceremony 團友服務團友 / *團友 - 200 團友服務團友 - 團友服務團友及教友 - 團友服務團友及教友 - 團友服務團友及教友

		meal to all the worshippers and guests.	
25/12/22	Online United Christmas Service	- There was no public transport in London on Christmas day. The online service by 50 attendants.	
01/01/23	New Year Service	<p>- This was one of the rare Sundays where New Year falls on Sunday and Holy Communion service.</p>	holy communion -
08/01/23	Small/Class Meeting	"All can learn to mature"	/
22/01/23 11am	New Year Covenant Service	<p>renewed to bless the Chinese community</p> <ul style="list-style-type: none"> - The united service was organized by the mandarin Congregation - The service featured Covenant service, Holy Communion and special programs. - Sumptuous Chinese meal was served to the 180 congregants. 	<p>* /</p> <ul style="list-style-type: none"> - - - 180
26/1/23	Lunar New Year Gathering at one of the local restaurants	Celebrated the festival with the shut-in seniors who is 70 and above. The feast was attended by 30 guests, and each of them received gifts.	<p>*Michelle Lam and Stella Townson</p> <p>70, 30</p>
29/4-1/5/23 (Or 6-8/5/23)	Marriage Enrichment RetreatChinese / Cantonese	<p>Spice your marriage by God's grace to love your spouse</p> <ul style="list-style-type: none"> • The church promoted the two events but no couple take on the opportunity. • There are families who need support 	<p>Family for Christ UK www.cffc.org.uk</p>

		and intervention. Note: Family for Christ appreciates KXMC for enabling the church pastor and wife to run the MER Camp for the eight pastoral couples in Spain July 2023.	
1/02/23	Courses Commence	<p>“All can learn to mature”</p> <ul style="list-style-type: none"> - All baptismal candidate will go through the one-to-one follow up program - All baptismal candidate to attend the six baptismal classes - Baptismal candidate to share and publish their baptism testimony 	<p>Baptismal Class</p> <ul style="list-style-type: none"> • The second baptismal classes were conducted on line on Tuesdays’ evening. •
March 2023	<p>Church Open Day - Alpha Course</p> <ul style="list-style-type: none"> • Alpha Course • Alpha Marriage • Talks or seminars focusing on the needs 	<p>To exploring the purpose and meaning of life AND to meeting the felt needs of the people</p>	<p>Actions:</p> <ul style="list-style-type: none"> • To identify local venue to meet local needs • To liaise with Finchley Methodist church or Banet Brookside Methodist Church at Cat Hill • This ministry is work in progress. We are praying for a breaking through in 2023-2024
March 2023	<p>Wednesday Spaces for all</p> <ul style="list-style-type: none"> - To provide a space for the community - To provide social activities for all - To learn to share graces of God 	<ul style="list-style-type: none"> - Pioneered by the staff and team. - Provided space to the elderly in the morning and the students in the afternoon. - Simple lunch is served to all. 	<ul style="list-style-type: none"> - - -
22/2-06/04/23	Lent Season	<p>Seek God for breakthrough Church-wide Fast and Prayer. Meeting on Wednesdays</p> <ul style="list-style-type: none"> - Lent material in Chinese and English are provided for members. The 	<p>/</p> <ul style="list-style-type: none"> -

		materials are available both in print and electronic font.	
22/02/2023	<p> 灰星期三 Ash Wednesday Combined services: English, Mandarin and Cantonese </p>	<p> 開始四旬節 40 天 To start the Lent and to solicit commitment from members for 40 day Fast and Prayer </p>	
19/03/23	<p> 母親節 Mothers' Day </p>	<p> 肯定及祝福母親 to affirm and bless the mothers </p> <ul style="list-style-type: none"> - Sunday school presented special program to appreciate the mothers - Gifts were given to the mothers to express the love and thank from the church. 	<p> 司理人 /* Christeen Liang / Wai Man / Maria </p> <ul style="list-style-type: none"> - 感謝母親節
2-8/4/23	<p> 聖週 Holy Week </p>	<p> Personal meditation reading, fast and prayer 個人禱告、讀經、禁食及祈禱 </p> <ul style="list-style-type: none"> - Issued Holy week lectionary to the congregation - Encouraged participants to fast and pray and meditate and give 	<p> 聖週 </p> <ul style="list-style-type: none"> - 讀經 - 禱告
06/04/23 7pm	<p> 濯足星期四 Maundy Thursday Service </p>	<p> Remember the last supper </p> <ul style="list-style-type: none"> - Twenty believers attended the service that feature hand washing ceremony and holy communion. <p> Note: There was no attendee at the Maundy Service organized for the International service </p>	<p> 濯足 </p> <ul style="list-style-type: none"> - 20 位信徒參加了服務，包括洗手禮和聖餐。 - 國際服務沒有出席者。
07/04/23 9:30am	<p> 耶穌受難日 Good Friday </p> <p> 加東聯合教會 Walk of Unity - by Churches in Camden </p> <p> 聖經 - Kings Cross 聖經 Bible Distribution at Kings Cross Square </p>	<p> 紀念受難的基督 Remembering the suffering Christ </p> <ul style="list-style-type: none"> - 15 members participated in the Walk of Unity. The group Visited CofE, Lutheran church, Catholic church, Woman by the Well and the Methodist 	<p> 司理人 Tessa 譚, Kong Ching Hii </p> <ul style="list-style-type: none"> - 15 位成員參加了聯合行走。該小組訪問了 CofE、路德教會、天主教會、井邊女人和衛理公會。 - KXMC 聖經 40 天 - 聖經 king cross 聖經 - 15 位成員參加了聯合行走。

		The church published the event via church website, public media, leaflet and word of mouth.	
6/5/2023	<p>Coronation Ceremony Tea Party 11am – Live Telecast</p> <p>1-2pm – Cultural Presentation</p> <p>2-4pm – Public Seminar</p>	<p>Theme: To rejoice and celebrate.</p> <ul style="list-style-type: none"> - More than 100 attended the event - Partnered with the Chinese Association. A team of more than 20 members attended and presented special programs. It was a meaningful and eventful partnership between the church and a Chinese association. - Public Seminar: Black Swan Effect by Leslie Chooi was attended by 40 persons 	<p>Committee*Stella Townson & Cindy Chen</p> <ul style="list-style-type: none"> - - -
7/5/2023 Coronation Bank Holiday	<p>Family day</p> <p>One Family</p>	<p>Annual family day to foster unity in the Lord.</p> <ul style="list-style-type: none"> - United service was designed in line with the coronation liturgy. We prayed for the King and royal family and the nation. - IS conducted an All Age Service to include the children and youths. - Due to the wet weather, the event was held in the church premises - More than 80 persons Attended the event. 	<p>CommitteeCandice, Bryan, Terry</p> <ul style="list-style-type: none"> - - - - - -
28-29/05/23 May Bank Holiday	<p>Council Planning Retreat: Play, Pray and Plan</p> <p>Targeted Group: Minister, Staff, stewards and church representatives</p>	<ul style="list-style-type: none"> - 20 - COCM - Luton Chinese Church - Venue: COCM HQ, Milton Keynes - Visited Luton Chinese Church, attended the Sunday worship service and had a 	<p>Committee: senior steward</p>

		dialogue with the pastoral team.	
19/6/23	Father Day	<p>to affirm and bless the fathers</p> <ul style="list-style-type: none"> - Theme: Influence of a Father - Special liturgy was arranged by the Mandarin service for more than 25 fathers. A presentation of song, gifts and video clips of the fathers was made. - Cantonese congregation presented words of appreciation and gifts. 	<p>Christeen Liang / Wai Man / Maria</p> <ul style="list-style-type: none"> - - 25 -
25/6/23	Methodist Ordination Service – Coventry Central Hall	<ul style="list-style-type: none"> - To witness and celebrate the ordination of Deacon Tessa Bennett - Encourage staffs, stewards and members to witness the service 	<p>Coordination: Church Administrator</p> <p>Note: KXMC has witnessed the second deacon ordination in the past eight years in the person of Deacon Linda Gilson and Tessa Bennett. Praise the Lord for allowing KXMC to have this grace.</p>
School term 2023	Summer Camp Character Building	<p>Nurturing the Children and Celebrating Holiday</p> <p>Note: the camp has been deferred because many families travel to visit family for the first time after the pandemic. We wish them a joyous and meaningful reunion.</p>	<p>Organizing committee: Sunday school</p> <ul style="list-style-type: none"> -
9/7/23	Belinda Letby Farewell Service	<ul style="list-style-type: none"> - To thank and farewell Deacon Belinda Letby for her life and ministry with West London Mission 	<p>Coordinator – Hinde Street Methodist Church</p>
20/8/23	Baptism cum	<ul style="list-style-type: none"> - Special ceremony for 	<ul style="list-style-type: none"> -

	Confirmation	one of the believers who 參加 attend the year end ceremony.	XXXXXXXXXXXXXXXXXXXX
8/09/23 7:30pm Friday	XXXXXX Herald Evangelistic Meeting	<ul style="list-style-type: none"> - To partner with the team from Herald Evangelistic team and UK Herald XXXXXXXXXXXXXXXX XXXXXXXXX - To share the gospel through songs with the Chinese community in London. XXXXXXXXXXXXXXXX XX 	XXXXTerry, XXXXXXXXX Organizing committee: Evangelism Steward and Senior Stewards.
10/9/23	Deacon Welcoming Service - Hinde Street Methodist Church XXXXXX	<ul style="list-style-type: none"> - To welcome and celebrate the arrival of a new deacon in the Circuit based at Hinde Street Methodist 	Coordinator - Hinde Street Methodist Church

XX Statistic:

1. XXXXX Average Church attendance for the month in October 2022

	English	Mandarin	Cantonese
Adult	$12+14+9+9+11=55/5=11$	$50 \square$ $40+61+42+76=269/5=53$	$99 \square$ $114+120+100+106=539/5=107$
Children		$3+8+6+5+9=31/5=6$	$13+14+14+15+14=60/5=12$
Youth	$12+18+7+10+17+10+16+6=86/5=17$	$21+18+18+20=77/4=19$	

2. XXXX Number of baptisms and confirmation

- December 2022: 16
- April 2023: 10
- August 2023: 1

3. XX Funeral: ??

4. XX Wedding: One (1)

Kings Cross Methodist Church

Accounts

31 August 2022

Kings Cross Methodist Church

Treasurer's report on the unaudited accounts to Kings Cross Methodist Church

Accounts and Trustees Report for 2021

The above had been examined and signed off and submitted to the Charity Commission on the 5th of May. We should aim to submit our accounts as soon as possible and well before the official deadline of 30th June.

Budget/Assessment for 2021 22 and draft accounts to 17 July 2022

1 WLM assessment & projected deficit

Our assessment is £95.6k this year excluding layworkers (£74K 2020 21). Gift Aid claim for 2019 20 has been submitted and received. Yin has started to look into doing claim for 2020 21. Looking at the latest accounts I think we are going to end the year with a small surplus because some of our normal activities never get going or started only in early 2022 and our incomes have picked up.

Administrator: Celia started in middle of February this year. WLM has kindly agreed to bear half of the cost.

Result so far: accounts (after taking into consideration of estimate in the 2nd half of July and August) are showing a net surplus of about £300 which is quite encouraging as we still have Gift Aid to come in before the end of the year hopefully. Celia

2 Fellowship groups & existing projects

I have set a budget for each group for 2021 22

Drawing on past experiences, the following procedures are proposed:

A. existing groups are to send their annual reviews to Rev Hii for completing the Trustees Report as soon as possible but before the first cheque is issued

B. group leaders are to submit their plans and budgets for approval. These can be sent to Kcmc Stewards whatsapp group if these documents are ready in between stewards meetings

C. cheques to be issued to group leaders quarterly in advance and a fresh cheque to issue for subsequent quarter after their quarterly records (in a excel file) and receipts have been returned to Kcmc administrator

D. other groups may wish to come forward to claim a budget but our overall budget for fellowship groups should not be exceeded unless stewards approve to change the budget

3 IT equipment

This has been set at £5.5k so that we can purchase equipment to improve our physical & remote service. Nothing has been spent so far

4 Kings Cross refurbishment

We were planning to spend about £32k to improve various areas of our church over a couple of years. Covid-19 had put a stop on this. A big thank to Ah Wah who had completed the new toilet and washroom in the basement.

An update: we are getting quotations for painting and renewing the woodfloor in my church. I have put an estimate of £16k in this year accounts

5 Regular rent

CCGR has resumed paying £150 per month from September 2021

Mr. Mak has started to use the small chapel for giving lessons and has offered to contribute £1,000pa. We had received £250 from him in April.

Alcoholics Anonymous (AA) has just got in touch with Ben, our site manager. AA is planning to rent the small chapel weekly but Ben has advised AA our new rate at £35ph. I have not heard anything from Ben if AA is willing to pay the new rate. I will update stewards on my next report. I have not heard anything from Ben and have received any file advising me of any rental from Ben since I sent my last report.

6 Camp winter 2022 and spring 2023

These budgets have been removed as these events are unlikely to happen because of Covid-19

Any plan for winter camp 2022 & spring camp 2023? Our church's subsidy to each camp ranging from £4k to £6k in the past.

7 Gift aid

Yin is looking into doing the claim for 2020/21. I will report on this in due course

9 CFB account/CFB investment

We have £169,343 at the close of February 2022. This balance earns less than £2 interest per month. Because of this low interest, I have suggested that we look into investing some or all of this balance in the some CFB's funds to get a better return. I was giving the go ahead to open an investment account. This is now in progress. Once the account has been set up, I would suggest to invest say £30,000 initially. I will read fund factsheets and make my suggestions for the stewards to consider.

I approached CFB two months ago and I am still awaiting to hear from them. I will report once I have news on this.

Update: I am not very keen to invest our cash at the moment because the war in Europe and the very volatile stock markets induced by cold war and interest rate hike since the beginning of this year. Because of the hike of interest by the BOE, our deposit interest has increased to £19 per month which helps to offset the bank charges.

10 Youth Pastor and rental income

We have started to explore if our youth pastor can live in the flat upstairs (it is used by our deacon but will no longer be the case from September 2021). If this is possible then it will help to:

-make the post more attractive

-help to rent our space at Kcmc. I do not have all the past accounts but the rental income was over £7k in 2013.

Update: I attended CM recently and the space will now be advertised internally within the churches and WLMSC and I have not heard anything about our youth pastor since my last report

**Kings Cross Methodist Church
Income and expenditure Account
for the year ended 31 August 2022**

	2022 £	2021 £
Income	162,335	150,424
 Other incomes	 5,802	 (667)
Total incomes	168,137	149,757
 Expenses		
Church administration expenses	115,925	118,140
Fellowships	3,368	1,291
Special projects	18,134	14,080
Donation & gift	6,444	6,866
 Total expenses	 143,871	 140,377
 Surplus/(loss) for the year	 24,266	 9,380

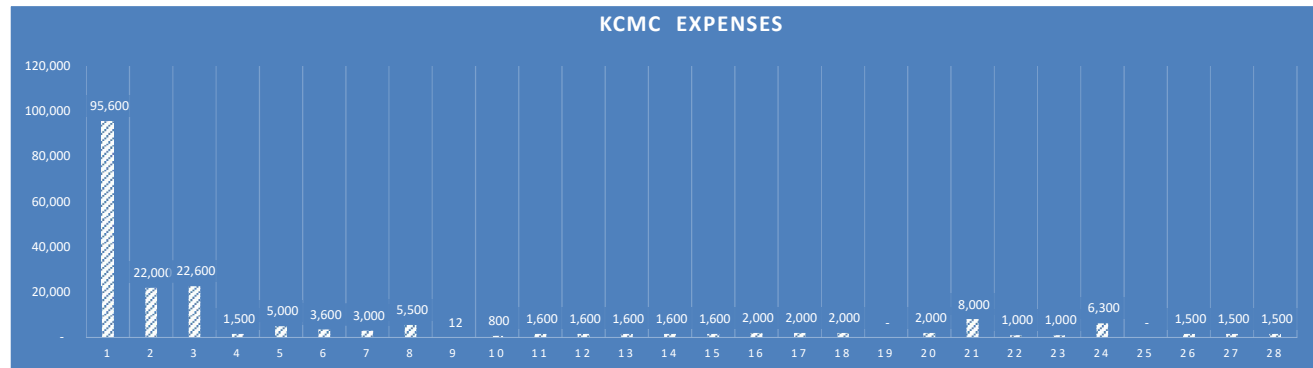
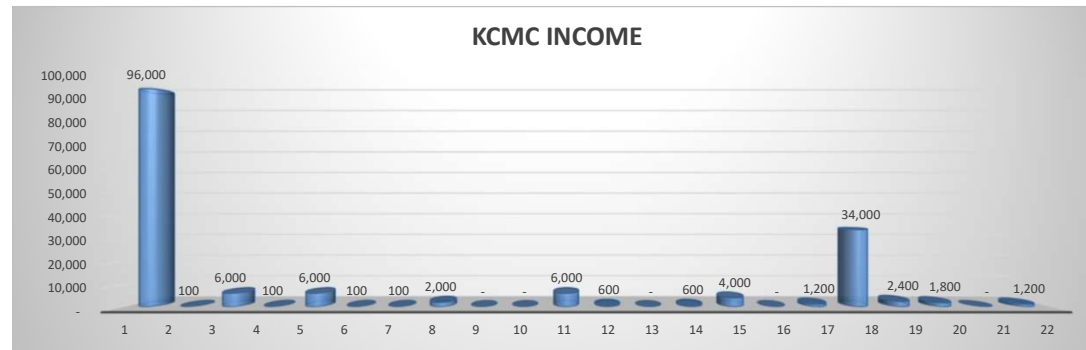
Kings Cross Methodist Church
Balance Sheet
as at 31 August 2022

	Notes		2022 £	2021 £
Current assets				
CFB Deposit Fund Account	9	170,014	169,306	
HSBC Current account		126,373	103,438	
Cash in hand		351	-	
		<u>296,738</u>	<u>272,744</u>	
Current liabilities				
Paid by Friday Club		390	-	
Paid by subgroup-Sunday School (Mandarin)	2	(662)	-	
		<u>(272)</u>	<u>-</u>	
Net current assets			297,010	272,744
Net assets			<u>297,010</u>	<u>272,744</u>
Capital account				
Balance at start of period			272,744	263,365
Net surplus			24,266	9,379
			<u>297,010</u>	<u>272,744</u>

Kings Cross Methodist Church
Budget analysis 2020 21

1 Monthly offer	96,000	59.19%
2 Sunday collection-BBC	100	0.06%
3 Sunday collection-Cantonese	6,000	3.70%
4 Sunday collection-Cantonese sunday school	100	0.06%
5 Sunday collection-Mandarin	6,000	3.70%
6 Sunday collection-Mandarin youth	100	0.06%
7 Sunday collection-Mandarin sunday school	100	0.06%
8 Sunday collection-IS	2,000	1.23%
9 Sunday collections	-	0.00%
10 Sunday collection-CREW	-	0.00%
11 Thanks giving	6,000	3.70%
12 Mission offers	600	0.37%
13 Sunday collections-Sunday school	-	0.00%
14 New immigrants funds	600	0.37%
15 Others collection	4,000	2.47%
16 Chicken Chow Mein	-	0.00%
17 Night Shelters	1,200	0.74%
18 Gift aid (2 years ending 5/4/2021)	34,000	20.96%
19 Hall hire	2,400	1.48%
20 CCGR	1,800	1.11%
21 Spring camp fees	-	0.00%
22 Interest receivable/investment income (on £30k)	1,200	0.74%
	162,200	100.01%

1 Contribution to WLM-Assessments	95,600	48.67%
2 Contribution to WLM-Salary (full time but 50% by W)	22,000	11.20%
3 Contribution to WLM-Shared utility bills (incl £2600 p	22,600	11.51%
4 Church admin	1,500	0.76%
5 Church office exp	5,000	2.55%
6 Church utilities & Maint	3,600	1.83%
7 Food, drink & flowers	3,000	1.53%
8 IT costs - Equipment expensed	5,500	2.80%
9 Bank charges	12	0.01%
10 Sundry expenses	800	0.41%
11 Fellowship-IS	1,600	0.81%
12 Fellowship-Youth group Cantonese Cong	1,600	0.81%
13 Fellowship-Mandarin Youth	1,600	0.81%
14 Fellowship-Mandarin Sunday school	1,600	0.81%
15 Fellowship-Cantonese Sunday school	1,600	0.81%
16 Project-Chicken chow mein	2,000	1.02%
17 Project-Winter shelter	2,000	1.02%
18 Project-Friday club	2,000	1.02%
19 Special projects-camps fee	-	0.00%
21 Speaker fees and related costs	2,000	1.02%
22 Church refurbishment	8,000	4.07%
23 Outreach	1,000	0.51%
24 Training & visits	1,000	0.51%
25 Cleaning-Valentina	6,300	3.21%
26 Chinese immigrant ministry	-	0.00%
27 Benevolent	1,500	0.76%
28 Donation to Methodist org	1,500	0.76%
29 Gift-others	1,500	0.76%
	196,412	100.0%
Proposed surplus/deficit	(34,212)	



Please note this total for both Spring and Winter camp fees
Minister 55,000 57.53%

Lay workers (*2)	5,000	5.23%	Stellar & Gloria	77,000
Youth pastor	4,000	4.18%	Possible appointment in 2021/2022	
Assessment	18,000	18.83%		
Centre manager	4,000	4.18%		
Other increase				
	86,000		By two instalments	
Dilapidation fund	9,600	10.04%	By one instalments	
	95,600	99.99%		

Kings Cross Methodist Church
Notes to the Accounts
for the year ended 31 August 2022

1 Accounting basis

The accounts have been compiled on a basis that enables surplus/(loss) to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a charity commission return.

2 Profit and loss account analysis

	Notes	Budget 2021/22 £	2022 £	2021 £
Income				
Monthly offer		96,000	106,084	100,494
Sunday collection-BBC		100	290	-
Sunday collection-Cantonese		6,000	4,043	295
Sunday collection-Cantonese sunday school		100	99	-
Sunday collection-Mandarin		6,000	7,930	540
Sunday collection-Mandarin youth		100	87	-
Sunday collection-Mandarin sunday school		100	57	-
Sunday collection-IS		2,000	8	15
Thanks giving		6,000	20,775	7,851
Mission offers		600	1,026	40
New immigrants funds		600	730	200
Others collection		4,000	4,226	6,830
Other operating income			1,813	-
Gift aid (2 years ending 5/4/2021)	7	34,000	15,167	34,159
		<u>156,800</u>	<u>162,335</u>	<u>150,424</u>
Other incomes				
Hall hire	10	2,400	2,324	-
CCGR	5	1,800	1,950	(900)
Summer school collections			820	-
Interest receivable/investment income (on £30k)	9	1,200	708	233
		<u>5,400</u>	<u>5,802</u>	<u>(667)</u>
Church administration expenses				
Contribution to WLM-Assessments	1	95,600	87,600	74,000
Contribution to WLM-Salary (full time but 50% by WLM)		22,000	9,676	12,056
Contribution to WLM-Shared utility bills (incl £2600 past insurance)		22,600	11,308	20,598
Church admin		1,500	763	766
Church office exp		5,000	2,667	5,822
Church utilities & Maint		3,600	965	717
Food, drink & flowers		3,000	1,451	334
IT costs - Equipment expensed	3	5,500	-	3,749
Bank charges		12	271	12
Sundry expenses		800	1,224	86
		<u>159,612</u>	<u>115,925</u>	<u>118,140</u>
		£	2022 £	2021 £
Fellowships				
Fellowship-IS	2	1,600	278	-
Fellowship-Youth group Cantonese Cong	2	1,600	323	203
Fellowship-Mandarin Youth	2	1,600	1,611	236
Fellowship-Mandarin Sunday school	2	1,600	343	776
Fellowship-Cantonese Sunday school	2	1,600	813	76
		<u>8,000</u>	<u>3,368</u>	<u>1,291</u>
Special projects				
Project-Winter shelter	2	2,000	402	164
Project-Friday club	2	2,000	1,530	4,479
Special project-summer school			1,206	-
Speaker fees and related costs		2,000	960	720
Church refurbishment	4	8,000	6,692	5,000
Outreach		1,000	1,018	
Cleaning-Valentina		6,300	6,326	3,717
		<u>24,300</u>	<u>18,134</u>	<u>14,080</u>
Donation & gift				
Benevolent	8	1,500	1,400	2,410
Donation to Methodist org		1,500	3,563	1,500
Gift-others		1,500	1,481	2,956
		<u>4,500</u>	<u>6,444</u>	<u>6,866</u>
Budget surplus/deficit				
		(34,212)	24,266	9,380

**CHURCH (Short Form)
RECEIPTS AND PAYMENTS
ACCOUNTS**

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS
(SHORT FORM)**

KINGS CROSS METHODIST

Church

**FOR THE YEAR ENDED
31/8/22**

Circuit

Circuit no

Registered Charity - Charity Registration number

1133835

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

(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 exempted from registration under Statutory Instrument 242 of 2014)

Minister:

REV HII KONG CHING, REV PETER CORNICK

Church Stewards:

MARIA HII, LAI KUIN CHEONG, KOK ONG THOR, SHUQING HE, TONGLE LIN,

CINDY CHEN, SONG SONG, CHRISTEEN LIANG, AMY TANG,

DANNY WONG, QIU YIN CHEN, SUMMER CHOW, PEI LING CHAY

QIN HE, SHEUNG MEI LI, CHLOE CHENG, QUN YING GUO,

MEIYU YAN, PO SHAN CHENG, YAHUA LIU, GERRY WONG

Deputy Treasurer: Yin Wu

asurer:

RAYMAN WONG

KINGS CROSS METHODIST

Church

Church - Short
Form

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2022

SECTION A

	Note	This year's amount to the nearest £	Last year's amount to the nearest £
a1	RECEIPTS	£	£
a2	Offerings and Tax recovered	162,335	150,424
a3	Bank and CFB interest & investment income	708	233
a4	Lettings	4,274	(900)
a5	Other receipts	820	
a6	TOTAL RECEIPTS	168,137	149,757

SECTION B

b1	PAYMENTS		
b2	Circuit Assessment or Share	87,600	74,000
b3	Donations	6,444	6,866
b4	Repairs and Maintenance		
b5	Utilities (Insurances, water charges, heating & lighting)	11,308	20,598
b6	Other payments	38,519	38,913
b7	TOTAL PAYMENTS	143,871	140,377

SECTION C

c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6 - b7)	24,266	9,380
c2	Total funds brought forward from last year		272,747 (c7)	263,367
c3	TOTAL FUNDS AT END OF YEAR	(c1 + c2)	297,013	272,747 (c7)
c4	State here the total of any other assets of the Church			4,859
c5	State here the total of any liabilities of the Church			
c6	State here the insured value of the Church premises and contents			

SECTION D

FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS

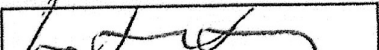
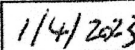
(these amounts are not to be included in total receipts/payments figures above)

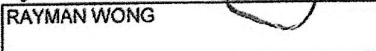
d1	Balance brought forward from last year		
d2	Offerings/Gifts - received for external organisations (Ukraine appeal)	1,363	
d3	Offerings/Gifts - passed to external organisations (Ukraine appeal passed to ALL WE CAN)	(1,363)	
	BALANCE STILL TO BE PAID	(d1+d2-d3)	

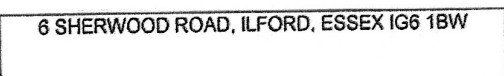
DECLARATIONS

Treasurer

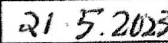
I confirm that I have prepared the accounts from the records of the Church and that they include all funds under the control of the Church Council


Signature of Treasurer  Date 

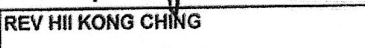
Name 

Address 

Presentation to the *Church Council for approval.

I confirm that the Accounts have been presented to the Church Council on  and were approved.

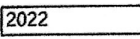
Signature of the Chair of the meeting 

Name of the Chair of the meeting 

Date 

Independent Examiner's Report to the Trustees of the

 Church

This Report is on the Church Accounts for the year ended 31st Aug 

Respective responsibilities of Trustees and Examiner

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

It is my responsibility to:

- Examine the accounts under Section 145 of the Charities Act
- to follow the procedures laid down in the general Directions given by the Charity Commission (under Section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

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

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention (other than that disclosed below*):

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act;
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

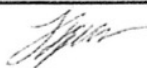
(3) I have/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes ("TMCP") or held in other Trusts, Bank balances and Funds at the Central Finance Board of the Methodist Church ("CFB"), which are individually in excess of £10,000 (ten thousand pounds)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

* Please circle as appropriate

Name

JEMMA SPENCER

Signature



Relevant Professional qualification or body

ACA

Address

13 Merilyn Close
Claggate, Surrey KT10 6ED

Date

1/4/2023