

# SOUTHGATE (THE BOURNE) METHODIST CHURCH

England & Wales · Charity number 1134051

## Details

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Status	Registered
Legal form	Previously excepted
Registered	2010-02-03
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Southgate Methodist Church The Bourne London N14 6RS
Phone	02088868067
Email	<a href="mailto:Anne.m.fairchild@gmail.com">Anne.m.fairchild@gmail.com</a>
Website	<a href="http://www.southgatemethodist.org.uk">www.southgatemethodist.org.uk</a>

## Activities

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**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:** CHRISTIAN WORSHIP IN THE METHODIST TRADITION AND WORK  
WITH CHILDREN/YOUNG PEOPLE/ELDERLY/OLD PEOPLE/PEOPLE WITH DISABILITIES/OTHER  
CHARITIES OR VOLUNTARY BODIES/THE GENERAL PUBLIC/MANKIND

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-08-31	£145,776	£151,700	-	-
2023-08-31	£153,534	£185,968	-	-
2022-08-31	£99,838	£122,981	-	-
2021-08-31	£86,326	£150,813	-	-
2020-08-31	£122,090	£115,135	-	-

## Trustees

Name	Role	Appointed
<b>Rev Paul Jeffery Weary</b>	Chair	2022-09-01
Amanda Martin		2015-09-01
Angela Lun Lau		2023-09-01
Ann Collard		2015-09-01
Anne Fairchild		2015-09-01
COLIN DAVID WILLIAMS		
Colin Barratt		2015-09-01
Diana Langon Williams		2017-09-01
Helen Lunn		2021-09-01
JEREMY BRIAN BALL		2023-09-01
Katharine Farnham-Dear		2015-09-01
LUCY KATHRYN HALLWORTH MA		
MR GEOFF WEBB		
Merline Grizzle		2015-09-01
Stella Sarkodieh		2021-09-01
Verona Cosco		2016-05-01

**SOUTHGATE (THE BOURNE) METHODIST CHURCH**

England & Wales - Charity number 1134051

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# Accounts

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**THE METHODIST CHURCH**  
**STANDARD FORM OF ACCOUNTS**

**Southgate Methodist Church**

For the Year ended  
31 August 2024

Enfield Circuit	Circuit no	35/34
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Registered Charity - Charity Registration number 1134051

HMRC Inheritance Tax and Gift Aid number XT33944

Minister:

Revd Paul Weary

Church Stewards

Verona Cosco
Merline Grizzle
Stella Sarkodiah
Angela Lun

Treasurer

Brian Ball

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£
a1	<b>RECEIPTS</b>				
a2	Offerings	45,297		<b>45,297</b>	37,812
a2a	Gift Day	1,627		<b>1,627</b>	4,541
a2b	Tax reclaimed	8,604		<b>8,604</b>	19,634
a2c	Church Groups / Donations	7,641	1,527	<b>9,168</b>	6,176
a3	TMCP and CFB interest	1,208		<b>1,208</b>	1,148
a4	Lettings	78,359		<b>78,359</b>	82,709
a5	Other receipts	1,515		<b>1,515</b>	1,514
a7	<b>TOTAL RECEIPTS</b>	<b>144,250</b>	<b>1,527</b>	<b>145,776 (a7)</b>	<b>153,534</b>

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£
b1	<b>PAYMENTS</b>				
b2	Circuit Assessment	(65,000)		<b>(65,000)</b>	81,250
b3	Donations				
b4	Repairs and Maintenance	(13,272)		<b>(13,272)</b>	6,416
b5	Caretaking, Utilities, Insurance	(65,161)		<b>(65,161)</b>	92,919
b6	Refurbishment/Major Items	(2,167)		<b>(2,167)</b>	
b7	Other payments	(6,101)		<b>(6,101)</b>	5,383
b8	<b>TOTAL PAYMENTS</b>	<b>(151,700)</b>		<b>(151,700) (b9)</b>	<b>185,968</b>

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£
c1	<b>NET RECEIPTS/PAYMENTS FOR THE YEAR (a7-b8)</b>	<b>(7,450)</b>	<b>1,527</b>	<b>(5,924)</b>	<b>(32,434)</b>
c2	Total funds brought forward from last year	28,610		<b>28,610 (c6)</b>	60,414
c3	<b>Sub total (c1+c2)</b>	<b>21,160</b>	<b>1,527</b>	<b>22,686</b>	<b>27,980</b>
c4	Transfers and adjustments*	(130)		<b>(130) (c7)</b>	630
c5	<b>TOTAL FUNDS AT END OF YEAR (c3+c4)</b>	<b>21,030</b>	<b>1,527</b>	<b>22,556 (c8)</b>	<b>28,610 (c6)</b>

SECTION D		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£
d	<b>FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS</b>				
	<b>(these amounts are not to be included in total receipts/payments figures above)</b>				
d1	Balance brought forward from last year			329	525
d2	Offerings/Gifts - received for external organisations			1,192	245
d3	Offerings/Gifts - passed to external organisations			1,326	441
d4	<b>BALANCE STILL TO BE PAID (d1+d2-d3)</b>			<b>195</b>	<b>329</b>

**SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL**

**SECTION E**

INTERNAL ORGANISATIONS		Receipts	Donations to Church	Other Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1	Parent and Toddler Group	1,806	(1,527)	(281)	(2)	2	83	83
e5	Badmington	1,250	(1,250)				-	
e6	Girls Brigade						1,069	1,069
e8	Monday Table Tennis	1,952	(1,952)				0	
e10	Group 78	-	-				349	349
e13	Sub total of Internal Organisations funds	5,008	(4,729)	(281)	(2)	2	1,501 (e14)	1,501 (e15)
e16	Church accounts	145,778 (a7)		(151,700) (b9)	(5,924)	(130) (c7)	28,610 (c6)	22,556 (c8)
e17	<b>TOTAL CASH FUNDS HELD BY CHURCH</b>	<b>150,785</b>	<b>(4,729)</b>	<b>(151,981)</b>	<b>(5,926)</b>	<b>(128)</b>	<b>30,111 (x)</b>	<b>24,057 (y)</b>
		<b>TOTAL RECEIPTS</b>	<b>TOTAL DONATIONS</b>	<b>TOTAL OTHER PAYMENTS</b>				

**SECTION F**

**STATEMENT OF ASSETS AND LIABILITIES**

**CHURCH - CASH FUNDS HELD at 31 August 2024**

	OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand	
f2	Bank Current Account	14,822
f3	Restricted Funds	143
f4	Central Finance Board	929
f5	Trustees for Methodist Church Purposes	12,716
f6	Other funds	
f7	<b>SUB TOTAL - Church accounts</b>	<b>28,610 (c6)</b>
f8	Total funds held by Internal Organisations (the closing balance total from above) (e15)	<b>1,501 (e15)</b>
f9	<b>TOTAL CASH FUNDS HELD BY CHURCH</b>	<b>30,111 (x)</b>

**SECTION G**

**OTHER ASSETS and LIABILITIES**

	At 31 August 2023	At 31 August 2024
g1	Investments (include Endowments)	
g2	Land & Buildings (see notes re Insurance value)	3,037,000
g3	Other Assets	
g4	Loan(s) - show amount outstanding at year end	
g5	Other Liabilities	

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

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

## DECLARATIONS

### Treasurer

I confirm that I have prepared the accounts from the records of the Church and that they include all material 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 3rd June 2025 and were approved subject to Independent examination.

Signature of the Chair of the meeting

Name of the Chair of the meeting

Date

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**SOUTHGATE METHODIST CHURCH**  
**2023-24 Annual Report to the Charity Commission**

**Aims and Purposes**

Southgate (The Bourne) Methodist Church Council has authority and oversight over the whole area of the ministry of the church, including the management of its property. Its responsibilities include the determination and pursuit of policy and the deployment of available resources.

**Objectives and Activities**

The Church Council is committed to enabling as many people as possible to worship at the church and to become part of the church community. The diversity of our congregation is an indicator of the diversity of the wider community the church serves.

The Church Council has considered the Commission's guidance on public benefit and the specific guidance on charities for the advancement of religion. In particular the church aims to enable people to live out their faith as part of our church through

- worship and prayer that is thoughtful, relevant to the situations both of those who attend and of the wider world, and rooted in the goodness of God;
- nurture and learning that develops understanding of the gospel and knowledge and trust in Jesus;
- service that provides hospitality to community groups, runs groups that are of community benefit, and takes an active interest in the affairs of the community;
- mission and evangelism that promotes the good news of God in Christ Jesus and encourages others to consider the call to discipleship.

To facilitate these aims it is important that the church maintains the fabric of its building and the funds to enable it to do so.

**Achievements and Performance**

**Worship and prayer**

The church offers a range of services over the course of a year that enables people to worship God and follow Jesus. Our Sunday morning worship is the principal gathering with a monthly pattern that includes the celebration of Holy Communion and allows for the introduction of children into the worshipping community through our Sunday Club. It has been good to welcome new people during the year and to maintain a strong worshipping community.

As well as the regular services, the church enables the community to celebrate and thank God at the milestones of their lives.

**Nurture and learning**

The Sunday Club remains active, though small, and the children are involved along with members of the Girls' Brigade in sharing worship leadership during All-age Worship. For adult study and learning there is a weekly Faith Studies group. The whole membership of the church is cared for by a system of pastoral visitation.

## **Service**

The church premises are extensively used by the local community with over 1000 people a week attending classes or groups. These include a Monday-Friday Day Nursery; Sing and Sign for small children; Ballet and other dance classes; Zumba and other exercise classes; Singology; Age UK groups; and an Alzheimer's Sing for the Brain Group.

The church supports children and young people's uniformed organisations and runs a diverse multi-cultural, multi-faith and some no faith Parents and Toddlers Group of around 30 families, as well as a variety of social and fellowship groups.

## **Mission and evangelism**

The church welcomes people of all ages and a number of new people joined its activities during the year. We give strong support to Methodist charities including Action for Children (AfC), and Methodist Homes (MHA), as well as a number of local, UK-wide and world-wide charities including the local food bank, Age UK, the Alzheimer's Society, and Christian Aid.

## **Wider relationships**

The church is part of the Enfield Methodist Circuit and five members of the church are elected by the Church Council to be part of the Circuit Meeting, the circuit's managing body.

## **Property and finance**

The church exercises its responsibilities as managing trustees through regular meetings of the Church Council and the Property and Finance Committee.

## **Reserves policy**

The church reserves should ideally cover six months of total expenditure, including additional funds for anticipated maintenance and repair costs. However, income was seriously impacted during COVID and rising energy costs have increased our expenses markedly. Continuous fundraising efforts are in place to restore our reserves to these levels.

## **Volunteers**

The church relies heavily on the contribution made by those who give freely of their time and skills to make the church a vibrant and lively community.

## **Structure, Governance and Management**

The governance of each Methodist Church is set out in the Connexional Practice and Discipline of the Methodist Church. The membership of the Church Council consists of those who are ex-officio such as the Church Stewards, the Church Treasurer, and the Church Council Secretary, those elected as representatives by the General Church Meeting, and others appointed by the Church Council to represent the church's various activities.

The Church Council is responsible for making decisions on all matters of general concern and on how church funds are spent. Other committees of the church such as Pastoral, Mission, and Property and Finance regularly report to the Church Council.

## **Administrative information**

Southgate Methodist Church is situated on The Bourne, Southgate, London N14 6RS.  
The Church Council is a registered charity, number 1134051

Church Council members who served for the full period of this report to 31<sup>st</sup> August 2024 are:-

The Revd Paul Weary

Mr Brian Ball

Mr Colin Barratt

Mrs Ann Collard

Ms Verona Cosco

Ms Katharine Farnham-Dear

Ms Merline Grizzle

Ms Lucy Hallworth

Mrs Angela Lun

Mrs Helen Lunn

Ms Amanda Martin

Mrs Stella Sarkodieh

Mr Geoff Webb

Mr Colin Williams

Mrs Diana Williams

Approved by the Church Council on 3 June 2025 and signed on their behalf by

The Revd Paul Weary

**SOUTHGATE (THE BOURNE) METHODIST CHURCH**

England & Wales - Charity number 1134051

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# Accounts

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THE METHODIST CHURCH  
STANDARD FORM OF ACCOUNTS

**Southgate Methodist Church**

For the Year ended  
31 August 2023

Enfield Circuit	Circuit no	35/34
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Registered Charity - Charity Registration number	1134051
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HMRC Inheritance Tax and Gift Aid number	XT33944
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**Minister:**

Revd Paul Weary

**Church Stewards**

Verona Cosco
Merline Grizzle
Stella Sarkodiah
Angela Lun

**Treasurer**

Anne Fairchild

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	Note	£	£	£
a2	Offerings		37,812		35,287
a2a	Gift Day		4,541		4,470
a2b	Tax reclaimed		19,634		
a2c	Church Groups / Donations		6,176		3,576
a3	TMCP and CFB interest		1,148		110
a4	Lettings		82,709		55,061
a5	Other receipts		1,514		1,334
a7	<b>TOTAL RECEIPTS</b>		<b>153,534</b>		<b>99,838</b>

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
b1	PAYMENTS				
b2	Circuit Assessment		81,250		48,750
b3	Donations				
b4	Repairs and Maintenance		6,416		10,229
b5	Caretaking, Utilities, Insurance		92,919		58,161
b6	Refurbishment/Major Items				
b7	Other payments		5,383		5,842
b8	<b>TOTAL PAYMENTS</b>		<b>185,968</b>		<b>122,981</b>

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
c1	<b>NET RECEIPTS/PAYMENTS FOR THE YEAR</b>	(a7-b8)	(32,434)	(32,434)	(23,143)
c2	Total funds brought forward from last year		60,414	60,414 (c6)	83,562
c3	<b>Sub total</b>	(c1+c2)	27,980	27,980	60,419
c4	Transfers and adjustments*		630	630 (c7)	(5)
c5	<b>TOTAL FUNDS AT END OF YEAR</b>	(c3+c4)	<b>28,610</b>	<b>28,610 (c8)</b>	<b>60,414 (c6)</b>

SECTION D		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
<b>FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS</b>					
d	<b>(these amounts are not to be included in total receipts/payments figures above)</b>				
d1	Balance brought forward from last year			525	-62
d2	Offerings/Gifts - received for external organisations			245	989
d3	Offerings/Gifts - passed to external organisations			441	401
d4	<b>BALANCE STILL TO BE PAID</b>	(d1+d2-d3)		<b>329</b>	<b>525</b>

\* Includes £313 HMRC Claim included 2021/22 but not received and £313 Section D Charity money missed from previous year

**SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL**

**SECTION E**

INTERNAL ORGANISATIONS		Receipts	Donations to Church	Other Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1	Parent and Toddler Group	1,449	1,207	242			83	83
e5	Badminton	660	660				-	
e6	Girls Brigade						1,069	1,069
e8	Monday Table Tennis	1,533	1,533				0	
e10	Group 78	450	450				349	349
e13	Sub total of Internal Organisations funds	4,092	3,850	242			1,500 (e14)	1,501 (e15)
e16	Church accounts	153,534 (a7)		185,968 (b9)	(32,434)	630 (c7)	60,414 (c6)	28,610 (c8)
e17	<b>TOTAL CASH FUNDS HELD BY CHURCH</b>	<b>157,626</b>	<b>3,850</b>	<b>186,210</b>	<b>(32,434)</b>	<b>630</b>	<b>61,914 (x)</b>	<b>30,111 (y)</b>
		<b>TOTAL RECEIPTS</b>	<b>TOTAL DONATIONS</b>	<b>TOTAL OTHER PAYMENTS</b>				

**SECTION F**

**STATEMENT OF ASSETS AND LIABILITIES**

**CHURCH - CASH FUNDS HELD at 31 August 2023**

	OPENING BALANCES		CLOSING BALANCES
f1	Cash in hand		
f2	Bank Current Account	18,011	14,822
f3	Restricted Funds	1,156	143
f4	Central Finance Board	8,531	929
f5	Trustees for Methodist Church Purposes	32,716	12,716
f6	Other funds		
f7	<b>SUB TOTAL - Church accounts</b>	<b>60,414 (c6)</b>	<b>28,610 (c8)</b>
f8	Total funds held by Internal Organisations (the closing balance total from above) (e15)	<b>1,500 (e15)</b>	<b>1,501 (e15)</b>
f9	<b>TOTAL CASH FUNDS HELD BY CHURCH</b>	<b>61,914 (x)</b>	<b>30,111 (y)</b>

**SECTION G**

**OTHER ASSETS and LIABILITIES**

	At 31 August 2022	At 31 August 2023
g1	Investments (include Endowments)	
g2	Land & Buildings (see notes re Insurance value)	3,037,000
g3	Other Assets	
g4	Loan(s) - show amount outstanding at year end	
g5	Other Liabilities	

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

## DECLARATIONS

### Treasurer

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

Signature of Treasurer



Date

Name

Anne Fairchild


Address

Dix Rest, Aylsham Road, Buxton, Norfolk NR10 5ES

### Presentation to the \*Church Council for approval.

I confirm that the Accounts have been presented to the Church Council on 5th June 2024 and were approved.

Signature of the Chair of the meeting



Name of the Chair of the meeting

Rev Paul Weary

Date

5.6.24.

### Independent Examiner's Report to the Trustees of

Southgate (The Bourne) Methodist Church

This Report is on the Church Accounts for the year ended 31<sup>st</sup> August

2023

### 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

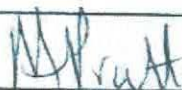
In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the obligations
  - 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
  
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name

Margaret Pratt

Signature



Relevant Professional qualification or body

B. Compt. (Accounting)

Address

151 Kingsway, London EN3 4HU

Date

27/01/2024

**SOUTHGATE METHODIST CHURCH**  
**2022-23 Annual Report to the Charity Commission**

**Aims and Purposes**

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## **Service**

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## **Mission and evangelism**

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## **Wider relationships**

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## **Property and finance**

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The Church Council is a registered charity, number 1134051

Church Council members who served for the full period of this report to 31<sup>st</sup> August 2023 are:-

The Revd Paul Weary

Ms Helen Lunn

Mr Colin Barratt

Mrs Ann Collard

Ms Verona Cosco

Ms Anne Fairchild

Ms Katharine Farnham-Dear

Mrs Marjorie Ferguson

Mr Ian Gaskin

Mr Martin Gansler

Ms Merline Grizzle

Ms Lucy Hallworth

Ms Angela Lun

Mrs Stella Sarkodieh

Mrs Beryl Smith

Mrs Ginny Taylor

Mr Geoff Webb

Mr Colin Williams

Mrs Diana Williams

Approved by the Church Council on 5<sup>th</sup> June 2024 and signed on their behalf by

A handwritten signature in black ink, appearing to read 'Paul Weary', with a stylized flourish at the end.

The Revd Paul Weary

# RESERVES POLICY

Report on behalf of


(\*Church Council)

To

(\*Circuit Meeting)

We submit our annual report in accordance with the requirements of the Methodist Conference and the Charity Commission guidance in CC19.

- (i) The trustees have established their mission aims taking into account all of the resources available in terms of people, property and money
- (ii) Mission initiatives/projects have been costed or estimates made of projected future costs which take into account the needs of the buildings and the requirements of the Quinquennial Inspection Report/s

- (iii) We have agreed a Reserves Policy which is set out overleaf and is recorded in the trustees' minutes and our Annual Report
- (iv) We recognise the need to be accountable as charity trustees for all the money which comes into our hands and will provide further information as required by the Circuit/District/Connexion
- (v) Our Report is attached overleaf 

\* please delete as appropriate

## To be completed by Receiving Body

The

\*Circuit Meeting received the RESERVES POLICY of

\*Church Council

Policy accepted and acknowledgement sent to the trustees

Policy noted and the following enquiries made of the trustees

Responses received and any further action taken

\*Enfield Circuit

Signatures

\* Please delete as appropriate



Date

RESERVES POLICY of

**Southgate Methodist Church**  
(\*Church Council)

1.	<b>General Funds held at Y/E 31/08/2023</b>	<b>£28,467</b>
2.	<b>Restricted Funds held</b> “	<b>£143</b>
3.	<b>Endowment Funds held</b> “	<b>£0</b>

4. **Reserves policy for General Funds**

To maintain and improve our Church and Mission as well as meet our full Circuit Assessment we aim to hold approximately 3 months running costs, i.e. £36,000. COVID-19 depleted reserves and fundraising is actively happening to rebuild our reserves to this level.

All major repairs/refurbishment have been put on hold until reserves levels have grown. To our knowledge, no major expenditure is required to our building.



5. **Policy for Restricted Funds**

Our restricted funds of £143 is the residual of the Church Benevolent Fund which is used at the Minister's discretion.

6. **Terms relating to Endowment Funds held**

We currently do not have any Endowment funds.

This Reserves Policy has been approved by **Southgate Methodist**  
(\*Church Council)

Treasurer	Trustee
Full name <b>Anne Fairchild</b>	Full Name <b>Revd Paul Weary</b>
Signature 	Signature 

RESERVES POLICY as at 31 August 2023

	£
<b>General funds held</b>	<b>28,610</b>
Cash	0
Bank current account	14,822
On deposit at CFB	929
Absolute discretion trusts held and managed by TMCP	12,716
<b>Restricted funds held</b>	<b>143</b>
Benevolent Fund	143
<b>Endowment funds held</b>	<b>0</b>
<b>In order to maintain and improve our Church and Mission we are holding in reserve</b>	
Circuit Assessment for 2023/24	65,000
Approximately 3 months running costs	20,000
Refurbishment costs	On hold
Likely major refurbishments over the next 5 years	On hold

**SOUTHGATE (THE BOURNE) METHODIST CHURCH**

England & Wales - Charity number 1134051

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# Accounts

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THE METHODIST CHURCH  
STANDARD FORM OF ACCOUNTS

SOUTHGATE METHODIST CHURCH	Church
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FOR THE YEAR ENDED  
31 August 2022

Enfield Circuit	Circuit	Circuit no.	35/34
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Registered Charity - Charity Registration number

1134051

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

XT33944

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

Minister:

Rev. Dan Haylett
------------------

Church Stewards:

Verona Cosco
Stella Sarkodieh
Marjorie Ferguson
Merline Grizzle

Treasurer:

Anne Fairchild
----------------

**SOUTHGATE  
METHODIST CHURCH** Church

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	<b>RECEIPTS</b>	Note			
a2	Offerings	35,287		35,287	34,495
a2a	Gift Day	4,470		4,470	
a2b	Tax reclaimed				7,913
a2c	Church Groups / Donations	3,576		3,576	2,302
a3	TMCP and CFB interest	110		110	127
a4	Lettings	55,061		55,061	35,406
a5	Other receipts	1,334		1,334	6,083
a7	<b>TOTAL RECEIPTS</b>	<b>99,838</b>		<b>99,838</b> (a7)	<b>86,326</b>

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	<b>PAYMENTS</b>				
b2	Circuit Assessment	48,750		48,750	82,450
b3	Donations				1,200
b4	Repairs and Maintenance	10,229		10,229	8,638
b5	Caretaking, Utilities, Insurance	58,161		58,161	56,215
b6	Refurbishment/Major Items				
b7	Other payments	4,842	1,000	5,842	2,310
b8	<b>TOTAL PAYMENTS</b>	<b>121,981</b>	<b>1,000</b>	<b>122,981</b> (b9)	<b>150,813</b>

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year			
		£	£	£	£			
c1	<b>NET RECEIPTS/PAYMENTS FOR THE YEAR</b>	(a6-b8)	(22,143)	(1,000)	(23,143)	(64,487)		
c2	Total funds brought forward from last year	81,406	2,156	83,562	(c6)	147,155		
c3	<b>Sub total</b>	(c1+c2)	59,263	1,156	60,419	82,668		
c4	Transfers and adjustments		(5)	(5)	(c7)	894		
c5	<b>TOTAL FUNDS AT END OF YEAR</b>	(c3+c4)	59,258	1,156	60,414	(c8)	83,562	(c6)

SECTION D		£	£
<b>FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS</b>			
d	(these amounts are not to be included in total receipts/payments figures above)		
d1	Balance brought forward from last year	(62)	770
d3	Offerings/Gifts - received for external organisations	676	945
d3	Offerings/Gifts - passed to external organisations	401	1,777
d4	<b>BALANCE STILL TO BE PAID</b>	(d1+d2-d3)	(62)

SOUTHGATE METHODIST CHURCH

**SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL**

**SECTION E**

Please follow the Guidance Notes to complete this page

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

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Parent and Toddler Group					83	83
e2 Badmington						
e3 Girls Brigade					1,069	1,069
e4 Monday Table Tennis						
e5 Group 78	972	972			349	349
e6						
e7						
e8 Sub total of Internal Organisations funds	972	972			1,500 (e11)	1,500 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	99,838 (a7)	122,981 (b9)	(23,143)	(5) (c7)	83,562 (c6)	60,414 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	<b>100,810</b>	<b>123,953</b>	<b>(23,143)</b>	<b>(5)</b>	<b>85,062 (x)</b>	<b>61,914 (y)</b>
	<b>TOTAL RECEIPTS</b>	<b>TOTAL PAYMENTS</b>				

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

**SECTION F**

**STATEMENT OF ASSETS AND LIABILITIES**

**CHURCH - CASH FUNDS HELD at 31 August 2022**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	31,514	18,011
f3 Bank Deposit Account	2,156	1,156
f4 Central Finance Board	17,171	8,531
f5 Trustees for Methodist Church Purposes	32,721	32,716
f6 Other funds		
f7 SUB TOTAL - Church accounts	<b>83,562 (c6)</b>	<b>60,414 (c8)</b>
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	<b>1,500 (e11)</b>	<b>1,500 (e12)</b>
f9 TOTAL CASH FUNDS HELD BY CHURCH	<b>85,062 (x)</b>	<b>61,914 (y)</b>

**SECTION G**

**OTHER ASSETS and LIABILITIES**

	At 1 September 2021	At 31 August 2022
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	3,037,000	3,037,000
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

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

Name of Church SOUTHGATE METHODIST CHURCH... No 1134051

## Declarations and Scrutiny

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


Signature of treasurer .....  ..... Date 1 August 2023

Name and address of treasurer Anne Fairchild, 190 Crooked Mile

Waltham Abbey ..... Post Code EN9 2ES

### Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2022 will be\* presented to the meeting of the Church trustees held on 17 October 2023

Signature of the Chair of the meeting .....  .....

Name of the Chair of the meeting Revd Paul Weary..... Date 14 September 2023

## Independent Examiner's Report to the Trustees of the

### Southgate Methodist Church

Charity Number 1134051

### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Southgate Methodist Church for the year ended 31 August 2022 set out on pages 1 to 5. As the Church'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 Church'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 Church .....SOUTHGATE METHODIST CHURCH..... No 1134051

**Independent Examiner’s Statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which 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 .....MARGARET PRATT

Relevant professional qualification of independent examiner .....BCOMPT- Accounting and Audit

Name of firm (where appropriate) .....

Address .....151 KINGSWAY, LONDON

..... Post Code .....EN3 4HU

Date ...5 September 2023

\* delete or circle as appropriate

**SOUTHGATE METHODIST CHURCH**  
**2021-22 Annual Report to the Charity Commission**

**Aims and Purposes**

Southgate (The Bourne) Methodist Church Council has authority and oversight over the whole area of the ministry of the church, including the management of its property. Its responsibilities include the determination and pursuit of policy and the deployment of available resources.

**Objectives and Activities**

The Church Council is committed to enabling as many people as possible to worship at the church and to become part of the church community. The diversity of our congregation is an indicator of the diversity of the wider community the church serves.

The Church Council has considered the Commission's guidance on public benefit and the specific guidance on charities for the advancement of religion. In particular the church aims to enable people to live out their faith as part of our church through

- worship and prayer that is thoughtful, relevant to the situations both of those who attend and of the wider world, and rooted in the goodness of God;
- nurture and learning that develops understanding of the gospel and knowledge and trust in Jesus;
- service that provides hospitality to community groups, runs groups that are of community benefit, and takes an active interest in the affairs of the community;
- mission and evangelism that promotes the good news of God in Christ Jesus and encourages others to consider the call to discipleship.

To facilitate these aims it is important that the church maintains the fabric of its building and the funds to enable it to do so.

**Achievements and Performance**

**Worship and prayer**

The church offers a range of services over the course of a year that enables people to worship God and follow Jesus. Our Sunday morning worship is the principal gathering with a monthly pattern that includes the celebration of Holy Communion and allows for the introduction of children into the worshipping community through our Sunday Club. It has been good to welcome new people during the year and to maintain a strong worshipping community.

As well as the regular services, the church enables the community to celebrate and thank God at the milestones of their lives.

**Nurture and learning**

The Sunday Club remains active, though small, and the children are involved along with members of the Girls' Brigade in sharing worship leadership during All-age Worship. For adult study and learning there is a weekly Faith Studies group. The whole membership of the church is cared for by a system of pastoral visitation.

## **Service**

The church premises are extensively used by the local community with over 1000 people a week attending classes or groups. These include a Monday-Friday Day Nursery; Sing and Sign for small children; Ballet and other dance classes; Zumba and other exercise classes; Singology; Age UK groups; and an Alzheimer's Sing for the Brain Group.

The church supports children and young people's uniformed organisations and runs a diverse multi-cultural, multi-faith and some no faith Parents and Toddlers Group of around 30 families, as well as a variety of social and fellowship groups.

## **Mission and evangelism**

The church welcomes people of all ages and a number of new people joined its activities during the year. We give strong support to Methodist charities including Action for Children (AfC), and Methodist Homes (MHA), as well as a number of local, UK-wide and world-wide charities including the local food bank, Age UK, the Alzheimer's Society, and Christian Aid.

## **Wider relationships**

The church is part of the Enfield Methodist Circuit and five members of the church are elected by the Church Council to be part of the Circuit Meeting, the circuit's managing body.

## **Property and finance**

The church exercises its responsibilities as managing trustees through regular meetings of the Church Council and the Property and Finance Committee.

## **Reserves policy**

The church reserves should ideally cover six months of total expenditure, including additional funds for anticipated maintenance and repair costs. However, income was seriously impacted during COVID so a fundraising effort is currently in place to restore our reserves to these levels.

## **Volunteers**

The church relies heavily on the contribution made by those who give freely of their time and skills to make the church a vibrant and lively community.

## **Structure, Governance and Management**

The governance of each Methodist Church is set out in the Connexional Practice and Discipline of the Methodist Church. The membership of the Church Council consists of those who are ex-officio such as the Church Stewards, the Church Treasurer, and the Church Council Secretary, those elected as representatives by the General Church Meeting, and others appointed by the Church Council to represent the church's various activities.

The Church Council is responsible for making decisions on all matters of general concern and on how church funds are spent. Other committees of the church such as Pastoral, Mission, and Property and Finance regularly report to the Church Council.

## **Administrative information**

Southgate Methodist Church is situated on The Bourne, Southgate, London N14 6RS. The Church Council is a registered charity, number 1134051

Church Council members who served for the full period of this report to 31<sup>st</sup> August 2022 are:-

The Revd Dan Haylett  
Mr Felix Amankwa  
Mr Colin Barratt  
Mrs Ann Collard  
Ms Verona Cosco  
Ms Anne Dennison  
Ms Anne Fairchild  
Ms Katharine Farnham-Dear  
Mrs Marjorie Ferguson  
Mr Martin Gansler  
Ms Merline Grizzle  
Ms Lucy Hallworth  
Mrs Stella Sarkodieh  
Mrs Beryl Smith  
Mrs Ginny Taylor  
Mr Geoff Webb  
Mr Colin Williams  
Mrs Diana Williams

Approved by the Church Council on 17<sup>th</sup> October 2023 and signed on their behalf by



The Revd Paul Weary

**SOUTHGATE (THE BOURNE) METHODIST CHURCH**

England & Wales - Charity number 1134051

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# Accounts

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THE METHODIST CHURCH  
STANDARD FORM OF ACCOUNTS

Southgate Methodist Church

Church

FOR THE YEAR ENDED

31 August 2021

Enfield Circuit	Circuit	Circuit no.	34/35
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Registered Charity - Charity Registration number

1134051

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

XT33944

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

Minister:

Rev. Dan Haylett

Church Stewards:

Felix Amankwa

Verona Cosco

Anne Dennison

Marjorie Ferguson

Merline Grizzle

Paula Hall

Treasurer:

Anne Fairchild

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	<b>RECEIPTS</b>	Note			
a2	Offerings and Tax recovered	34,495		34,495	42,804
a2b	Tax reclaimed	7,913		7,913	17,633
a2c	Church Groups / Donations	2,302		2,302	9,389
a3	TMCP and CFB interest	127		127	651
a4	Lettings	35,406		35,406	51,453
a5	Other receipts	8	6,075	6,083	6,347
a7	<b>TOTAL RECEIPTS</b>	<b>80,251</b>	<b>6,075</b>	<b>86,326 (a7)</b>	<b>128,277</b>

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	<b>PAYMENTS</b>				
b2	Circuit Assessment	82,450		82,450	48,750
b3	Donations	1,200		1,200	-
b4	Repairs and Maintenance	8,638		8,638	15,718
b5	Caretaking, Utilities, Insurance	50,140	6,075	56,215	49,355
b6	Refurbishment/Major Items				3,995
b7	Other payments	2,310		2,310	3,944
b8	<b>TOTAL PAYMENTS</b>	<b>144,738</b>	<b>6,075</b>	<b>150,813 (b9)</b>	<b>121,762</b>

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	<b>NET RECEIPTS/PAYMENTS FOR THE YEAR</b>	<b>(a6-b8)</b>	<b>(64,487)</b>	<b>(64,487)</b>	<b>6,515</b>
c2	Total funds brought forward from last year	144,999	2,156	147,155 (c6)	141,481
c3	<b>Sub total</b>	<b>(c1+c2)</b>	<b>80,512</b>	<b>82,668</b>	<b>147,996</b>
c4	Transfers and adjustments	894		894 (c7)	(841)
c5	<b>TOTAL FUNDS AT END OF YEAR</b>	<b>(c3+c4)</b>	<b>81,406</b>	<b>83,562 (c8)</b>	<b>147,155 (c6)</b>

SECTION D		£	£
<b>FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS</b>			
d	(these amounts are not to be included in total receipts/payments figures above)		
d1	Balance brought forward from last year	792	749
	Adjustments and transfers	(22)	
d2	Offerings/Gifts - received for external organisations	945	4,377
d3	Offerings/Gifts - passed to external organisations	1,777	4,334
d4	<b>BALANCE STILL TO BE PAID</b>	<b>(d1+d2-d3)</b>	<b>792</b>

**SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL**

**SECTION E** Please follow the Guidance Notes to complete this page

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

INTERNAL ORGANISATIONS	Receipts	Other Payments	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Parent and Toddler Group	239	532	527	(820)	410	493	83
e2 Badminton	200		200				
e3 action for children					370	(370)	
Girls Brigade						1,069	1,069
e4 scouts					(398)	398	0
e5 Wednesday Tennis club					516	(516)	(0)
e6 Monday Table Tennis	105		105		4	(4)	(0)
e7 Group 78			150	(150)		499	349
e8 Sub total of Internal Organisations funds	544	532	982	(970)	902	1,567 (e11)	1,500 (e12)
<b>Church accounts (totals brought forward from page 2 - totals column)</b>	<b>86,326 (a7)</b>		<b>150,813 (b9)</b>	<b>(64,487)</b>	<b>894 (c7)</b>	<b>147,155 (c6)</b>	<b>83,562 (c8)</b>
<b>TOTAL CASH FUNDS HELD BY CHURCH</b>	<b>86,870</b>	<b>532</b>	<b>151,795</b>	<b>(64,925)</b>	<b>1,796</b>	<b>148,722 (x)</b>	<b>85,062 (y)</b>
<b>TOTAL RECEIPTS</b>		<b>TOTAL PAYMENTS</b>					

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

**SECTION F**

**STATEMENT OF ASSETS AND LIABILITIES**

**CHURCH - CASH FUNDS HELD at 31 August 2023**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand	55,239	31,514
f2 Bank Current Account	2,156	
f3 Bank Deposit Account	57,044	2,156
f4 Central Finance Board	32,716	17,171
f5 Trustees for Methodist Church Purposes		32,721
f6 Other funds		
f7 <b>SUB TOTAL - Church accounts</b>	<b>147,155 (c6)</b>	<b>83,562 (c8)</b>
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	<b>1,567 (e11)</b>	<b>1,500 (e12)</b>
f9 <b>TOTAL CASH FUNDS HELD BY CHURCH</b>	<b>148,723 (x)</b>	<b>85,062 (y)</b>

**SECTION G**

**OTHER ASSETS and LIABILITIES**

	At 1 September 2020	At 31 August 2021
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	3,037,000	3,037,000
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

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

Name of Church ... SOUTHGATE METHODIST CHURCH No 1134051

## Declarations and Scrutiny

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

Signature of treasurer .....  ..... Date...01 August 2023

Name and address of treasurer ...Anne Fairchild, 190 Crooked Mile

Waltham Abbey..... Post Code...EN9 2ES

### Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2021 will be\* presented to the meeting of the Church trustees held on 17 October 2023

Signature of the Chair of the meeting .....  .....

Name of the Chair of the meeting ...Revd Paul Weary..... Date 14 September 2023

## Independent Examiner's Report to the Trustees of the

### Southgate Methodist Church

Charity Number 1134051

### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Southgate Church for the year ended 31 August 2021 set out on pages P2 to P3 As the Church'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 Church'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 Church ..... Southgate ( The Bourne) Methodist    No .....

**Independent Examiner's Statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which 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 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 ...MARGARET PRATT

Relevant professional qualification of independent examiner ... BCOMPT- Accounting and Audit

Name of firm (where appropriate) .....

Address ... 151 KINGSWAY, LONDON

..... Post Code ... EN3 4HU

Date ... 5 September 2023

**SOUTHGATE METHODIST CHURCH**  
**2020-21 Annual Report to the Charity Commission**

**Aims and Purposes**

Southgate (The Bourne) Methodist Church Council has authority and oversight over the whole area of the ministry of the church, including the management of its property. Its responsibilities include the determination and pursuit of policy and the deployment of available resources.

**Objectives and Activities**

The Church Council is committed to enabling as many people as possible to worship at the church and to become part of the church community. The diversity of our congregation is an indicator of the diversity of the wider community the church serves.

The Church Council has considered the Commission's guidance on public benefit and the specific guidance on charities for the advancement of religion. In particular the church aims to enable people to live out their faith as part of our church through

- worship and prayer that is thoughtful, relevant to the situations both of those who attend and of the wider world, and rooted in the goodness of God;
- nurture and learning that develops understanding of the gospel and knowledge and trust in Jesus;
- service that provides hospitality to community groups, runs groups that are of community benefit, and takes an active interest in the affairs of the community;
- mission and evangelism that promotes the good news of God in Christ Jesus and encourages others to consider the call to discipleship.

To facilitate these aims it is important that the church maintains the fabric of its building and the funds to enable it to do so.

**Achievements and Performance**

**Worship and prayer**

The church offers a range of services over the course of a year that enables people to worship God and follow Jesus. Our Sunday morning worship is the principal gathering with a monthly pattern that includes the celebration of Holy Communion and allows for the introduction of children into the worshipping community through our Sunday Club. It has been good to welcome new people during the year and to maintain a strong worshipping community.

As well as the regular services, the church enables the community to celebrate and thank God at the milestones of their lives.

**Nurture and learning**

The Sunday Club remains active, though small, and the children are involved along with members of the Girls' Brigade in sharing worship leadership during All-age Worship. For adult study and learning there is a weekly Faith Studies group. The whole membership of the church is cared for by a system of pastoral visitation.

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The church premises are extensively used by the local community with over 1000 people a week attending classes or groups. These include a Monday-Friday Day Nursery; Sing and Sign for small children; Ballet and other dance classes; Zumba and other exercise classes; Singology; Age UK groups; and an Alzheimer's Sing for the Brain Group.

The church supports children and young people's uniformed organisations and runs a diverse multi-cultural, multi-faith and some no faith Parents and Toddlers Group of around 30 families, as well as a variety of social and fellowship groups. It also hosts weekly Thursday and Saturday coffee mornings.

## **Mission and evangelism**

The church welcomes people of all ages and a number of new people joined its activities during the year. We give strong support to Methodist charities including Action for Children (AfC), and Methodist Homes (MHA), as well as a number of local, UK-wide and world-wide charities including the local food bank, Age UK, the Alzheimer's Society, and Christian Aid.

## **Wider relationships**

The church is part of the Enfield Methodist Circuit and five members of the church are elected by the Church Council to be part of the Circuit Meeting, the circuit's managing body.

## **Property and finance**

The church exercises its responsibilities as managing trustees through regular meetings of the Church Council and the Property and Finance Committee.

## **Reserves policy**

The church reserves should ideally cover six months of total expenditure, including additional funds for anticipated maintenance and repair costs. However, income was seriously impacted during COVID so a fundraising effort is currently in place to restore our reserves to these levels.

## **Volunteers**

The church relies heavily on the contribution made by those who give freely of their time and skills to make the church a vibrant and lively community.

## **Structure, Governance and Management**

The governance of each Methodist Church is set out in the Connexional Practice and Discipline of the Methodist Church. The membership of the Church Council consists of those who are ex-officio such as the Church Stewards, the Church Treasurer, and the Church Council Secretary, those elected as representatives by the General Church Meeting, and others appointed by the Church Council to represent the church's various activities.

The Church Council is responsible for making decisions on all matters of general concern and on how church funds are spent. Other committees of the church such as Pastoral, Mission, and Property and Finance regularly report to the Church Council.

## **Administrative information**

Southgate Methodist Church is situated on The Bourne, Southgate, London N14 6RS. The Church Council is a registered charity, number 1134051

Church Council members who served for the full period of this report to 31<sup>st</sup> August 2021 are:-

The Revd Dan Haylett  
Mr Felix Amankwa  
Ms Cordelia Amoah  
Mr Colin Barratt  
Mrs Ann Collard  
Ms Verona Cosco  
Ms Anne Dennison  
Mrs Iris Ellicott  
Mr Malcolm Ellicott  
Ms Anne Fairchild  
Ms Katharine Farnham-Dear  
Mrs Marjorie Ferguson  
Mr Martin Gansler  
Ms Merline Grizzle  
Ms Paula Hall  
Ms Lucy Hallworth  
Ms Sarah Ross  
Mrs Stella Sarkodieh  
Mrs Beryl Smith  
Mrs Ginny Taylor  
Mr Geoff Webb  
Mr Colin Williams  
Mrs Diana Williams

Approved by the Church Council on 17<sup>th</sup> October 2023 and signed on their behalf by

A handwritten signature in blue ink, appearing to read 'Paul Weary', is written over the printed name below.

The Revd Paul Weary

**SOUTHGATE (THE BOURNE) METHODIST CHURCH**

England & Wales - Charity number 1134051

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# Accounts

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**THE METHODIST CHURCH**  
**STANDARD FORM OF ACCOUNTS**

**Southgate Methodist Church**

For the Year ended  
31 August 2020

Enfield Circuit	Circuit no	35/34
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Registered Charity - Charity Registration number	1134051
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HMRC Inheritance Tax and Gift Aid number	XT33944
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**Minister:**

Rev. Julia Wiktorska

**Church Stewards**

Felix Amankwa
Verona Cosco
Anne Dennison
Marjorie Ferguson
Merline Grizzle
Paula Hall

**Treasurer:**

Anne Fairchild

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	£	£	£	£
a2	Offerings	42,804		42,804	43,624
a2a	Gift Day				1,600
a2b	Tax reclaimed	17,633		17,633	
a2c	Church Groups / Donations	9,389		9,389	20,357
a3	TMCP and CFB interest	651		651	747
a4	Lettings	51,453		51,453	74,012
a5	Other receipts	160		160	623
a7	<b>TOTAL RECEIPTS</b>	<b>122,090</b>		<b>122,090 (a7)</b>	<b>140,962</b>

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
b1	PAYMENTS	£	£	£	£
b2	Circuit Assessment	48,750		48,750	74,357
b3	Donations				2,510
b4	Repairs and Maintenance	15,718		15,718	10,573
b5	Caretaking, Utilities, Insurance	43,168		43,168	54,031
b6	Refurbishment/Major Items	3,995		3,995	15,715
b7	Other payments	3,504		3,504	7,171
b8	<b>TOTAL PAYMENTS</b>	<b>115,135</b>		<b>115,135 (b9)</b>	<b>164,357</b>

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
c1	<b>NET RECEIPTS/PAYMENTS FOR THE YEAR</b>	<b>6,955 (a7-b8)</b>		<b>6,955</b>	<b>(23,394)</b>
c2	Total funds brought forward from last year	138,885	2,596	141,481 (c6)	164,495
c3	<b>Sub total</b>	<b>145,840 (c1+c2)</b>	<b>2,596</b>	<b>148,436</b>	<b>141,101</b>
c4	Transfers and adjustments			(370) (c7)	380
c5	<b>TOTAL FUNDS AT END OF YEAR</b>	<b>145,840 (c3+c4)</b>	<b>2,596</b>	<b>148,066 (c8)</b>	<b>141,481 (c6)</b>

SECTION D		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
<b>FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS</b>					
d	<b>(these amounts are not to be included in total receipts/payments figures above)</b>				
d1	Balance brought forward from last year			749	906
d2	Offerings/Gifts - received for external organisations			4,377	5,866
d3	Offerings/Gifts - passed to external organisations			4,334	5,117
d4	<b>BALANCE STILL TO BE PAID</b>			<b>792 (d1+d2-d3)</b>	<b>749</b>

b2 £16,250 Q2 20 payment suspended due to COVID

b5 Total adjusted down as £6,187 received as a furlough grant due to COVID

**SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL**

<b>SECTION E</b>							
<b>INTERNAL ORGANISATIONS</b>	Receipts	Donations to Church	Other Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
Parent and Toddler Group	822	750	71	1		492	493
Coffees - paid directly to church	782	782		(0)		-	0
Action for Children Support Group	3,670		4,040	(370)		370	-
JMA						-	-
Tea Dance (now closed)	1,638	1,522	116	(0)		-	0
Girls Brigade						1,069	1,069
Scouts - no accts received						-	-
Monday Table Tennis	951	954		(3)		3	0
Wednesday Table Tennis		630		(630)		114	516
Group 78	570	150	204	216		282	498
Wednesday Club (now closed)	12	299		(287)		287	0
						-	-
Sub total of Internal Organisations funds	8,445	5,087	4,431	(1,074)		2,618 (e14)	1,544
<b>Church accounts</b>	<b>122,090 (a7)</b>		<b>115,135 (b9)</b>	<b>6,955</b>	<b>(370) (c7)</b>	<b>141,481 (c6)</b>	<b>148,066</b>
<b>TOTAL CASH FUNDS HELD BY CHURCH</b>	<b>130,535</b>	<b>5,087</b>	<b>119,566</b>	<b>5,881</b>	<b>(370)</b>	<b>144,099 (x)</b>	<b>149,610</b>
	<b>TOTAL RECEIPTS</b>	<b>TOTAL DONATIONS</b>	<b>TOTAL OTHER PAYMENTS</b>				

**SECTION F**

**STATEMENT OF ASSETS AND LIABILITIES**

**CHURCH - CASH FUNDS HELD at 31 August 2020**

	OPENING BALANCES	CLOSING BALANCES
Cash in hand		
Bank Current Account	41,028	55,239
Restricted Funds	2,596	2,156
Central Finance Board	65,143	57,044
Trustees for Methodist Church Purposes	32,716	32,716
Other funds		
<b>SUB TOTAL - Church accounts</b>	<b>141,481 (c6)</b>	<b>148,066</b>
Total funds held by Internal Organisations (the closing balance total from above) (e12)	<b>1,544 (e15)</b>	<b>1,544</b>
<b>TOTAL CASH FUNDS HELD BY CHURCH</b>	<b>143,025 (x)</b>	<b>149,610</b>

**SECTION G**

**OTHER ASSETS and LIABILITIES**

	At 31 August 2019	At 31 August 2020
Investments (include Endowments)		
Land & Buildings (see notes re Insurance value)	3,037,000	3,037,000
Other Assets		
Loan(s) - show amount outstanding at year end		
Other Liabilities		

f4 Include only Funds held at the Central Finance Board  
 f5 Include only Funds held at Trustees for Methodist Church Purposes  
 g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)  
 g5

## DECLARATIONS

### Treasurer

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

Signature of Treasurer



Date

20-Oct-21

Name

Anne Fairchild

Address

190 Crooked Mile, Waltham Abbey EN9 2ES

### Presentation to the \*Church Council for approval.

I confirm that the Accounts have been presented to the Church Council on 10th October 2021 and were approved subject to Independent examination.

Signature of the Chair of the meeting



Name of the Chair of the meeting

Rev Daniel Haylett

Date

20/10/21

### Independent Examiner's Report to the Trustees of

Southgate (The Bourne) Methodist Church

This Report is on the Church Accounts for the year ended 31<sup>st</sup> August

2020

### 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.

**Balance sheet of Restricted Funds**

**Total Church Restricted Funds as at 1/9/19** £2,595.70

**Benevolent Fund**

<b>Opening balance 1/9/19</b>		<b>£1,583.61</b>
13/09/2019	-	45.00
15/01/2020	-	195.00
03/07/2020	-	200.00
<b>Closing Balance 31/8/20</b>		<b>£1,143.61</b>

**Church (but restricted for table tennis equipment)**

<b>Opening balance 1/9/19</b>	<b>£1,012.09</b>
incoming	
outgoing	
<b>Closing Balance 31/8/20</b>	<b>£1,012.09</b>

**Total Church Restricted Funds as at 31/8/20** £2,155.70

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**Parent & Toddler Group**

<b>Opening balance 1/9/19</b>	<b>£492.18</b>
incoming	£583.14
incoming (paid in 2020/21)	£238.87
outgoing (Falconer Trust)	£71.05
outgoing (Church)	£750.00
<b>Closing Balance 31/8/20</b>	<b>£493.14</b>

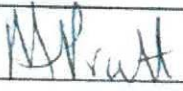
### Basis of Independent Examiner's Report

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:

- (1) which gives me reasonable cause to believe that in any material respect the obligations
  - 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
  
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name	<div style="border: 1px solid black; padding: 5px; text-align: center;">Margaret Pratt</div>
Signature	<div style="border: 1px solid black; padding: 5px; text-align: center;"></div>
Relevant Professional qualification or body	<div style="border: 1px solid black; padding: 5px; text-align: center;">B. Compt. (Accounting)</div>
Address	<div style="border: 1px solid black; padding: 5px; text-align: center;">151 Kingsway, London EN3 4HU</div>
Date	<div style="border: 1px solid black; padding: 5px; text-align: center;">30/9/21</div>

# RESERVES POLICY

Report on behalf of

Southgate Methodist

(\*Church Council)

To

Enfield Methodist

(\*Circuit Meeting)

We submit our annual report in accordance with the requirements of the Methodist Conference and the Charity Commission guidance in CC19.

- (i) The trustees have established their mission aims taking into account all of the resources available in terms of people, property and money
- (ii) Mission initiatives/projects have been costed or estimates made of projected future costs which take into account the needs of the buildings and the requirements of the Quinquennial Inspection Report/s

- (iii) We have agreed a Reserves Policy which is set out overleaf and is recorded in the trustees' minutes and our Annual Report
- (iv) We recognise the need to be accountable as charity trustees for all the money which comes into our hands and will provide further information as required by the Circuit/District/Connexion
- (v) Our Report is attached overleaf →

\* please delete as appropriate

## To be completed by Receiving Body

The

Enfield

\*Circuit Meeting received the RESERVES POLICY of

Southgate

\*Church Council

Policy accepted and acknowledgement sent to the trustees

YES

Policy noted and the following enquiries made of the trustees

Responses received and any further action taken

\*Enfield Circuit

Signatures

\* Please delete as appropriate

Date 20<sup>th</sup> October 2021

RESERVES POLICY of

**Southgate Methodist Church**  
(\*Church Council)

1. <b>General Funds held at Y/E 31/08/2020</b>	<b>£145,910</b>
2. <b>Restricted Funds held</b> "	<b>£2,156</b>
3. <b>Endowment Funds held</b> "	<b>£0</b>

**4. Reserves policy for General Funds**

To maintain and improve our Church and Mission as well as meet our full Circuit Assessment we are holding approximately 6 months running costs, i.e. £116,250. In addition, we are also holding £10,000 for major refurbishment items of our church building during 2020/21. This gives a total of £126,250.

We believe that we could incur up to £20,000 in major repairs/refurbishment over the next 5 years.

**5. Policy for Restricted Funds**

Our restricted funds of £2,156 represent:

- Monday Table Tennis Club (£1,012) for their use on future equipment,
- Church Benevolent Fund (£1,144) which is used at the Minister's discretion,



**6. Terms relating to Endowment Funds held**

We currently do not have any Endowment funds.

This Reserves Policy has been approved by

**Southgate Methodist**

(\*Church Council)

Treasurer	Trustee
Full name <b>Anne Fairchild</b>	Full Name <b>Revd Dan Haylett</b>
Signature 	Signature 

RESERVES POLICY as at 31 August 2020

	<b>£</b>
<b>General funds held</b>	<b>145,910</b>
Cash	0
Bank current account	55,239
On deposit at CFB	57,044
Absolute discretion trusts held and managed by TMCP	32,726
<b>Restricted funds held</b>	<b>2,156</b>
Held on behalf of the Monday Table Tennis Club for future equipment needs	1,012
Benevolent Fund	1,144
<b>Endowment funds held</b>	<b>0</b>
<b>In order to maintain and improve our Church and Mission we are holding in reserve</b>	
Circuit Assessment for 2020/21	81,250
Approximately 6 months running costs	35,000
Refurbishment costs	10,000
Likely major refurbishments over the next 5 years	20,000

**SOUTHGATE METHODIST CHURCH**  
**2019-20 Annual Report to the Charity Commission**

**Aims and Purposes**

Southgate (The Bourne) Methodist Church Council has authority and oversight over the whole area of the ministry of the church, including the management of its property. Its responsibilities include the determination and pursuit of policy and the deployment of available resources.

**Objectives and Activities**

The Church Council is committed to enabling as many people as possible to worship at the church and to become part of the church community. The diversity of our congregation is an indicator of the diversity of the wider community the church serves.

The Church Council has considered the Commission's guidance on public benefit and the specific guidance on charities for the advancement of religion. In particular the church aims to enable people to live out their faith as part of our church through

- worship and prayer that is thoughtful, relevant to the situations both of those who attend and of the wider world, and rooted in the goodness of God;
- nurture and learning that develops understanding of the gospel and knowledge and trust in Jesus;
- service that provides hospitality to community groups, runs groups that are of community benefit, and takes an active interest in the affairs of the community;
- mission and evangelism that promotes the good news of God in Christ Jesus and encourages others to consider the call to discipleship.

To facilitate these aims it is important that the church maintains the fabric of its building and the funds to enable it to do so.

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## **Mission and evangelism**

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## **Property and finance**

The church exercises its responsibilities as managing trustees through regular meetings of the Church Council and the Property and Finance Committee.

## **Reserves policy**

The church has reserves sufficient to cover six months of total expenditure, including additional funds for anticipated maintenance and repair costs. It takes seriously its liabilities for safeguarding and insurance, disability regulations, security and work-related conditions and undertakes a regular risk assessment of the premises.

## **Volunteers**

The church relies heavily on the contribution made by those who give freely of their time and skills to make the church a vibrant and lively community.

## **Structure, Governance and Management**

The governance of each Methodist Church is set out in the Connexional Practice and Discipline of the Methodist Church. The membership of the Church Council consists of those who are ex-officio such as the Church Stewards, the Church Treasurer, and the Church Council Secretary, those elected as representatives by the General Church Meeting, and others appointed by the Church Council to represent the church's various activities.

The Church Council is responsible for making decisions on all matters of general concern and on how church funds are spent. Other committees of the church such as Pastoral, Mission, and Property and Finance regularly report to the Church Council.

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The Church Council is a registered charity, number 1134051

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Mrs Marjorie Ferguson

Mr Martin Gansler

Mrs Vida Ghartey

Ms Merline Grizzle

Ms Paula Hall

Ms Lucy Hallworth

Ms Sarah Ross

Mrs Stella Sarkodieh

Mrs Beryl Smith

Mrs Ginny Taylor

Mr Geoff Webb

Mr Colin Williams

Mrs Diana Williams

Approved by the Church Council on 20<sup>th</sup> October 2021 and signed on their behalf by



The Revd Dan Haylett