

SEEDFIELD METHODIST CHURCH

England & Wales · Charity number 1134393

Details

Status Registered

Legal form Previously excepted

Registered 2010-02-18

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

Contact

Address Seedfield Methodist Church
Linton Avenue
Bury
BL9 6NL

Phone 01617973902

Website www.seedfield.co.uk

Activities

Objects: THE PURPOSES OF THE METHODIST CHURCH ARE AND SHALL BE DEEMED TO HAVE BEEN SINCE THE DATE OF UNION THE ADVANCEMENT OF -(A) THE CHRISTIAN FAITH IN ACCORDANCE WITH THE DOCTRINAL STANDARDS AND THE DISCIPLINE OF THE METHODIST CHURCH;(B) ANY CHARITABLE PURPOSE FOR THE TIME BEING OF ANY CONNEXIONAL, DISTRICT, CIRCUIT, LOCAL OR OTHER ORGANISATION OF THE METHODIST CHURCH;(C) ANY CHARITABLE PURPOSE FOR THE TIME BEING OF ANY SOCIETY OR INSTITUTION SUBSIDIARY OR ANCILLARY TO THE METHODIST CHURCH;(D) ANY PURPOSE FOR THE TIME BEING OF ANY CHARITY BEING A CHARITY SUBSIDIARY OR ANCILLARY TO THE METHODIST CHURCH.

Activities: Supporting the faith, worship and discipleship of Christians in the community, providing opportunity for all in the local area to explore matters of faith in general and the Christian faith in particular, providing opportunities for people, both young and old, to meet together through activities such as Mums & Toddlers group, Uniformed Organisations and Youth clubs.

Classification

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

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£143,121	£112,189	-	-
2023-08-31	£114,871	£112,619	-	-
2022-08-31	£66,807	£100,642	-	-
2021-08-31	£69,163	£82,679	-	-
2020-08-31	£120,680	£77,130	-	-

Trustees

Name	Role	Appointed
BRIAN SHARPLES		
CATHERINE HULBERT		
DAVID HARRISON		2013-05-14
JOHN WESTWELL		
Joel Cook		2023-09-01

SEEDFIELD METHODIST CHURCH

England & Wales - Charity number 1134393

Accounts

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Seedfield Methodist	Church
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FOR THE YEAR ENDED
31 August 2024

Circuit	Circuit no.	06-08
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Registered Charity - Charity Registration number

1134393

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 excepted from registration under Statutory Instrument 2014 No.242)

Minister:

Rev David Somerville

Church Stewards:

Cath Hulbert	Brian Sharples
Ann Mears	

Treasurer:

Joel Cook

SECTION A			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
			£	£	£	£
a1	RECEIPTS	Note				
a2	Offerings and Tax recovered		84,437.62	15,553.38	99,991.00	65,529.00
a3	Bank and CFB interest and Investment income		1,654.36	4,102.94	5,757.30	3,722.00
a4	Lettings			13,784.50	13,784.50	4,718.00
a5	Other receipts		500.00	23,088.08	23,588.08	40,902.00
a6	TOTAL RECEIPTS		86,591.98	56,528.90	143,120.88 (a7)	114,871.00
SECTION B						
b1	PAYMENTS					
b2	Circuit Assessment or Share		55,485		55,485	53,313
b3	Donations		170		170	5,835
b4	Repairs and Maintenance		10,329	3,820	14,149	40,276
b5	Utilities (Insurances, water charges, heating & lighting)		18,961		18,961	9,959
b6	Worship		1,296	16,683	17,979	3,136
b7	Other payments		5,445		5,445	
b8	TOTAL PAYMENTS		91,686	20,503	112,189 (b9)	112,519
SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(5,094)	36,026	30,932	2,352
c2	Total funds brought forward from last year		141,591	61,506	203,097 (c6)	200,745
c3	Sub total	(c1+c2)	136,497	97,532	234,029	203,097
c4	Transfers and adjustments					(c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	136,497	97,532	234,029 (c8)	203,097 (c6)
SECTION D						
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS						
d	(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					
d3	Offerings/Gifts - passed to external organisations					
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)				

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 Adjusting for not stating TMCP Assets last year		Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1							
e2							
e3							
e4							
e5							
e6							
e7							
e8	Sub total of Internal Organisations funds					(e11)	(e12)
e9	Church accounts (totals brought forward from page 2 - totals column)	143,121 (a7)	112,189 (b9)	30,932	(c7)	203,097 (c6)	234,029 (c8)
e10	TOTAL CASH FUNDS HELD BY CHURCH	143,121	112,189	30,932		203,097 (x)	234,029 (y)
Continue on a separate sheet if necessary and bring the totals forward		TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F**STATEMENT OF ASSETS AND LIABILITIES****CHURCH - CASH FUNDS HELD at 31 August 2023**

		OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand	151.12	151.12
f2	Bank Current Account	64,065	89,984.50
f3	Bank Deposit Account	61,505.50	68,733.00
f4	Central Finance Board	77,375.76	75,160.61
f5	Trustees for Methodist Church Purposes	14,126.86	14,126.86
f6	Other funds		
f7	SUB TOTAL - Church accounts	217,224 (c6)	248,156 (c8)
f8	Total funds held by Internal Organisations (the closing balance total from above) (e12)	(e11)	(e12)
f9	TOTAL CASH FUNDS HELD BY CHURCH	217,224 (x)	248,156 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

		At 1 September 2023	At 31 August 2024
g1	Investments (include Endowments)		
g2	Land & Buildings (see notes re Insurance value)	2,757,958	2,826,885
g3	Other Assets	90,850	93,121
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 Seedfield Methodist..... No 06-08

Declarations and Scrutiny

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

Signature of treasurer  Date..... 01/11/2024

Name and address of treasurer Joel Cook, 60 West Drive, Bury

..... Post Code..... BL9 5DW

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2024 were/will be* presented to the meeting of the Church trustees held on

Signature of the Chair of the meeting 

Name of the Chair of the meeting ...David Somerville..... Date ...4th November 2024

Independent Examiner's Report to the Trustees of the Seedfield Methodist Church

Charity Number . 1134393

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Seedfield Methodist Church for the year ended 31 August 2024 set out on pages 2 to 3 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 Seedfield Methodist..... No 06-08

Independent Examiner’s Statement

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

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

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

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

Signature of independent examiner 

Name of independent examiner Lindsay Sweeney

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address 2 First Avenue, Tottington, Bury

..... Post Code BL8 3JA

Date 31st October 2024

* delete or circle as appropriate

SEEDFIELD METHODIST CHURCH

England & Wales - Charity number 1134393

Accounts

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

Seedfield Methodist

Church

FOR THE YEAR ENDED
Thursday, 31 August 2023

Circuit	Circuit no.	06-08
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Registered Charity - Charity Registration number

1134393

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 excepted from registration under Statutory Instrument 2014 No.242)

Minister:

Rev David Somerville

Church Stewards:

Cath Hulbert

Brian Sharples

Ken Jones

Treasurer:

Joel Cook

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	65,049.00	480.00	65,529.00	72,079.84
a3	Bank and CFB interest and Investment income	3,722.00		3,722.00	693.95
a4	Lettings		4,718.00	4,718.00	3,490.00
a5	Other receipts	7,050.00	33,852.00	40,902.00	866.17
a6	TOTAL RECEIPTS	75,821.00	39,050.00	114,871.00 (a7)	77,129.96

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
b1	PAYMENTS				
b2	Circuit Assessment or Share	53,313		53,313	58,639
b3	Donations	5,835		5,835	1,065
b4	Repairs and Maintenance	9,821	30,455	40,276	13,289
b5	Utilities (Insurances, water charges, heating & lighting)	9,959		9,959	13,483
b6					6,066
b7	Other payments	3,236		3,236	8,100
b8	TOTAL PAYMENTS	82,164	30,455	112,619 (b9)	100,642

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(6,343)	8,595	2,252	(23,512.42)
c2	Total funds brought forward from last year		174,209	26,536	200,744 (c6)	224,256.64
c3	Sub total	(c1+c2)	167,865	35,131	202,996	200,744
c4	Transfers and adjustments				(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	167,865	35,131	202,996 (c8)	200,744 (c6)

SECTION D		£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
d	(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		
d3	Offerings/Gifts - passed to external organisations		
d4	BALANCE STILL TO BE PAID		
	(d1+d2-d3)		

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	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1							
e2							
e3							
e4							
e5							
e6							
e7							
e8	Sub total of Internal Organisations funds					(e11)	(e12)
e9	Church accounts (totals brought forward from page 2 - totals column)	114,871 (a7)	112,619 (b9)	2,252	(c7)	200,744 (c6)	202,996 (c8)
e10	TOTAL CASH FUNDS HELD BY CHURCH	114,871	112,619	2,252		200,744 (x)	202,996 (y)
	Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F**STATEMENT OF ASSETS AND LIABILITIES****CHURCH - CASH FUNDS HELD at 31 August 2023**

	CHURCH - CASH FUNDS HELD at 31 August 2023	OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand		
f2	Bank Current Account	46,784	64,064.62
f3	Bank Deposit Account	26,535.50	61,505.50
f4	Central Finance Board	127,374.70	77,375.76
f5	Trustees for Methodist Church Purposes		
f6	Other funds	50	50
f7	SUB TOTAL - Church accounts	200,744 (c6)	202,996 (c8)
f8	Total funds held by Internal Organisations (the closing balance total from above) (e12)	(e11)	(e12)
f9	TOTAL CASH FUNDS HELD BY CHURCH	200,744 (x)	202,996 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2022	At 31 August 2023
g1	Investments (include Endowments)	13,994
g2	Land & Buildings (see notes re Insurance value)	2,504,928
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 Seedfield Methodist..... No 06-08

Declarations and Scrutiny

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

Signature of treasurer  Date..... 11/02/2024

Name and address of treasurer Joel Cook, 60 West Drive, Bury

..... Post Code..... BL9 5DW

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2023 ~~were~~ will be* presented to the meeting of the Church trustees held on 29 Feb 2024.

Signature of the Chair of the meeting 

Name of the Chair of the meeting DAVID MR SMCVILLE .. Date 15 February 2024

Independent Examiner's Report to the Trustees of the

Seedfield Methodist Church

Charity Number .. 1134393

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Seedfield Methodist Church for the year ended 31 August 2023 set out on pages 2 to 3. 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: Seedfield Methodist..... No 06-08

Independent Examiner's Statement

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

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

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

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

Signature of independent examiner 

Name of independent examiner LINDSAY SWEENEY

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address 2 FIRST AVENUE, TOTTINGTUN

..... BURY Post Code BL8 3JA

Date 12th FEBRUARY 2024

* delete or circle as appropriate

SEEDFIELD METHODIST CHURCH

England & Wales - Charity number 1134393

Accounts

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

Seedfield Methodist	Church
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FOR THE YEAR ENDED

31 August 2022

Circuit	Circuit no.	06-08
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Registered Charity - Charity Registration number

1134393

☐ 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 excepted from registration under Statutory Instrument 2014 No.242)

Minister:

Rev David Somerville

Church Stewards:

Brian Sharples

John Westwell

Ken Jones

Treasurer:

Paul Vipond

SECTION A			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		Note	£	£	£	£
a1	RECEIPTS					
a2	Offerings and Tax recovered		61,757.24	10,322.60	72,079.84	62,945.00
a3	Bank and CFB interest and Investment income		693.95		693.95	292.00
a4	Lettings		3,490.00		3,490.00	350.00
a5	Other receipts (Ret Off + Bagwell)		866.17		866.17	5,576.00
a6	TOTAL RECEIPTS		66,807.36	10,322.60	77,129.96 (a7)	69,163.00

SECTION B						
b1	PAYMENTS					
b2	Circuit Assessment or Share		58,639.00		58,639.00	59,492.00
b3	Donations		1,065.17		1,065.17	600.00
b4	Repairs + Maintenance + Cleaning		13,289.02		13,289.02	1,367.00
b5	Utilities (Insurances, water charges, heating & lighting)		13,483.24		13,483.24	12,218.00
b6	Communications/Junior Church/Worship		6,065.95		6,065.95	4,002.00
b7	Other payments: Bagwell/CAP/Refund		8,100.00		8,100.00	5,000.00
b8	TOTAL PAYMENTS		100,642.38		100,642.38 (b9)	82,679.00

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(33,835.02)	10,322.60	(23,512.42)	(13,516.00)
c2	Total funds brought forward from last year		208,043.64	16,213.00	224,256.64 (c6)	237,772.64
c3	Sub total	(c1+c2)	174,208.62	26,535.60	200,744.22	224,256.64
c4	Transfers and adjustments					
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	174,208.62	26,535.60	200,744.22 (c8)	224,256.64 (c6)

SECTION D					
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
d	(these amounts are not to be included in total receipts/payments figures above)				
			£		£
d1	Balance brought forward from last year		4,654		4,078
d2	Offerings/Gifts - received for external organisations		816		576
d3	Offerings/Gifts - passed to external organisations		1,850		
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	3,620		4,654

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						
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds					(e11)	(e12)
e9 Church accounts (totals brought forward from page totals column)	77,130 (a7)	100,642 (b9)	(23,512)	(c7)	224,257 (c6)	200,744 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	77,130	100,642	(23,512)		224,257 (x)	200,744.22 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

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	66,612.54	46,783.93
f3 Bank Deposit Account (Major Project Fund)	16,213.00	26,535.50
f4 Central Finance Board	141,431.10	127,374.69
f5 Trustees for Methodist Church Purposes		
f6 Other funds (adjustment)		50
f7 TOTAL - Church accounts	224,257 (c6)	200,744 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	(e11)	(e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	224,257 (x)	200,744.22 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2021	At 31 August 2022
g1 Investments (include Endowments)	14,282.72	13,993.91
g2 Land & Buildings (see notes re Insurance value)	2,258,753.00	2,504,928.00
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

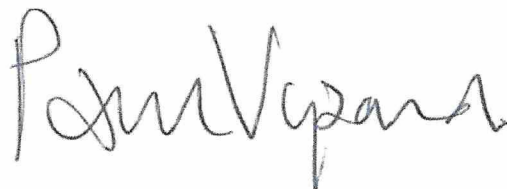
f5 Include only Funds held at Trustees for Methodist Church Purposes

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

Name of Church **Seedfield Methodist Church** No: **06-08**

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: **6 November 2022**

Name and address of treasurer : **Paul Vipond**

8 Lowes Road, Bury Post Code: **BL9 6PJ**

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2022 were presented to the meeting of the Church trustees held on

Signature of the Chair of the meeting 

Name of the Chair of the meeting : **Rev. David Somerville**. Date **9 November 2022**

Independent Examiner's Report to the Trustees of the

.....**Church**

Charity Number

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Church for the year ended 31 August 2022 set out on pages ... to As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act

Name of Church : **Seedfield Methodist Church** No : **06-08**

Independent Examiner's Statement

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

[the [the

I have no concerns and have come across no other matters in connection with the examination 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 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 : **John Duxbury**

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address : **27 Halsall Close, Bury**

Post Code : **BL9 6HN**

Date : **30 November 2022**

* delete or circle as appropriate



Trustees' Annual Report for the period

Period start date		Period end date		
From	Day	Month	Year	To
	01	09	2021	31
		08	2022	

Section A

Reference and administration details

Charity name

Seedfield Methodist Church

Other names charity is known by

Registered charity number (if any) 1134393

Charity's principal address

Linton Avenue

Bury

Lancashire

Postcode

BL9 6NL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	David Somerville	Presbyter		Ex Officio
2	Paul Vipond	Treasurer		All Church Council
3	Sally Warburton	CC Secretary		
4	Brian Sharples	Senior Steward		
5	John Westwell	Church Steward		
6	Ken Jones	Church Steward		
7	Anne Mears			
8	Joel Cook			
9	Helen Rimmer			
10	Sherryl Harrison			
11	Pauline Kershaw			
12	Ian McKernan			
13	Susan Boaden			
14	Christine Brooks			
15	David Roscoe			
16	Susan Sharples			
17	Carol Hubbard			
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Act of Parliament

How the charity is constituted
(eg. trust, association, company)

Trust

Trustee selection methods
(eg. appointed by, elected by)

Appointed by Church council or Ex Officio

Additional governance issues (Optional information)

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

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

--

Section C Objectives and activities

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

Methodist Church Act 1976 (clause 4) – Synopsis – Advancement of Religion and any charitable purposes of the Methodist Church of church organisation. (See Methodist Church Act 1976.)

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

Supporting the faith, worship and discipleship of Christians in the community, providing opportunity for all in the local area to explore matters of faith in general and Christian faith in particular, providing opportunities for people, both young and old, to meet together through activities such as corporate worship, Toddler Group, small fellowship/discussion groups, prayer groups and fresh expressions of worship in the form of Messy Church.

Additional details of objectives and activities (Optional information)

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

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

Local churches, Circuits and Districts are not defined as (external) grant making bodies.

The main part of church activities is undertaken by lay volunteers.

Summary of the main achievements of the charity during the year**Youth & Children's Work**

Leading assemblies in 2 local primary schools.

Maintaining numbers at Toddler Group on one day a week.

Ongoing children and youth work through Junior Church, special events and in supporting/sponsoring uniformed organisations (Scouts/Guides etc.)

Work within the Church

Continued development of the Church's 5-year plan in 4 key areas: discipleship, worship, prayer and outreach via a range of activities including small group discipleship groups, encouraging regular worship service leaders, prayer events and outreach ministries.

Work In/For the Community

Messy Church

Toddler Group

Involvement in Bury Street Pastors

Involvement in Bury Churches Together

Visits to several local care homes.

Supporting long- and short-term missionaries.

Petition to local MP on a variety of issues.

Seedfield Pantomime

Providing space for NHS support group.

Providing space for local luncheon club.

Brief statement of the charity's policy on reserves

Policy on Reserves

Our Reserves Policy relates to our General Funds only. This includes our Barclays Bank Current Account and our 2 Central Finance Board (CFB) accounts. With our yearly circuit assessment figure of approximately £54,000, long-term mission support and other running costs of approximately £50,000 per annum, the Church Council considers it to be sensible for us to maintain reserves amounting to approximately 6 months' average expenditure. That is around £50,000.

Within our general funds we have a development fund (source: Legacy of Margaret Timpany who left, in total, just under £85,000 to Seedfield Methodist Church).

The Church Council has set aside this money for developments to the church building and to resourcing our work in the local community. 10% of the legacy was distributed to other local charities in the area as a thanksgiving offering.

In 2018 a Quinquennial Inspection Report was received which indicates that approximately £250,000 worth of work is required to the church building within the next 5 years. The Church Council has decided to set aside £70,000 from reserves into a new account which will be called "Seedfield Methodist Church Major Project". This will, in due course, be match funded by funds held on behalf of Seedfield by the Circuit in the sum of £72,000. This being the receipt following the sale of the church's youth worker house on Lynton Avenue.

To date the Major Project Funds stands at £10,322. The church will need to raise a further £100,000 for the works of the building over the next 5 years.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

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

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

Funding

Our total income for 2021-22 was £66,807.36. Income is artificially understated because no Gift Aid was reclaimed in the year. This would be anticipated to be in the order of £12,000.

Expenditure.

Our total expenditure of 2021-22 was £100,682.38. This was made up principally by our Circuit Assessment figure of £58,639 which is now represents 58% of expenditure.

Of the balance the majority (£26,772) was expended on the property in the form of energy, maintenance, renewals and cleaning.

The year ended in deficit and the need to draw on Reserves.

Section F**Other optional information**

None

Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Rev David Somerville

Paul Vipond

Position (eg Secretary, Chair,
etc)

Chair/Presbyter

Treasurer

Date

8th February 2023

SEEDFIELD METHODIST CHURCH

England & Wales - Charity number 1134393

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 09	Year 2019		Day 31	Month 08	Year 2020

Section A Reference and administration details

Charity name Seedfield Methodist Church

Other names charity is known by

Registered charity number (if any) 1134393

Charity's principal address Linton Avenue

Bury

Lancashire

Postcode

BL9 6NL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	David Somerville	Presbyter		Ex Officio
2	Paul Vipond	Treasurer		All Church Council
3	Mary Smith	Secretary		
4	Brian Sharples	Church Steward		
5	John Westwell	Church Steward		
6	Helen Jones	Leadership Team		
7	Catherine Hulbert	Church Steward		
8	David Harrison	Church Steward		
9	Ken Jones	Leadership Team		
10	Pauline Kershaw	Congregational Rep		
11				
12	Caroline Jones	Congregational Rep		
13	Susan Boaden	Congregational Rep		
14	David Roscoe	Congregational Rep		
15	Sherryl Harrison	Congregational Rep		
16	Anne Rigby	Congregational Rep		
17	Elizabeth Rigby	Congregational Rep		
18	Joel Cook	Congregational Rep		
19	Fiona Platt	Congregational Rep		
20	Denise Johnson	Congregational Rep		
21				

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

Name	Dates acted if not for whole year
N/A	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (e.g. trust deed, constitution)	Act of Parliament
How the charity is constituted (e.g. trust, association, company)	Trust
Trustee selection methods (e.g. appointed by, elected by)	Appointed by Church Council or Ex Officio

Additional governance issues (Optional information)

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

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

--

Section C Objectives and activities

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

Methodist Church Act 1976 (Clause 4) – synopsis – Advancement of Religion and any charitable purpose of the Methodist Church or church organisation. (see Methodist Church Act 1976.)

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

Supporting the faith, worship and discipleship of Christians in the community, providing opportunity for all in the local area to explore matters of faith in general and Christian faith in particular, providing opportunities for people, both young and old, to meet together through activities such as corporate worship, Toddler Group, small fellowship/discussion groups, prayer groups and fresh expressions of worship in the form of Messy Church.

Additional details of objectives and activities (Optional information)

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

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

Local churches, Circuits and Districts are not defined as (external) grant making bodies.

The main part of church activities is undertaken by lay volunteers.

Summary of the main achievements of the charity during the year**Youth & Children's Work**

Leading assemblies in 2 local primary schools.

Maintaining numbers at Toddler Group on two days a week.

Ongoing children and youth work through Junior Church, special events and in supporting/sponsoring uniformed organisations (Scouts/Guides etc.)

Work within the Church

Continued development of the Church's 5-year plan in 4 key areas: discipleship, worship, prayer and outreach via a range of activities including small group discipleship groups, encouraging regular worship service leaders, prayer events and outreach ministries.

Work In/For the Community

Messy Church

Toddler Group

Involvement in Bury Street Pastors

Involvement in Bury Churches Together

Visits to several local care homes.

Supporting long- and short-term missionaries.

Petition to local MP on a variety of issues.

Seedfield Pantomime

Providing space for NHS support group.

Providing space for local luncheon club.

Brief statement of the charity's policy on reserves

Policy on Reserves

Our Reserves Policy relates to our General Funds only. This includes our Barclays Bank Current Account and our 2 Central Finance Board (CFB) accounts. With our yearly circuit assessment figure of approximately £60,000, long-term mission support and other running costs of approximately £50,000 per annum, the Church Council considers it to be sensible for us to maintain reserves amounting to approximately 6 months' average expenditure. That is around £50,000.

Within our general funds we have a development fund (source: Legacy of Margaret Timpany who left, in total, just under £85,000 to Seedfield Methodist Church).

The Church Council has set aside this money for developments to the church building and to resourcing our work in the local community. 10% of the legacy was distributed to other local charities in the area as a thanksgiving offering.

In 2018 a Quinquennial Inspection Report was received which indicates that approximately £250,000 worth of work is required to the church building within the next 5 to 10 years. The Church Council has decided to set aside £70,000 from reserves into a new account which will be called "Seedfield Methodist Church Major Project". This will, in due course, be match funded by funds held on behalf of Seedfield by the Circuit in the sum of £72,000. This being the receipt following the sale of the church's youth worker house on Lynton Avenue.

The church will need to raise a further £100,000 for the works of the building over the next 5 to 10 years.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

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

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

Funding

Our total income for 2019-20 was £96,936. This was largely made up by Congregational giving (just over £64,000), Gift Weekend and other offerings (£6525), interest and receipts for trust funds (£804) and income from renting the church hall (£8,150). Income is artificially inflated because 3 years' Gift Aid was reclaimed in the year. This accounted for £34,474.65

Expenditure.

Our total expenditure of 2019-20 was £110,905. This was made up principally by our Circuit Assessment figure of £59,332. Of the balance the majority was expended on the property in the form of maintenance, renewals and cleaning. In continue our support for mission we spent £5,000 in support of Ros Bagwell.

Section F**Other optional information**

None.

Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Read David Somerville

Paul Vipond

Position (e.g. Secretary, Chair,
etc)

Chair/Presbyter

Date

THE METHODIST CHURCH

STANDARD FORM OF ACCOUNTS

SEEDFIELD METHODIST	Church
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FOR THE YEAR ENDED

31 August 2021

BURY	Circuit	Circuit no	06-08
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Registered Charity - Charity Registration number

1134393

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 excepted from registration under Statutory Instrument 2014 No.242)

Minister:

Rev David Somerville

Church Stewards:

Brian Sharples	Cath Hulbert
Helen Jones	John Westwell
David Harrison	

Treasurer:

PAUL VIPOND

SECTION A			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
			£	£	£	£
a1	RECEIPTS	Note				
a2	Offerings and Tax recovered	Restricted = Major Project Fund	57,849	5,096	62,945	96,936
a3	Bank and CFB interest and Investment income		292		292	1,233
a4	Lettings		350		350	8,150
a5	Other receipts	Bequest = £5,000 Bagwell £576	5,000	576	5,576	14,361
a6	TOTAL RECEIPTS		63,491	5,672	69,163 (a7)	120,680

SECTION B							
b1	PAYMENTS						
b2	Circuit Assessment or Share		59,492		59,492		59,332
b3	Donations		600		600		408
b4	Repairs and Maintenance		1,367		1,367		6,569
b5	Utilities (Insurances, water charges, heating & lighting)		12,218		12,218		10,821
b6	Communications/Junior Church/Worship		4,002		4,002		
b7	Other payments	Bagwells	4,424	576	5,000		
b8	TOTAL PAYMENTS		82,103	576	82,679	(b9)	77,130

SECTION C									
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(18,612)	5,096	(13,516)			43,550	
c2	Total funds brought forward from last year		226,159	11,117	237,276	(c6)		193,726	
c3	Sub total	(c1+c2)	207,547	16,213	223,760			237,276	
c4	Transfers and adjustments					(c7)			
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	207,547	16,213	223,760	(c8)		237,276	(c6)

SECTION D		£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
d	(these amounts are not to be included in total receipts/payments figures above)		
d1	Balance brought forward from last year	4,078	1,633
d2	Offerings/Gifts - received for external organisations (Bagwells)	576	3,033
d3	Offerings/Gifts - passed to external organisations		588
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	4,654

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 2021 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						
e2						
e3						
e4						
e5						
e6						
e7						
e8	Sub total of Internal Organisations funds				(e11)	(e12)
e9	Church accounts (totals brought forward from page 2 - totals column)	69,163 (a7)	82,679 (b9)	(13,516)	237,276 (c6)	223,760 (c8)
e10	TOTAL CASH FUNDS HELD BY CHURCH	69,163	82,679	(13,516)	237,276 (x)	223,760 (y)
Continue on a separate sheet if necessary and bring the totals forward						
	TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2021

	OPENING BALANCES	CLOSING BALANCES
f1		
f2	65,449	66,613
f3	11,117	16,213
f4	160,710	140,981
f5		
f6		(47)
f7	237,276 (c6)	223,760 (c8)
f8	(e11)	(e12)
f9	237,276 (x)	223,760 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2020	At 31 August 2021
g1	13,559	14,283
g2	2,330,000	2,258,753
g3		
g4		
g5		

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 : **SEEDFIELD METHODIST CHURCH** No: **06-08**

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 JANUARY 2022**

Name and address of treasurer : **PAUL VIPOND**

8 LOWES ROAD BURY Post Code: **BL9 6PJ**

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2021 were presented to the meeting of the Church trustees held on **16 February 2022**.

Signature of the Chair of the meeting 

Name of the Chair of the meeting : **REV DAVID SOMERVILLE**. Date: **16 February 2022**.

Independent Examiner's Report to the Trustees of the

.....Church

Charity Number

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Church for the year ended 31 August 2021 set out on pages ... to 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').

Name of Church : SEEDFIELD METHODIST CHURCH No 06-08

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which give me cause to be concerned 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 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 the 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 : **JOHN DUXBURY**

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address: **27 Halsall Close, Bury**

Post Code **BL9 6HN**

Date **7 February 2022**

* delete or circle as appropriate

Sep-20

THE METHODIST CHURCH

STANDARD FORM OF ACCOUNTS

SEEDFIELD METHODIST	Church
---------------------	--------

FOR THE YEAR ENDED

31 August 2021

BURY	Circuit	Circuit no	06-08
------	---------	------------	-------

Registered Charity - Charity Registration number

1134393

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 excepted from registration under Statutory Instrument 2014 No.242)

Minister:

Rev David Somerville

Church Stewards:

Brian Sharples	Cath Hulbert
Helen Jones	John Westwell
David Harrison	

Treasurer:

PAUL VIPOND

SECTION A			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
			£	£	£	£
a1	RECEIPTS	Note				
a2	Offerings and Tax recovered	Restricted = Major Project Fund	57,849	5,096	62,945	96,936
a3	Bank and CFB interest and Investment income		292		292	1,233
a4	Lettings		350		350	8,150
a5	Other receipts	Bequest = £5,000 Bagwell £576	5,000	576	5,576	14,361
a6	TOTAL RECEIPTS		63,491	5,672	69,163 (a7)	120,680

SECTION B							
b1	PAYMENTS						
b2	Circuit Assessment or Share		59,492		59,492		59,332
b3	Donations		600		600		408
b4	Repairs and Maintenance		1,367		1,367		6,569
b5	Utilities (Insurances, water charges, heating & lighting)		12,218		12,218		10,821
b6	Communications/Junior Church/Worship		4,002		4,002		
b7	Other payments	Bagwells	4,424	576	5,000		
b8	TOTAL PAYMENTS		82,103	576	82,679	(b9)	77,130

SECTION C									
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(18,612)	5,096	(13,516)			43,550	
c2	Total funds brought forward from last year		226,159	11,117	237,276	(c6)		193,726	
c3	Sub total	(c1+c2)	207,547	16,213	223,760			237,276	
c4	Transfers and adjustments					(c7)			
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	207,547	16,213	223,760	(c8)		237,276	(c6)

SECTION D			
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
d	(these amounts are not to be included in total receipts/payments figures above)	£	£
d1	Balance brought forward from last year	4,078	1,633
d2	Offerings/Gifts - received for external organisations (Bagwells)	576	3,033
d3	Offerings/Gifts - passed to external organisations		588
d4	BALANCE STILL TO BE PAID (d1+d2-d3)	4,654	4,078

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 2021 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						
e2						
e3						
e4						
e5						
e6						
e7						
e8	Sub total of Internal Organisations funds				(e11)	(e12)
e9	Church accounts (totals brought forward from page 2 - totals column)	69,163 (a7)	82,679 (b9)	(13,516)	237,276 (c6)	223,760 (c8)
e10	TOTAL CASH FUNDS HELD BY CHURCH	69,163	82,679	(13,516)	237,276 (x)	223,760 (y)
Continue on a separate sheet if necessary and bring the totals forward						
	TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2021

	OPENING BALANCES	CLOSING BALANCES
f1		
f2	65,449	66,613
f3	11,117	16,213
f4	160,710	140,981
f5		
f6		(47)
f7	237,276 (c6)	223,760 (c8)
f8	(e11)	(e12)
f9	237,276 (x)	223,760 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2020	At 31 August 2021
g1	13,559	14,283
g2	2,330,000	2,258,753
g3		
g4		
g5		

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 : **SEEDFIELD METHODIST CHURCH** No: **06-08**

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 JANUARY 2022**

Name and address of treasurer : **PAUL VIPOND**

8 LOWES ROAD BURY Post Code: **BL9 6PJ**

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2021 were presented to the meeting of the Church trustees held on **16 February 2022**.

Signature of the Chair of the meeting 

Name of the Chair of the meeting : **REV DAVID SOMERVILLE**. Date: **16 February 2022**.

Independent Examiner's Report to the Trustees of the

.....Church

Charity Number

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Church for the year ended 31 August 2021 set out on pages ... to 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').

Name of Church : SEEDFIELD METHODIST CHURCH No 06-08

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which give me cause to be concerned 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 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 : **JOHN DUXBURY**

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address: **27 Halsall Close, Bury**

Post Code **BL9 6HN**

Date **7 February 2022**

* delete or circle as appropriate

Sep-20

SEEDFIELD METHODIST CHURCH

England & Wales - Charity number 1134393

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 09	Year 2019		Day 31	Month 08	Year 2020

Section A Reference and administration details

Charity name Seedfield Methodist Church

Other names charity is known by

Registered charity number (if any) 1134393

Charity's principal address Linton Avenue

Bury

Lancashire

Postcode

BL9 6NL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	David Somerville	Presbyter		Ex Officio
2	Paul Vipond	Treasurer		All Church Council
3	Mary Smith	Secretary		
4	Brian Sharples	Church Steward		
5	John Westwell	Church Steward		
6	Helen Jones	Leadership Team		
7	Catherine Hulbert	Church Steward		
8	David Harrison	Church Steward		
9	Ken Jones	Leadership Team		
10	Pauline Kershaw	Congregational Rep		
11				
12	Caroline Jones	Congregational Rep		
13	Susan Boaden	Congregational Rep		
14	David Roscoe	Congregational Rep		
15	Sherryl Harrison	Congregational Rep		
16	Anne Rigby	Congregational Rep		
17	Elizabeth Rigby	Congregational Rep		
18	Joel Cook	Congregational Rep		
19	Fiona Platt	Congregational Rep		
20	Denise Johnson	Congregational Rep		
21				

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

Name	Dates acted if not for whole year
N/A	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (e.g. trust deed, constitution)	Act of Parliament
How the charity is constituted (e.g. trust, association, company)	Trust
Trustee selection methods (e.g. appointed by, elected by)	Appointed by Church Council or Ex Officio

Additional governance issues (Optional information)

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

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

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Section C Objectives and activities

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

Methodist Church Act 1976 (Clause 4) – synopsis – Advancement of Religion and any charitable purpose of the Methodist Church or church organisation. (see Methodist Church Act 1976.)

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

Supporting the faith, worship and discipleship of Christians in the community, providing opportunity for all in the local area to explore matters of faith in general and Christian faith in particular, providing opportunities for people, both young and old, to meet together through activities such as corporate worship, Toddler Group, small fellowship/discussion groups, prayer groups and fresh expressions of worship in the form of Messy Church.

Additional details of objectives and activities (Optional information)

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

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

Local churches, Circuits and Districts are not defined as (external) grant making bodies.

The main part of church activities is undertaken by lay volunteers.

Summary of the main achievements of the charity during the year**Youth & Children's Work**

Leading assemblies in 2 local primary schools.

Maintaining numbers at Toddler Group on two days a week.

Ongoing children and youth work through Junior Church, special events and in supporting/sponsoring uniformed organisations (Scouts/Guides etc.)

Work within the Church

Continued development of the Church's 5-year plan in 4 key areas: discipleship, worship, prayer and outreach via a range of activities including small group discipleship groups, encouraging regular worship service leaders, prayer events and outreach ministries.

Work In/For the Community

Messy Church

Toddler Group

Involvement in Bury Street Pastors

Involvement in Bury Churches Together

Visits to several local care homes.

Supporting long- and short-term missionaries.

Petition to local MP on a variety of issues.

Seedfield Pantomime

Providing space for NHS support group.

Providing space for local luncheon club.

Brief statement of the charity's policy on reserves

Policy on Reserves

Our Reserves Policy relates to our General Funds only. This includes our Barclays Bank Current Account and our 2 Central Finance Board (CFB) accounts. With our yearly circuit assessment figure of approximately £60,000, long-term mission support and other running costs of approximately £50,000 per annum, the Church Council considers it to be sensible for us to maintain reserves amounting to approximately 6 months' average expenditure. That is around £50,000.

Within our general funds we have a development fund (source: Legacy of Margaret Timpany who left, in total, just under £85,000 to Seedfield Methodist Church).

The Church Council has set aside this money for developments to the church building and to resourcing our work in the local community. 10% of the legacy was distributed to other local charities in the area as a thanksgiving offering.

In 2018 a Quinquennial Inspection Report was received which indicates that approximately £250,000 worth of work is required to the church building within the next 5 to 10 years. The Church Council has decided to set aside £70,000 from reserves into a new account which will be called "Seedfield Methodist Church Major Project". This will, in due course, be match funded by funds held on behalf of Seedfield by the Circuit in the sum of £72,000. This being the receipt following the sale of the church's youth worker house on Lynton Avenue.

The church will need to raise a further £100,000 for the works of the building over the next 5 to 10 years.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

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

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

Funding

Our total income for 2019-20 was £96,936. This was largely made up by Congregational giving (just over £64,000), Gift Weekend and other offerings (£6525), interest and receipts for trust funds (£804) and income from renting the church hall (£8,150). Income is artificially inflated because 3 years' Gift Aid was reclaimed in the year. This accounted for £34,474.65

Expenditure.

Our total expenditure of 2019-20 was £110,905. This was made up principally by our Circuit Assessment figure of £59,332. Of the balance the majority was expended on the property in the form of maintenance, renewals and cleaning. In continue our support for mission we spent £5,000 in support of Ros Bagwell.

Section F**Other optional information**

None.

Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Read David Somerville

Paul Vipond

Position (e.g. Secretary, Chair,
etc)

Chair/Presbyter

Date

THE METHODIST CHURCH

STANDARD FORM OF ACCOUNTS
(SHORT FORM)

SEEDFIELD METHODIST

Church

FOR THE YEAR ENDED

31 August 2020

BURY Circuit

Circuit no

06-08

Registered Charity - Charity Registration number

1134393

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 excepted from registration under Statutory Instrument 2014 No.242)

Minister:

REV DAVID SOMERVILLE

Church Stewards:

BRIAN SHARPLES

CATHERINE HULBERT

JOHN WESTWELL

DAVID SOMERVILLE

Treasurer:

PAUL VIPOND

SEEDFIELD METHODIST	Church	Church - Short Form
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ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2020

SECTION A		This year's amount to the nearest £	Last year's amount to the nearest £
a1	RECEIPTS	£	£
a2	Offerings and Tax recovered	96,936	67,112
a3	Bank and CFB interest & investment income	1,233	1,167
a4	Lettings	8,150	9,468
a5	Other receipts	14,361	9,243
a6	TOTAL RECEIPTS	120,680	86,990
SECTION B			
b1	PAYMENTS		
b2	Circuit Assessment or Share	59,332	54,261
b3	Donations	408	505
b4	Repairs and Maintenance	6,569	5,344
b5	Utilities (Insurances, water charges, heating & lighting)	10,821	8,021
b6	Other payments		13,858
b7	TOTAL PAYMENTS	77,130	81,990
SECTION C			
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR (a6 - b7)	43,550	5,000
c2	Total funds brought forward from last year	5,000 (c7)	
c3	TOTAL FUNDS AT END OF YEAR (c1 + c2)	48,550	5,000 (c7)
c4	State here the total of any other assets of the Church		
c5	State here the total of any liabilities of the Church		
c6	State here the insured value of the Church premises and contents	2,330,000	2,330,000
SECTION D ANALYSIS OF FUNDS			
d1	Balances held at TMCP at 31 August	13,559	13,657
d2	Balances held at CFB at 31 August	160,710	138,383
d3	Bank and cash balances at 31 August (Includes Designated Major Project Fund at £11,117.00)	77,063	61,174
d4	TOTAL (= Box c3)	251,332	213,214
SECTION E			
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
(these amounts are not to be included in total receipts/payments figures above)			
e1	Balance brought forward from last year	1,633	977
e2	Offerings/Gifts - received for external organisations (Bagwells/Church Weekend/Ret Offerings)	3,033	656
e3	Offerings/Gifts - passed to external organisations (Bagwells £408; Church Weekend Refund £180))	588	
e4	BALANCE STILL TO BE PAID (e1+e2-e3)	4,078	1,633

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2020 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer  Date: 16-01-2021

Name and address of treasurer: **Paul Vipond**

8 Lowes Road, Bury, Lancs Post Code: **BL9 6PJ**

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2020 were/will be* presented to the meeting of the Church trustees held on

Signature of the Chair of the meeting

Name of the Chair of the meeting **Rev. David Somerville** Date

Independent Examiner's Report to the Trustees of the

Seedfield Methodist Church

Charity Number 1134393

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Seedfield Methodist Church for the year ended 31 August 2020 set out on pages 1 to 3 . 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 **Seedfield Methodist Church No 06/08**

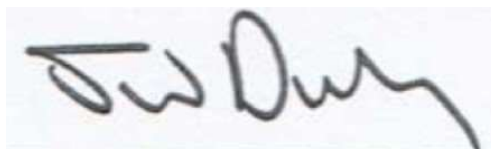
Independent Examiner's Statement

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

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

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

I have 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 **John Duxbury**

Relevant professional qualification of independent examiner **N/A**

Name of firm (where appropriate)

Address :

27 Halsall Close, Bury Post Code BL9 6HN

Date 2021

* delete or circle as appropriate

Sep-20

THE METHODIST CHURCH

**STANDARD FORM OF ACCOUNTS
(SHORT FORM)**

SEEDFIELD METHODIST

Church

FOR THE YEAR ENDED

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BRIAN SHARPLES

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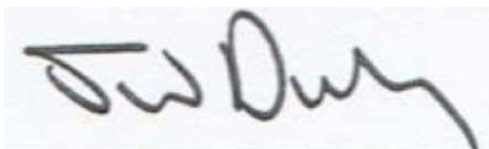
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Signature of independent examiner

Name of independent examiner **John Duxbury**

Relevant professional qualification of independent examiner **N/A**

Name of firm (where appropriate)

Address :

27 Halsall Close, Bury Post Code BL9 6HN

Date 2021

* delete or circle as appropriate

Sep-20