

# Lambeth Walk Methodist Church

England & Wales - Charity number 1135071

## Details

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Other names	LAMBETH MISSION AND ST MARY'S, NORTH LAMBETH CIRCUIT
Status	Registered
Legal form	Previously excepted
Registered	2010-03-22
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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**Address** Lambeth Walk Methodist Church  
Lambeth Walk  
London  
SE1 7DQ

**Phone** 07712412311

**Email** [sharon@lwmc.org.uk](mailto:sharon@lwmc.org.uk)

## 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:** Support to the local community through use of premises by various groups from inside and outside the church community itself.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Acts As An Umbrella Or Resource Body
- **What:** Religious Activities
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£58,445	£98,780	-	-
2024-08-31	£155,259	£74,835	-	-
2023-08-31	£110,782	£20,439	-	-
2022-08-31	£26,408	£92,329	-	-
2021-08-31	£26,408	£92,329	-	-
2020-08-31	£66,836	£84,843	-	-

## Trustees

Name	Role	Appointed
ALICE ACHOLA		
CAROL LEONARD M.B.E		
David Vilares Ferrer		2023-06-01
Doreender Osei		2025-06-01
George Danso		2023-06-01
Janet Wells		2023-06-01
Jedidiah Gbadebo		2025-06-01
KANLEY MCHAYLE		
Michael Brown		2023-06-01
Nancy Acquah		
Rev Suzanne Shortman		2024-09-01
Rodney Ovenden		2023-06-01
URSULA JEAN OVENDEN B ED		

**Lambeth Walk Methodist Church**

England & Wales - Charity number 1135071

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# Accounts

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# Trustees' Annual Report

Year ending: 31<sup>st</sup> March 2026

## Charity Details

- **Charity Name:** Lambeth Walk Methodist Church
  - **Charity Number:** 1135071
  - **Address:** 1 Lambeth Walk, London SE1 7DQ
  - **Trustees:** Members of the Church Council
- 

## Objectives and Purpose

Lambeth Walk Methodist Church exists to:

Advance the Christian faith in accordance with Methodist doctrine, provide worship and pastoral care, and serve the local community through outreach, hospitality, and acts of compassion.

The trustees have established their mission aims *'To respond to the Good news of Jesus Christ and to live out the Love of God for All people'* and will do this by: Being a Welcoming, hospitable and inclusive. A place which is open to all, that celebrates diversity and will share what we have in common with others. We will seek to be an environmentally conscious church and one that is committed to service and justice in our neighbourhood and across the world. In this we will seek to empower local people and work towards being a church that is responsive to the challenges and needs of the local community and open to working with other organisations to meet local needs and aspirations.

The trustees confirm that they have had due regard to the public benefit guidance issued by the Charity Commission for England and Wales.

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## Activities and Achievements

During the year, the church:

- Held regular Sunday worship and midweek gatherings
- Provided pastoral care and support to members and the wider community
- Offered hospitality and space for community groups and activities

### **Impact:**

The church moved into a newly built church building following a period meeting in a local community centre during the demolition and rebuild of the church premises. Since moving into the new building in June 2025 the church has sought to become a welcoming and inclusive presence in the local area, offering spiritual support, community connection, and a

place of belonging. Our goal moving forward would be to increase activities to supported individuals experiencing isolation, hardship, and uncertainty, while nurturing faith and fellowship.

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## Financial Summary

- **Income:** £ 588, 427
- **Expenditure:** £ 98,780

Although we have a deficit in this year as we have inhabited this new building we have had a number of expenses that we do not expect in other years. The trustees consider the financial position of the church to be stable and will improve as the potential for income from use of the building by organisations who will pay a rental fee will increase as we move forward.

### **Reserves:**

The trustees aim to maintain appropriate reserves to ensure the ongoing sustainability of the church's mission and ministry, we have a reserves policy in which we agree to hold at least 6 months running costs in reserve should we be in a position of temporarily losing income.

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## Plans for the Coming Year

The trustees plan to:

- Sustain and develop worship and discipleship opportunities
  - Strengthen community engagement and outreach
  - Support volunteers and leadership within the church
  - Continue to review the use of buildings and resources to support mission
- 

## Governance and Management

The church is governed by the Methodist Church's structures and its own Church Council, which meets regularly to oversee the life and work of the church.

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## Risk and Safeguarding

The trustees will begin to review key risks, including financial sustainability, property, and volunteer capacity.

The church is committed to safeguarding children, young people, and vulnerable adults and follows Methodist safeguarding policies and procedures.

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## **Trustee Responsibilities**

The trustees are responsible for ensuring that the charity is managed in accordance with its governing document and relevant legislation, and for preparing this report.

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## **Signed on behalf of the Trustees**

Name: \_\_\_\_\_

Role Chair of Church Council): \_\_\_\_\_

Date: \_\_\_\_\_

THE METHODIST CHURCH  
STANDARD FORM OF ACCOUNTS

LAMBETH WALK METHODIST Church

FOR THE YEAR ENDED

31 August 2025

Circuit	Circuit no	35/06
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Registered Charity - Charity Registration number 1335071

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

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and

Minister:

REVEREND SUSAN SHORTMAN

Church Stewards:

Church Council

Carol Leonard	George Danso
David Vilares-Ferrer	Janet Wells
Alice Achola-Omara	Rodney Ovenden
Ursula Ovenden	Kanley McHayle
Diana Okene-Jameson	Caroline Laing
	Nancy Acquah
	Mike Brown

Treasurer:

Ms Alice Achola-Omara

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2025

LAMBETH WALK  
METHODIST CHURCH

SECTION A		Unrestrict ed Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	<b>RECEIPTS</b>	Note			
a2	Offerings and Tax recovered	10,720		10,720	10,811
a3	Bank and CFB interest and Investment income	6,105		6,105	9,875
a4	Lettings			0	
a5	Other receipts	41,620		41,620	134,573
a6	<b>TOTAL RECEIPTS</b>	<b>58,445</b>	<b>0</b>	<b>58,445</b>	<b>155,259</b>
<b>(a7)</b>					
SECTION B					
b1	<b>PAYMENTS</b>				
b2	Circuit Assessment or Share	9,500		9,500	25,000
b3	Donations	0		0	1,000
b4	Repairs and Maintenance	0		0	
b5	Utilities (Insurances, water charges, heating & lighting & council tax)	18,561		18,561	2,008
b6	Worship	0		0	87
b7	Staff salaries and Redundancies	41,825		41,825	32,733
b7	Other payments	28,895		28,895	14,007
b8	<b>TOTAL PAYMENTS</b>	<b>98,780</b>	<b>0</b>	<b>98,780</b>	<b>74,835</b>
<b>(b9)</b>					
SECTION C					
c1	<b>NET RECEIPTS/PAYMENTS FOR THE YEAR</b>	<b>(a6-b8)</b>	<b>(40,335)</b>	<b>0</b>	<b>(40,335)</b>
<b>80,424</b>					
c2	Total funds brought forward from last year	209,499	39,749	249,248	168,824
<b>(c6)</b>					
c3	<b>Sub total</b>	<b>(c1+c2)</b>	<b>169,164</b>	<b>39,749</b>	<b>208,913</b>
<b>249,248</b>					
c4	Transfers and adjustments			0	
<b>(c7)</b>					
c5	<b>TOTAL FUNDS AT END OF YEAR</b>	<b>(c3+c4)</b>	<b>169,164</b>	<b>39,749</b>	<b>208,913</b>
<b>(c8)</b>					
<b>249,248 (c6)</b>					

SECTION 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>					
d				£	£
d1	Balance brought forward from last year			665	665
d2	Offerings/Gifts - received for external organisations				
d3	Offerings/Gifts - passed to external organisations				
d4	<b>BALANCE STILL TO BE PAID</b>	<b>(d1+d2-d3)</b>		<b>665</b>	<b>665</b>

**LAMBETH WALK 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 2025 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.

	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1			0			0
e2			0			0
e3			0			0
e4			0			0
e5			0			0
e6			0			0
e7			0			0
e8	0	0	0	0	0 (e11)	0 (e12)
e9	58,445 (a7)	98,780	(40,335)	(c7)	249,248 (c6)	208,913 (c8)
e10	58,445	98,780	(40,335)	0	249,248 (x)	208,913 (y)
	<b>TOTAL RECEIPTS</b>	<b>TOTAL PAYMENT</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 2025**

f1	Cash in hand
f2	Bank Current Account
f3	Bank Deposit Account
f4	Central Finance Board
f5	Trustees for Methodist Church Purposes
f6	Other funds ( Accruals/Aged Debtors/Creditors)
f7	<b>SUB TOTAL - Church accounts</b>
f8	balance total from above) (e12)
f9	<b>TOTAL CASH FUNDS HELD BY CHURCH</b>

Notes

**OPENING BALANCES**

	178,586
	60,441
	11,655
	(1,820)
	<b>248,862 (c6)</b>
	<b>0 (e11)</b>
	<b>248,862 (x)</b>

**CLOSING BALANCES**

	133,556
	62,797
	12,173
	0
	<b>208,526 (c8)</b>
	<b>0 (e12)</b>
	<b>208,526 (y)</b>

**SECTION G**

**OTHER ASSETS and LIABILITIES**

g1	Investments (include Endowments)
g2	Land & Buildings (see notes re Insurance value)
g3	Other Assets
g4	Loan(s) - show amount outstanding at year end
g5	Other Liabilities

At  
1 September 2024

	(1,820)

At  
31 August 2025


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 ...LAMBETH WALK METHODIST CHURCH..... No...35/06.....

## Declarations and Scrutiny

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

Signature of treasurer .....  ..... Date 20/5/26

Name and address of treasurer ..... Alice Achola-Omara

9 COALPORT HSE, WALNUT TREE WALK ..... Post Code SE 11 6DQ

### Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2025 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 Reverend Susan Shortman Date 20/5/26

# Independent Examiner's Report to the Trustees of the

## Lambeth Walk Methodist Church

Charity Number 1135071

### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Lambeth Walk Methodist Church for the year ended 31 August 2025 set out on pages 2 to 4. 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.

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

*Paula Thomas*

Name of independent examiner

Paula Thomas

Relevant professional qualification of independent examiner

FCA

Name of firm (where appropriate)

Paula Thomas

Address 25 Westcote Road, London, SW16 6BN

Date *7 June 2026*

# Independent Examiner's Report to the Trustees of the

## Lambeth Walk Methodist Church

Charity Number 1135071

### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Lambeth Walk Methodist Church for the year ended 31 August 2025 set out on pages 2 to 4. 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').

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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 ..... *Paula Thomas* .....

Name of independent examiner Paula Thomas

Relevant professional qualification of independent examiner FCA

Name of firm (where appropriate) Paula Thomas

Address 25 Westcote Road, London, SW16 6BN

Date ..... *7 June 2026* .....

**Lambeth Walk Methodist Church**

England & Wales - Charity number 1135071

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# Accounts

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

Lambeth Mission and St. Mary's

Church

FOR THE YEAR ENDED

31 August 2024

<b>LAMBETH</b>	<b>Circuit</b>	<b>Circuit no</b>	<b>35/06</b>
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**Registered Charity - Charity Registration number**

1135071

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, Dr. Andy Lyons

**Church Stewards:**

**Church Council Members**

Carol Leonard	George Danso
David Vilares-Ferrer	Janet Wells
Alice Achola-Omara	Rodney Ovenden
Ursula Ovenden	Kanley McHayle
Diana Okene-Jameson	Caroline Laing
	Nancy Acquaah
	Mike Brown
	Barbra Afful

**Treasurer:**

Ms Alice Achola-Omara

**Lambeth Mission and  
St. Mary's Church**

SECTION A	Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
	£	£	£	£
<b>RECEIPTS</b>				
Offerings and Tax recovered	10,811		10,811	13,010
Bank and CFB interest and Investment income	6,867	3,008	9,875	5,658
Lettings				
Other receipts	134,573		134,573	94,043
<b>TOTAL RECEIPTS</b>	<b>152,251</b>	<b>3,008</b>	<b>155,259 (a7)</b>	<b>112,711</b>

SECTION B	Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
	£	£	£	£
<b>PAYMENTS</b>				
Circuit Assessment or Share	25,000		25,000	
Donations	1,000		1,000	600
Repairs and Maintenance				31
Utilities (Insurances, water charges, heating & lighting)	2,008		2,008	1,866
Worship	87		87	149
Redevelopment and professional fees				
Staff salaries and Redundancies	32,733		32,733	
Other payments	14,007		14,007	7,793
<b>TOTAL PAYMENTS</b>	<b>74,835</b>		<b>74,835 (b9)</b>	<b>10,439</b>

SECTION C	Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
	£	£	£	£
<b>NET RECEIPTS/PAYMENTS FOR THE YEAR</b>	<b>(a6-b10) 77,416</b>	<b>3,008</b>	<b>80,424</b>	<b>102,272</b>
Total funds brought forward from last year	138,982	36,741	175,723 (c6)	73,451
<b>Sub total</b>	<b>(c1+c2) 216,398</b>	<b>39,749</b>	<b>256,147</b>	<b>175,723</b>
Transfers and adjustments				
<b>TOTAL FUNDS AT END OF YEAR</b>	<b>(c3+c4) 216,398</b>	<b>39,749</b>	<b>256,147 (c8)</b>	<b>175,723</b>

SECTION D	£	£
<b>FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS</b>		
<i>(these amounts are not to be included in total receipts/payments figures above)</i>		
Balance brought forward from last year	665	665
Offerings/Gifts - received for external organisations		
Offerings/Gifts - passed to external organisations		
<b>BALANCE STILL TO BE PAID</b> (d1+d2-d3)	<b>665</b>	<b>665</b>



## DECLARATIONS

### Treasurer

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

Signature of Treasurer  Date

Name

Address

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

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

Signature of the Chair of the meeting

Name of the Chair of the meeting

Date

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

Church

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

### Respective responsibilities of Trustees and Examiner

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

It is my responsibility to:

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

## Basis of Independent Examiner's Report

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

## Independent Examiner's Statement

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

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

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

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

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

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

\* Please circle as appropriate

Name	Mr.Kojo Gyamera
Signature	Kojo Gyamera
Relevant Professional qualification or body	FCCA
Address	6 Grove Farm court, Brookfields Ave, Mitcham Surrey CR\$ 4BT
Date	01-Jun-25

**Lambeth Walk Methodist Church**

England & Wales - Charity number 1135071

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# Accounts

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## Annual Report – Lambeth Mission and St. Mary’s (now Lambeth Walk Methodist Church

Lambeth Walk Methodist Church has been situated on the corner of Lambeth Road and Lambeth Walk for many years and has always had the purpose of providing a place for religious worship and learning and a place for community provision. Over the past two years its activity has been limited due to the rebuilding of our facility and our temporary home only being available to us on Sunday mornings. We have continued to consider the Charity Commission advice/guidance on public benefit and, in particular, the specific guidance on charities on the advancement of religion.

Although we have moved to a temporary home we have kept our congregation together offering public worship each Sunday and a pastoral care system for members and adherents. Our members are actively involved in other charitable work as they live out their Christian faith – for example one member is an inter-faith member of the Christian/Jewish Group; others support Christian Aid activity and others involved in a local community centre. We also participate in our local Churches Together group.

Much of the time and energy of the minister and members has been taken up with the new build on Lambeth Walk. This development will provide a wonderful modern facility for the local neighborhood. We expect to renew our homelessness work on partnership with the Robes project and to start up other social and educational projects.

Our members have been undertaking safeguarding training and having DBS checks where appropriate.

Our funding has been considerably helped by a bequest. Members give their collection via the gift aid scheme and we need to update our claim from this scheme.

We have a reserves policy of keeping 3 months funding to cover emergency funding issues. The trustees have the responsibility of agreeing all expenditure.

We look forward to being able to do much more to care in our local community once we have our new building.

Approved by the Church Council on 28<sup>th</sup> May 2023 and signed by Revd Dr Andy Lyons on their behalf.

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

Lambeth Mission and St. Mary's	Church
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FOR THE YEAR ENDED

31 August 2023

<b>LAMBETH</b>	Circuit	Circuit no	<b>35/06</b>
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**Registered Charity - Charity Registration number**

1135071

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, Dr. Andy Lyons

**Church Stewards:**

**Church Council Members**

Carol Leonard	Caroline Laing
David Vilares-Ferrer	George Danso
Diana Okene-Jameson	Janet Wells
Ursula Ovenden	Kanley McHayle
	Michale Brown
	Nancy Acquaaah
	Rodney Ovenden

**Treasurer:**

Ms Alice Achola-Omara

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	<b>RECEIPTS</b>	<b>Note</b>			
a2	Offerings and Tax recovered	13,010		<b>13,010</b>	9,739
a3	Bank and CFB interest and Investment income	3,729	1,929	<b>5,658</b>	2,007
a4	Lettings				
a5	Other receipts	94,043		<b>94,043</b>	3,533
a6	<b>TOTAL RECEIPTS</b>	<b>110,782</b>	<b>1,929</b>	<b>112,711 (a7)</b>	<b>15,279</b>

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	<b>PAYMENTS</b>				
b2	Circuit Assessment or Share	10,000		<b>10,000</b>	20,000
b3	Donations	600		<b>600</b>	
b4	Repairs and Maintenance	31		<b>31</b>	
b5	Utilities (Insurances, water charges, heating & lighting)	1,866		<b>1,866</b>	5,954
b6	Worship	149		<b>149</b>	364
b7	Redevelopment and professional fees				
b8	Staff salaries and Redundancies				
b9	Other payments	7,793		<b>7,793</b>	3,517
b10	<b>TOTAL PAYMENTS</b>	<b>20,439</b>		<b>20,439 (b9)</b>	<b>29,835</b>

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year	
		£	£	£	£	
c1	<b>NET RECEIPTS/PAYMENTS FOR THE YEAR</b>	<b>(a6-b10)</b>	90,343	1,929	<b>92,272</b>	(14,556)
c2	Total funds brought forward from last year		38,639	34,812	<b>73,451 (c6)</b>	88,007
c3	<b>Sub total</b>	<b>(c1+c2)</b>	128,982	36,741	<b>165,723</b>	<b>73,451</b>
c4	Transfers and adjustments				<b>(c7)</b>	
c5	<b>TOTAL FUNDS AT END OF YEAR</b>	<b>(c3+c4)</b>	<b>128,982</b>	<b>36,741</b>	<b>165,723 (c8)</b>	<b>73,451 (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			665	665
d2	Offerings/Gifts - received for external organisations				
d3	Offerings/Gifts - passed to external organisations				
d4	<b>BALANCE STILL TO BE PAID</b>	<b>(d1+d2-d3)</b>		<b>665</b>	<b>665</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 2018 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)	112,711 (a7)	20,439 (b9)	92,272	73,451 (c6)	165,723 (c8)
e10	<b>TOTAL CASH FUNDS HELD BY CHURCH</b>	<b>112,711</b>	<b>20,439</b>	<b>92,272</b>	<b>73,451 (x)</b>	<b>165,723 (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 2019**

	OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand	
f2	Bank Current Account	22,001
f3	Bank Deposit Account	
f4	Central Finance Board	55,504
f5	Trustees for Methodist Church Purposes	17,850
f6	Amount Owed Circuit	(24,421)
f7	Other funds(Accruals/Aged Debtors /Creditors)	2,517
f8	<b>SUB TOTAL - Church accounts</b>	<b>73,451 (c6)</b>
f9	Total funds held by Internal Organisations (the closing balance total from above) (e12)	(e11)
f10	<b>TOTAL CASH FUNDS HELD BY CHURCH</b>	<b>73,451 (x)</b>
		<b>165,723 (y)</b>

**SECTION G**

**OTHER ASSETS and LIABILITIES**

	At 1 September 2022	At 31 August 2023
g1	Investments (include Endowments)	17,850
g2	Land & Buildings (see notes re Insurance value)	
g3	Other Assets	
g4	Loan(s) - show amount outstanding at year end	(24,421)
g5	Other Liabilities	2,517
		365

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 funds under the control of the Church Council

Signature of Treasurer  Date

Name

Address

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

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

Signature of the Chair of the meeting

Name of the Chair of the meeting

Date

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

Church

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

### Respective responsibilities of Trustees and Examiner

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

It is my responsibility to:

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

### Basis of Independent Examiner's Report

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

### Independent Examiner's Statement

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

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 130 of the Charities Act;
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

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

*\* Please circle as appropriate*

Name	Mr.Kojo Gyamera
Signature	Kojo Gyamera
Relevant Professional qualification or body	FCCA
Address	6 Grove Farm court, Brookfields Ave, Mitcham Surrey CR\$ 4BT
Date	03-Mar-24

# THE METHODIST CHURCH

## STANDARD FORM OF ACCOUNTS

Lambeth Mission and St. Mary's	Church
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FOR THE YEAR ENDED

31 August 2023

<b>LAMBETH</b>	Circuit	Circuit no	<b>35/06</b>
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**Registered Charity - Charity Registration number**

1135071

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, Dr. Andy Lyons

**Church Stewards:**

**Church Council Members**

Carol Leonard	Caroline Laing
David Vilares-Ferrer	George Danso
Diana Okene-Jameson	Janet Wells
Ursula Ovenden	Kanley McHayle
	Michale Brown
	Nancy Acquaaah
	Rodney Ovenden

**Treasurer:**

Ms Alice Achola-Omara

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	<b>RECEIPTS</b>	<b>Note</b>			
a2	Offerings and Tax recovered	13,010		<b>13,010</b>	9,739
a3	Bank and CFB interest and Investment income	3,729	1,929	<b>5,658</b>	2,007
a4	Lettings				
a5	Other receipts	94,043		<b>94,043</b>	3,533
a6	<b>TOTAL RECEIPTS</b>	<b>110,782</b>	<b>1,929</b>	<b>112,711 (a7)</b>	<b>15,279</b>

SECTION B					
b1	<b>PAYMENTS</b>				
b2	Circuit Assessment or Share	10,000		<b>10,000</b>	20,000
b3	Donations	600		<b>600</b>	
b4	Repairs and Maintenance	31		<b>31</b>	
b5	Utilities (Insurances, water charges, heating & lighting)	1,866		<b>1,866</b>	5,954
b6	Worship	149		<b>149</b>	364
b7	Redevelopment and professional fees				
b8	Staff salaries and Redundancies				
b9	Other payments	7,793		<b>7,793</b>	3,517
b10	<b>TOTAL PAYMENTS</b>	<b>20,439</b>		<b>20,439 (b9)</b>	<b>29,835</b>

SECTION C						
c1	<b>NET RECEIPTS/PAYMENTS FOR THE YEAR</b>	<b>(a6-b10)</b>	90,343	1,929	<b>92,272</b>	(14,556)
c2	Total funds brought forward from last year		38,639	34,812	<b>73,451 (c6)</b>	88,007
c3	<b>Sub total</b>	<b>(c1+c2)</b>	128,982	36,741	<b>165,723</b>	<b>73,451</b>
c4	Transfers and adjustments				<b>(c7)</b>	
c5	<b>TOTAL FUNDS AT END OF YEAR</b>	<b>(c3+c4)</b>	<b>128,982</b>	<b>36,741</b>	<b>165,723 (c8)</b>	<b>73,451 (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	£	£
d2	Offerings/Gifts - received for external organisations	665	665
d3	Offerings/Gifts - passed to external organisations		
d4	<b>BALANCE STILL TO BE PAID</b>	<b>(d1+d2-d3)</b>	<b>665</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 2018 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)	112,711 (a7)	20,439 (b9)	92,272	73,451 (c6)	165,723 (c8)
e10	<b>TOTAL CASH FUNDS HELD BY CHURCH</b>	<b>112,711</b>	<b>20,439</b>	<b>92,272</b>	<b>73,451 (x)</b>	<b>165,723 (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 2019**

	OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand	
f2	Bank Current Account	22,001
f3	Bank Deposit Account	
f4	Central Finance Board	55,504
f5	Trustees for Methodist Church Purposes	17,850
f6	Amount Owed Circuit	(24,421)
f7	Other funds(Accruals/Aged Debtors /Creditors)	2,517
f8	<b>SUB TOTAL - Church accounts</b>	<b>73,451 (c6)</b>
f9	Total funds held by Internal Organisations (the closing balance total from above) (e12)	(e11)
f10	<b>TOTAL CASH FUNDS HELD BY CHURCH</b>	<b>73,451 (x)</b>
		<b>165,723 (y)</b>

**SECTION G**

**OTHER ASSETS and LIABILITIES**

	At 1 September 2022	At 31 August 2023
g1	Investments (include Endowments)	17,850
g2	Land & Buildings (see notes re Insurance value)	
g3	Other Assets	
g4	Loan(s) - show amount outstanding at year end	(24,421)
g5	Other Liabilities	2,517
		365

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 funds under the control of the Church Council

Signature of Treasurer  Date

Name

Address

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

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

Signature of the Chair of the meeting

Name of the Chair of the meeting

Date

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

Church

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

### Respective responsibilities of Trustees and Examiner

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

It is my responsibility to:

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

### Basis of Independent Examiner's Report

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

### Independent Examiner's Statement

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

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 130 of the Charities Act;
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

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

*\* Please circle as appropriate*

Name	Mr.Kojo Gyamera
Signature	Kojo Gyamera
Relevant Professional qualification or body	FCCA
Address	6 Grove Farm court, Brookfields Ave, Mitcham Surrey CR\$ 4BT
Date	03-Mar-24

**Lambeth Walk Methodist Church**

England & Wales - Charity number 1135071

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# Accounts

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## LAMBETH MISSION AND ST Mary's ANNUAL REPORT

It has been a year in which the church has been without a building as our new church is being constructed. We have met on a Sunday for worship in a local community centre and met online midweek for fellowship.

We hope to be in the new building in November 2023 and have exciting plans for outreach work into the local community.

Revd Dr Andy Lyons - 31/03/2023

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	<b>RECEIPTS</b>				
	Note				
a2	Offerings and Tax recovered	8,092		8,092	8,161
a3	Bank and CFB interest and Investment income	1,461	176	1,637	3,415
a4	Lettings	9,385		9,385	47,475
a5	Other receipts	7,294		7,294	7,785
a6	<b>TOTAL RECEIPTS</b>	<b>26,232</b>	<b>176</b>	<b>26,408</b>	<b>66,836</b>

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	<b>PAYMENTS</b>				
b2	Circuit Assessment or Share	10,000		10,000	30,000
b3	Donations				300
b4	Repairs and Maintenance	674		674	1,482
b5	Utilities (Insurances, water charges, heating & lighting)	12,690		12,690	14,786
b6	Worship	417		417	1,154
b7	Redevelopment and professional fees	7,356		7,356	2,426
b8	Staff salaries and Redundancies	55,481		55,481	32,513
b9	Other payments	5,711		5,711	2,182
b10	<b>TOTAL PAYMENTS</b>	<b>92,329</b>		<b>92,329</b>	<b>84,843</b>

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	<b>NET RECEIPTS/PAYMENTS FOR THE YEAR</b>	(66,097)	176	(65,921)	(18,007)
	(a6-b10)				
c2	Total funds brought forward from last year	119,524	34,404	153,928	171,935
c3	<b>Sub total</b>	<b>53,427</b>	<b>34,580</b>	<b>88,007</b>	<b>153,928</b>
	(c1+c2)				
c4	Transfers and adjustments				
c5	<b>TOTAL FUNDS AT END OF YEAR</b>	<b>53,427</b>	<b>34,580</b>	<b>88,007</b>	<b>153,928</b>
	(c3+c4)				

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	(665)	(565)
d2	Offerings/Gifts - received for external organisations		200
d3	Offerings/Gifts - passed to external organisations		300
d4	<b>BALANCE STILL TO BE PAID</b>	<b>(665)</b>	<b>(665)</b>
	(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 2018 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
Sub total of Internal Organisations funds					(e11)	(e12)
Church accounts (totals brought forward from page 2 - totals column)	26,408 (a7)	92,329 (b9)	(65,921)	(c7)	153,928 (c6)	88,007 (c8)
<b>TOTAL CASH FUNDS HELD BY CHURCH</b>	<b>26,408</b>	<b>92,329</b>	<b>(65,921)</b>		<b>153,928 (x)</b>	<b>88,007 (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 2019**

	OPENING BALANCES	CLOSING BALANCES
Cash in hand		
Bank Current Account	27,848	11,752
Bank Deposit Account		
Central Finance Board	130,096	80,272
Trustees for Methodist Church Purposes	17,167	18,271
Amount Owed Circuit	(24,421)	(24,421)
Other funds(Accruals/Aged Debtors /Creditors)	3,238	2,133
<b>SUB TOTAL - Church accounts</b>	<b>153,928 (c6)</b>	<b>88,007 (c8)</b>
Total funds held by Internal Organisations (the closing balance total from above) (e12)	(e11)	(e12)
<b>TOTAL CASH FUNDS HELD BY CHURCH</b>	<b>153,928 (x)</b>	<b>88,007 (y)</b>

**SECTION G**  
**OTHER ASSETS and LIABILITIES**

	At 1 September 2020	At 31 August 2021
Investments (include Endowments)	17,167	18,271
Land & Buildings (see notes re Insurance value)		
Other Assets		
Loan(s) - show amount outstanding at year end	(24,421)	(24,421)
Other Liabilities	3,238	2,133

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 funds under the control of the Church Council

Signature of Treasurer

*Alice Achola-Omara*

Date

29.03.2023

Name

ALICE ACHOLA-OMARA

Address

9 COALFORD HOUSE, WALNUT TREE WALK,  
LONDON, SE11 6DQ

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

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

15/02/2023

Signature of the Chair of the meeting

*Rev. Dr. A. Lyons*

Name of the Chair of the meeting

Rev. Dr. A. LYONS

Date

29/03/2023

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

Lambeth Mission and St. Mary's

Church

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

2022

### 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
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- 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

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

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

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

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

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

*\* Please circle as appropriate*

Name

Signature

Relevant Professional qualification or body

Address

Date

**THE METHODIST CHURCH  
STANDARD FORM OF ACCOUNTS**

Lambeth Mission and St. Mary's	Church
--------------------------------	--------

**FOR THE YEAR ENDED  
31 August 2021**

<b>LAMBETH</b>	Circuit	Circuit no	<b>35/06</b>
----------------	---------	------------	--------------

**Registered Charity - Charity Registration number**

1135071
---------

**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, Dr. Andy Lyons
---------------------

**Church Stewards:**

**Church Council Members**

Carol Leonard	Barbara Afful
David Vilares-Ferrer	Benedicta Oladimeji
Drucilla Osei-Bonsu	George Danso
Nancy Acquah	Rodney Ovenden
Ursula Ovenden	Eunice Edoh(Secretary)
	Janet Wells
	Kanley McHayle
	Caroline Laing

**Treasurer:**

Ms Alice Achola-Omara
-----------------------

## 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.

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

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

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

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

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

*\* Please circle as appropriate*

Name

Signature

Relevant Professional qualification or body

Address

Date

**Lambeth Walk Methodist Church**

England & Wales - Charity number 1135071

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# Accounts

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**THE METHODIST CHURCH  
STANDARD FORM OF ACCOUNTS**

Lambeth Mission and St. Mary's	Church
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**FOR THE YEAR ENDED  
31 August 2021**

<b>LAMBETH</b>	Circuit	Circuit no	<b>35/06</b>
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**Registered Charity - Charity Registration number**

1135071
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If not a registered charity **Her Majesty's Revenue and Customs Gift Aid number**

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

**Minister:**

Rev, Dr. Andy Lyons
---------------------

**Church Stewards:**

**Church Council Members**

Carol Leonard	Barbara Afful
David Vilares-Ferrer	Benedicta Oladimeji
Drucilla Osei-Bonsu	George Danso
Nancy Acquah	Rodney Ovenden
Ursula Ovenden	Eunice Edoh(Secretary)
	Janet Wells
	Kanley McHayle
	Caroline Laing

**Treasurer:**

Ms Alice Achola-Omara
-----------------------

SECTION A			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
			£	£	£	£
a1	<b>RECEIPTS</b>	<b>Note</b>				
a2	Offerings and Tax recovered		8,092		8,092	8,161
a3	Bank and CFB interest and Investment income		1,461	176	1,637	3,415
a4	Lettings		9,385		9,385	47,475
a5	Other receipts		7,294		7,294	7,785
a6	<b>TOTAL RECEIPTS</b>		<b>26,232</b>	<b>176</b>	<b>26,408 (a7)</b>	<b>66,836</b>
SECTION B						
b1	<b>PAYMENTS</b>					
b2	Circuit Assessment or Share		10,000		10,000	30,000
b3	Donations					300
b4	Repairs and Maintenance		674		674	1,482
b5	Utilities (Insurances, water charges, heating & lighting)		12,690		12,690	14,786
b6	Worship		417		417	1,154
b7	Redevelopment and professional fees		7,356		7,356	2,426
b8	Staff salaries and Redundancies		55,481		55,481	32,513
b9	Other payments		5,711		5,711	2,182
b10	<b>TOTAL PAYMENTS</b>		<b>92,329</b>		<b>92,329 (b9)</b>	<b>84,843</b>
SECTION C						
c1	<b>NET RECEIPTS/PAYMENTS FOR THE YEAR</b>	<b>(a6-b10)</b>	<b>(66,097)</b>	<b>176</b>	<b>(65,921)</b>	<b>(18,007)</b>
c2	Total funds brought forward from last year		119,524	34,404	153,928 (c6)	171,935
c3	<b>Sub total</b>	<b>(c1+c2)</b>	<b>53,427</b>	<b>34,580</b>	<b>88,007</b>	<b>153,928</b>
c4	Transfers and adjustments				(c7)	
c5	<b>TOTAL FUNDS AT END OF YEAR</b>	<b>(c3+c4)</b>	<b>53,427</b>	<b>34,580</b>	<b>88,007 (c8)</b>	<b>153,928 (c6)</b>

SECTION D				
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS				
(these amounts are not to be included in total receipts/payments figures above)			£	£
d1	Balance brought forward from last year		(665)	(565)
d2	Offerings/Gifts - received for external organisations			200
d3	Offerings/Gifts - passed to external organisations			300
d4	<b>BALANCE STILL TO BE PAID</b>	<b>(d1+d2-d3)</b>	<b>(665)</b>	<b>(665)</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 2018 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
Sub total of Internal Organisations funds					(e11)	(e12)
Church accounts (totals brought forward from page 2 - totals column)	26,408 (a7)	92,329 (b9)	(65,921)	(c7)	153,928 (c8)	88,007 (c8)
<b>TOTAL CASH FUNDS HELD BY CHURCH</b>	<b>26,408</b>	<b>92,329</b>	<b>(65,921)</b>		<b>153,928 (x)</b>	<b>88,007 (y)</b>
Continue on a separate sheet if necessary and bring the totals forward	<b>TOTAL RECEIPTS</b>	<b>TOTAL PAYMENTS</b>				

**SECTION F****STATEMENT OF ASSETS AND LIABILITIES****CHURCH - CASH FUNDS HELD at 31 August 2019**

	OPENING BALANCES	CLOSING BALANCES
Cash in hand		
Bank Current Account	27,848	11,752
Bank Deposit Account		
Central Finance Board	130,096	80,272
Trustees for Methodist Church Purposes	17,167	18,271
Amount Owed Circuit	(24,421)	(24,421)
Other funds (Accruals/Aged Debtors /Creditors)	3,238	2,133
<b>SUB TOTAL - Church accounts</b>	<b>153,928 (c6)</b>	<b>88,007 (c8)</b>
Total funds held by Internal Organisations (the closing balance total from above) (e12)	(e11)	(e12)
<b>TOTAL CASH FUNDS HELD BY CHURCH</b>	<b>153,928 (x)</b>	<b>88,007 (y)</b>

**SECTION G****OTHER ASSETS and LIABILITIES**

	At 1 September 2020	At 31 August 2021
Investments (include Endowments)	17,167	18,271
Land & Buildings (see notes re Insurance value)		
Other Assets		
Loan(s) - show amount outstanding at year end	(24,421)	(24,421)
Other Liabilities	3,238	2,133

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 funds under the control of the Church Council

Signature of Treasurer  Date

Name

Address

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

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

Signature of the Chair of the meeting

Name of the Chair of the meeting

Date

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

Church

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

### Respective responsibilities of Trustees and Examiner

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

It is my responsibility to:

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

## Basis of Independent Examiner's Report

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

## Independent Examiner's Statement

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

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

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

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

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

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

*\* Please circle as appropriate*

Name

Signature

Relevant Professional qualification or body

Address

Date

LAMBETH MISSION AND ST. MARY'S  
ANNUAL REPORT SEPTEMBER 2020-AUGUST 2021

After many years of planning and negotiation, delays caused by planning issues and Covid, Lambeth Mission and St. Mary's (LMSM) is finally being redeveloped. In partnership with Citygrove developers LMSM has been demolished and a new church and a hotel are being built on the land. The new church will contain a main church hall, a community hall and several smaller rooms. In accordance with planning rules the two flats in the previous building will be replaced. The ability of the church to let these flats, alongside income that comes from the freehold of the land on which the hotel will sit will give LMSM a good income. In accordance with planning permission LMSM will employ a community worker to enable the premises to be widely used by the local community and other interest groups. The project build is due to be completed by the autumn of 2023 and members are now planning all the stages of re-opening.

In the meantime, our immediate financial resources are reduced considerably as we have no income other than from our church collections. With raised expenditure due to having to make redundant our church administrator and caretaker the August 2021 accounts show a reduction in total cash funds down to £ 88,007 from £153,928. Income was also affected by reduction in collections as Covid either closed down church attendance completely or reduced numbers attending.

LMSM are very grateful to Chandler Hall community centre for allowing us to meet for Sunday worship whilst we have no building of our own. We work at keeping up the level of attendance at Sunday worship and maintaining contact with our members.

Revd Dr Andy Lyons remains the minister and his stay at LMSM was extended until his retirement in August 2024. He will then be able to oversee the opening of the new building, the induction of the community worker and the setting up of all the processes required for LMSM to re-open as a church and community centre to the benefit of the local neighbourhood.

**Lambeth Walk Methodist Church**

England & Wales - Charity number 1135071

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# Accounts

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**THE METHODIST CHURCH  
STANDARD FORM OF ACCOUNTS**

Lambeth Mission and St. Mary's	Church
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**FOR THE YEAR ENDED**

**31 August 2020**

<b>LAMBETH</b>	<b>Circuit</b>	<b>Circuit no</b>	<b>35/06</b>
----------------	----------------	-------------------	--------------

**Registered Charity - Charity Registration number**

1135071

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

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

**Minister:**

Rev, Dr. Andy Lyons
---------------------

**Church Stewards:**

**Church Council Members**

Carol Leonard	Barbara Afful
Alice Achola-Omara	Benedicta Oladimeji
Drucilla Osei-Bonsu	George Danso
Nancy Acquah	Rodney Ovenden
Ursula Ovenden	Eunice Edoh(Secretary)
David Vilares-Ferrer	Janet Wells
	Kanley McHayle
	Caroline Laing

**Treasurer:**

Ms Alice Achola-Omara
-----------------------

**THE METHODIST CHURCH  
STANDARD FORM OF ACCOUNTS**

Lambeth Mission and St. Mary's	Church
--------------------------------	--------

**FOR THE YEAR ENDED**

**31 August 2020**

<b>LAMBETH</b>	<b>Circuit</b>	<b>Circuit no</b>	<b>35/06</b>
----------------	----------------	-------------------	--------------

**Registered Charity - Charity Registration number**

1135071

**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, Dr. Andy Lyons

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Nancy Acquaaah	Rodney Ovenden
Ursula Ovenden	Eunice Edoh(Secretary)
David Vilares-Ferrer	Janet Wells
	Kanley McHayle
	Caroline Laing

**Treasurer:**

Ms Alice Achola-Omara

SECTION A			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
			£	£	£	£
a1	<b>RECEIPTS</b>	Note				
a2	Offerings and Tax recovered		8,161		8,161	16,010
a3	Bank and CFB interest and Investment income		2,178	1,237	3,415	7,630
a4	Lettings		47,475		47,475	63,643
a5	Other receipts		7,585	200	7,785	31
a6	<b>TOTAL RECEIPTS</b>		<b>65,399</b>	<b>1,437</b>	<b>66,836</b>	<b>87,314</b>

SECTION B			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
			£	£	£	£
b1	<b>PAYMENTS</b>					
b2	Circuit Assessment or Share		30,000		30,000	56,000
b3	Donations			300	300	331
b4	Repairs and Maintenance		1,482		1,482	5,702
b5	Utilities (Insurances, water charges, heating & lighting)		14,786		14,786	16,648
b6	Worship		1,154		1,154	3,094
b7	Redevelopment and professional fees		2,426		2,426	
b8	Staff salaries		32,513		32,513	29,549
b9	Other payments		2,182		2,182	5,553
b10	<b>TOTAL PAYMENTS</b>		<b>84,543</b>	<b>300</b>	<b>84,843</b>	<b>116,877</b>

SECTION C			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
			£	£	£	£
c1	<b>NET RECEIPTS/PAYMENTS FOR THE YEAR</b>	(a6-b10)	(19,144)	1,137	(18,007)	(29,563)
c2	Total funds brought forward from last year		138,668	33,267	171,935	190,831
c3	<b>Sub total</b>	(c1+c2)	119,524	34,404	153,928	161,268
c4	Transfers and adjustments					10,667
c5	<b>TOTAL FUNDS AT END OF YEAR</b>	(c3+c4)	<b>119,524</b>	<b>34,404</b>	<b>153,928</b>	<b>171,935</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	(these amounts are not to be included in total receipts/payments figures above)				£	£
d1	Balance brought forward from last year				(565)	(265)
d2	Offerings/Gifts - received for external organisations				200	31
d3	Offerings/Gifts - passed to external organisations				300	331
d4	<b>BALANCE STILL TO BE PAID</b>	(d1+d2-d3)			<b>(665)</b>	<b>(565)</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 2018 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)	66,836 (a7)	84,843 (b9)	(18,007)	171,935 (c6)	153,928 (c8)
e10	<b>TOTAL CASH FUNDS HELD BY CHURCH</b>	<b>66,836</b>	<b>84,843</b>	<b>(18,007)</b>	<b>171,935 (x)</b>	<b>153,928 (y)</b>
Continue on a separate sheet if necessary and bring the totals forward	<b>TOTAL RECEIPTS</b>	<b>TOTAL PAYMENTS</b>				

**SECTION F****STATEMENT OF ASSETS AND LIABILITIES****CHURCH - CASH FUNDS HELD at 31 August 2019**

	OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand	
f2	Bank Current Account	15,367
f3	Bank Deposit Account	
f4	Central Finance Board	178,859
f5	Trustees for Methodist Church Purposes	16,976
f6	Amount Owed Circuit	(38,921)
f7	Other funds(Accruals/Aged Debtors /Creditors)	(348)
f8	<b>SUB TOTAL - Church accounts</b>	<b>171,935 (c6)</b>
f9	Total funds held by Internal Organisations (the closing balance total from above) (e12)	(e11)
f10	<b>TOTAL CASH FUNDS HELD BY CHURCH</b>	<b>171,935 (x)</b>
		<b>153,928 (y)</b>

**SECTION G****OTHER ASSETS and LIABILITIES**

	At 1 September 2019	At 31 August 2020
g1	Investments (include Endowments)	16,976
g2	Land & Buildings (see notes re Insurance value)	
g3	Other Assets	
g4	Loan(s) - show amount outstanding at year end	(38,921)
g5	Other Liabilities	(346)
		17,167
		(24,421)
		3,238

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

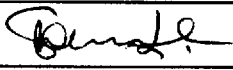
g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

# DECLARATIONS

## Treasurer

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

Signature of Treasurer



Date

02/06/21

Name

ALICE ACHOLA-OMARA

Address

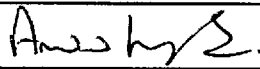
9 COALPORT HOUSE  
WALNUT TREE WALK SE11 6DQ

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

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

02/06/2021

Signature of the Chair of the meeting



Name of the Chair of the meeting

REV. DR. A. LYONS

Date

03/06/2021

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

Lambeth Mission and St. Mary's 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.

## Basis of Independent Examiner's Report

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

## Independent Examiner's Statement

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

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

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

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

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

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

*\* Please circle as appropriate*

Name

Signature

Relevant Professional qualification or body

Address

Date