

FARNWORTH AND WORSLEY METHODIST CIRCUIT

England & Wales · Charity number 1135135

Details

Other names F&W; METHODIST CIRCUIT

Status Registered

Legal form Previously excepted

Registered 2010-03-24

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

Contact

Address 16 Arkholme
Worsley
Manchester
M28 1ZJ

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Email fawcirc1@gmail.com

Website www.farnworthandworsley.org.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: Advancement of the Christian faith in accordance with the doctrinal standards and the discipline of the Methodist Church.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities, Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL
- Bolton
- Salford City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£187,918	£179,966	-	-
2023-08-31	£204,329	£186,599	-	-
2022-08-31	£180,639	£181,811	-	-
2021-08-31	£173,601	£183,020	-	-
2020-08-31	£191,365	£207,423	-	-

Trustees

Name	Role	Appointed
Rev DARREN GARFIELD	Chair	2012-09-01
ALAN NUTTALL		
ANDREW GIBBONS		
ANN STEPHENSON		
Barbara Owen		2012-09-01
CHRISTINE HOTCHKISS		2017-09-01
David Coucill		2013-09-01
Dawn Lancashire		2012-09-01
Dorothy Holland		2012-09-01
Gillian Margaret Dascombe		2018-01-18
Graham Bone		2017-09-01
Ian Lord		
JOAN ADAMS		2014-09-01
JOAN MARSHALL		
Joy Fairbrother		2012-09-01
KEITH MANN		
LORRAINE PRICE optional		2012-09-01
Lee James O'Neill		
MARGARET O'NEILL optional		
MARGARET PATRICIA ROTHWELL		2015-03-22
Margaret Anne Bradley		2017-01-01
Mrs Edna Sate		2016-09-01
PETER IRWIN		2017-09-01
Paul Hassall		2025-01-22
Rev Neville Carl Markham		2012-09-01
Rev pat BROWN		2015-09-01
SUSAN MARY TAYLOR		

Name	Role	Appointed
Sharon Margaret Smith		2016-09-01
Susan Beswick		2013-09-01
Wendy Witts		2016-09-01
alan HARTLEY		

FARNWORTH AND WORSLEY METHODIST CIRCUIT

England & Wales - Charity number 1135135

Accounts

**Farnworth & Worsley Methodist Circuit
(Registered Charity No. 1135135)**

ANNUAL REPORT 2023/24

Introduction by the Superintendent Minister, the Rev. Darren Garfield

I warmly invite you to read our Annual Report for 2023-24. Within these pages you'll find a snapshot of our life together – things that reflect the values of *Our Calling* and the Priorities of the Methodist Church: worship, learning and caring, service and evangelism.

This year's report comes at a moment of reflection and transition. We were pleased to welcome Revd Stuart Smith to our circuit team in September 2024, bringing new insights, energy, and ministry to our shared work. And for myself, after many years of service in this circuit, I will be moving on in August 2025. It has been a privilege to journey alongside so many faithful people, through changing seasons and changing faces. Over the years I have seen colleagues come and go, churches adapt and evolve, and our shared ministry continually renewed by the Spirit at work among us.

Together, we have navigated some profoundly challenging times—not least the lockdowns and disconnection of the COVID-19 pandemic, which required great creativity and care from all of us. And we certainly stepped up! Our congregations are smaller now in many places, and resources often stretched, but what remains undiminished is our calling to be a people of hope, of presence, of love.

One significant shift has been the formation of the new North West England District, bringing together five former districts into a new entity, bringing new possibilities. This restructuring has brought its own share of meetings, governance processes, and administrative demands. At times, it can feel like our calendar is dominated by systems and structures. But even in the busyness of circuit life, we must never lose sight of our deeper vocation: to worship God, to care for one another, to serve our communities, and to share the good news of Christ.

We remain committed to seeking fresh expressions of Church, to being shaped by God, and to listening closely to what the Spirit is saying to the Church today. We are not just a collection of buildings or committees, but a travelling community of faith. We are thankful for everyone in our circuit, for all the dedicated lay people—stewards, preachers, officers, Sunday school teachers, and more—whose gifts and generosity sustain the life of our churches.

In all that we do, may we continue to make space for God and for one another. May we never forget the joy of the journey we share.

“So every day we're on our way, for we're a travelling, wandering race called the people of God.”

Take care,

Revd Darren Garfield

(June 2025)

Aims and Organisation

The charity objective is to act as a resource provider within the Farnworth & Worsley area for the Methodist Church.

The purposes of the Methodist Church are and shall be deemed to have been since the Date of Union (1932) the advancement of:

- a) The Christian faith in accordance with the doctrinal standards and discipline of The Methodist Church;
- b) Any charitable purpose for the time being of any Connexional, District, Circuit, local or other organisation of The Methodist Church;
- c) Any charitable purpose for the time being of any society or institution subsidiary or ancillary to The Methodist Church;
- d) Any purpose for the time being of any charity being a charity subsidiary or ancillary to The Methodist Church

The organisation and resourcing of regular public acts of worship open to members of the church and non-members alike.

The teaching of Christianity through sermons, courses and small groups.

The resourcing of pastoral work including visiting the sick and bereaved.

Taking religious assemblies in local schools.

Promotion of Christianity through the staging of events and services.

Activities

The Circuit produces a quarterly preaching plan to ensure regular acts of worship take place at each of the eight churches in the Circuit's geographical area. These were led by the Circuit's ordained ministers, including a supernumerary presbyter, local preachers or visiting ministers from other Circuits and denominations.

All the Circuit's ministers are involved in community work, including community cohesion and inter-faith groups and Churches Together groups relevant to the Circuit's various geographical areas.

Ministers are involved in schools work, including leading assemblies and being governors/chaplains. There are two Methodist primary schools located in the Circuit with which the Circuit has close links.

We employ a part-time Circuit Administrator who manages the Circuit's administration, including the website and electronic newsletters as well as keeping minutes of meetings.

In September 2023 members of the Circuit Leadership Team arranged an “away-day” facilitated by the Methodist Church Learning Network to reflect on the Circuit’s priorities for the coming months.

Planning took place during the first months of the year for the Superintendent minister’s three-month sabbatical in March-June 2024.

Whilst the Superintendent continued his work at Bolton Mission and the Bolton & Rochdale District on two days per week, the Supernumerary presbyter resident in our Circuit took pastoral charge of three churches in the Circuit from mid-September 2023 for the remainder of the Connexional year.

Rev. Sarah Knebel was to leave the Circuit at the end of the year, and so we entered into the stationing process with a view to seeking a replacement minister to come into the Circuit from September 2024. We were successfully matched, and the Rev. Stuart Smith was appointed by Methodist Conference in June 2024 to serve in the Circuit for two years.

Members of all the churches in the Circuit took part in a visioning day in July 2024 with the theme of *Our lives together in times of change*.

Public Benefit

We confirm the trustees have had regard to the Charity Commission’s guidance on public benefit.

Financial

Circuit income is primarily drawn from the assessment paid by the Circuit churches, totalling £160012 out of a total income of £187918. £13201 of the total came in the form of additional funding from the Methodist Connexion channelled through the Bolton & Rochdale District. This was to compensate the Circuit for time spent by the Superintendent as Deputy Chair of the District and superintendent of the Bolton Mission (two days per week in total). This money was used to fund a part-time role for a Supernumerary minister (1/3 time) and additional hours for our Circuit administrator. The balance was carried forward into 2024/25 to fund additional administrative support.

Proposed assessments figures are prepared in consultation with the treasurers of the Circuit churches prior to approval by the Circuit Meeting.

Expenditure comprised principally stipends and expenses for the Circuit staff (two Presbyters) and their accommodation and running costs, together with the salary and expenses of the part-time administrator.

£39366 (22%) of the total expenditure of £179966 was the Circuit’s contribution to the District and Connexion, which helps fund the work of the wider Methodist Church.

Expenditure on stipends increases annually in line with changes approved by the Methodist Conference. Other budget elements are adjusted to take account of anticipated expenditure needs and cost increases.

Overall, there was a surplus of £7952 overall in the year, compared with £17730 in 2022/23.

Balances, including Restricted Funds, totalled £149710 at year end. The Circuit's policy is to hold a minimum of six months normal expenditure in reserve to meet any unforeseen items of necessary expenditure or the inability to raise the full assessment from the churches.

Safeguarding

Every person has a value and dignity which comes directly from the creation of all in God's own image and likeness. Christians see this potential as fulfilled by God's re-creation of us in Christ. Among other things this implies a duty to value all people as bearing the image of God and therefore to protect them from harm.

Methodist Connexional practice outlines commitment to the following principles:

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

The Farnworth & Worsley Circuit commits itself to ensuring the implementation of Connexional Safeguarding Policy; government legislation, guidance and safe practice in the circuit and in the churches.

The Farnworth & Worsley Circuit commits itself to the provision of support, advice and training for lay and ordained people that will ensure people are clear and confident about their roles and responsibilities in safeguarding and promoting the welfare of children and adults who may be vulnerable.

Structure, Governance and Management

The governing document for the circuit is the Deed of Union (1932) and Methodist Church Act (1976).

Detailed governance arrangements are outlined within the Constitutional Practice and Discipline of the Methodist Church by order of the annual conference (CPD).

Day to day management of the activities of the circuit is undertaken by the Circuit Leadership team along with the Local Preachers meeting and property and finance meetings with representatives of the Circuit churches.

The Circuit is part of the Bolton & Rochdale Methodist District and is also accountable to the Methodist Conference. The Bolton & Rochdale District will form part of the new North West England District from September 2024.

The following churches are linked to the Circuit:-

Boothstown Methodist Church

Christ Church, Little Lever (Methodist URC/LEP)

Kearsley Mount Methodist Church

St. Catherine's, Highfield (Anglican/Methodist LEP)

Trinity Church, Farnworth

Walkden Methodist Church

Wharton & Clegg's Lane Church and Community Centre, Little Hulton
(Methodist/URC LEP)

Worsley Road North Methodist Church, Walkden

Basis of preparation and legal framework

The Charity's annual report and accounts for the year ended 31 August 2024 have been prepared in accordance with the Charities Act 2011 and the Charities: Statement of Recommended Practice 2015 as applicable to the Financial Reporting Standard (FRS) 102. Accounts are submitted using the Methodist Church's Standard Form of Accounts.

Full Name of Charity: Farnworth & Worsley Methodist Circuit

Registration Charity Number: 1135135

Date of registration: 24 March 2010

Main communication address: 16 Arkholme, Worsley, Manchester M28 1ZJ

The members of the Farnworth & Worsley Methodist Circuit meeting are the Charity Trustees, membership being made up of circuit office holders, ministers and representatives appointed by the local churches.

Full membership is shown as Appendix A to this report.

Circuit Ministers and officers

Active Circuit Ministers	Rev Darren Garfield Rev Sarah Knebel (to August 2024)
Circuit Stewards	Helen Bolton (to April 2024) Peter Irwin Gillian Dascombe Sharon Smith (from January 2024) Ian Lord
Administrator:	Ruth Dawson

Name of treasurer acted as the principal officer overseeing the day-to-day financial management and accounting for the circuit during the year: Ian Lord

Independent examiner: Keith Higson FCA

Investment Bankers Central Finance Board of the Methodist Church
Trustees for Methodist Church purposes

Day-to-day banking Royal Bank of Scotland

Appendix A

Names of Trustees of the Charity

Rev Darren Garfield	Superintendent Minister
Rev Sarah Knebel	Presbyter Minister
Rev Neville Markham	Chaplain Bolton Royal
Deacon Debbie Harkness	Deacon
Rev Pat Brown	Supernumerary Minister
Peter Irwin	Circuit Steward / Property Steward
Ian Lord	Circuit Steward / Circuit Treasurer
Sharon Smith	Circuit Steward
Graham Bone	Local Preachers Secretary
Alan Nuttall	Local Preachers Rep
Joan Marshall	Circuit Rep to Connexion Funds
Lee O'Neill	JMA Secretary
Rosemary Young	MWiB Rep
Edna Sate	Boothstown MC Church Steward
Joe Sate	Boothstown MC Church Steward
Wynn Nuttall	Christ Church Elder
Alan Hartley	Christ Church Treasurer
Susan Beswick	Christ Church Rep
Dorothy Holland	Christ Church Rep
Ann Stephenson	Christ Church Rep
Sheila Briggs	KMMC Steward
Wendy Witts	KMMC Rep
Andrew Gibbons	St Catherine's Church Warden / Treasurer
Joy Fairbrother	St Catherine's Rep
Christine Hotchkiss	Trinity MC Treasurer
David Coucill	Trinity MC Rep
Lorraine Price	Walkden MC Steward

Margaret O'Neill

Walkden MC Treasurer

Anne Bennett

Walkden MC Rep

Val Hancox

Walkden MC Rep

Keith Mann

W&CL Treasurer

Joan Adams

W&CL Steward

Margaret Rothwell

W&CL Rep

Susan Taylor

Worsley Road North Steward

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

Farnworth & Worsley	Circuit
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**FOR THE YEAR ENDED
31 August 2024**

Bolton & Rochdale	District	Circuit no	6/3
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Registered Charity - Charity Registration number

1135135

If not a registered charity **His 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)

Ministers:

Rev. Darren Garfield
Rev. Sarah Knebel

Circuit Stewards:

Peter Irwin
Gillian Dascombe
Sharon Smith
Ian Lord

Treasurer:

Ian Lord

ACCOUNTS FOR THE YEAR ENDED 31 August 2024

Farnworth & Worsley Circuit

	SECTION A	Note	Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
			£	£	£	£	£
a1	RECEIPTS						
a2	Assessment/Share		160,012			160,012	183,289
a3	Capital receipts						
a4	Bank and CFB interest and Investment income		3,209	912		4,121	2,486
a5	Grants		13,201			13,201	13,318
a6	Other receipts		10,534		50	10,584	5,236
a7	TOTAL RECEIPTS		186,956	912	50	187,918 (a8)	204,329

	SECTION B						
			£	£	£	£	£
b1	PAYMENTS						
b2	Stipends, salaries, NIC, Pension and travel costs		96,055			96,055	113,202
b3	Manse Costs		15,676			15,676	16,035
b4	Administration etc		18,529			18,529	10,512
b5	District Assessment		39,336			39,336	37,368
b6	Grants & donations		1,258			1,258	806
b7							
b8	Other payments		8,488	624		9,112	8,676
b9	TOTAL PAYMENTS		179,342	624		179,966 (b9)	186,599

	SECTION C						
			£	£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	7,614	288	50	7,952	17,730
c2	Total funds brought forward from last year		113,621	17,279	10,857	141,758 (c6)	124,028
c3	Sub total	(c1+c2)	121,235	17,568	10,907	149,710	141,758
c4	Transfers and adjustments						
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	121,235	17,568	10,907	149,710 (c8)	141,758 (c6)

	SECTION D					
			£	£	£	£
d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
	(these amounts should not be included in total receipts/payments 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 CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING

SECTION E Please follow the Guidance Notes to complete this page

Summary of the Circuit accounts for the year ended 31 August 2024 and Internal Organisations reporting to the Circuit 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 receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, 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 Circuit and connected Circuit 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 Circuit accounts (totals brought forward from page 2 - totals column)	187,918 (a8)	179,966 (b9)	7,952	(c7)	141,758 (c6)	149,710 (c8)
e10 TOTAL CASH FUNDS HELD BY CIRCUIT	187,918	179,966	7,952		141,758 (x)	149,710 (y)
Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CIRCUIT - CASH FUNDS HELD at 31 August 2024

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	62,653	56,243
f3 Bank Deposit Account		
f4 Central Finance Board	11,802	23,173
f5 Trustees for Methodist Church Purposes	67,302	70,294
f6 Other funds		
f7 SUB TOTAL	141,758 (c6)	149,710 (c8)
f8 Total funds held by Internal Organisations (the closing balance totals above) (e12)	(e11)	(e12)
f9 TOTAL CASH FUNDS HELD BY CIRCUIT	141,758 (x)	149,710 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2023	At 31 August 2024
g1 Investments (include Endowments)		
g2 Land and Buildings (see notes re Insurance value)	1,021,850	1,061,548
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 CFB Funds held at Trustees for Methodist Church Purposes

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

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 Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurerI.C.Lord..... Date 25 February 2025

Name and address of treasurer Ian Lord

..... Post Code

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2024 were~~will be~~* presented to the Circuit meeting held on 10 March 2025

Signature of the Chair of the meetingD.Garfield.....

Name of the Chair of the meeting Rev Darren Garfield

Date 10 March 2025

Independent Examiner's Report to the Trustees of the Farnworth & Worsley Circuit

Charity Number 1135135

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Farnworth & Worsleyt Circuit for the year ended 31 August 2024 set out on pages 2 to 3. As the Circuit's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

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 examinerK.Higson.....

Name of independent examinerKeith Higson.....

Relevant professional qualification of independent examinerFCA-ICAEW.....

Name of firm (where appropriate)

Address

..... Post Code

Date ...19 May 2025.....

* delete or circle as appropriate

FARNWORTH AND WORSLEY METHODIST CIRCUIT

England & Wales - Charity number 1135135

Accounts

**Farnworth & Worsley Methodist Circuit
(Registered Charity No. 1135135)**

ANNUAL REPORT 2022/23

Introduction by the Superintendent Minister, the Rev. Darren Garfield

I warmly invite you to read our Annual Report. It contains much work which reflects the Our Calling document and the Priorities of the Methodist Church, around worship, learning and caring, service and evangelism. We continue to remind ourselves that we underpin everything we do in God-centred worship and prayer, speak about faith, look at how we can 'do' and 'be' Church in fresh ways and nurture a people-centred (and God-centred!) culture.

All we do is in consultation with each other. Our circuit is not a separate entity, but a group of disciples, a team, who share resources and look at how we can be the 'Church' in the community. This of course includes the important work we do in our schools. We are grateful for the ministerial team, including our supernumeraries, who serve with such care and dedication. We appreciate those committed and faithful lay people, church and circuit stewards, elders, local preachers, treasurers, property officers, Sunday school teachers and the many, of all ages, who make up our church congregations, who offer prayer, support, and encouragement. I am thankful for the guidance and wisdom they bring.

As we look to the future, with all the changes and developments that inevitably come with the passage of time, the words written by Joseph Hart back in the 18th century ring true even today:

This, this is the God we adore,
our faithful, unchangeable friend,
whose love is as great as his power,
and neither knows measure nor end:

'Tis Jesus, the first and the last,
whose Spirit shall guide us safe home;
we'll praise him for all that is past,
and trust him for all that's to come.

Joseph Hart (1712–1767)

Aims and Organisation

The charity objective is to act as a resource provider within the Farnworth & Worsley area for the Methodist Church.

The purposes of the Methodist Church are and shall be deemed to have been since the Date of Union (1932) the advancement of:

- a) The Christian faith in accordance with the doctrinal standards and discipline of The Methodist Church;
- b) Any charitable purpose for the time being of any Connexional, District, Circuit, local or other organisation of The Methodist Church;
- c) Any charitable purpose for the time being of any society or institution subsidiary or ancillary to The Methodist Church;
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The organisation and resourcing of regular public acts of worship open to members of the church and non-members alike.

The teaching of Christianity through sermons, courses and small groups.

The resourcing of pastoral work including visiting the sick and bereaved.

Taking religious assemblies in local schools.

Promotion of Christianity through the staging of events and services.

Activities

The Circuit produces a quarterly preaching plan to ensure regular acts of worship take place at each of the eight churches in the Circuit's geographical area. These are led by the Circuit's ordained ministers, including a supernumerary presbyter and Deacon, local preachers or visiting ministers from other Circuits and denominations.

All the Circuit's ministers are involved in community work, including community cohesion and inter-faith groups and Churches Together groups relevant to the Circuit's various geographical areas.

Ministers are involved in schools work, including leading assemblies and being governors/chaplains. There are two Methodist primary schools located in the Circuit with which the Circuit has close links.

We employ a part-time Circuit Administrator who manages the Circuit's administration, including the website and electronic newsletters as well as keeping minutes of meetings.

October 2022 a mixed group of circuit members attended Farnworth and Worsley Circuit Weekend with the theme *Journeying On*. 29 adults and 8 children enjoyed the hospitality of the Glendower Hotel in Lytham St Anne's and explored how they would journey on towards the future and what this may look like. The weekend included worship, discussion session, food and fun for all.

Public Benefit

We confirm the trustees have had regard to the Charity Commission's guidance on public benefit.

Financial

Circuit income is primarily drawn from the assessment paid by the Circuit churches, totalling £183289 out of a total income of £204329. £13317 of the total came in the form of additional funding from the Methodist Connexion channelled through the Bolton & Rochdale District. This was to compensate the Circuit for time spent by the Superintendent as Deputy Chair of the District and superintendent of the Bolton Mission (two days per week in total). This money was used to fund pastoral work by a supernumerary Deacon, the balance being carried forward into 2023/24 to fund additional administrative support and to enhance a similar sum due in that year.

Proposed assessments figures are prepared in consultation with the treasurers of the Circuit churches prior to approval by the Circuit Meeting.

Expenditure comprised principally stipends and expenses for the three Circuit staff (two Presbyters and a Deacon) and their accommodation and running costs, together with the salary and expenses of the art-time administrator.

£37368 (20%) of the total expenditure or £186599 was the Circuit's contribution to the District ad Connexion, which helps fund the work of the wider Methodist Church.

Expenditure of stipends increases annually in in line with changes approved by the Methodist Conference. Other budget elements are adjusted to take account of anticipated expenditure needs and costs increases.

Overall, there was a surplus of £17730 overall in the year, compared with a deficit of £1173 in 2021/22. The surplus largely arises due to the unspent element of the Connexional funding mentioned earlier and the retirement of our Deacon a couple of months before the year end, leading to some unused budget for stipends.

Balances, including Restricted Funds, totalled £141758 at year end. The Circuit's policy is to hold a minimum of six months normal expenditure in reserve to meet any unforeseen items of necessary expenditure or the inability to raise the full assessment from the churches.

Safeguarding

Every person has a value and dignity which comes directly from the creation of all in God's own image and likeness. Christians see this potential as fulfilled by God's re-creation of us in Christ. Among other things this implies a duty to value all people as bearing the image of God and therefore to protect them from harm.

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

The Farnworth & Worsley Circuit commits itself to ensuring the implementation of Connexional Safeguarding Policy; government legislation, guidance and safe practice in the circuit and in the churches.

The Farnworth & Worsley Circuit commits itself to the provision of support, advice and training for lay and ordained people that will ensure people are clear and confident about their roles and responsibilities in safeguarding and promoting the welfare of children and adults who may be vulnerable.

Structure, Governance and Management

The governing document for the circuit is the Deed of Union (1932) and Methodist Church Act (1976).

Detailed governance arrangements are outlined within the Constitutional Practice and Discipline of the Methodist Church by order of the annual conference (CPD).

Day to day management of the activities of the circuit is undertaken by the Circuit Leadership team along with the Local Preachers meeting and property and finance meetings with representatives of the Circuit churches.

The Circuit is part of the Bolton & Rochdale Methodist District and is also accountable to the Methodist Conference.

The following churches are linked to the Circuit:-

Boothstown Methodist Church

Christ Church, Little Lever (Methodist URC/LEP)

Kearsley Mount Methodist Church

St. Catherine's, Highfield (Anglican/Methodist LEP)

Trinity Church, Farnworth

Walkden Methodist Church

Wharton & Clegg's Lane Church and Community Centre, Little Hulton (Methodist/URC LEP)

Worsley Road North Methodist Church, Walkden

Basis of preparation and legal framework

The Charity's annual report and accounts for the year ended 31 August 2023 have been prepared in accordance with the Charities Act 2011 and the Charities: Statement of Recommended Practice 2015 as applicable to the Financial Reporting Standard (FRS) 102. Accounts are submitted using the Methodist Church's Standard Form of Accounts.

Full Name of Charity: Farnworth & Worsley Methodist Circuit

Registration Charity Number: 1135135

Date of registration: 24 March 2010

Main communication address: 16 Arkholme, Worsley, Manchester M28 1ZJ

The members of the Farnworth & Worsley Methodist Circuit meeting are the Charity Trustees, membership being made up of circuit office holders, ministers and representatives appointed by the local churches.

Full membership is shown as Appendix A to this report.

Circuit Ministers and officers

Active Circuit Ministers Rev Darren Garfield
 Rev Sarah Knebel
 Deacon Debbie Harkness (to June 2023)

Circuit Stewards Helen Bolton
 Peter Irwin
 Gillian Dascombe
 Ian Lord

Administrator: Ruth Dawson (from October 2022)

Name of treasurer acted as the principal officer overseeing the day-to-day financial management and accounting for the circuit during the year: Ian Lord

Independent examiner: Keith Higson FCA

Investment Bankers Central Finance Board of the Methodist Church
 Trustees for Methodist Church purposes

Day-to-day banking Royal Bank of Scotland

Appendix A

Names of Trustees of the Charity

Rev Darren Garfield	Superintendent Minister
Rev Sarah Knebel	Presbyter Minister
Rev Neville Markham	Chaplain Bolton Royal
Deacon Debbie Harkness	Deacon
Rev Pat Brown	Supernumerary Minister
Helen Bolton	Circuit Steward / Synod Rep
Gill Dascombe	Circuit Steward
Peter Irwin	Circuit Steward / Property Steward
Ian Lord	Circuit Steward / Circuit Treasurer
Graham Bone	Local Preachers Secretary
Alan Nuttall	Local Preachers Rep
Joan Marshall	Circuit Rep to Connexion Funds
Lee O'Neill	JMA Secretary
Rosemary Young	MWiB Rep
Joe Sate	Boothstown MC Church Steward
Wynn Nuttall	Christ Church Elder
Alan Hartley	Christ Church Treasurer
Dorothy Holland	Christ Church Rep
Sheila Briggs	KMMC Steward
Wendy Witts	KMMC Rep
Andrew Gibbons	St Catherine's Church Steward / Treasurer
Joy Fairbrother	St Catherine's Rep
Christine Hotchkiss	Trinity MC Treasurer
David Coucill	Trinity MC Rep
Lorraine Price	Walkden MC Steward
Margaret O'Neill	Walkden MC Treasurer
Anne Bennett	Walkden MC Rep
Val Hancox	Walkden MC Rep

Keith Mann

W&CL Treasurer

Joan Adams

W&CL Steward

Margaret Rothwell

W&CL Rep

Susan Taylor

Worsley Road North Steward

Anne Bradley

Worsley Road North Rep

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Farnworth & Worsley	Circuit
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FOR THE YEAR ENDED
31 August 2023

Bolton & Rochdale	District	Circuit no	6/3
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Registered Charity - Charity Registration number

1135135

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)

Ministers:

Rev. Darren Garfield
Rev. Sarah Knebel

Circuit Stewards:

Helen Bolton
Peter Irwin
Gillian Dascombe
Ian Lord

Treasurer:

Ian Lord

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year	
a1	RECEIPTS	Note	£	£	£	£	
a2	Assessment/Share		183,289		183,289	178,561	
a3	Capital receipts						
a4	Bank and CFB interest and Investment income		1,947	539	2,486	326	
a5	Grants		13,318		13,318		
a6	Other receipts		4,340		896	1,752	
a7	TOTAL RECEIPTS		202,894	539	896	204,329 (a8)	180,639

SECTION B							
b1	PAYMENTS						
b2	Stipends, salaries, NIC, Pension and travel costs		113,202			113,202	114,536
b3	Manse Costs		16,035			16,035	13,724
b4	Administration etc		10,512			10,512	11,923
b5	District Assessment		37,368			37,368	35,420
b6	Grants & donations		806			806	1,444
b7							
b8	Other payments		8,018	480	179	8,676	4,765
b9	TOTAL PAYMENTS		185,941	480	179	186,599 (b9)	181,811

SECTION C							
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)					
c1			16,952	60	718	17,730	(1,173)
c2	Total funds brought forward from last year		96,669	17,219	10,140	124,028 (c6)	125,201
c3	Sub total	(c1+c2)	113,621	17,279	10,857	141,758	124,028
c4	Transfers and adjustments					(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	113,621	17,279	10,857	141,758 (c8)	124,028 (c6)

SECTION D					
d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS (these amounts should not be included in total receipts/payments 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 CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING

SECTION E Please follow the Guidance Notes to complete this page

Summary of the Circuit accounts for the year ended 31 August 2023 and Internal Organisations reporting to the Circuit 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 receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, 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 Circuit and connected Circuit 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	Circuit accounts (totals brought forward from page 2 - totals column)	204,329 (a8)	186,599 (b9)	17,730	124,028 (c6)	141,758 (c8)
e10	TOTAL CASH FUNDS HELD BY CIRCUIT	204,329	186,599	17,730	124,028 (x)	141,758 (y)
	Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS			

SECTION F
STATEMENT OF ASSETS AND LIABILITIES

CIRCUIT - CASH FUNDS HELD at 31 August 2023

	OPENING BALANCES	CLOSING BALANCES
f1		
f2	37,682	62,653
f3		
f4	20,525	11,802
f5	65,821	67,302
f6		
f7	SUB TOTAL	124,028 (c6)
f8	Total funds held by Internal Organisations (the closing balance totals above) (e12)	(e11)
f9	TOTAL CASH FUNDS HELD BY CIRCUIT	124,028 (x)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2022	At 31 August 2023
g1		
g2	827,593	1,021,850
g3		
g4		
g5		

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

Name of CircuitFarnworth & Worsley..... No...6/3.

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 Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurerI.C.Lord..... Date...19.3.24..

Name and address of treasurer Ian Lord,

..... Post Code... ..

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2023 were/~~will be~~* presented to the Circuit meeting held on 19th March 2024

Signature of the Chair of the meetingD.Garfield.....

Name of the Chair of the meeting Rev. Darren Garfield Date19.3.24

Independent Examiner's Report to the Trustees of the Farnworth & Worsley Circuit

Charity Number 1135135

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Farnworth & Worsley Circuit for the year ended 31 August 2023 set out on pages 1 to 3. As the Circuit's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

Name of CircuitFarnworth & Worsley..... No ...6/3.

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 examinerK.Higson.....

Name of independent examinerKeith Higson FCA.....

Relevant professional qualification of independent examiner ...ICAEW FCA.....

Name of firm (where appropriate)

Address

..... Post Code

Date31 May 2024.....

* delete or circle as appropriate

Form reviewed

May 23

FARNWORTH AND WORSLEY METHODIST CIRCUIT

England & Wales - Charity number 1135135

Accounts

**Farnworth & Worsley Methodist Circuit
(Registered Charity No. 1135135)**

ANNUAL REPORT 2021/22

Introduction by the Superintendent Minister, the Rev. Darren Garfield

I warmly invite you to read our Annual Report. It contains much work which reflects the Our Calling document and the Priorities of the Methodist Church, around worship, learning and caring, service and evangelism. We continue to remind ourselves that we underpin everything we do in God-centred worship and prayer, speak about faith, look at how we can 'do' and 'be' Church in fresh ways and nurture a people-centred (and God-centred!) culture.

All we do is in consultation with each other. Our circuit is not a separate entity, but a group of disciples, a team, who share resources and look at how we can be the 'Church' in the community. This of course includes the important work we do in our schools. We are grateful for the ministerial team, including our supernumeraries, who serve with such care and dedication. We appreciate those committed and faithful lay people, church and circuit stewards, elders, local preachers, treasurers, property officers, Sunday school teachers and the many, of all ages, who make up our church congregations, who offer prayer, support, and encouragement. I am thankful for the guidance and wisdom they bring.

As we look to the future, with all the changes and developments that inevitably come with the passage of time, the words written by Joseph Hart back in the 18th century ring true even today:

This, this is the God we adore,
our faithful, unchangeable friend,
whose love is as great as his power,
and neither knows measure nor end:

'Tis Jesus, the first and the last,
whose Spirit shall guide us safe home;
we'll praise him for all that is past,
and trust him for all that's to come.

Joseph Hart (1712–1767)

Aims and Organisation

The charity objective is to act as a resource provider within the Farnworth & Worsley area for the Methodist Church.

The purposes of the Methodist Church are and shall be deemed to have been since the Date of Union (1932) the advancement of:

- a) The Christian faith in accordance with the doctrinal standards and discipline of The Methodist Church;
- b) Any charitable purpose for the time being of any Connexional, District, Circuit, local or other organisation of The Methodist Church;
- c) Any charitable purpose for the time being of any society or institution subsidiary or ancillary to The Methodist Church;
- d) Any purpose for the time being of any charity being a charity subsidiary or ancillary to The Methodist Church

The organisation and resourcing of regular public acts of worship open to members of the church and non-members alike.

The teaching of Christianity through sermons, courses and small groups.

The resourcing of pastoral work including visiting the sick and bereaved.

Taking religious assemblies in local schools.

Promotion of Christianity through the staging of events and services.

Activities

The Circuit produces a quarterly preaching plan to ensure regular acts of worship take place at each of the eight churches in the Circuit's geographical area. These are led by the Circuit's ordained ministers, including a supernumerary presbyter and Deacon, local preachers or visiting ministers from other Circuits and denominations.

All the Circuit's ministers are involved in community work, including community cohesion and inter-faith groups and Churches Together groups relevant to the Circuit's various geographical areas.

Ministers are involved in schools work, including leading assemblies and being governors/chaplains. There are two Methodist primary schools located in the Circuit with which the Circuit has close links.

We employ a part-time Circuit Administrator who manages the Circuit's administration, including the website and electronic newsletters as well as keeping minutes of meetings.

Public Benefit

We confirm the trustees have had regard to the Charity Commission's guidance on public benefit.

Financial

Circuit income is primarily drawn from the assessment paid by the Circuit churches, totalling £178561 out of a total income of £180639. The Circuit greatly values the efforts of the churches in raising income during this difficult period as recovery from the Covid pandemic continued.

Proposed assessments figures are prepared in consultation with the treasurers of the Circuit churches prior to approval by the Circuit Meeting.

Expenditure comprised principally stipends and expenses for the three Circuit staff (two presbyters and a Deacon) and their accommodation and running costs, together with the salary and expenses of the part-time administrator.

£35420 (19%) of the total expenditure of £181811 was the Circuit's contribution to the District and Connexion, which helps fund the work of the wider Methodist Church.

Expenditure on stipends increases annually in line with changes approved by the Methodist Conference. Other budget elements are adjusted to take account of anticipated expenditure needs and costs increases.

Overall, there was a deficit of £1173 overall in the year, compared with £9420 in 2020/21.

Balances, including Restricted Funds, totalled £124028 at year end. The Circuit's policy is to hold a minimum of six months normal expenditure in reserve to meet any unforeseen items of necessary expenditure or the inability to raise the full assessment from the churches.

Safeguarding

Every person has a value and dignity which comes directly from the creation of male and female in God's own image and likeness. Christians see this potential as fulfilled by God's re-creation of us in Christ. Among other things this implies a duty to value all people as bearing the image of God and therefore to protect them from harm.

Methodist Connexional practice outlines commitment to the following principles:

- the care and nurture of, and respectful pastoral ministry with, all children, young people and adults
- the safeguarding and protection of all children, young people and adults when they are vulnerable
- the establishing of safe, caring communities which provide a loving environment where there is informed vigilance as to the dangers of abuse.

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

The Farnworth & Worsley Circuit commits itself to ensuring the implementation of Connexional Safeguarding Policy; government legislation, guidance and safe practice in the circuit and in the churches.

The Farnworth & Worsley Circuit commits itself to the provision of support, advice and training for lay and ordained people that will ensure people are clear and confident about their roles and responsibilities in safeguarding and promoting the welfare of children and adults who may be vulnerable.

Structure, Governance and Management

The governing document for the circuit is the Deed of Union (1932) and Methodist Church Act (1976).

Detailed governance arrangements are outlined within the Constitutional Practice and Discipline of the Methodist Church by order of the annual conference (CPD).

Day to day management of the activities of the circuit is undertaken by the Circuit Leadership team along with the Local Preachers meeting and property and finance meetings with representatives of the Circuit churches.

The Circuit is part of the Bolton & Rochdale Methodist District and is also accountable to the Methodist Conference.

The following churches are linked to the Circuit:-

- Boothstown Methodist Church
- Christ Church, Little Lever (Methodist URC/LEP)
- Kearsley Mount Methodist Church
- St. Catherine's, Highfield (Anglican/Methodist LEP)
- Trinity Church, Farnworth

Walkden Methodist Church
Wharton & Clegg's Lane Church and Community Centre, Little Hulton (Methodist/URC LEP)
Worsley Road North Methodist Church, Walkden

Basis of preparation and legal framework

The Charity's annual report and accounts for the year ended 31 August 2022 have been prepared in accordance with the Charities Act 2011 and the Charities: Statement of Recommended Practice 2015 as applicable to the Financial Reporting Standard (FRS) 102. Accounts are submitted using the Methodist Church's Standard Form of Accounts.

Full Name of Charity: Farnworth & Worsley Methodist Circuit

Registration Charity Number: 1135135

Date of registration: 24 March 2010

Main communication address: 16 Arkholme, Worsley, Manchester M28 1ZJ

The members of the Farnworth & Worsley Methodist Circuit meeting are the Charity Trustees, membership being made up of circuit office holders, ministers and representatives appointed by the local churches.

Full membership is shown as Appendix A to this report.

Circuit Ministers and officers

Active Circuit Ministers	Rev Darren Garfield Rev Sarah Knebel Deacon Debbie Harkness
Circuit Stewards	Helen Bolton Peter Irwin Gillian Dascombe Ian Lord
Administrator:	Christine Thiao (to 7 May 2022) Vacant at year end (to 20 October 2022)

Name of treasurer acted as the principal officer overseeing the day-to-day financial management and accounting for the circuit during the year: Ian Lord

Independent examiner: Keith Higson, Higsons Limited, First Floor, 1a King Street, Farnworth, Bolton BL4 7AB

Investment Bankers Central Finance Board of the Methodist Church
Trustees for Methodist Church purposes

Day-to-day banking Royal Bank of Scotland

Appendix A

Names of Trustees of the Charity

Rev Darren Garfield

Deacon Debbie Harkness

Rev Sarah Knebel

Christine Thiao

Ian Lord

Peter Irwin

Gill Dascombe

Helen Bolton

Graham Bone

Joan Marshall

Alan Nuttall

Rev Pat Brown

Joe Sate

Charles Ogden

Dorothy Holland

Alan Hartley

Wendy Witts

Joy Fairbrother

Andrew Gibbons

David Coucill

Christine Hotchkiss

Michael Backhouse

Val Hancock

Margaret O'Neil

Lorraine Price

Lee O'Neil

Margaret Rothwell

Keith Mann

Joan Adams

Anne Bradley

Susan Taylor

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Farnworth & Worsley	Circuit
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FOR THE YEAR ENDED
31 AUGUST 2022

Bolton & Rochdale	District	Circuit no	06/03
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Registered Charity - Charity Registration number

1135135

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)

Ministers:

Rev. Darren Garfield
Rev. Sarah Knebel
Deacon Debbie Harkness

Circuit Stewards:

Helen Bolton
Peter Irwin
Gillian Dascombe
Ian Lord

Treasurer:

Ian Lord

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
a1	RECEIPTS					
a2	Assessment/Share	178,561			178,561	173,368
a3	Capital receipts					
a4	Bank and CFB interest and Investment income	245	81		326	233
a5	Grants					
a6	Other receipts	1,652		100	1,752	
a7	TOTAL RECEIPTS	180,458	81	100	180,639 (a8)	173,601

SECTION B		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and travel costs	114,536			114,536	110,262
b3	Manse Costs	13,724			13,724	15,909
b4	Administration etc	11,923			11,923	16,537
b5	District Assessment	35,420			35,420	34,000
b6	Grants & donations	1,344		100	1,444	4,514
b7						
b8	Other payments	3,917	491	357	4,765	1,798
b9	TOTAL PAYMENTS	180,863	491	457	181,811 (b9)	183,020

SECTION C		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	(405)	(410)	(357)	(1,173)
c2	Total funds brought forward from last year	98,074	17,630	9,497	125,201 (c6)	134,620
c3	Sub total	(c1+c2)	97,669	17,219	9,140	124,028
c4	Transfers and adjustments	(1,000)		1,000		
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	96,669	17,219	10,140	124,028 (c8)
						125,201 (c6)

SECTION D		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
	(these amounts should not be included in total receipts/payments above)					
d1	Balance brought forward from last year					
d2	Offerings/Gifts - received for external organisations					77
d3	Offerings/Gifts - passed to external organisations					77
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)					

SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING

SECTION E Please follow the Guidance Notes to complete this page

Summary of the Circuit accounts for the year ended 31 August 2022 and Internal Organisations reporting to the Circuit 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 receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, 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 Circuit and connected Circuit 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 Circuit accounts (totals brought forward from page 2 - totals column)	180,639 (a8)	181,811 (b9)	(1,173)	(c7)	125,201 (c6)	124,028 (c8)
e10 TOTAL CASH FUNDS HELD BY CIRCUIT	180,639	181,811	(1,173)		125,201 (x)	124,028 (y)
Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CIRCUIT - CASH FUNDS HELD at 31 August 2022		OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand		
f2	Bank Current Account	42,171	37,682
f3	Bank Deposit Account		
f4	Central Finance Board	16,888	20,525
f5	Trustees for Methodist Church Purposes	66,142	65,821
f6	Other funds		
f7 SUB TOTAL		125,201 (c6)	124,028 (c8)
f8 Total funds held by Internal Organisations (the closing balance totals above) (e12)		(e11)	(e12)
f9 TOTAL CASH FUNDS HELD BY CIRCUIT		125,201 (x)	124,028 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2021	At 31 August 2022
g1	Investments (include Endowments)	
g2	Land and Buildings (see notes re Insurance value)	827,593
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 CFB Funds held at Trustees for Methodist Church Purposes

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

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 Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurer Date.....28.3.23

Name and address of treasurer Ian Lord

..... Post Code.....

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2022 ~~were~~/will be* presented to the Circuit meeting held on8.6.23

Signature of the Chair of the meeting

Name of the Chair of the meeting Rev. Darren Garfield 30.3.23

Independent Examiner's Report to the Trustees of the Farnworth & Worsley Circuit

Charity Number 1135135

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Farnworth & Worsley Circuit for the year ended 31 August 2022 set out on pages 1 to 3. As the Circuit's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

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 examinerKeith Higson FCA

Relevant professional qualification of independent examiner FCA - ICAEW

Name of firm (where appropriate) Higsons Limited

Address First Floor, 1a King Street, Farnworth, Bolton

..... Post Code BL4 7AB

Date 30.5.23

* delete or circle as appropriate

Sep 22

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Farnworth & Worsley	Circuit
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FOR THE YEAR ENDED
31 AUGUST 2022

Bolton & Rochdale	District	Circuit no	06/03
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Registered Charity - Charity Registration number

1135135

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)

Ministers:

Rev. Darren Garfield
Rev. Sarah Knebel
Deacon Debbie Harkness

Circuit Stewards:

Helen Bolton
Peter Irwin
Gillian Dascombe
Ian Lord

Treasurer:

Ian Lord

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
a1	RECEIPTS					
a2	Assessment/Share	178,561			178,561	173,368
a3	Capital receipts					
a4	Bank and CFB interest and Investment income	245	81		326	233
a5	Grants					
a6	Other receipts	1,652		100	1,752	
a7	TOTAL RECEIPTS	180,458	81	100	180,639 (a8)	173,601

SECTION B		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and travel costs	114,536			114,536	110,262
b3	Manse Costs	13,724			13,724	15,909
b4	Administration etc	11,923			11,923	16,537
b5	District Assessment	35,420			35,420	34,000
b6	Grants & donations	1,344		100	1,444	4,514
b7						
b8	Other payments	3,917	491	357	4,765	1,798
b9	TOTAL PAYMENTS	180,863	491	457	181,811 (b9)	183,020

SECTION C		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	(405)	(410)	(357)	(1,173)
c2	Total funds brought forward from last year	98,074	17,630	9,497	125,201 (c6)	134,620
c3	Sub total	(c1+c2)	97,669	17,219	9,140	124,028
c4	Transfers and adjustments	(1,000)		1,000		
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	96,669	17,219	10,140	124,028 (c8)
						125,201 (c6)

SECTION D		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS						
(these amounts should not be included in total receipts/payments above)						
d1	Balance brought forward from last year					
d2	Offerings/Gifts - received for external organisations					77
d3	Offerings/Gifts - passed to external organisations					77
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)					

SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING

SECTION E Please follow the Guidance Notes to complete this page

Summary of the Circuit accounts for the year ended 31 August 2022 and Internal Organisations reporting to the Circuit 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 receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, 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 Circuit and connected Circuit 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	Circuit accounts (totals brought forward from page 2 - totals column)					
	180,639 (a8)	181,811 (b9)	(1,173)	(c7)	125,201 (c6)	124,028 (c8)
e10	TOTAL CASH FUNDS HELD BY CIRCUIT					
	180,639	181,811	(1,173)		125,201 (x)	124,028 (y)
	Continue on a separate sheet if necessary and bring the totals forward					
	TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CIRCUIT - CASH FUNDS HELD at 31 August 2022		OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand		
f2	Bank Current Account	42,171	37,682
f3	Bank Deposit Account		
f4	Central Finance Board	16,888	20,525
f5	Trustees for Methodist Church Purposes	66,142	65,821
f6	Other funds		
f7	SUB TOTAL	125,201 (c6)	124,028 (c8)
f8	Total funds held by Internal Organisations (the closing balance totals above) (e12)	(e11)	(e12)
f9	TOTAL CASH FUNDS HELD BY CIRCUIT	125,201 (x)	124,028 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2021	At 31 August 2022
g1	Investments (include Endowments)	
g2	Land and Buildings (see notes re Insurance value)	827,593
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 CFB Funds held at Trustees for Methodist Church Purposes

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

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 Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurer Date.....28.3.23

Name and address of treasurer Ian Lord

..... Post Code.....

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2022 ~~were~~/will be* presented to the Circuit meeting held on8.6.23

Signature of the Chair of the meeting

Name of the Chair of the meeting Rev. Darren Garfield 30.3.23

Independent Examiner's Report to the Trustees of the Farnworth & Worsley Circuit

Charity Number 1135135

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Farnworth & Worsley Circuit for the year ended 31 August 2022 set out on pages 1 to 3. As the Circuit's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

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 examinerKeith Higson FCA

Relevant professional qualification of independent examiner FCA - ICAEW

Name of firm (where appropriate) Higsons Limited

Address First Floor, 1a King Street, Farnworth, Bolton

..... Post Code BL4 7AB

Date 30.5.23

* delete or circle as appropriate

Sep 22

FARNWORTH AND WORSLEY METHODIST CIRCUIT

England & Wales - Charity number 1135135

Accounts

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Farnworth & Worsley	Circuit
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FOR THE YEAR ENDED
31 AUGUST 2021

Bolton & Rochdale	District	Circuit no	06/03
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Registered Charity - Charity Registration number

1135135

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)

Ministers:

Rev. Darren Garfield
Rev. Sarah Knebel
Deacon Debbie Harkness

Circuit Stewards:

Dawn Lancashire
Helen Bolton
Peter Irwin
Gillian Dascombe
Ian Lord

Treasurer:

Ian Lord

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	£	£	£	£	£
a2	Assessment/Share	173,368			173,368	175,395
a3	Capital receipts					
a4	Bank and CFB interest and Investment income	173	60		233	660
a5	Grants					80
a6	Other receipts					15,130
a7	TOTAL RECEIPTS	173,541	60		173,601 (a8)	191,265

SECTION B		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and travel costs	110,262			110,262	113,040
b3	Manse Costs	15,909			15,909	22,067
b4	Administration etc	16,537			16,537	15,099
b5	District Assessment	34,000			34,000	32,088
b6	Grants & donations	4,514			4,514	1,152
b7						
b8	Other payments	977	488	333	1,798	23,977
b9	TOTAL PAYMENTS	182,199	488	333	183,020 (b9)	207,423

SECTION C		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	(428)	(333)	(9,420)	(16,158)
c2	Total funds brought forward from last year	107,732	18,058	8,830	134,620 (c6)	150,778
c3	Sub total	(c1+c2)	99,074	17,630	125,201	134,620
c4	Transfers and adjustments	(1,000)		1,000		
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	98,074	17,630	125,201 (c8)	134,620 (c6)

SECTION D		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS						
(these amounts should not be included in total receipts/payments above)						
d1	Balance brought forward from last year					(100)
d2	Offerings/Gifts - received for external organisations				77	100
d3	Offerings/Gifts - passed to external organisations				77	
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)					

SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING

SECTION E Please follow the Guidance Notes to complete this page

Summary of the Circuit accounts for the year ended 31 August 2021 and Internal Organisations reporting to the Circuit 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 receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, 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 Circuit and connected Circuit 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	Circuit accounts (totals brought forward from page 2 - totals column)		173,601 (a8)	183,020 (b9)	(9,420)	(c7)	134,620 (c6)		125,201 (c8)
e10	TOTAL CASH FUNDS HELD BY CIRCUIT		173,601	183,020	(9,420)		134,620 (x)		125,201 (y)
	Continue on a separate sheet if necessary and bring the totals forward		TOTAL RECEIPTS		TOTAL PAYMENTS				

SECTION F
STATEMENT OF ASSETS AND LIABILITIES

CIRCUIT - CASH FUNDS HELD at 31 August 2021

	OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand	
f2	Bank Current Account	57,778
f3	Bank Deposit Account	
f4	Central Finance Board	10,338
f5	Trustees for Methodist Church Purposes	66,504
f6	Other funds	
f7	SUB TOTAL	134,620 (c6)
f8	Total funds held by Internal Organisations (the closing balance totals above) (e12)	(e11)
f9	TOTAL CASH FUNDS HELD BY CIRCUIT	134,620 (x)
		125,201 (y)


SECTION G
OTHER ASSETS and LIABILITIES

	At 1 September 2020	At 31 August 2021
g1	Investments (include Endowments)	
g2	Land and Buildings (see notes re Insurance value)	
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 CFB Funds held at Trustees for Methodist Church Purposes
 g1 Include any other investments (not the cash element of TMCP trust accounts this is inserted in line f5)

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 Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurer  Date..... 25/1/22.....

Name and address of treasurer Ian Lord, 81 Bridgewater Road, Worsley,

Manchester..... Post Code M28 3AF

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2021 were/will be* presented to the Circuit meeting held on 13 January 2022

Signature of the Chair of the meeting 

Name of the Chair of the meeting Rev. Darren Garfield Date 7/2/2022.....

Independent Examiner's Report to the Trustees of the

Farnworth & Worsley Circuit

Charity Number 1135135

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Farnworth & Worsley Circuit for the year ended 31 August 2021 set out on pages 2 to 3. As the Circuit's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

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.

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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 ICEITH HIGSON

Relevant professional qualification of independent examiner FCA - ICAEW.

Name of firm (where appropriate) HIGSONS LIMITED.

Address 93 MARKET STREET, FARNWORTH

..... BOLTON Post Code BL4 7NS

Date 25/4/2022.

* delete or circle as appropriate

Sep-21

FARNWORTH AND WORSLEY METHODIST CIRCUIT

England & Wales - Charity number 1135135

Accounts

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

Farnworth & Worsley	Circuit
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**FOR THE YEAR ENDED
31 AUGUST 2020**

Bolton & Rochdale	District	Circuit no	06/03
-------------------	----------	------------	-------

Registered Charity - Charity Registration number

1135135

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)

Ministers:

Rev. Darren Garfield
Rev. Stuart Wild
Rev. Sarah Knebel

Circuit Stewards:

Kathryn Ogden
Dawn Lancashire
Helen Bolton
Alan Hartley
Susan Beswick
Ian Lord

Treasurer:

Ian Lord

SECTION A			Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	Note	£	£	£	£	£
a2	Assessment/Share		175,395			175,395	163,689
a3	Capital receipts						
a4	Bank and CFB interest and Investment income		505	155		660	667
a5	Grants				80	80	4,315
a6	Other receipts		15,130			15,130	22,995
a7	TOTAL RECEIPTS		191,030	155	80	191,265 (a8)	191,666

SECTION B							
b1	PAYMENTS						
b2	Stipends, salaries, NIC, Pension and travel costs		112,676		363	113,040	111,512
b3	Manse Costs		22,067			22,067	16,432
b4	Administration etc		15,047		51	15,099	12,874
b5	District Assessment		32,088			32,088	30,412
b6	Grants & donations		1,152			1,152	10,441
b7							
b8	Other payments		22,251	497	1,230	23,977	24,568
b9	TOTAL PAYMENTS		205,282	497	1,644	207,423 (b9)	206,239

SECTION C							
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	(14,252)	(342)	(1,564)	(16,158)	(14,573)
c2	Total funds brought forward from last year		125,103	18,400	7,275	150,778 (c6)	165,351
c3	Sub total	(c1+c2)	110,851	18,058	5,711	134,620	150,778
c4	Transfers and adjustments		(3,119)		3,119	(c7)	0
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	107,732	18,058	8,830	134,620 (c8)	150,778 (c6)

SECTION D					
d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS (these amounts should not be included in total receipts/payments above)				
d1	Balance brought forward from last year				(100)
d2	Offerings/Gifts - received for external organisations				100
d3	Offerings/Gifts - passed to external organisations				
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)				(100)

SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING**SECTION E** Please follow the Guidance Notes to complete this page

Summary of the Circuit accounts for the year ended 31 August 2020 and Internal Organisations reporting to the Circuit 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 receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, 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 Circuit and connected Circuit 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	191,265 (a8)	207,423 (b9)	(16,158)	(c7)	150,778 (c6)	134,620 (c8)
e10	TOTAL CASH FUNDS HELD BY CIRCUIT	191,265	207,423	(16,158)	150,778 (x)	134,620 (y)
	Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS			

SECTION F**STATEMENT OF ASSETS AND LIABILITIES****CIRCUIT - CASH FUNDS HELD at 31 August 2020**

	OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand	
f2	Bank Current Account	63,725
f3	Bank Deposit Account	
f4	Central Finance Board	20,425
f5	Trustees for Methodist Church Purposes	66,528
f6	Other funds	
f7	SUB TOTAL	150,678 (c6)
f8	Total funds held by Internal Organisations (the closing balance totals above) (e12)	(e11)
f9	TOTAL CASH FUNDS HELD BY CIRCUIT	150,678 (x)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2019	At 31 August 2020
g1	Investments (include Endowments)	
g2	Land and Buildings (see notes re Insurance value)	
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 CFB Funds held at Trustees for Methodist Church Purposes

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

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 Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurer  Date..... 25/3/21

Name and address of treasurer Ian Lord, 81 Bridgewater Road, Worsley,
Manchester Post Code M28 3AF

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2020 were/~~will be~~* presented to the Circuit meeting held on 25th March 2021

Signature of the Chair of the meeting 

Name of the Chair of the meeting Rev. Darren Garfield Date 6/5/21

Independent Examiner's Report to the Trustees of the Farnworth & Worsley Circuit

Charity Number 1135135

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Farnworth & Worsley Circuit for the year ended 31 August 2020 set out on pages 1 to 3. As the Circuit's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

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 *W HIGSON*

Name of independent examiner *ICEITH HIGSON*

Relevant professional qualification of independent examiner *FCA*

Name of firm (where appropriate) *HIGSONS LIMITED*

Address *93 MARKET STREET, FARNWORTH*

..... *BOLTON* Post Code *BL4 7NS*

Date *4/5/2021*

* delete or circle as appropriate

Sep-20