

Trinity Methodist Church Codsall

Histons Hill
Codsall
Wolverhampton
WV8 2ER

Charity Number: 1135637

Trinity Methodist Church Codsall is the registered charity of Codsall Methodist Church. The charity is managed by the Church Council, which comprises the Trustees of the registered charity. Trustees are appointed at the annual general meeting.

The trustees for the 2024/25 year were: Rev Joanne Cox-Darling, Helen, Share, Alan Eccles, Julie, Eccles, Peter Davies, Jenny Hall, Jane Ellis, Peter Share, Rob Felts-Davies, Steve Fearnely, Naomi Fearnley, Sue Fearnley, Veronica Cottrell, Pearl Mayhew, Pete Sansom, Cathy Rathbone, Trevor Starling, Steve Brown, Nadine Brown, Marie Lane, Eric Robinson, Liz Porteous

During the 2024/25 year the church continued to deliver its charitable objects namely 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.

This was a year of preparation for the bringing together of the four chapels of Brewood, Trinity Codsall, Coven, and Rakegate under the banner of Connexus Methodist Church from 1st September 2025 forming one church over four locations. In due course application would be made to change the name of the charity to Connexus Methodist Church. During this period investment was made into the property at Histons Hill with the installation of a new fire alarm, upgrade of lighting and the installation of solar panels. All these improvements ensure the ongoing delivery of the charity's objectives at this location.

The financial position of the church is detailed in the accompanying accounts for the 2024/25 period that ended on 31st August 2025.

**CHURCH
RECEIPTS AND PAYMENTS
ACCOUNTS**

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

Codsall Trinity Methodist

Church

FOR THE YEAR ENDED

Sunday, August 31, 2025

Wolverhampton	Circuit	Circuit no.	03/20
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Registered Charity - Charity Registration number

1135637

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

(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:

Reverend Joanne Cox-Darling

Church Stewards:

H Share	
T Starling	
Rob Felts-Davies	
Eileen Hughes	
J Hall	
A Eccles	

Treasurer:

Peter Davies

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered		33,821	45,395	79,216
a3	Bank and CFB interest and Investment income		1,689	0	1,689
a4	Lettings		38,187	0	38,187
a5	Other receipts		7,557	33,744	41,301
a6	TOTAL RECEIPTS		81,254	79,139	160,393 (a7)
SECTION B					
b1	PAYMENTS				
b2	Circuit Assessment or Share		25,000	0	25,000
b3	Donations		0	0	0
b4	Repairs and Maintenance		29,603	79,139	108,742
b5	Utilities (Insurances, water charges, heating & lighting)		10,921	0	10,921
b6			0	0	0
b7	Other payments		20,597	0	20,597
b8	TOTAL PAYMENTS		86,121	79,139	165,260 (b9)
SECTION C					
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(4,867)	0	(4,867)
c2	Total funds brought forward from last year		95,653	1,510	97,163 (c6)
c3	Sub total	(c1+c2)	90,786	1,510	92,296
c4	Transfers and adjustments		(593)	0	(593) (c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	90,193	1,510	91,703 (c8)
SECTION D					
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
d	(these amounts are not to be included in total receipts/payments figures above)		£		£
d1	Balance brought forward from last year		987		1,224
d2	Offerings/Gifts - received for external organisations		45		1,186
d3	Offerings/Gifts - passed to external organisations		0		1,423
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	1,032		987

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.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
Various			0	(3,504)	3,504	0
Choir			0	(1,692)	1,692	0
			0		0	0
			0		0	0
			0			0
			0			0
Sub total of Internal Organisations funds	0	0	0	(5,196)	5,196 (e11)	0
Church accounts (totals brought forward from page 2 - totals column)	160,393 (a7)	165,260 (b9)	(4,867)	(593) (c7)	97,163 (c6)	91,703
TOTAL CASH FUNDS HELD BY CHURCH	160,393	165,260	(4,867)	(5,789)	102,359 (x)	91,703
Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F**STATEMENT OF ASSETS AND LIABILITIES****CHURCH - CASH FUNDS HELD at 31 August 2025**

	OPENING BALANCES	CLOSING BALANCES
Cash in hand		
Bank Current Account	11,693	23,826
Bank Deposit Account	48,894	29,654
Central Finance Board	23,735	24,811
Trustees for Methodist Church Purposes	12,841	13,412
Other funds		
SUB TOTAL - Church accounts	97,163 (c6)	91,703
Total funds held by Internal Organisations (the closing balance total from above) (e12)	5,196 (e11)	0
TOTAL CASH FUNDS HELD BY CHURCH	102,359 (x)	91,703

SECTION G**OTHER ASSETS and LIABILITIES**

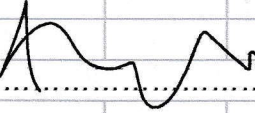
	At 1 September 2024	At 31 August 2025
Investments (include Endowments)		
Land & Buildings (see notes re Insurance value)		
Other Assets		
Loan(s) - show amount outstanding at year end		
Other Liabilities		

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

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

0									
Name of Church . Trinity Methodist Church Codsall									
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... 28-03-2026				
Name and address of treasurer . PETER DAVIES									
24 WOLVERHAMPTON ROAD, CODSALL					Post Code.. WVR8 1PS				
Presentation to the Church trustees									
I confirm that the annual report and accounts for the year ended 31 August 2025 were/will be* presented to the meeting of the Church trustees held on ..7/2/2026									
Signature of the Chair of the meeting									
Name of the Chair of the meeting ..REV. ILDIKO HARASZTI..					Date ..12/3/2026				
Independent Examiner's Report to the Trustees of the									
Trinity Methodist Church Codsall									
Charity Number . 1135637									
Responsibilities and basis of report									
I report to the trustees on my examination of the accounts of the Trinity Methodist Church Codsall for the year ended 31 August 2025 set out on pages 2 to 3 As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').									
I report in respect of my examination of the Church's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.									
* delete or circle as appropriate									

Name of Church ...	Trinity Methodist Church Codsall
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:	
<input type="checkbox"/> the accounting records were not kept in accordance with section 130 of the Act; or <input type="checkbox"/> the accounts do not accord with the accounting records.	
I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.	
I have* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.	
Signature of independent examiner	
Name of independent examiner Robert Turton
Relevant professional qualification of independent examiner Chartered Accountant
Name of firm (where appropriate)
Address	77b Riches Street, Wolverhampton
Post Code WV60EH
Date 16-Feb-26
* delete or circle as appropriate	

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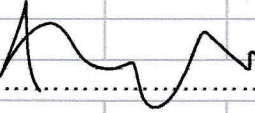
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Signature of independent examiner	
Name of independent examiner Robert Turton
Relevant professional qualification of independent examiner Chartered Accountant
Name of firm (where appropriate)
Address	77b Riches Street, Wolverhampton
Post Code WV60EH
Date 16-Feb-26
* delete or circle as appropriate	