

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

Nuthall Methodist Church

Church

FOR THE YEAR ENDED

31 August 2024

Nottingham North East

Circuit

Circuit no.

22/01

Registered Charity - Charity Registration number

1135642

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

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

Minister:

Rev. Jason McMahon-Riley

Church Stewards:

Patricia Corah

Stephane Chambrelan

Sandra Langford

Ian Lishman

Jackie Dent

Graham Heffernan

Gail Brockway

Jo Furlong

Treasurer:

Stephen Geoffrey Corah

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	82,289	6,147	88,436	60,648
a3	Bank and CFB interest and Investment income	10,090		10,090	5,985
a4	Lettings	8,119		8,119	4,430
a5	Other receipts	1,440	2,457	3,897	31,589
a6	TOTAL RECEIPTS	101,938	8,604	110,542 (a7)	102,652

SECTION B					
b1	PAYMENTS				
b2	Circuit Assessment or Share	75,144		75,144	69,790
b3	Donations	500	756	1,256	2,976
b4	Repairs and Maintenance	7,329		7,329	9,674
b5	Utilities (Insurances, water charges, heating & lighting)	7,613		7,613	7,501
b6			20,665	20,665	
b7	Other payments	7,068	3,612	10,680	15,545
b8	TOTAL PAYMENTS	97,654	25,033	122,687 (b9)	105,486

SECTION C					
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR (a6-b8)	4,284	(16,429)	(12,145)	(2,834)
c2	Total funds brought forward from last year	215,797	70	215,867 (c6)	218,703
c3	Sub total (c1+c2)	220,081	(16,359)	203,722	215,869
c4	Transfers and adjustments	(95)	(70)	(165) (c7)	
c5	TOTAL FUNDS AT END OF YEAR (c3+c4)	219,986	(16,429)	203,557 (c8)	215,869 (c6)

SECTION D			
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
d	(these amounts are not to be included in total receipts/payments figures above)	£	£
d1	Balance brought forward from last year		197
d2	Offerings/Gifts - received for external organisations	2,447	2,779
d3	Offerings/Gifts - passed to external organisations	2,447	2,976
d4	BALANCE STILL TO BE PAID (d1+d2-d3)		

SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL**SECTION E****Please follow the Guidance Notes to complete this page**

Summary of the Church accounts for the year ended 31 August 2024 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	
	29,979		35,747		(5,768)		89		16,486		10,807	
Sub total of Internal Organisations funds	29,979		35,747		(5,768)		89		16,486 (e11)		10,807 (e12)	
Church accounts (totals brought forward from page 2 - totals column)	110,542 (a7)		122,687 (b9)		(12,145)		(165) (c7)		215,867 (c6)		203,557 (c8)	
TOTAL CASH FUNDS HELD BY CHURCH	140,521		158,434		(17,913)		(76)		232,353 (x)		214,364 (y)	
Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS		TOTAL PAYMENTS									

SECTION F**STATEMENT OF ASSETS AND LIABILITIES****CHURCH - CASH FUNDS HELD at 31 August 2024**

	OPENING BALANCES	CLOSING BALANCES
f1	499	
f2	18,082	8,186
f3		
f4	56,181	47,045
f5	141,104	148,326
f6		
f7	215,866 (c6)	203,557 (c8)
f8	16,486 (e11)	10,807 (e12)
f9	232,352 (x)	214,364 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2023	At 31 August 2024
g1		
g2	2,240,96	2,180,000
g3	214,781	160,000
g4		
g5		

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

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

Name of Church .. Nuthall Methodist Church

Declarations and Scrutiny

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

Signature of treasurer



Date 23rd Feb 2025

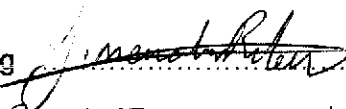
Name and address of treasurer Stephen Geoffrey Corah. 1 Glebe Road, Nuthall, Nottingham.

..... Post Code..... NG16 1EL

Presentation to the Church trustees

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

Signature of the Chair of the meeting



Name of the Chair of the meeting ... Rexd Jason McMahon-Riley Date 15th May 2025.

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

Charity Number . 1135642

Responsibilities and basis of report

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

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 ..Nuthall Methodist Church

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 E. Green

Name of independent examiner Elle Green

Relevant professional qualification of independent examiner CTA FCCA FMAAT

Name of firm (where appropriate) Leathley & Co

Address 1 Market Street, Whaley Bridge, High Peak

Derbyshire Post Code SK23 7AA

Date 13/02/2025

* delete or circle as appropriate

RESERVES POLICY of

Nuthall Methodist Church(*Church Council ☐/Circuit Meeting ☐/District ☐)

1.	General Funds held at Y/E 31/08/24	£171255
2.	Restricted Funds held “	£43,109
3.	Endowment Funds held “	

4. **Reserves policy for General Funds**

We aim to hold in reserve sufficient money in our general funds to cover six month's expenditure i.e. £61,500

The church needs 3 month's average expenditure in reserve as working capital to cover normal running costs.

Major maintenance work on church buildings and special outreach events are mainly funded from fundraising efforts and money is often spent in advance of being raised. To cover this an additional 3 month's expenditure is to be held.

To establish and maintain the required levels of reserves we will arrange fundraising activities as deemed necessary by Church Council.

5. **Policy for Restricted Funds**

Funds held for Youth Worker: £6,000

Church travel support: £26,393

Family Worker: £14000

Awsworth Amigo Group: £725

Templers: £37

Toddlers: £828

Table Tennis Group: £39

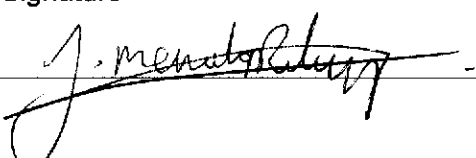
Funds held by internal organisations for their own use: £10,807

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

--

This Reserves Policy has been approved by

Nuthall Methodist Church Church Council(*Church Council ☐/Circuit Meeting ☐/District ☐)

Treasurer	Trustee
Full name Stephen Geoffrey Corah	Full Name <i>Revd Jason McMahon-Riley</i>
Signature	Signature 

ANNUAL REPORT**September 1st 2023 – 31st August 2024**

Church Name	Nuthall Methodist Church
Charity Registration Number	1135642
Contact Name	Rev Jason McMahon-Riley 2 Fairburn Way Watnall NG16 1GH
Number of Church Members	141

Names of the Managing Trustees

Name	Office	Dates acted if not for whole year
Rev Jason McMahon-Riley	Methodist Minister	
Mrs P Corah	Church Council Secretary Church Steward	
Mr David Coleman	Safeguarding	
Mr. Ian Lishman	Church Steward	
Mrs Jackie Dent	Church Steward	
Mrs Sandra Langford	Church Steward	
Mr Stephane Chambrelan	Church Steward	
Mr Graham Heffernan	Church Steward	
Mrs Rachel Jackson	Church Steward	
Mrs Sue Hill	Awsworth	
Mrs Trish Stansby	Aspley	
Mr Stephen Corah	Treasurer	
Mr David Gorton	Property	
Mr David Blount	Property	
Mrs Josie Wilcock	Sunday School	
Mr Stephane Chambrelan	Boys' Brigade	
Mrs Janet Lander	Girls' Brigade	
Mr Richard Harvey	Templers	
Ms Jo Lievesley	BPFA	
Mrs Ann Pounder	Church Rep	
Dr Cathy Milne	Church Rep	
Mrs Janet Wilson	Pastoral Committee	
Mrs Kirstie Dane	Church Rep	
Mrs Gail Brockway	Late Risers Toddlers	
Mrs Norma Ellis	Church Rep	
Mr Barry Langford	Church Rep	
Mrs June Gorton	Communion Steward	
Mr Doug Waldram	Church Rep	Until 3 rd March 2024
Mrs Margaret Waldram	Church Rep	Until 3 rd March 2024
Mrs Jane Gray	Church Rep	
Ms Heather Whittle	Church Rep	
John Wilson	Church Rep	

Caroline Lovatt	Church Rep	
Mrs Kathryn Blount	Eco Church	
Ben Jackson	Church Rep	
Sue Perrett	Church Rep	
Val Stone	Church Rep	
David Speed	Church Rep	

Advisers	Address
Auditor Eleanor Green	c/o Leathley and Co Accountants, 1 Market St., Whaley Bridge, High Peak, Derbys., SK23 7AA

Structure	<p>Nuthall, with Aspley and Awsworth Methodist Church is unincorporated and is governed by the Methodist Church Act 1976, the Deed of Union and the Model Trust Deeds of the Methodist Church.</p> <p>Nuthall Methodist Church was registered with the Charity Commissioners on 26th April 2010.</p> <p>Trustees are voted on at the Annual General Meeting each year.</p> <p>The main body appointed to carry forward the work of the Church between Church Council meetings is the Stewards Team</p>
Consideration of Risks	<p>Reports are given to and, where appropriate, discussed in the Church Council.</p> <p>There are regular reviews of key Policy areas, particularly Safeguarding.</p> <p>Professional guidance is sought where necessary.</p> <p>Detailed risk assessments are drawn up as necessary and regularly reviewed.</p>
Funds	<p>Funds are invested with Trustees for Methodist Church Purposes / Local Bank Accounts as required by Standing Orders</p>
Constitution	<p>All activities and objectives of the Church are within the aims and the guidelines of the Constitutional Practice and Discipline of the Methodist Church, the Deed of Union and the Model Trusts.</p>
Aims of the Church	<p>Our calling is to respond to the gospel of God's love in Christ and to live out our discipleship in worship and mission, doing this through Evangelism, Worship, Service, Learning and Caring.</p> <p>We have had regard to the guidance issued by the Charity Commission on public benefit,</p> <p>We support other charities in the UK and overseas financially and with prayer, working for the benefit of all.</p> <p>We provide public religious worship open to all.</p>

	<p>We provide a range of services to suit the needs of our local and wider community, a system of pastoral care and support and opportunities for personal interaction and growth for individuals and groups.</p>
--	---

Summary of main achievements during the year 2023 - 2024

We said goodbye to Rev Andrew Charlesworth and his family at the end of last year. Andrew worked tirelessly for us over the 'Covid years' and strove to leave us with a strong and resilient foundation. Among many other things, he introduced and helped create the Vision for Nuthall with Aspley and Awsworth Methodist Church and led us in employing a Children and Families Worker. His hard work and witness, together with the arrival of our new Minister, has led to a year of revival and growth, for which we are all thankful.

This year, we have tried hard to actualise our Vision Statement - Empowered by the Holy Spirit; a visible community presence, actively welcoming, loving and caring for all and God's creation; and to embrace fully the Methodist Church's Equality, Diversity and Inclusion movement. This has involved the whole church, individuals and groups, with careful thought as to how everyone can be welcomed, involved and contribute.

We began the year by welcoming our Minister, Rev Jason McMahon-Riley, and his husband Ben, and our Children and Families Worker, Rachel. They immediately became a central part of our church life.

Over the year, as one church in three places, Aspley, Awsworth and Nuthall Methodist Churches have forged closer ties and bonds, all of us getting to know each other, our strengths and needs, more clearly. Together, we have endeavoured to provide a welcoming and inclusive presence in our communities. To that end, we have also joined the Inclusive Church Network.

Our activities can be separated into weekly/ongoing, monthly and annually. We join with St. Patrick's Church, and the churches in Kimberley, in praying for our community street by street. We support Bestwood and Bulwell Foodbank. Our Brigades, Templars and Risers provide fun, friendship and learning for our children and young people. Our Children and Families worker has arranged Play and Wonder sessions, Carols under the Cross, the Children's Choir, Teddy Bears' picnic, outreach to schools and much more. Our Warm Space initiative - Tea, Toast and Talk continues to meet weekly, and Take Time Together meets monthly for fun and fellowship. Creative Corner meets monthly and uses everyone's skills and talents to create beautiful and useful artefacts. Eco-

church has revolutionised how we think and care for our church, its grounds, our community and our world, their weekly litter picking has become a source of pride and witness for and in our community. The Table Tennis Club, Art Club, the Walking Group, and many other groups welcome everyone to join in. Pause for Prayer meet twice a month to provide a mid-week opportunity to join together for worship and fellowship. We have an active Pastoral group looking after our individual welfare. Our church building, grounds, health and safety, are maintained by our Finance and Property Committee. We work hard to provide a safe and nurturing environment with a strong emphasis on Safeguarding and EDI. In these and many other ways, we endeavour to provide a place of welcome, fellowship, worship and learning for all. Over the year, our Communications Team have improved and increased our use of social media to enable more of our community to know about and access the services and activities available at our church.

In September, we held our annual Harvest Festival, a colourful and thankful service. Donations of food and money were collected and sent to the Bestwood and Bulwell Foodbank.

In November we held our annual service of Remembrance. A parade, led by our Brigades, went to the local recreation ground and gathered around the village memorial for our community act of Remembrance and then all were invited to the church to continue the service. Creative Corner had created a wonderful cascade of poppies to mark this occasion.

November also saw us join in a Circuit event, working towards the Discipleship Pathway, 'A Methodist Way of Life' below -

			
Pray We pray daily	Worship We worship with others regularly	Notice We notice God in Scripture and the world	Care We care for ourselves and those around us
			
Learn We learn more about our faith	Open We practise hospitality and generosity	Serve We help people in our communities and beyond	Flourish We care for creation and all God's gifts
			
Challenge We challenge injustice	Tell We tell of the love of God	Live We live in a way that draws others to Jesus	Share We share our faith

In December, Nuthall with Aspley and Awsworth, provided many ways for the community to celebrate Christmas. Advent meditations were held morning and evening so that all could join. Carols were sung around the village and the Journey to Bethlehem was created by a church member and family in their garden, open to all. We held a 'Reverse Advent Calendar' and the Hungry Lunch to donate much needed food (and little luxuries) to the foodbank and shoeboxes were filled and sent to Operation Christmas Child.

A new service was introduced this year – Blue Christmas, for those who find Christmas difficult for whatever reason.

January saw the beginning of our Church choir, opportunities to explore membership and 1st Aid training with a particular emphasis on how to use the nearby defibrillator.



In February we held a Taize service and welcomed a new local preacher accreditation.

We held a Faith Sharing evening in March and a Holy Saturday Easter Eve Service of Waiting, in addition to our many other Easter services and activities. Volunteers also set up a Catering Team to help us provide hospitality across the community. We also held the District Youth event on our premises.

In June, we recommenced holding a quarterly 9am Communion Service for those who prefer a quieter and more meditative time.

	<p>June also saw some disruption with Severn Trent Water's work on a new pipeline. We are very grateful to Rev Barbara Holbrook who opened up St Patrick's church and helped us hold our Annual Church Meeting there, unfortunately we had to cancel our fish and chip supper!</p> <p>July saw our first ever Pride Praise Service and some of our congregation joined the Pride Parade in Nottingham, as part of our commitment and witness to love, equality and inclusion.</p> <p>Over the year we supported many other charities – Christian Aid, Action for Children, the foodbanks at Bestwood and Bulwell and St. Margaret's Church, Canaan Trust and the Aspley congregation knitted hats and gloves for the prisoners at Lowdham Grange, to name a few.</p> <p>As a church, we feel 2023 – 2024 has seen us develop and grow and we reflect on this with joy and gratitude.</p>
--	--

Finance	<p>Standard form of Accounts is attached with a copy of the Reserves Policy – areas of risk identified are - none identified at this time. The church's income is predominantly from freewill giving, its expenditure focussed on our Circuit Assessment, maintenance and utilities, youth worker and Children and Families worker. The annual deficit has increased this year largely because the grant from District for the Children and Families Worker for the year 2023/24 was received in the previous year. Taking this into account our operating deficit is decreasing and we are still holding significant reserves. We are still confident we are managing our outgoings well and are actively taking steps to increase receipts over the coming years.</p>
----------------	---

Signed on behalf of the Charity's Trustees		
Signatures		
Full Names	Rev Jason McMahon-Riley <i>Rev Richard Riley</i>	Mrs Patricia Corah
Position held	Chair of Church Council	Secretary of Church Council
Date	10th Feb. 2025	10th Feb. 2025