

RESERVES POLICY of

Nuthall Methodist Church We aim to hold

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

1.	General Funds held at Y/E 31/08/25	£99649
2.	Restricted Funds held "	£94144
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 ie £70000.00

5. Policy for Restricted Funds

Funds allocated for Youth Worker: £6000.00

Funds allocated for church travel support (mainly young people): £24,705

Family Worker: £14,000

Repairs Fund: £20,000

Nett Zero Survey: £15,000

Awsorth Amigo Group: £725

Templars: £37

Toddlers: £1005

Sunday School: £2000

Music Ministry: £2000



Funds held by Internal Organisations for their own use: £8672

6. Terms relating to Endowment Funds held

This Reserves Policy has been approved by

Church Council

(*Church Council☒/Circuit Meeting☐/District☐)

Treasurer 	Trustee 
Full name Stephen Geoffrey Corah	Full Name Revd Jason McMahon-Riley

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

Nuthall Methodist Church

Church

FOR THE YEAR ENDED

31 August 2025

Nottingham North East

Circuit

Circuit no.

2201

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:

Revd. Jason McMahon-Riley

Church Stewards:

Sandra Langford

Ian Lishman

Jackie Dent

Graham Heffernan

Gail Brockway

Jo Furlong

Sally Bales

Steve Ridal

Treasurer:

Stephen Geoffrey Corah

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	85,884	2,616	88,500	88,436
a3	Bank and CFB interest and Investment income	8,618		8,618	1,090
a4	Lettings	8,648		8,648	8,119
a5	Other receipts	2,417	10,544	12,961	3,897
a6	TOTAL RECEIPTS	105,567	13,160	118,727 (a7)	101,542

SECTION B					
b1	PAYMENTS				
b2	Circuit Assessment or Share	78,360		78,360	75,144
b3	Donations	176		176	1,256
b4	Repairs and Maintenance	13,731		13,731	7,329
b5	Utilities (Insurances, water charges, heating & lighting)	10,258		10,258	7,613
b6			20,828	20,828	20,665
b7	Other payments	7,414	6,396	13,810	10,680
b8	TOTAL PAYMENTS	109,939	27,224	137,163 (b9)	122,687

SECTION C					
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(4,372)	(14,064)	(18,436)
c2	Total funds brought forward from last year	219,986	(16,429)	203,557 (c6)	215,867
c3	Sub total	(c1+c2)	215,614	(30,493)	185,121
c4	Transfers and adjustments (rounding error)			2 (c7)	(165)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	215,614	(30,493)	185,123 (c8)
					203,557 (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	4,506	2,779
d3	Offerings/Gifts - passed to external organisations	4,505	2,976
d4	BALANCE STILL TO BE PAID	1	
	(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 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
e1	18,837	20,972	(2,135)		10,807	8,672
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds	18,837	20,972	(2,135)		10,807 (e11)	8,672 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	118,727 (a7)	137,163 (b9)	(18,436)	(c7)	203,557 (c6)	185,121 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	137,564	158,135	(20,571)		214,364 (x)	193,793 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

Continue on a separate sheet
if necessary and bring the
totals forward

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

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		236
f2 Bank Current Account	8,186	9,323
f3 Bank Deposit Account		
f4 Central Finance Board	47,045	29,919
f5 Trustees for Methodist Church Purposes	148,326	145,646
f6 Other funds		
f7 SUB TOTAL - Church accounts	203,557 (c6)	185,123 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	10,807 (e11)	8,672 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	214,364 (x)	193,795 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2024	At 31 August 2025
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	2,180,000	2,319,394
g3 Other Assets	160,000	222,301
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

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

Name of Church NUTHALL METHODIST CHURCH No. 220109

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 [Signature] Date 19TH MAY 2026

Name and address of treasurer STEPHEN GEOFFREY CORAH

1 SLEBE 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 2025 were/will be* presented to the meeting of the Church trustees held on

Signature of the Chair of the meeting [Signature]

Name of the Chair of the meeting JAN MCMAHON-KULET Date 1/6/23

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 2025 set out on pages 1 to 3. As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

Name of Church NUTHAM METHODIST CHURCH No 220109

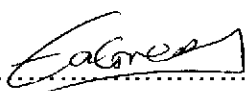
Independent Examiner's Statement

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

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

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

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

Signature of independent examiner 

Name of independent examiner ELLIE GREEN CTA FCCA FMAAT

Relevant professional qualification of independent examiner ACCA, AAT

Name of firm (where appropriate) LEATHLEY & CO LTD

Address 1 MARKET STREET, WHALEY BRIDGE,

HIGH PEAK, DERBYSHIRE Post Code SK23 7AA

Date 11/05/2026

* delete or circle as appropriate

NUTHALL, with ASPLEY and AWSWORTH METHODIST CHURCHES

ANNUAL REPORT

September 1st 2024 – 31st August 2025

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	144

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 Boys' Brigade	
Mr Graham Heffernan	Church Steward	
Mrs. Jo Furlong	Church Steward	
Mrs Rachel Jackson	Church Rep	
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	
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	Church Steward Late Risers Toddlers	
Mrs Sarah Foster	Cradle Roll	
Mrs Norma Ellis	Church Rep	
Mr Barry Langford	Church Rep	
Ms Heather Whittle	Communion Steward Church Rep	
Mrs Jane Gray	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>
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<p>Summary of main achievements during the year 2024 - 2025</p>	<p>Empowered by the Holy Spirit: A visible community presence, actively welcoming, loving and caring for all and God's Creation.</p> <p>This is our vision for Nuthall Methodist Church. Formed and honed through focussed effort and discussion to give us a framework for our Christian life :-</p> <p>Being empowered – a Church that is spirit-led.</p> <p>Actively welcoming – to bring more people into the life of the church, to make new-comers feel welcome.</p> <p>Welcoming, loving and caring – a church where everyone finds a loving welcome, putting on events/activities that make people feel welcomed, loved and cared for. A church where people are empowered to answer other's questions about why they act as they do and what they believe in. To provide different styles of worship to suit different people.</p> <p>Visible community presence – presenting the church building and grounds as a community space and enabling the church members to better engage with those beyond church; to engage local children; to meet people where they are – building relationships by engaging meaningfully with our community, a church meeting the needs of the local community.</p> <p>Being visible – a church that can be easily found by anyone looking for a place to worship and/or be part of a loving, welcoming community.</p> <p>Caring for God's creation – a church that leads the community on environmental action and social justice.</p> <p>These aims come from the Church Vision Review held in 2025 where it was decided that the Vision Group, the body formed by the church to put our aims and hopes into a workable framework for action, had accomplished this huge task and it was then time for the church as a whole to continue putting them into practice.</p> <p>We are fortunate to be a large church with a wide geographical spread. We have 144 members but many, many more people and</p>
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children who attend services, interest groups and activities. We are all committed to the aims outlined above and offer our strengths, finances, talents and prayers in this great endeavour.

Revd. Jason has continued to bring new ideas to our church such as the Light Party, the Healing and Wholeness service, the Ash Wednesday and Ascension Day services, as well as continuing successes from the previous year like the Blue Christmas service.

We are actively looking into 'All We Can', a Methodist relief and development charity supporting local organisations worldwide with flexible funding, humanitarian assistance, and long-term community-led change.

We held a Christmas Tree Festival where the whole church community worked together. This was such a joy and brought many from our community, including children, families and the elderly, into the church. Funds raised were sent to 'Operation Orphan' and the 'Canaan Trust'.

A great deal of fundraising has taken place with the Harvest Festival increasing our donations to the Foodbank and flowers and plants sent to our local care homes. We have held a MacMillan Coffee Morning, A Christian Aid fundraiser, Operation Christmas Child, carol singing around the village raised funds for MIND. The Brigades Parents and Friends Association have continued running jumble and table top sales to benefit our young people but these have also provided space for members of the community to stay and enjoy refreshment and fellowship with each other and with church members.

The choir has gone from strength to strength both supporting our worship and bringing music and song into our lives with their Hymnathons and other innovations including a delicious afternoon tea.

The catering group has had an enormous impact in the life of the church and so many people have enjoyed food and fellowship through their work.

Eco Church has been instrumental in taking the work into the community through litter picks in the neighbourhood, bird watches and building a haven for wildlife, educating us on living a sustainable life, recycling, using Fair Trade goods.

The Property and Finance Group have maintained and improved our buildings, grounds and financial standing well, always looking towards Net Zero – something we will be continuing next year.

We have joined the Inclusive Church Network and adopted their Inclusive Church Statement – ‘We believe in **inclusive church** – a church which **celebrates and affirms every person** and does not discriminate. We will continue to challenge the church where it continues to discriminate against people on grounds of **disability, economic power, ethnicity, gender, gender identity, learning disability, mental health, neurodiversity, or sexuality**. We believe in a Church which **welcomes and serves all people** in the name of Jesus Christ; which is scripturally faithful; which seeks to proclaim the Gospel afresh for each generation; and which, in the power of the Holy Spirit, allows all people to grasp how wide and long and high and deep is the love of Jesus Christ.’ We have taken part in Notts Pride and held Pride Praise and formed an Inclusion Group to research how to ensure our church and its buildings are truly welcoming and inclusive.

The Youth Worker and Children's and Families' Worker have continued to make an impactful contribution to our services and outreach, particularly with local schools.

The Communications team has spread word of what we can offer to a much wider audience, particularly in using social media effectively.

Creative Corner have continued to use their skills to make our church ‘stand out and be noticed’ with their wonderful Poppy display for Remembrance and decorated crosses and pom poms for Easter. They have also donated hand made blankets to Operation Orphan.

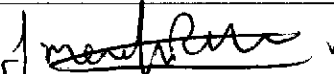
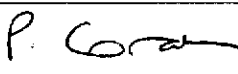
Groups such as ‘Tea, toast and talk’, ‘Saturday coffee’ and ‘Take Time Together’ have offered a wonderful venue for fun and fellowship and the Toddler Group, Risers and Templars continue to do amazing work with the younger generation, including taking children, young people and helpers to 3generate.

The Boys’ and Girls’ Brigades go from strength to strength, they are now attending family service together, bringing their parents to church and raising the profile of their vital part in our church life.

We hosted the ‘Wonderful Women of Broxtowe’ photography exhibition, showcasing the wide range of work and experiences of women in our wider community.

So, this has been a busy year filled with Worship, Service and Thankfulness, meeting new friends, saying goodbye to some we have held so dear, having conversations with each other and outside expertise, continuing traditions and embarking on new beginnings.

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.</p> <p>Our income this year is similar to the previous year. Our expenses have increased, primarily Circuit Assessment, maintenance and repairs, and utilities. Also, the tapered support from the District for our Families' Worker project has meant that the church contribution was higher this year. This has resulted in a reduction of funds held at the year end of £18,000.00, with budgeted spending from reserves of approximately £16,000.00.</p> <p>The operating deficit is within healthy margins, particularly as the cost of living crisis will have affected giving, while high energy costs have continued to be a drain.</p>
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Signed on behalf of the Charity's Trustees		
Signatures		
Full Names	Rev Jason McMahon-Riley	Mrs Patricia Corah
Position held	Chair of Church Council	Secretary of Church Council
Date	1/6/23	1/6/23.