

PRENTON METHODIST CHURCH

England & Wales - Charity number 1137261

Details

Status Registered

Legal form Previously excepted

Registered 2010-08-04

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

Contact

Address 14 Woodlands Drive
Wirral
Merseyside
CH61 1AL

Phone 07810002331

Email prentonmethodistchurch@talktalk.net

Website <http://www.prentonmethodistwirral.btck.co.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: WE HOLD SERVICES ON SUNDAY MORNING AT 10.30. WE HAVE A BUGGY CLUB ON A MONDAY, LEGO CHURCH ONCE A MONTH ON A SATURDAY AND "MESSY CHURCH" ONCE DURING SCHOOL HOLIDAYS. WE HAVE A SUCCESSFUL CHILDREN'S SUMMER HOLIDAY CLUB.WE HOLD A FELLOWSHIP GROUP EVERY OTHER WEDNESDAY. OUR PREMISES ARE USED REGULARLY BY SCOUTS AND GUIDES . SEVERAL COMMUNITY ORGANISATIONS ALSO USE THE CHURCH

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£83,808	£63,198	-	-
2024-08-31	£59,687	£58,294	-	-
2023-08-31	£59,379	£52,779	-	-
2022-08-31	£56,885	£51,218	-	-
2021-08-31	£51,486	£57,520	-	-

Trustees

Name	Role	Appointed
Rev Yangsun Yi	Chair	2021-09-01
BARRY NATTON		
DAVID GEORGE CASEMENT		
Dr Janet Almond		
GLENYS RUTH JONES		
JOHN DAVID GRIFFITH		
MAUREEN ELSIE LAWSON		
MR ALAN INGRAM		
MRS KATHY THOMAS		2013-09-01
MRS NORMA CASEMENT		
MRS PAT GRIFFITH		
Martin Edward Block		
Mrs Vera May Williams		2016-05-01
Sarah Corran		2022-09-01
Sue Grisdale		2019-03-01

PRENTON METHODIST CHURCH

England & Wales - Charity number 1137261

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1st	Month sept	Year 2024		Day 31st	Month Aug	Year 2025

Section A Reference and administration details

Charity name

PRENTON METHODIST CHURCH

Other names charity is known by

Registered charity number (if any)

1137261

Charity's principal address

2 GLENAVON ROAD

PRENTON

MERSEYSIDE

Postcode

CH43 0RE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mrs Janet Almond	Local preacher Steward Church Council Secretary		
2	Dr Martin Block	Steward Health and safety		
3	Mr Rolf Bridson	Steward		
4	Mr David Casement	Gift aid Secretary		
5	Mrs Pat Griffith	Pianist Safeguarding officer		
6	Mr John Griffith	Treasurer Property Secretary		
7	Mr Alan Ingram	Property committee		
8	Mr Barry Natton	Property chairman	From 8.10.24	
9	Mrs Val Lloyd			
10	Rev Dan Woodhouse	Minister		
11	Mrs Vera Williams			
12	Mrs Sue Grisdale	Safeguarding officer for vulnerable adults		
13	Mrs Sarah Corran	Steward		
14.	Mrs Kathleen Howard			
15	Mrs Kathy Thomas	Senior Steward		
16	Mrs Sheila Hamer	Pastoral Secretary		

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	The Methodist Church deed of union (1932) and the Methodist Church Act (1976)
How the charity is constituted (eg. trust, association, company)	Act of Parliament
Trustee selection methods (eg. appointed by, elected by)	Trustees are either appointed by the church or by appointment by the existing trustees to particular offices. All ordained Ministers stationed within the Wirral Circuit are, by Methodist Standing Orders, automatically trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Prenton Methodist Church is one of the 19 churches in the Wirral Circuit. Prenton Methodist Church pays an assessment which contributes towards missional work in the circuit, the district and the Connexion and provides human and financial resources.

Induction/Training

Range of guidance produced by Methodist Connexion

Structure

Part of the North West England District

Accountable to the Methodist Conference

Risks

Considered by the Church Council

Take professional advice as required.

Regular review process

Use Methodist Safeguarding Policy, and we refer to the District Safeguarding Officer.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The objectives 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 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 being of any charity being a charity subsidiary or ancillary to the Methodist Church.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Church meets for worship each Sunday morning at 10.30 a.m. We continue to hold our Buggy Club every Monday morning in term time which is well attended. We charge £2.00 per adult and child to cover the cost of refreshments. On the first Saturday of the month we hold Lego Church for families with children of all ages. When possible once during school holidays and half term we have our "Messy Church" on a Thursday morning. Children have an opportunity to enjoy various crafts, painting etc as well as hearing a bible story We continue to hold a fellowship meeting every other Wednesday morning which has been very popular- about 30 people attending. We continue to meet for Prayer Breakfast each Wednesday at 8.45 a.m. on Zoom. We have a monthly coffee morning on the second Saturday of the month which is very well attended. Our premises are used by uniformed organisations, i.e. Scouting and Brownies We had a successful holiday club in August for 3 days in one week for five – eleven year olds which was enjoyed by all. The Church is used by Merseyside Bridge Centre twice a week. In addition Slimming World, a dance group and an operatic society use our premises every week. Our premises are often used for children's parties.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Our main achievement has been continuing with our work amongst families and children.

'Jigsaw' our Messy Church event, welcomes families, children and parents/grandparents enjoying fun activities together, then toast and drinks and worship. We have had several "Jigsaws" which have been well attended.

Lego Church continues on the first Saturday morning of the month This is an event for children of all ages to come with their carers to hear bible stories and play with Lego followed by refreshments.

The Church continues to offer its facilities to the wider community. It is a valued and well used facility.

It is our aim to continue to build relationships with our local community. The driving force behind this work is the continuing desire as a worshipping community to express our Christian Faith in real and meaningful ways.

Section E

Financial review

Brief statement of the charity's policy on reserves

The church's aim is to hold reserves in the region of six months average expenditure to meet normal running expenses. Following the uplifting of Covid restrictions, income from lettings is gradually recovering. However the significant increase in energy costs is causing concern but will be carefully monitored.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Kathy Thomas</i>	<i>J Almond</i>
Full name(s)	Kathy Thomas	Janet Almond
Position (eg Secretary, Chair, etc)	Senior Steward	Church council Secretary
Date	10.2.2026	

Name of ChurchPRENTON

1137261

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 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 Andrew Lovelady

Relevant professional qualification of independent examiner Retired Accountant

Name of firm (where appropriate)

Address 50 Tollemache Road

CH43 8SZ

..... Prenton

Date 18 February 2026

* delete or circle as appropriate

Name of ChurchPRENTON

1137261

Independent Examiner's Statement

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Relevant professional qualification of independent examiner Retired Accountant

Name of firm (where appropriate)

Address 50 Tollemache Road

CH43 8SZ

..... Prenton

Date 18 February 2026

* delete or circle as appropriate

PRENTON METHODIST CHURCH

England & Wales - Charity number 1137261

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1st	Month sept	Year 2023		Day 31st	Month Aug	Year 2024

Section A Reference and administration details

Charity name	PRENTON METHODIST CHURCH
Other names charity is known by	
Registered charity number (if any)	1137261
Charity's principal address	2 GLENAVON ROAD
	PRENTON
	MERSEYSIDE
	Postcode CH43 0RE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mrs Janet Almond	Worship leader Steward Church Council Secretary		
2	Dr Martin Block	Steward Health and safety		
3	Mrs Sheila Hamar	Pastoral Secretary		
4	Mr David Casement	Gift aid Secretary		
5	Mrs Pat Griffith	Organist Safeguarding officer		
6	Mr John Griffith	Treasurer Property Secretary		
7	Mr Alan Ingram	Property manager		
8	Mrs Glenys Jones		Until 5.3.2024	
9	Mrs Val Lloyd		From 9.6.2024	
10	Rev Yangsun Yi	Minister	Until 31.7.2024	
11	Mr Craig Price	Circuit rep		
12	Mrs Vera Williams			
13	Mrs Sue Grisdale	Safeguarding officer for vulnerable adults		
14	Mrs Sarah Corran	Steward		
15.	Mrs Kathleen Howard			
16	Mrs Kathy Thomas	Senior Steward		

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	The Methodist Church deed of union (1932) and the Methodist Church Act (1976)
How the charity is constituted <i>(eg. trust, association, company)</i>	Act of Parliament
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Trustees are either appointed by the church or by appointment by the existing trustees to particular offices. All ordained Ministers stationed within the Wirral Circuit are, by Methodist Standing Orders, automatically trustees

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity 	<p>Prenton Methodist Church is one of the 20 churches in the Wirral Circuit. Prenton Methodist Church pays an assessment which contributes towards missional work in the circuit, the district and the Connexion and provides human and financial resources.</p> <p>Induction/Training Range of guidance produced by Methodist Connexion</p> <p>Structure Part of the North West England District Accountable to the Methodist Conference</p> <p>Risks</p>
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- works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Considered by the Church Council
 Take professional advice as required.
 Regular review process
 Use Methodist Safeguarding Policy, and we refer to the District Safeguarding Officer.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objectives of the Methodist Church are and shall be deemed to have been since the Date of Union the advancement of:

- the Christian faith in accordance with the doctrinal standards and Discipline of the Methodist Church;
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- Any charitable purpose for the time being of any society or Institution subsidiary or ancillary to the Methodist Church;
- Any purpose for the being of any charity being a charity subsidiary or ancillary to the Methodist Church.

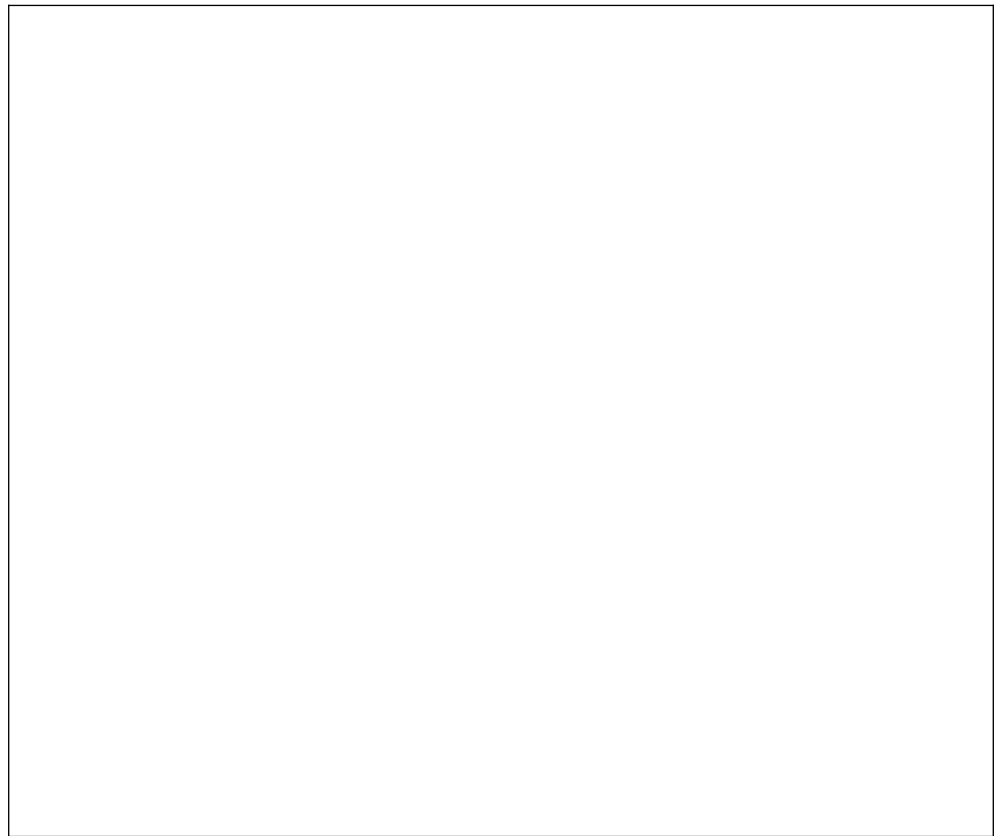
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Church meets for worship each Sunday morning at 10.30 a.m.
 We continue to hold our Buggy Club every Monday morning in term time which is well attended. We charge £2.00 per adult and child to cover the cost of refreshments.
 On the first Saturday of the month we hold Lego Church for families with children of all ages which is well attended- normally about 6 or 7 families come.
 When possible once during school holidays and half term we have our "Messy Church" on a Thursday morning. Children have an opportunity to enjoy various crafts, painting etc as well as hearing a bible story
 We continue to hold a fellowship meeting every other Wednesday morning which has been very popular- about 30 people attending.
 We continue to meet for Prayer Breakfast each Wednesday at 8.45 a.m. on Zoom.
 We have a monthly coffee morning on the first Saturday of the month which is very well attended.
 Our premises are used by uniformed organisations, i.e. Scouting and Brownies
 We had a successful holiday club in August for 3 days in one week for five – eleven year olds which was enjoyed by all.
 The Church is used by Merseyside Bridge Centre twice a week.
 In addition Slimming World, a dance group and an operatic society use our premises every week. The premises were used by a rock choir but they had to move to a larger premises this year.
 Our premises are often used for children's parties.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

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Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Kathy Thomas	<i>J Almond</i>
Full name(s)	Kathy Thomas	Janet Almond
Position (eg Secretary, Chair, etc)	Senior Steward	Church council Secretary
Date	24/09/24	

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

PRENTON	Church
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FOR THE YEAR ENDED
Saturday, August 31, 2024

WIRRAL	Circuit	Circuit no.	18/09
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Registered Charity - Charity Registration number

1137261

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. Yangsun Yi

Church Stewards:

Kathy Thomas	Janet Almond
Martin Block	Sarah Corran

Treasurer:

John David Griffith

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS				
a2	Offerings and Tax recovered	36,477		36,477	35,643
a3	Bank and CFB interest and Investment income	2,024		2,024	1,062
a4	Lettings	17,254		17,254	14,989
a5	Other receipts	3,685	247	3,932	7,685
a6	TOTAL RECEIPTS	59,440	247	59,687 (a7)	59,379

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
b1	PAYMENTS				
b2	Circuit Assessment or Share	31,524		31,524	31,034
b3	Donations	120		120	24
b4	Repairs and Maintenance	11,341		11,341	7,084
b5	Utilities (Insurances, water charges, heating & lighting)	8,817		8,817	8,101
b6				0	
b7	Other payments	6,274	218	6,492	6,536
b8	TOTAL PAYMENTS	58,076	218	58,294 (b9)	52,779

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)		1,393	6,600
c2	Total funds brought forward from last year	42,276	500	42,776 (c6)	36,176
c3	Sub total	(c1+c2)		44,169	42,776
c4	Transfers and adjustments			0 (c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	529	44,169 (c8)	42,776 (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	nil	
d2	Offerings/Gifts - received for external organisations	2,375	487
d3	Offerings/Gifts - passed to external organisations	2,375	487
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	nil

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
e1 Wednesday Group	1,904	1,926	(22)		268	246
e2			0			0
e3			0			0
e4			0			0
e5			0			0
e6			0			0
e7			0			0
e8 Sub total of Internal Organisations funds	1,904	1,926	(22)	0	268 (e11)	246 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	59,687 (a7)	58,294 (b9)	1,393	(c7)	42,776 (c6)	44,169 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	61,591	60,220	1,371	0	43,044 (x)	44,415 (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 2024**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	2,459	3,352
f3 Bank Deposit Account		
f4 Central Finance Board	40,318	40,817
f5 Trustees for Methodist Church Purposes		
f6 Other funds		
f7 SUB TOTAL - Church accounts	42,777 (c6)	44,169 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	268 (e11)	246 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	43,045 (x)	44,415 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2023	At 31 August 2024
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	1,629,499	1,000,000
g3 Other Assets	78,936	80,909
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 **Prenton**

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.....

Name and address of treasurer **John David Griffith**

19 Carlaw Road Birkenhead Merseyside CH42 8PZ

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 Date

Independent Examiner's Report to the Trustees of the

.....Prenton

Charity Number 1137261

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the 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 Prenton

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:

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Signature of independent examiner

Name of independent examiner

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address

..... Post Code

Date

* delete or circle as appropriate

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

PRENTON	Church
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FOR THE YEAR ENDED
Saturday, August 31, 2024

WIRRAL	Circuit	Circuit no.	18/09
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Registered Charity - Charity Registration number

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Minister:

Rev. Yangsun Yi

Church Stewards:

Kathy Thomas	Janet Almond
Martin Block	Sarah Corran

Treasurer:

John David Griffith

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c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	1,364	29	1,393	6,600
c2	Total funds brought forward from last year	42,276	500	42,776 (c6)	36,176	
c3	Sub total	(c1+c2)	43,640	529	44,169	42,776
c4	Transfers and adjustments			0 (c7)		
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	43,640	529	44,169 (c8)	42,776 (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	nil	
d2	Offerings/Gifts - received for external organisations	2,375	487
d3	Offerings/Gifts - passed to external organisations	2,375	487
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	nil

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
e1 Wednesday Group	1,904	1,926	(22)		268	246
e2			0			0
e3			0			0
e4			0			0
e5			0			0
e6			0			0
e7			0			0
e8 Sub total of Internal Organisations funds	1,904	1,926	(22)	0	268 (e11)	246 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	59,687 (a7)	58,294 (b9)	1,393	(c7)	42,776 (c6)	44,169 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	61,591	60,220	1,371	0	43,044 (x)	44,415 (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 2024**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	2,459	3,352
f3 Bank Deposit Account		
f4 Central Finance Board	40,318	40,817
f5 Trustees for Methodist Church Purposes		
f6 Other funds		
f7 SUB TOTAL - Church accounts	42,777 (c6)	44,169 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	268 (e11)	246 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	43,045 (x)	44,415 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2023	At 31 August 2024
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	1,629,499	1,000,000
g3 Other Assets	78,936	80,909
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 **Prenton**

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.....

Name and address of treasurer **John David Griffith**

19 Carlaw Road Birkenhead Merseyside CH42 8PZ

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 Date

Independent Examiner's Report to the Trustees of the

.....Prenton

Charity Number 1137261

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the 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 Prenton

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

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address

..... Post Code

Date

* delete or circle as appropriate

PRENTON METHODIST CHURCH

England & Wales - Charity number 1137261

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1st	Month sept	Year 2022		Day 31st	Month Aug	Year 2023

Section A Reference and administration details

Charity name	PRENTON METHODIST CHURCH
Other names charity is known by	
Registered charity number (if any)	1137261
Charity's principal address	2 GLENAVON ROAD
	PRENTON
	MERSEYSIDE
	Postcode CH43 0RE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mrs Janet Almond	Worship leader Steward Church Council Secretary		
2	Dr Martin Block	Steward Health and safety		
3	Mrs N Casement	Pastoral Secretary		
4	Mr D Casement	Gift aid Secretary		
5	Mrs P Griffith	Organist Safeguarding officer		
6	Mr J Griffith	Treasurer Property Secretary		
7	Mr A Ingram	Property manager		
8	Mrs G Jones			
9	Mrs M Lawson	Communion steward		
10	Rev Yangsun Yi	Minister		
11	Craig Price	Circuit rep		
12	Mrs V Williams			
13	Mrs S Grisdale	Safeguarding officer for vulnerable adults		
14	Sarah Corran	Steward		
15.	Mr Barry Natton		1.9.2022 – 9.7.2023	
16	Mrs Kathy Thomas	Senior Steward		
17	Mrs Kathleen Howard		14.5.2023- 31.8.2023	

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	The Methodist Church deed of union (1932) and the Methodist Church Act (1976)
How the charity is constituted <i>(eg. trust, association, company)</i>	Act of Parliament
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Trustees are either appointed by the church or by appointment by the existing trustees to particular offices. All ordained Ministers stationed within the Wirral Circuit are, by Methodist Standing Orders, automatically trustees

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity 	<p>Prenton Methodist Church is one of the 22 churches in the Wirral Circuit. Prenton Methodist Church pays an assessment which contributes towards missional work in the circuit, the district and the Connexion and provides human and financial resources.</p> <p>Induction/Training Range of guidance produced by Methodist Connexion</p> <p>Structure Part of the Liverpool District Accountable to the Methodist Conference</p> <p>Risks</p>
---	--

- works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Considered by the Church Council
 Take professional advice as required.
 Regular review process
 Use Methodist Safeguarding Policy, and we refer to the District Safeguarding Officer.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objectives 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 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 being of any charity being a charity subsidiary or ancillary to the Methodist Church.

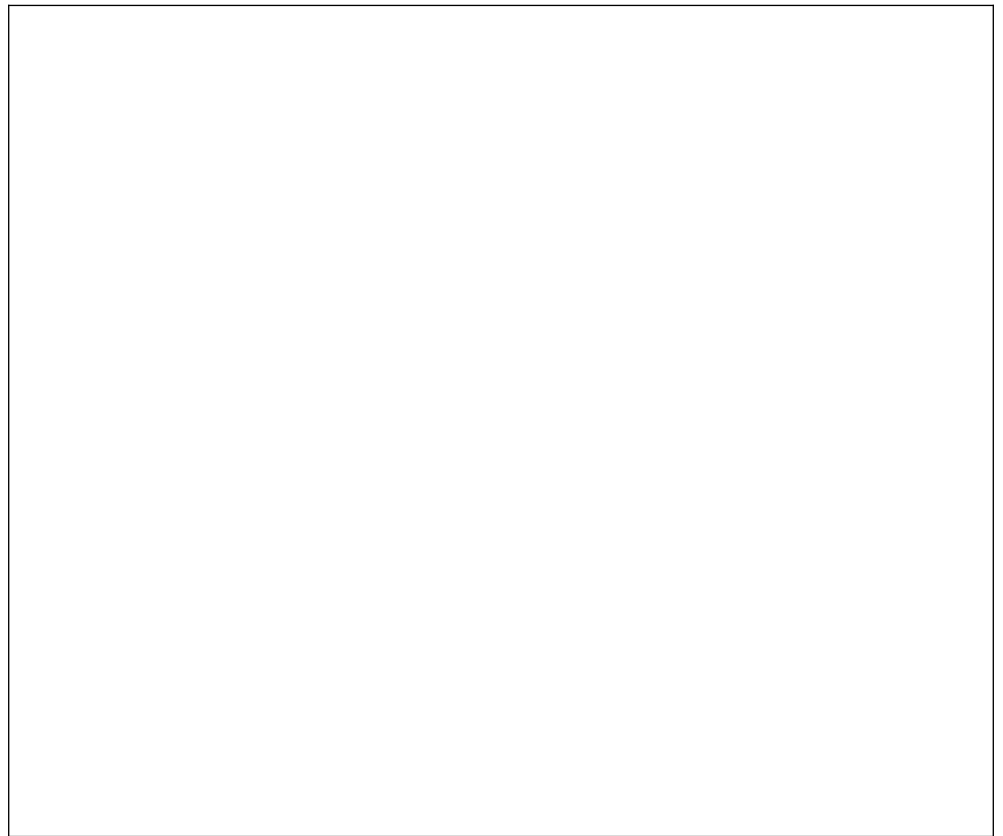
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Church meets for worship each Sunday morning at 10.30 a.m.
 We continue to hold our Buggy Club every Monday morning in term time which is well attended. We charge £2.00 per adult and child to cover the cost of refreshments.
 On the first Saturday of the month we hold Lego Church for families with children of all ages which is well attended- normally about 6 or 7 families come.
 When possible once during school holidays and half term we have our "Messy Church" on a Thursday morning. Children have an opportunity to enjoy various crafts, painting etc as well as hearing a bible story
 We continue to hold a fellowship meeting every other Wednesday morning which has been very popular- about 30 people attending.
 We continue to meet for Prayer Breakfast each Wednesday at 8.45 a.m. on Zoom.
 We have a monthly coffee morning on the first Saturday of the month which is very well attended.
 Our premises are used by the uniformed organisations, i.e. Scouting and Guiding.
 We had a successful holiday club in August for 3 days in one week for five – eleven year olds which was enjoyed by all.
 The Church is used by Merseyside Bridge Centre twice a week.
 In addition Slimming World, a dance group, an operatic society and a rock choir use our premises every week.
 Our premises are often used for children's parties.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Our main achievement has been continuing with our work amongst families and children.

'Jigsaw' our Messy Church event, welcomes families, children and parents/grandparents enjoying fun activities together, then toast and drinks and worship. We have had several "Jigsaws" which have been well attended.

Lego Church continues on the first Saturday morning of the month and numbers attending have been gradually increasing This is an event for children of all ages to come with their carers to hear bible stories and play with Lego followed by refreshments.

The Church continues to offer its facilities to the wider community. It is a valued and well used facility.

It is our aim to continue to build relationships with our local community. The driving force behind this work is the continuing desire as a worshipping community to express our Christian Faith in real and meaningful ways.

Section E

Financial review

Brief statement of the charity's policy on reserves

The church's aim is to hold reserves in the region of six months average expenditure to meet normal running expenses. Following the uplifting of Covid restrictions, income from lettings is gradually recovering. However the significant increase in energy costs is causing concern but will be carefully monitored.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Kathy Thomas	<i>J Almond</i>
Full name(s)	Kathy Thomas	Janet Almond
Position (eg Secretary, Chair, etc)	Senior Steward	Church council Secretary
Date	15/01/24	

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

PRENTON	Church
----------------	--------

FOR THE YEAR ENDED
Thursday, August 31, 2023

WIRRAL	Circuit	Circuit no.	18/09
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Registered Charity - Charity Registration number

1137261

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

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

Minister:

Rev. Yangsun Yi

Church Stewards:

Kathy Thomas	Janet Almond
Martin Block	Sarah Corran

Treasurer:

John David Griffith

SECTION A			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
			£	£	£	£
a1	RECEIPTS	Note				
a2	Offerings and Tax recovered		35,643		35,643	34,739
a3	Bank and CFB interest and Investment income		1,062		1,062	118
a4	Lettings		14,989		14,989	9,890
a5	Other receipts		7,685		7,685	12,138
a6	TOTAL RECEIPTS		59,379	0	59,379 (a7)	56,885

SECTION B			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
			£	£	£	£
b1	PAYMENTS					
b2	Circuit Assessment or Share		31,034		31,034	30,238
b3	Donations		24		24	24
b4	Repairs and Maintenance		7,084		7,084	5,942
b5	Utilities (Insurances, water charges, heating & lighting)		8,101		8,101	8,573
b6					0	
b7	Other payments		6,299	237	6,536	6,441
b8	TOTAL PAYMENTS		52,542	237	52,779 (b9)	51,218

SECTION C			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
			£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	6,837	(237)	6,600	5,667
c2	Total funds brought forward from last year		35,440	736	36,176 (c6)	30,509
c3	Sub total	(c1+c2)	42,277	499	42,776	36,176
c4	Transfers and adjustments				0 (c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	42,277	499	42,776 (c8)	36,176 (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		nil		
d2	Offerings/Gifts - received for external organisations		487	314	
d3	Offerings/Gifts - passed to external organisations		487	314	
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	nil	nil	

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 2023 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 Wednesday Group	1,861	1,856	5		263	268
e2			0			0
e3			0			0
e4			0			0
e5			0			0
e6			0			0
e7			0			0
e8 Sub total of Internal Organisations funds	1,861	1,856	5	0	263 (e11)	268 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	59,379 (a7)	52,779 (b9)	6,600	(c7)	36,176 (c6)	42,776 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	61,240	54,635	6,605	0	36,439 (x)	43,044 (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 2023**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	6,886	2,459
f3 Bank Deposit Account		
f4 Central Finance Board	29,290	40,318
f5 Trustees for Methodist Church Purposes		
f6 Other funds		
f7 SUB TOTAL - Church accounts	36,176 (c6)	42,777 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	263 (e11)	268 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	36,439 (x)	43,045 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2022	At 31 August 2023
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	1,480,000	1,629,499
g3 Other Assets	71,694	78,936
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 **Prenton** **Methodist**

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 Church and that they include all funds under the control of the Church trustees.

Signature of treasurer D 2.10.2023

Name and address of treasurer John David Griffith

19 Carlaw Road, Birkenhead CH42 8PZ

Presentation to the Church trustees 3.10.2023

I confirm that the annual report and accounts for the year ended 31 August 2023 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 Yangsun Yi 3.10.2023

Independent Examiner's Report to the Trustees of the Prenton Methodist

Charity Number 1137261

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Church for the year ended 31 August 2023 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 ... Prenton Methodist

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:

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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 A Lovelady

Name of independent exa Andrew Robert Lovelady

Relevant professional qualification of independent ex Accountant

Name of firm (where appropriate)

Address Gorsedene 50 Tollemache Road Birkenhead

..... Post Code ... CH43 8SZ

Date

* delete or circle as appropriate

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

PRENTON	Church
----------------	--------

FOR THE YEAR ENDED
Thursday, August 31, 2023

WIRRAL	Circuit	Circuit no.	18/09
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Rev. Yangsun Yi

Church Stewards:

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Martin Block	Sarah Corran

Treasurer:

John David Griffith

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f6 Other funds		
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	At 1 September 2022	At 31 August 2023
g1 Investments (include Endowments)		
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g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board

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

Name of Church **Prenton** **Methodist**

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Signature of the Chair of the meeting

Name of the Chair of the meeting Yangsun Yi 3.10.2023

Independent Examiner's Report to the Trustees of the Prenton Methodist

Charity Number 1137261

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Church for the year ended 31 August 2023 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 ... Prenton Methodist

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 A Lovelady

Name of independent exa Andrew Robert Lovelady

Relevant professional qualification of independent ex Accountant

Name of firm (where appropriate)

Address Gorsedene 50 Tollemache Road Birkenhead

..... Post Code ... CH43 8SZ

Date

* delete or circle as appropriate

PRENTON METHODIST CHURCH

England & Wales - Charity number 1137261

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1st	Month sept	Year 2021		Day 31st	Month Aug	Year 2022

Section A Reference and administration details

Charity name PRENTON METHODIST CHURCH

Other names charity is known by

Registered charity number (if any) 1137261

Charity's principal address 2 GLENAVON ROAD

PRENTON

MERSEYSIDE

Postcode CH43 0RE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mrs Janet Almond	Worship leader Steward Church Council Secretary		
2	Dr Martin Block	Health and safety		
3	Mrs N Casement	Pastoral Secretary		
4	Mr D Casement	Gift aid Secretary		
5	Mrs P Griffith	Organist Safeguarding officer		
6	Mr J Griffith	Treasurer Property Secretary		
7	Mr A Ingram	Property manager		
8	Mrs G Jones			
9	Mrs M Lawson	Communion steward		
10	Rev Yangsun Yi	Minister		
11	Craig Price	Circuit rep		
12	Mrs V Williams			
13	Mrs S Grisdale	Safeguarding officer for vulnerable adults		
14	Sarah Corran	Steward		
15.	Mr Barry Natton			

16	Mrs Kathy Thomas	Senior Steward		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	The Methodist Church deed of union (1932) and the Methodist Church Act (1976)
How the charity is constituted (eg. trust, association, company)	Act of Parliament
Trustee selection methods (eg. appointed by, elected by)	Trustees are either appointed by the church or by appointment by the existing trustees to particular offices. All ordained Ministers stationed within the Wirral Circuit are, by Methodist Standing Orders, automatically trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Prenton Methodist Church is one of the 22 churches in the Wirral Circuit.

Prenton Methodist Church pays an assessment which contributes towards missional work in the circuit, the district and the Connexion and providing human and financial resources.

Induction/Training

Range of guidance produced by Methodist Connexion

Structure

Part of the Liverpool District

Accountable to the Methodist Conference

Risks

Considered by the Church Council

Take professional advice as required.

Regular review process

Use Methodist Safeguarding Policy, and we refer to the District Safeguarding Officer.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The objectives 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 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 being of any charity being a charity subsidiary or ancillary to the Methodist Church.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Church meets for worship each Sunday morning at 10.30 a.m.
We continue to hold our Buggy Club every Monday morning in term time which is well attended. We charge £2.00 per adult and child to cover the cost of refreshments.
On the first Saturday of the month we hold Lego Church for families with children of all ages which is well attended- normally about 6 or 7 families come.
When possible once during school holidays and half term we have our "Messy Church" on a Thursday morning. Children have an opportunity to enjoy various crafts, painting etc.
We continue to hold a fellowship meeting every other Wednesday morning which has been very popular- about 30 people attending.
We continue to meet for Prayer Breakfast each Wednesday at 8.45 a.m. on Zoom.
We have a monthly coffee morning on the first Saturday of the month which is very well attended.
Our premises are used by the uniformed organisations, i.e. Scouting and Guiding.
We had a successful holiday club in August for 3 days in one week for five - eleven year olds which was enjoyed by all.
The Church is used by Merseyside Bridge Centre twice a week. In addition Slimming World, a dance group, an operatic society and a rock choir use our premises every week.
Our premises are often used for children's parties.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Our main achievement has been expanding our work amongst families and children.

'Jigsaw' our Messy Church event, welcomes families, children and parents/grandparents enjoying fun activities together, then toast and drinks and worship. We have had several "Jigsaws" which have been well attended.

Lego Church continues on the first Saturday morning of the month and numbers attending have been gradually increasing. This is an event for children of all ages to come with their carers to hear bible stories and play with Lego followed by refreshments.

The Church continues to offer its facilities to the wider community. It is a valued and well used facility. In Summer 2020 we put 3 benches in the church grounds for use by the community. The church grounds are a safe place for children to play and we want our grounds used by the wider community.

It is our aim to continue to build relationships with our local community. The driving force behind this work is the continuing desire as a worshipping community to express our Christian Faith in real and meaningful ways.

Section E

Financial review

Brief statement of the charity's policy on reserves

The church's aim is to hold reserves in the region of six months average expenditure to meet normal running expenses. Following the uplifting of Covid restrictions, income from lettings is gradually recovering. However the significant increase in energy costs is causing concern but will be carefully monitored.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Kathy Thomas	<i>J Almond</i>
Full name(s)	Kathy Thomas	Janet Almond
Position (eg Secretary, Chair, etc)	Senior Steward	Church council Secretary
Date	21/02/23	

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

PRENTON METHODIST

FOR THE YEAR ENDED

31 August 2022

Circuit	Circuit no.	18
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Registered Charity - Charity Registration number

113

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. Methodist charities in England and Wales that are not registered charities are from registration under Statutory Instrument 2014 No.242)

Minister:

Rev. Yangsun Yi

Church Stewards:

Kathy Thomas

Janet Almond

Martin Block

Sarah Corran

Treasurer:

John David Griffith

**CHURCH
PAYMENTS
COUNTS**

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SECTION A			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		Note	£	£	£	£
a1	RECEIPTS					
a2	Offerings and Tax recovered		34,739		34,739	31,989
a3	Bank and CFB interest and Investment income		118		118	28
a4	Lettings		9,890		9,890	4,228
a5	Other receipts		12,119	19	12,138	15,241
a6	TOTAL RECEIPTS		56,866	19	56,885 (a7)	51,486

SECTION B						
b1	PAYMENTS					
b2	Circuit Assessment or Share		30,238		30,238	33,325
b3	Donations		24		24	524
b4	Repairs and Maintenance		5,942		5,942	18,387
b5	Utilities (Insurances, water charges, heating & lighting)		8,573		8,573	3,003
b6					0	
b7	Other payments		6,405	36	6,441	2,281
b8	TOTAL PAYMENTS		51,182	36	51,218 (b9)	57,520

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	5,684	(17)	5,667	(6,034)
c2	Total funds brought forward from last year		29,756	753	30,509 (c6)	36,543
c3	Sub total	(c1+c2)	35,440	736	36,176	30,509
c4	Transfers and adjustments				0 (c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	35,440	736	36,176 (c8)	30,509 (c6)

SECTION D				
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS				
d	<i>(these amounts are not to be included in total receipts/payments figures above)</i>			
			£	£
d1	Balance brought forward from last year		nil	21
d2	Offerings/Gifts - received for external organisations		314	1,528
d3	Offerings/Gifts - passed to external organisations		314	1,549
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	nil	nil

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 2022 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
INTERNAL ORGANISATIONS						
e1 Wednesday Group	1,716	2,245	(529)		792	263
e2			0			0
e3			0			0
e4			0			0
e5			0			0
e6			0			0
e7			0			0
e8 Sub total of Internal Organisations funds	1,716	2,245	(529)	0	792 (e11)	263 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	56,885 (a7)	51,218 (b9)	5,667	(c7)	30,509 (c6)	36,176 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	58,601	53,463	5,138	0	31,301 (x)	36,439 (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 2022**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	3,100	6,886
f3 Bank Deposit Account		
f4 Central Finance Board	27,409	29,290
f5 Trustees for Methodist Church Purposes		
f6 Other funds		
f7 SUB TOTAL - Church accounts	30,509 (c6)	36,176 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	792 (e11)	263 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	31,301 (x)	36,439 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2021	At 31 August 2022
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	1,364,436	1,480,000
g3 Other Assets	64,648	71,694
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)

We

Name of Church **Prenton Methodist**

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2022 were prepared from the records of the Church and that they include all funds under the control of the trustees.

Signature of treasurer Date.....

Name and address of treasurer John David Griffith

19 Carlaw Road, Birkenhead CH42 8PZ

Presentation to the Church trustees 4.10.2022

Signature of the Chair of the meeting *V Gasteen*

Name of the Chair of the meeting Vivienne M Gasteen

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

Charity Number 1137261

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the for the year ended 31 August 2022 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 (1993).

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

* delete or circle as appropriate

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Signature of independent examiner *A Lovelady*

Name of independent examiner Andrew Robert Lovelady

Relevant professional qualification of independent examiner Accountant

Name of firm (where appropriate)

Address Gorsedene, 50 Tollemache Road, Prenton, Birkenhead

..... Post Code

Date 11th February 2023

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THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

PRENTON METHODIST

FOR THE YEAR ENDED

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**CHURCH
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Signature of treasurer Date.....

Name and address of treasurer John David Griffith

19 Carlaw Road, Birkenhead CH42 8PZ

Presentation to the Church trustees 4.10.2022

Signature of the Chair of the meeting *V Gasteen*

Name of the Chair of the meeting Vivienne M Gasteen

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

Charity Number 1137261

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the for the year ended 31 August 2022 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 2006 (the 'Charities Act').

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

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Signature of independent examiner *A Lovelady*

Name of independent examiner Andrew Robert Lovelady

Relevant professional qualification of independent examiner Accountant

Name of firm (where appropriate)

Address Gorsedene, 50 Tollemache Road, Prenton, Birkenhead

..... Post Code

Date 11th February 2023

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PRENTON METHODIST CHURCH

England & Wales - Charity number 1137261

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1st	Month sept	Year 2020		Day 31st	Month Aug	Year 2021

Section A Reference and administration details

Charity name PRENTON METHODIST CHURCH

Other names charity is known by

Registered charity number (if any) 1137261

Charity's principal address 2 GLENAVON ROAD

PRENTON

MERSEYSIDE

Postcode CH43 0RE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mrs Janet Almond	Worship leader Steward Church Council Secretary		
2	Dr Martin Block	Health and safety		
3	Mrs N Casement	Pastoral Secretary		
4	Mr D Casement	Gift aid Secretary		
5	Mrs P Griffith	Ss superintendent Organist Safeguarding officer		
6	Mr J Griffith	Treasurer Property Secretary		
7	Mr A Ingram	Property manager		
8	Mrs G Jones	Organist		
9	Mrs M Lawson			
10	Rev Yangsun Yi	Minister		
11	Mrs J Meadows			
12	Mr P Sharp			
13	Mrs V Williams			
14	Mrs S Grisdale	Adult Safeguarding officer		
15.	Mr Barry Natton			
16	Mrs Kathy Thomas	Senior Steward		

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	The Methodist Church deed of union (1932) and the Methodist Church Act (1976)
How the charity is constituted (eg. trust, association, company)	Act of Parliament
Trustee selection methods (eg. appointed by, elected by)	Trustees are either appointed by the church or by appointment by the existing trustees to particular offices. All ordained Ministers stationed within the Wirral Circuit are, by Methodist Standing Orders, automatically trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Prenton Methodist Church is one of the 23 churches in the Wirral Circuit.

Prenton Methodist Church pays an assessment which contributes towards missional work in the circuit, the district and the Connexion and providing human and financial resources.

Induction/Training

Range of guidance produced by Methodist Connexion

Structure

Part of the Liverpool District

Accountable to the Methodist Conference

Risks

Considered by the Church Council

Take professional advice as required.

Regular review process

Use Methodist Safeguarding Policy, and we refer to the District Safeguarding Officer.

A COVID risk assessment was carried out prior to the building being opened up for worship and to other users

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The objectives 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 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 being of any charity being a charity subsidiary or ancillary to the Methodist Church.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Church meets for worship each Sunday morning at 10.30 a.m. At the beginning of January we restarted our buggy club every Monday morning in term time. This has been well attended. We have started a new fellowship meeting every other Wednesday morning which has been very popular - about 30 people attending. We continue to meet for Prayer Breakfast each Wednesday at 8-45am on zoom. Our premises are used by the uniformed organisations, i.e. Scouting and Guiding. In addition Slimming World and a dance group use our premises every week. Our premises are often used for children's parties.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Our main achievement has been to reopen the church for worship and regular activities after Covid.

We have restarted our work amongst children and young people.

'Jigsaw' our Messy Church event, welcomes families, children and parents/grandparents enjoying fun activities together, then toast and drinks and worship. We have had several Jigsaws which have been well attended.

We have restarted Lego church on the first Saturday morning of the month. This is an event for children of all ages to come with their carers to hear bible stories and play with Lego followed by refreshments. Initially numbers attending were low but they are starting to increase now.

The Church continues to offer its facilities to the wider community. It is a valued and well used facility.

In Summer 2020 we put 3 benches in the church grounds for use by the community. The church grounds are a safe place for children to play and we want our grounds used by the wider community.

Merseyside Bridge Centre uses the building on a regular basis. The area has been suitably adapted to be multi-purpose.

It is our aim to connect with our community, and build relationships with them and we have a lot to offer, our facilities having been upgraded over the past 10 years. The driving force behind our work in this community is the inherent desire as a worshipping community to express our Christian Faith in real and meaningful ways.

Section E

Financial review

Brief statement of the charity's policy on reserves

The church's aim is to hold reserves in the region of six months average expenditure to meet normal running expenses. The restrictions imposed by COVID have significantly reduced our income from lettings to outside organisations who hire our premises. If this situation prevails we will need to consider utilising our reserves to meet regular ongoing costs.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Kathy Thomas	<i>J Almond</i>
Full name(s)	Kathy Thomas	Janet Almond
Position (eg Secretary, Chair, etc)	Senior Steward	Church council Secretary
Date	13/2/2022	

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

FOR THE YEAR ENDED
31 August 2021

Circuit	Circuit no	18
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Registered Charity - Charity Registration number

113

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

X81

(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 exempt from registration under Statutory Instrument 2014 No.242)

Minister:

Rev. Sheila Prest

Church Stewards:

Kathy Thomas

Val Lloyd

Janet Almond

Martin Block

Treasurer:

John Griffith

**CHURCH
PAYMENTS
COUNTS**

Church

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SECTION A			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		Note	£	£	£	£
a1	RECEIPTS					
a2	Offerings and Tax recovered		31,989		31,989	31,511
a3	Bank and CFB interest and Investment income		28		28	205
a4	Lettings		4,228		4,228	11,354
a5	Other receipts		15,161	80	15,241	15,851
a6	TOTAL RECEIPTS		51,406	80	51,486 (a7)	58,921

SECTION B						
b1	PAYMENTS					
b2	Circuit Assessment or Share		33,325		33,325	32,930
b3	Donations		524		524	549
b4	Repairs and Maintenance		18,387		18,387	6,721
b5	Utilities (Insurances, water charges, heating & lighting)		3,003		3,003	6,534
b6					0	
b7	Other payments		2,281		2,281	4,086
b8	TOTAL PAYMENTS		57,520	0	57,520 (b9)	50,820

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(6,114)	80	(6,034)	8,101
c2	Total funds brought forward from last year		35,870	673	36,543 (c6)	28,442
c3	Sub total	(c1+c2)	29,756	753	30,509	36,543
c4	Transfers and adjustments				0 (c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	29,756	753	30,509 (c8)	36,543 (c6)

SECTION D				
			£	£
d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
	<i>(these amounts are not to be included in total receipts/payments figures above)</i>			
d1	Balance brought forward from last year		21	
d2	Offerings/Gifts - received for external organisations		1,528	2,805
d3	Offerings/Gifts - passed to external organisations		1,549	2,784
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	nil	21

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 2021 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	Monday Group	100		100		692	792
e2	Buggy Club	200	277	(77)		77	nil
e3				0			0
e4				0			0
e5				0			0
e6				0			0
e7				0			0
e8	Sub total of Internal Organisations funds	300	277	23	0	769 (e11)	792 (e12)
e9	Church accounts (totals brought forward from page 2 - totals column)	51,486 (a7)	57,520 (b9)	(6,034)	(c7)	36,543 (c6)	30,509 (c8)
e10	TOTAL CASH FUNDS HELD BY CHURCH	51,786	57,797	(6,011)	0	37,312 (x)	31,301 (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 2021**

	OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand	
f2	Bank Current Account	12,839
f3	Bank Deposit Account	
f4	Central Finance Board	23,607
f5	Trustees for Methodist Church Purposes	
f6	Other funds	97
f7	SUB TOTAL - Church accounts	36,543 (c6)
f8	Total funds held by Internal Organisations (the closing balance total from above) (e12)	792 (e11)
f9	TOTAL CASH FUNDS HELD BY CHURCH	37,312 (x)
		30,509 (c8)
		792 (e12)
		31,301 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2020	At 31 August 2021
g1	Investments (include Endowments)	
g2	Land & Buildings (see notes re Insurance value)	1,363,082
g3	Other Assets	64,584
g4	Loan(s) - show amount outstanding at year end	
g5	Other Liabilities	
		1,364,436
		64,648

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 **PRENTON Methodist Church**

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2019 were prepared from the records of the Church and that they include all funds under the control of the trustees.

Signature of treasurer J D Griffith

Name and address of treasurer John Griffith
19 Carlaw Road Birkenhead Merseyside
.....CH428PZ

Presentation to the Church trustees

19.10.21

Signature of the Chair of the meeting Yangsun Li

Name of the Chair of the meeting Yansun Yi

Independent Examiner's Report to the Trustees of Prenton Methodist

Charity Number 1137261

Responsibilities and basis of report

Prenton Methodist

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

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Name of Church PRENTON METHODIST

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 for concern in, any material respect:

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

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I have no concerns and have come across no other matters in connection with the examination. No special 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 of the Church Purposes or held in other trusts, bank balances and funds at the Central Finance Committee of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) as at the balance sheet date.

Signature of independent examiner A R Lovelady

Name of independent examiner Andrew Robert Lovelady

Relevant professional qualification of independent examiner Accountant

Name of firm (where appropriate)

Address Gorsedene, 50 Tollemache Road, Prenton, Birkenhead

..... CH43 8SZ

Date 3.2.22

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Name and address of treasurer John Griffith
19 Carlaw Road Birkenhead Merseyside
.....CH428PZ

Presentation to the Church trustees

19.10.21

Signature of the Chair of the meeting Yangsun Li

Name of the Chair of the meeting Yansun Yi

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Charity Number 1137261

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Signature of independent examiner A R Lovelady

Name of independent examiner Andrew Robert Lovelady

Relevant professional qualification of independent examiner Accountant

Name of firm (where appropriate)

Address Gorsedene, 50 Tollemache Road, Prenton, Birkenhead

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Date 3.2.22

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