

# EAST HAM CONGREGATIONAL & METHODIST CHURCH

England & Wales · Charity number 1138633

## Details

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Other names	PILGRIMS WAY CHURCH
Status	Registered
Legal form	Previously excepted
Registered	2010-10-28
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Pilgrims Way Church Pilgrims Way London E6 1HW
Phone	020 8552 5030
Email	<a href="mailto:pilgrimsway2@gmail.com">pilgrimsway2@gmail.com</a>
Website	<a href="http://Pilgrimsway.org">Pilgrimsway.org</a>

## Activities

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**Objects:** The purpose of the Charity is to advance the Christian faith in the Area of Benefit in accordance with the principles and practices of the Participating Churches. In achieving its purpose, the Charity will engage in a range of activities, either on its own or with others, including (but not restricted to): a) the celebration of public worship; b) the teaching of the Christian faith; c) mission and evangelism; d) pastoral work, including visiting the sick and the bereaved; e) the provision of facilities with a Christian ethos for the local community, including (but not restricted to) the elderly, the young and other groups with special needs; and f) the support of other charities in the UK and overseas.

**Activities:** The provision of regular public acts of worship in person or via Zoom, open to members of the church and non-members alike. The provision of sacred space/building for prayer and contemplation. The teaching of Christianity through sermons, courses and small groups. Pastoral work including visiting the sick and bereaved. Supporting other charities in the UK and overseas both financially and prayer.

## Classification

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

## Geography

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

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-08-31	-	-	-	-
2023-08-31	£91,574	£104,449	-	-
2022-08-31	£104,700	£107,890	-	-
2021-08-31	£69,887	£109,250	-	-
2020-08-31	£87,117	£84,257	-	-
2019-08-31	£99,639	£102,029	-	-

## Trustees

Name	Role	Appointed
ANNETTE JAIRAJ		2021-01-01
Dorothy Greaves		2022-03-20
EMMANUEL MENSAH ASIEDU		2021-01-01
Grace Thomas Anglin		2025-03-23
Josie Galang		2022-03-20
Kelechi Uneze -Ogu		2022-03-20
Paul Stokes		2022-03-20
Rebecca ADU		2025-03-23
Rev Elizabeth Osei		2023-09-19
SUSAN STINSON		
Zetroy Anglin		2025-03-23

**EAST HAM CONGREGATIONAL & METHODIST CHURCH**

England & Wales - Charity number 1138633

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# Accounts

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**EAST HAM CONGREGATIONAL & METHODIST CHURCH (Pilgrims Way Church)**

**ACCOUNTS**

**YEAR ENDED 31 AUGUST 2023**

REGISTERED CHARITY NUMBER 1138633

**EAST HAM CONGREGATIONAL & METHODIST CHURCH (Pilgrims Way Church)**

**YEAR ENDED 31 AUGUST 2023**

**CHARITY INFORMATION**

1/ The Charity was registered on 28th October 2010  
The governing document is the Deed of Union (1932) and Methodist Church Act (1976)

2/ The present Trustees of the Charity are:

<i>Trustees</i>	Susan Stinson
	Susan Mary Jex
	Marilyn Iyabo Olutola Adiyani
	Annette Jairaj
	Beatrice Kumi (resigned 5/5/24)
	Emmanuel Mensah Asiedu
	Dorothy Greaves
	Paul Stokes
	Kelechi Uneze-Ogu
	Josie Galang (appointed 20/3/22)
	Rev Charity Madenyika (resigned 1/9/23)

3/ The Charity operates in the London Borough of Newham

The registered address being:

Pilgrims Way Church  
Pilgrims Way  
LONDON  
E6 1HW

4/ **Public Benefit statement**

The provision of regular public acts of worship open to members of the church and non-members alike.  
The provision of sacred space ( a building) for prayer and contemplation.  
The teaching of Christianity through sermons, courses and small groups.  
Pastoral work including visiting the sick and bereaved.  
Supporting other charities in the UK and overseas financially and with prayer.

5/ **Reserves Policy**

Charity expenditure in 2023 amounted to £104,449 (2022 £107,893).  
Unrestricted reserves are £44,333 (2022 £58,255) and endowment reserves £1,680 (2022 £1,811) totalling £46,013 (2022 £60,066)  
Unrestricted reserves cover approximately five months expenditure.

**EAST HAM CONGREGATIONAL & METHODIST CHURCH (Pilgrims Way Church)**

**YEAR ENDED 31 AUGUST 2023**

**TRUSTEES REPORT**

The Trustees present their report and the accounts for the year

**Trustees annual report**

The Pilgrims Way Church is an ecumenical congregation of the Congregational and Methodist denominations.

It is one of the seven Methodist churches in the Newham Circuit.

Following a Circuit Decision Ministers were moved within the Circuit and Rev Elizabeth Osei was appointed Minister in 2023.

**Mission Statement**

To take on the responsibility of partnering with diverse communities and other churches (ecumenical)

To promote the pastoral support, social justice, equality, diversity, inclusion and hospitality of the church

to the lonely and vulnerable. In partnership with other Community Based Organisations to use our building.

Regular activities include providing a Community meal, coffee morning and Children's play schemes.

Since the Community meal started in 2021, Tuesday attendance has increased to an average of 35 to 45 individuals.

It is essential that we maintain the infrastructure of the church and the area used by our tenants.

Expenses continue, particularly for the heating maintenance in view of Utility rising prices.

**Aims**

- The celebration of public worship and the teaching of the Christian faith
- Mission to the marginalised and margins of community. Pastoral including the visiting of the sick and the bereaved
- Evangelism- provision of facilities with a Christian ethos for the local community including the elderly and the young- working in conjunction with the Local council to provide a Warm Haven (an opportunity for the community to come together over coffee).
- Working alongside the charity, Food Cycle, to provide a weekly hot meal for those in need.
- Support to other charities, in particular those in war torn Ukraine.
- The Trustees are also responsible for the Maintenance of the Church and in cooperation with those who use our buildings for hire and also the Nursery who lease our upper floors.

**Objectives**

- To share our faith and to equip the Church as the Body of Christ to service the community
- To continue communication and share the love of Christ via website and newsletters
- To enabling as many people as possible to attend our worship services.
- To continue our services hybrid to allow all house bound members to join the service via Zoom.
- To continue the partnership with The Newham Council and also the Food Cycle project to offer outreach to the wider community with activities and hospitality.

**The main activities achieved public Benefit**

Collaboration with Food Cycle, which uses surplus food provided by local suppliers to provide a free Tuesday evening meal to the lonely and vulnerable. In return, this adds a regular income stream to our rental income.

Since its start in 2021, Tuesday attendance has increased to an average of 30 to 35 individuals.

It is essential that we maintain the infrastructure of the church and the area used by our tenants in order to assist the operation.

Expenses continue, particularly for heating maintenance.

**Achievements and performance**

Trustees of the church have continued to maintain a presence, regular services, and activities.

Church Trustees met with Place of Hope to rebuild relations with the Circuit and address ongoing dispute regarding payment of assessment and other ongoing discord.

Church council, finance and property regularly met. A hire cost review was carried out and agreed increases were implemented to acknowledge the increase in cost for utilities and to address the shortfall for revenue to pay the circuit assessment going forward a review was also carried out regarding sparkles nurse lease.

New membership classes were being held with a view to encourage new adherents.

**Summary of Accounts**

At the end of August 2023 the accounts show a net deficit of £12,875 (2022 net deficit of £3,196).

Income included Offertory funds of £24,144 (2022 £22,753), rental income of £65,415, (2022 £58,892).

The largest expenditure items were staff costs £25,711 (2022 £25,221) and the Circuit contribution to a collective of Churches with whom we share costs of £39,964 (2022 £51,458)

The Nursery, Karate, and several Christian denominations continue to rent weekly space from us.

This has substantially helped our financial situation in order to pay our Circuit assessment.

Continued efforts are being undertaken to enhance room hiring in order to lower our deficit, specifically the amount owed to the Circuit.

Assets include Cash at bank £45,611 (2022 £42,806) and bequests totalling £66,934 (2022 £66,156).

Liabilities include the amount owed regarding the 'Circuit' £65,482 (2022 £51,518).

**Chairperson's report**

The Reverend Charity Madenyika, a Methodist minister, joined the circuit and Church in September 2022, providing pastoral oversight and leadership together with the trustees of the Pilgrim Way.

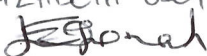
Rev Asif Karam, circuit superintendent along with other local accredited Preachers continue to lead ongoing worship services.

We aim to invite a Congregational preacher once every three months for a preaching appointment.

Chair

Signed:

Dated:

ELIZABETH OSEI  
  
14 July 2025

**EAST HAM CONGREGATIONAL & METHODIST CHURCH (Pilgrims Way Church)**

**YEAR ENDED 31 AUGUST 2023**

**RECEIPTS AND PAYMENTS ACCOUNT**

	<b>Unrestricted</b>		<b>Endowment</b>		<b>Total</b>	
	£	£	£	£	£	£
<b>INCOMING RESOURCES</b>					<b>2022</b>	<b>2022</b>
<b>Gross income receivable</b>						
Offerings and Tax recovered		24,144	-		24,144	22,753
Bank, CFB interest and investment Income		1,957	-		1,957	-
Lettings		65,415	-		65,415	58,892
Other receipts		58	-		58	23,051
		<hr/>				
<b>Total incoming resources</b>		91,574	-		91,574	104,696
		<hr/>				
<b>RESOURCES EXPENDED</b>						
<b>Direct charitable expenditure</b>						
Circuit assessment		39,964			39,964	51,458
Staff		25,711			25,711	25,221
Office costs		527			527	624
Repairs and maintenance		3,556			3,556	9,799
Utilities		26,884			26,884	13,715
Insurance		5,079			5,079	5,390
Legal fees		423			423	500
Other payments		1,805			1,805	585
Accountancy fees		500			500	600
		<hr/>				
<b>Total resources expended</b>		104,449	-		104,449	107,892
		<hr/>				
<b>Net movement in funds</b>		(12,875)	-		(12,875)	(3,196)
Funds balance brought forward		58,255	1,811		60,066	65,822
Unrealised gains/(losses)		(1,047)	(131)		(1,178)	(2,560)
		<hr/>				
Funds balance carried forward		44,333	1,680		46,013	60,066
		<hr/>				

**SOUTH EAST AREA ASSOCIATION OF THE CONGREGATIONAL FEDERATION**

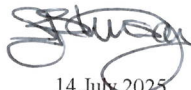
**YEAR ENDED 31 AUGUST 2023**

**STATEMENT OF ASSETS AND LIABILITIES**

	Unrestricted		Endowment		Total	
	£	£	£	£	£	£
					2023	2022
Investments/Legacies		65,254		1,680	66,934	66,156
Cash at Bank and in Hand		45,661		0	45,661	42,806
Debtors		0		0	0	5,500
Creditors		<u>(66,582)</u>		<u>0</u>	<u>(66,582)</u>	<u>(54,396)</u>
		<u>44,333</u>		<u>1,680</u>	<u>46,013</u>	<u>60,066</u>

**Treasurer** Susan Stinson - Treasurer

Signed:



Dated:

14 July 2025

Independent Examiner's Report to the Trustees of  
EAST HAM CONGREGATIONAL & METHODIST CHURCH (Pilgrims Way Church)

I report on the financial statements of the charity for the year ended 31 August 2023 which are set out on pages 3 to 4.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

**Respective responsibilities of Trustees and examiner**

The charity's Trustees are responsible for the preparation of the financial statements, and they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

- examine the financial statements under section 145 of the Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Act; and
- state whether particular matters have come to my attention.

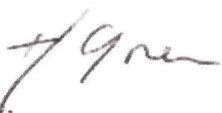
**Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the financial statements present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the Act; and
  - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Acthave not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Signed:   
H M Green FCCA  
147 Dalmally Road  
Croydon  
Surrey  
CR0 6LZ

Dated: 14 July 2025

## Newham Circuit Rent Outstanding at 2022

### Circuit Contribution

### Balance

2019/2020	41,200.00	
2020/2021	41,200.00	
2021/2022	39,964.00	(3% Discount)
2022/2023	39,964.00	

### Paid to Circuit

2019/2020	30,000.00
2020/2021	24,846.00
2021/2022	16,000.00
2022/2023	26,000.00

**Balance to Pay to August 2022** **51,518.00**

		Accrual
41,200.00	30,000.00	11,200.00
41,200.00	24,846.00	16,354.00
39,964.00	16,000.00	23,964.00
39,964.00	26,000.00	13,964.00
<b>122,364.00</b>	<b>96,846.00</b>	<b>65,482.00</b>

**Balance to Pay to August 2023** **65,482.00**

Per statement from circuit	71982
Incorrect 12k stated for 21/22	-4000
June statement excluded fina month	-2500
	<b>65482</b>

**EAST HAM CONGREGATIONAL & METHODIST CHURCH**

England & Wales - Charity number 1138633

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# Accounts

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**EAST HAM CONGREGATIONAL & METHODIST CHURCH (Pilgrims Way Church)**

**YEAR ENDED 31 AUGUST 2022**

**TRUSTEES REPORT**

The Trustees present their report and the accounts for the year

**Trustees annual report**

The Pilgrims Way Church is an ecumenical congregation of the Congregational and Methodist denominations.

It is one of the seven Methodist churches in the Newham Circuit.

Due to an interregnum, September 2021 to August 2022 was a hard period. Our church has been under the leadership of our Superintendent Reverend Asif Karam until September 2022, when a new minister was appointed. The Reverend Charity Madenyika.

**Mission Statement**

To take on the responsibility of partnering with diverse communities and other churches (ecumenical), hospitality of the church to the lonely and vulnerable to promote the pastoral support, social justice, equality, diversity and inclusion and hospitality of the church to the lonely and vulnerable.

**TRUSTEES REPORT**

The Trustees present their report and the accounts for the year

**Trustees annual report**

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Due to an interregnum, September 2021 to August 2022 was a hard period. Our church has been under the leadership of our Superintendent Reverend Asif Karam until September 2022, when a new minister was appointed. The Reverend Charity Madenyika.

**Mission Statement**

To take on the responsibility of partnering with diverse communities and other churches (ecumenical), hospitality of the church to the lonely and vulnerable to promote the pastoral support, social justice, equality, diversity and inclusion and hospitality of the church to the lonely and vulnerable.

to the lonely and vulnerable. In return, this adds a regular income stream to our rental income.

Since its start in 2021, Tuesday attendance has increased to an average of 30 to 35 individuals.

It is essential that we maintain the infrastructure of the church and the area used by our tenants in order to assist the operation.

Expenses continue, particularly for heating maintenance.

**Achievements and performance**

Trustees of the church have continued to maintain a presence, regular services, and activities.

The long-term (six-month) absence of our Community Coordinator owing to bad health causing additional challenges.

Church council, finance, and property regularly met.

**Summary of Accounts**

At the end of August 2022 the accounts show a net deficit of £3,196 (2021 net deficit of £39,163).

Income included Offertory funds of £22,753 (2021 £42,344), rental income of £58,892, (2021 £13,550).

The largest expenditure items were staff costs £25,221 (2021 £30,169) and the Circuit contribution to a collective of Churches with whom we share costs of £51,458 (2021 £41,000)

The Nursery, Karate, and several Christian denominations continue to rent weekly space from us.

This has substantially helped our financial situation in order to pay our Circuit assessment.

Continued efforts are being undertaken to enhance room hiring in order to lower our deficit, specifically the amount owed to the Circuit.

Assets include Cash at bank £42,806 (2021 £13,167) and bequests totalling £66,156 (2021 £68,715).

Liabilities include the amount owed regarding the 'Circuit' £16,060 (2020 £29,900).

**Chairperson's report**

The Reverend Charity Madenyika, a Methodist minister, joined the circuit and Church in September 2022, providing pastoral oversight and leadership together with the trustees of the Pilgrim Way/ Congregational and Methodist Church. Rev. Asif Karam, Superintendent who had served as an interregnum following the departure of Rev. Nigel Lindsay.

Ministers and other local accredited Preachers continue to lead ongoing worship services.

We aim to invite a Congregational preacher once every three months for a preaching appointment.

The Covid19 pandemic has damaged the membership of the church, and many members have not been able to return.

This has damaged the church's primary sources of revenue, which are collections, pledges, and rentals.

**Trustee** Susan Stinson- Treasurer

Signed:

Dated:



20th/10

EAST HAM CONGREGATIONAL & METHODIST CHURCH (Pilgrims Way Church)

YEAR ENDED 31 AUGUST 2022

CHARITY INFORMATION

1/. The Charity was registered on 28th October 2010

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

2/. The present Trustees of the Charity are:

*Trustees*

Susan Stinson  
Susan Mary Jex  
Marilyn Iyabo Olutola Adiyani  
Annette Jairaj (appointed 1/1/21)  
Beatrice Kumi (appointed 1/1/21)  
Emmanuel Mensah Asiedu (appointed 1/1/21)  
Dorothy Greaves (appointed 20/3/22)  
Paul Stokes (appointed 20/3/22)  
Kelechi Uneze-Ogu (appointed 20/3/22)  
Josie Galang (appointed 20/3/22)  
Rev Charity Madenyika (appointed 1/9/22)  
Marion Gaima resigned Nov 2020  
Julian Maicheal resigned Nov 2020  
Jumoke Olufunke Oladoja resigned March 2021  
Rosetta Parkins resigned June 2021  
Mike Danso resigned Nov 2020  
Carol Elaine Pitterson resigned Nov 2020

3/. The Charity operates in the London Borough of Newham

The registered address being:

Pilgrims Way Church  
Pilgrims Way  
LONDON  
E6 1HW

4/. **Public Benefit statement**

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

The provision of sacred space ( a building) for prayer and contemplation.

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

Pastoral work including visiting the sick and bereaved.

Supporting other charities in the UK and overseas financially and with prayer.

5/. **Reserves Policy**

Charity expenditure in 2022 amounted to £107,893 (2021 £109,050).

Unrestricted reserves are £58,255 (2021 £63,639) and endowment reserves £1,811 (2021 £2,128) totalling £60,066 (2021 £65,822)

Unrestricted reserves cover approximately six months expenditure.

Signed:  
Dated:

*J. J. [Signature]*  
29/10/2023

EAST HAM CONGREGATIONAL & METHODIST CHURCH (Pilgrims Way Church)

YEAR ENDED 31 AUGUST 2022

RECEIPTS AND PAYMENTS ACCOUNT

	Unrestricted		Endowment		Total	
	£	£	£	£	£	£
<b>INCOMING RESOURCES</b>					<b>2022</b>	<b>2021</b>
<b>Gross income receivable</b>						
Offerings and Tax recovered		22,753	-		22,753	42,344
Bank,CFB interest and investment Income		-	-		-	190
Lettings		58,892	-		58,892	13,550
Other receipts		23,051	-		23,051	10,794
Furlough Income		-	-		-	3,009
		<hr/>			<hr/>	<hr/>
<b>Total incoming resources</b>		<u>104,696</u>	<u>-</u>		<u>104,696</u>	<u>69,887</u>
<b>RESOURCES EXPENDED</b>						
<b>Direct charitable expenditure</b>						
Circuit assessment		51,458			51,458	41,000
Staff		25,221			25,221	30,169
Office costs		624			624	7,714
Repairs and maintenance		9,799			9,799	9,166
Utilities		13,715			13,715	8,795
Insurance		5,390			5,390	4,445
Loss on investment holdings		-			-	369
Legal fees		500			500	2,640
Other payments		585			585	3,752
Accountancy fees		600			600	1,000
		<hr/>			<hr/>	<hr/>
<b>Total resources expended</b>		<u>107,892</u>	<u>-</u>		<u>107,892</u>	<u>109,050</u>
					-	
<b>Net movement in funds</b>		<u>(3,196)</u>	<u>-</u>		<u>(3,196)</u>	<u>(39,163)</u>
Funds balance brought forward		63,694	2,128		65,822	104,985
Unrealised gains/(losses)		-2,243	-317		-2,560	-
		<hr/>	<hr/>		<hr/>	<hr/>
<b>Funds balance carried forward</b>		<u><u>58,255</u></u>	<u><u>1,811</u></u>		<u><u>60,066</u></u>	<u><u>65,822</u></u>

SOUTH EAST AREA ASSOCIATION OF THE CONGREGATIONAL FEDERATION

YEAR ENDED 31 AUGUST 2022

STATEMENT OF ASSETS AND LIABILITIES

	Unrestricted		Endowment		Total	
	£	£	£	£	£	£
					2022	2021
Investments/Legacies		64,345		1,811	66,156	68,715
Cash at Bank and in Hand		42,806		0	42,806	13,167
Debtors		5,500		0	5,500	0
Creditors		<u>-54,396</u>		<u>0</u>	<u>-54,396</u>	<u>-16,060</u>
		<u>58,255</u>		<u>1,811</u>	<u>60,066</u>	<u>65,822</u>

Treasurer Susan Stinson- Treasurer

Signed: 

Dated: 21st Oct 2023

**Independent Examiner's Report to the Trustees of  
EAST HAM CONGREGATIONAL & METHODIST CHURCH (Pilgrims Way Church)**

I report on the financial statements of the charity for the year ended 31 August 2022 which are set out on pages 3 to 4.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent Examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

**Respective responsibilities of Trustees and examiner**

The charity's Trustees are responsible for the preparation of the financial statements, and they consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

- examine the financial statements under section 145 of the Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Act; and
- state whether particular matters have come to my attention.

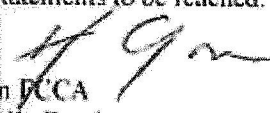
**Basis of independent examiner's report**

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the financial statements present a 'true and fair view' and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 130 of the Act; and
  - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Acthave not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Signed:   
H M Green FCCA  
147 Dalmally Road  
Croydon  
Surrey  
CR0 6LZ

Dated: 29/10/23

**EAST HAM CONGREGATIONAL & METHODIST CHURCH**

England & Wales - Charity number 1138633

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# Accounts

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**EAST HAM CONGREGATIONAL & METHODIST CHURCH (Pilgrims Way Church)**

**ACCOUNTS**

**YEAR ENDED 31 AUGUST 2021**

REGISTERED CHARITY NUMBER 1138633

**EAST HAM CONGREGATIONAL & METHODIST CHURCH (Pilgrims Way Church)**

**YEAR ENDED 31 AUGUST 2021**

**CHARITY INFORMATION**

- 1/ The Charity was registered on 28th October 2010  
The governing document is the Deed of Union (1932) and Methodist Church Act (1976)
- 2/ The present Trustees of the Charity are:

<i>Trustees</i>	Gillian Stricsow
	Susan Stinson
	Susan Mary Jex
	Marilyn Iyabo Olutola Adiyin
	Annette Jairaj (appointed 1/1/21)
	Beatrice Kumi (appointed 1/1/21)
	Emmanuel Mensah Asiedu (appointed 1/1/21)
	Marion Gaima resigned nov 2020
	Julian Maicheal resigned nov 2020
	Jumoke Olufunke O resigned March 2021
	Rosetta Parkins resigned june 2021
	Mike Danso resigned nov 2020
	Carol Elaine Pitterst resigned nov 2020

- 3/ The Charity operates in the London Borough of Newham

The registered address being:

Pilgrims Way Church  
Pilgrims Way  
LONDON  
E6 1HW

**4/ Public Benefit statement**

The provision of regular public acts of worship open to members of the church and non-members alike.  
The provision of sacred space ( a building) for prayer and contemplation.  
The teaching of Christianity through sermons, courses and small groups.  
Pastoral work including visiting the sick and bereaved.  
Supporting other charities in the UK and overseas financially and with prayer.

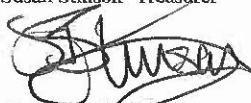
**5/ Reserves Policy**

Charity expenditure in 2021 amounted to £109,050 (2020 £84,257).  
Unrestricted reserves are £72,680 (2020 £102,816) and endowment reserves £2,128 (2020 £2,169) totalling £65,822 (2020 £104,985)  
Income raised usually covers the expenditure for the year but letting income was reduced due to COVID  
There were also higher repair costs this year.  
Staffing costs are under review and Cleaning hours have been reduced  
Trustees are currently focusing on increasing hire of space following reduction in Covid closures

Assets include Cash at bank £13,167 (2020 £35,993) and bequests totalling £68,715 (2020 £98,892).  
Liabilities include the amount owed regarding the 'Circuit' £16,060 (2020 £29,900).

**Trustee** Susan Stinson- Treasurer

Signed:

A handwritten signature in black ink, appearing to read 'Susan Stinson', written over a horizontal line.

Dated:

December 19<sup>th</sup> 2021

**EAST HAM CONGREGATIONAL & METHODIST CHURCH (Pilgrims Way Church)**

**YEAR ENDED 31 AUGUST 2021**

**TRUSTEES REPORT**

The trustees present their report and the accounts for the year

**Summary of activities**

**Objectives and Activities**

- Continued communication via website and newsletters
- The Church council are committed to enabling as many people as possible to attend our worship services and since Covid the church has reopened to the public after the final lockdown in May 2021. Our services have also remained on Zoom link for those still at home. Our evening service is also on Zoom.
- The Provision for Pastoral care has been reviewed during the past twelve months and continues to be available for those living within our community.
- In Conjunction with The Newham council and also Food Cycle project we offer outreach to the wider community.
- Food Cycle using surplus food in conjunction with local suppliers provides a free meal to the lonely and the vulnerable for free on a Tuesday evening and in return adds a regular addition to our rental income.
- To facilitate the work it is important that we maintain the fabric of the church and the space used by our hirers completed to the Balcony to remove water ingress and to this purpose we have upgraded the Fire alarm system and had repairs
- Decoration and repair to the Myrtle Hall, surrounding storage space, nursery and outside fencing paintwork have all incurred expenditure from our reserves
- Fundraising by the church members have supplied funding for kitchen equipment upgrade
- Church council, finance and property have met regularly

**Achievements and performance**

- Keen to continue with a range of services suitable for many and to enable our community to celebrate through Baptism, the celebration of Marriage. Youth Zoom has restarted following the Summer Vacation with some ten children aged from 8 joining us weekly on a Tuesday.

Our 4th Sunday interviews moved online during the lockdown and remain online for the foreseeable future.

The interviews revolve around Social Action and have invited a wide range of organisations to have the opportunity to share and engage with potential volunteers and donors, participants have included Christian Aid, Alzheimer's Society, Prison Fellowship, Foodcycle project, as well as informative interviews relating to Positive Mental Health during the height of the pandemic, Santa Claus at Christmas. Attendees have been from members and non members of the church.

Sadly we have also grieved the passing during Funeral Services and given thanks for those lives which are now complete and commended their souls to Gods keeping.

**Nursery, Karate, other Church users**

Sparkles, following the departure of the previous nursery – Little Butterflies, Sparkles Nursery commenced December 2020 and continue to use the space Monday–Friday during Term Time.

**The Effects of Covid19**

Due to COVID users of the building (other than the nursery) were unable to come into the building but have resumed classes and services since May 2021.

Despite the closure of church during the main part of the year due to the pandemic it is pleasing that many church members moved over to on line donations and kept up with their weekly offertory which will continue coming out of COVID

Due to the pandemic much of our rental income was greatly reduced which in turn had impact on our ability to pay the circuit assessment. Already having arrears from the previous year we were able to pay the outstanding amount owing but fell some £16,300 short of this year's figure of £41,000

**Summary of Accounts**

At the end of August 2021 the accounts show a net deficit of £39,163 (2020 net surplus of £2,860).

Income included Offertory funds of £42,344 (2020 £27,654), rental income of £13,550, (2020 £35,606).

The largest expenditure items were staff costs £30,169 (2020 £31,611) and the Circuit contribution to a collective of Churches with whom we share costs of £41,000 (2020 £30,000)

Staff costs are under Review and Cleaning salaries have been reduced in line with the reduced use of our space,

Trustees are focusing on increase usage of hire of available space now that Covid regulations are reducing

**EAST HAM CONGREGATIONAL & METHODIST CHURCH (Pilgrims Way Church)**

**YEAR ENDED 31 AUGUST 2021**

**RECEIPTS AND PAYMENTS ACCOUNT**

	<b>Unrestricted</b>		<b>Endowment</b>		<b>Total</b>	
	£	£	£	£	£	£
					<b>2021</b>	<b>2020</b>
<b>INCOMING RESOURCES</b>						
<b>Gross income receivable</b>						
Offerings and Tax recovered		42,344	-		42,344	27,654
Bank,CFB interest and investment Income		176	14		190	861
Lettings		13,550	-		13,550	35,606
Other receipts		13,803	-		13,803	22,996
		<hr/>				
<b>Total incoming resources</b>		<b>69,873</b>	<b>14</b>		<b>69,887</b>	<b>87,117</b>
<b>RESOURCES EXPENDED</b>						
<b>Direct charitable expenditure</b>						
Circuit assessment		41,000			41,000	30,000
Staff		30,169			30,169	31,611
Office costs		7,714			7,714	-
Repairs and maintenance		9,166			9,166	3,816
Utilities		8,795			8,795	9,817
Insurance		4,445			4,445	-
Loss on investment holdings		369			369	-
Legal fees		2,640			2,640	-
Other payments		3,752			3,752	8,513
Accountancy fees		1,000			1,000	500
		<hr/>				
<b>Total resources expended</b>		<b>109,050</b>	<b>-</b>		<b>109,050</b>	<b>84,257</b>
		<hr/>			<b>-</b>	
<b>Net movement in funds</b>		<b>(39,177)</b>	<b>14</b>		<b>(39,163)</b>	<b>2,860</b>
Funds balance brought forward		102,816		2,169	104,985	102,125
		<hr/>				
Funds balance carried forward		<b>63,639</b>		<b>2,183</b>	<b>65,822</b>	<b>104,985</b>
		<hr/>				

SOUTH EAST AREA ASSOCIATION OF THE CONGREGATIONAL FEDERATION

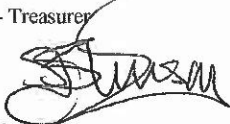
YEAR ENDED 31 AUGUST 2021

STATEMENT OF ASSETS AND LIABILITIES

	Unrestricted		Endowment		Total	
	£	£	£	£	£	£
					2021	2020
Investments/Legacies		66,587		2,128	68,715	98,892
Cash at Bank and in Hand		13,167		0	13,167	35,993
Creditors		<u>-16,060</u>		<u>0</u>	<u>-16,060</u>	<u>-29,900</u>
		<u>63,694</u>		<u>2,128</u>	<u>65,822</u>	<u>104,985</u>

Treasurer Susan Stinson- Treasurer

Signed: S j stinson



Dated: December 19th 2021

CHURCH (Short Form)  
RECEIPTS AND PAYMENTS  
ACCOUNTS

THE METHODIST CHURCH

STANDARD FORM OF ACCOUNTS  
(SHORT FORM)

East Ham Congregational and Methodist Church

FOR THE YEAR ENDED

31 August 2021

Newham	Circuit	Circuit no	
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Registered Charity - Charity Registration number

1138633

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 exempted from registration under Statutory Instrument 2014 No.242)

Minister:

Rev Asif Karam -caretaker Minister

Church Stewards:

Gillian Striesow

Susan Stinson

Susan Mary Jex

Marilyn Iyabo Ojutola Adiyin

Annette Jairaj (appointed 1/1/21)

Beatrice Kumi (appointed 1/1/21)

Emmanuel Mensah Asiedu (appointed 1/1/21)

CHURCH (Short Form)  
RECEIPTS AND PAYMENTS  
ACCOUNTS

THE METHODIST CHURCH

STANDARD FORM OF ACCOUNTS  
(SHORT FORM)

East Ham Congregational and Methodist Church

FOR THE YEAR ENDED

31 August 2021

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Beatrice Kumi (appointed 1/1/21)

Emmanuel Mensah Asiedu (appointed 1/1/21)

**ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2021**

SECTION A		This year's amount to the nearest £	Last year's amount to the nearest £
	<b>RECEIPTS</b>		£
a1			
a2	Offerings and Tax recovered	42,344	27,654
a3	Bank and CFD interest & investment income	190	861
a4	Grants	13,650	35,608
a5	Other receipts	13,803	22,997
a6	<b>TOTAL RECEIPTS</b>	<b>65,887</b>	<b>87,117</b>

SECTION B		This year's amount to the nearest £	Last year's amount to the nearest £
	<b>PAYMENTS</b>		
b1			
b2	Church Assessment or Share	41,200	30,000
b3	Total	36,160	31,617
b4	Repairs and Maintenance	9,166	3,816
b5	Utilities (insurance, water charges, heating & lighting)	13,240	9,817
b6	Other payments	15,475	9,013
b7	<b>TOTAL PAYMENTS</b>	<b>109,250</b>	<b>84,257</b>

SECTION C		This year's amount to the nearest £	Last year's amount to the nearest £
c1	<b>NET RECEIPTS/PAYMENTS FOR THE YEAR</b> (a6 - b7)	<b>-38363</b>	<b>2,860</b>
c2	Total funds brought forward from last year	104,925	102,125
c3	<b>TOTAL FUNDS AT END OF YEAR</b> (c1 + c2)	<b>65,622</b>	<b>104,985</b>
c4	State here the list of any other assets of the Church	81,887	134,885
c5	State here the total of any liabilities of the Church	(16,260)	(29,900)
c6	State here the insured value of the Church premises and contents		

SECTION D ANALYSIS OF FUNDS		This year's amount to the nearest £	Last year's amount to the nearest £
d1	Balances held at TMCP at 31 August	29,086	29,463
d2	Balances held at CFD at 31 August	39,520	68,430
d3	Bank and cash balances at 31 August	13,167	35,982
d4	<b>TOTAL (cf Box c3)</b>	<b>81,887</b>	<b>134,885</b>

SECTION E		This year's amount to the nearest £	Last year's amount to the nearest £
<b>FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS</b>			
(These amounts are not to be included in total receipts/payments figures above)			
e1	Balance brought forward from last year		
e2	Offerings/Gifts - received for external organisations		
e3	Offerings/Gifts - passed to external organisations		
e4	<b>BALANCE STILL TO BE PAID</b> (e1+e2-e3)		

**Basis of Independent Examiner's Report**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent Examiner's Statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below\*):

- (1) which gives me reasonable cause to believe that in any material respect the
  - \* to keep accounting records in accordance with section 30 of the Charities Act;
  - \* to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met;

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

\* Please delete the words in the brackets if they do not apply appropriate

Name

Signature

Relevant Professional qualification or body

Address

Date

**Basis of Independent Examiner's Report**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below

**Independent Examiner's Statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below\*):

- (1) which gives me reasonable cause to believe that in any material respect the
  - to keep accounting records in accordance with section 130 of the Charities Act;
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met;
  
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply appropriate

Name

Signature

Relevant Professional qualification or body

Address

Date

**EAST HAM CONGREGATIONAL & METHODIST CHURCH**

England & Wales - Charity number 1138633

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# Accounts

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**Section A**

**Independent Examiner's Report**

**Report to the trustees/directors/members of**

Charity Name  
EAST HAM CONGREGATIONAL & METHODIST CHURCH (Pilgrims Way Church)

**On accounts for the year ended**

31/08/2020

CHARITY no.: 1138633

**Set out on pages**

1 TO 15

*(remember to include the page numbers of additional sheets)*

I report to the charity trustees on my examination of the accounts of the Company for the year ended **31 /08/ 2020**.

**Responsibilities and basis of report**

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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.

Signed:

Date: 21/11/20

**Name:** HELEN GREEN

**Relevant professional qualification(s) or body (if any):** ACCA

**Address:** 147 DALMALLY ROAD

CROYDON

SURREY CR0 6LZ

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2020

SECTION A

	Note	This year's amount to the nearest £	Last year's amount to the nearest £
a1	<b>RECEIPTS</b>		£
a2	Offerings and Tax recovered	27,654	42,827
a3	Bank and CFB interest & investment income	861	520
a4	Lettings	35,606	51,161
a5	Other receipts	22,996	5,131
a6	<b>TOTAL RECEIPTS</b>	<b>87,117</b>	<b>99,639</b>

SECTION B

b1	<b>PAYMENTS</b>		
b2	Circuit Assessment or Share	30,000	41,400
b3	Staff	31,611	30,466
b4	Repairs and Maintenance	3,816	10,472
b5	Utilities (insurances, water charges, heating & lighting)	9,817	7,463
b6	Other payments	9,013	12,206
b7	<b>TOTAL PAYMENTS</b>	<b>84,257</b>	<b>102,029</b>

SECTION C

c1	<b>NET RECEIPTS/PAYMENTS FOR THE YEAR</b>	<b>2,860</b>	(2,390)
c2	Total funds brought forward from last year	102,125	104,515
c3	<b>TOTAL FUNDS AT END OF YEAR</b>	<b>104,985</b>	<b>102,125</b>
c4	State here the total of any other assets of the Church		
c5	State here the total of any liabilities of the Church	(29,900)	(7,400)
c6	State here the insured value of the Church premises and contents		

SECTION D ANALYSIS OF FUNDS

d1	Balances held at TMCP at 31 August	29,462	29,282
d2	Balances held at CFB at 31 August	69,430	68,749
d3	Bank and cash balances at 31 August	35,993	11,494
d4	<b>TOTAL (= Box c3 &amp; C5)</b>	<b>104,985</b>	<b>102,125</b>

SECTION E

FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS

(these amounts are not to be included in total receipts/payments figures above)

e1	Balance brought forward from last year		
e2	Offerings/Gifts - received for external organisations		
e3	Offerings/Gifts - passed to external organisations		
e4	<b>BALANCE STILL TO BE PAID</b>		

## DECLARATIONS

### Treasurer

I confirm that I have prepared the accounts from the records of the Church and that they include all funds under the control of the Church Council

Signature of Treasurer  Date

Name

Address

### Presentation to the \*Church Council for approval.

I confirm that the Accounts have been presented to the Church Council on

and were approved.

Signature of the Chair of the meeting

Name of the Chair of the meeting

Date

### Independent Examiner's Report to the Trustees of the

Church

This Report is on the Church Accounts for the year ended 31<sup>st</sup> Aug

### Respective responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under Section 145 of the Charities Act
- to follow the procedures laid down in the general Directions given by the Charity Commission (under Section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

### Basis of Independent Examiner's Report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

### Independent Examiner's Statement

In connection with my examination, no matter has come to my attention (other than that disclosed below\*):

- (1) which gives me reasonable cause to believe that in any material respect the
- to keep accounting records in accordance with section 130 of the Charities Act;
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met;
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply appropriate

Name	<input type="text" value="Helen Green"/>
Signature	<input type="text" value="H Green"/>
Relevant Professional qualification or body	<input type="text" value="ACCA"/>
Address	<input type="text" value="147 Dalmally Road, Croydon, Surrey, CR0 6LZ"/>
Date	<input type="text" value="21/11/2020"/>