

SPROWSTON METHODIST CHURCH

England & Wales · Charity number 1144417

Details

Other names	WROXHAM ROAD METHODIST CHURCH
Status	Registered
Legal form	Previously excepted
Registered	2011-10-25
Register	View on the Charity Commission register

Contact

Address	Sprowston Methodist Church Cozens Hardy Road Norwich NR7 8AD
Phone	01603 452086
Email	info@sprowstonmethodist.org.uk
Website	www.sprowstonmethodist.org.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: As stated on original application document. No additions or deletions deemed necessary.

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** The General Public/mankind

Geography

- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£118,579	£109,412	-	-
2024-08-31	£134,695	£158,642	-	-
2023-08-31	£96,157	£96,239	-	-
2022-08-31	£103,085	£110,992	-	-
2021-08-31	£89,389	£80,557	-	-
2020-08-31	£137,359	£95,203	-	-

Trustees

Name	Role	Appointed
Rev Thomas John Osborne	Chair	2025-09-01
BEVERLEY ANN TOWNSEND		2014-05-01
Benjamin Lawrence		2021-06-16
DAVID JOHN HOOD		2018-05-01
DAVID ROBERT READ		2023-02-08
GILLIAN SUSAN HORTH		2015-05-01
Grace Anastasia Muscroft		2020-05-01
JACQUELINE ANN LAWRENCE		2014-05-01
JANE ELIZABETH LOVETT		2014-05-01
Jessica Eddington Parrott		2016-05-01
Judith Brenda Read		2023-06-14
KATHRYN MARY HUGHES		2018-05-01
MARILYN HOOD		2011-10-25
MARTIN GOWER CALLAM		2015-05-01
Marion Rose Baxter		2025-05-19
Martin John Horth		2016-05-01
PAUL RAYMOND LAWRENCE		2018-05-01
Paula Callam		2016-04-26
Pauline June Butler		2018-05-01
Samuel James Orbell		2025-09-01
Sarah Jane Muscroft		2018-05-01
Susan Mary Skinner		2025-05-19

SPROWSTON METHODIST CHURCH

England & Wales - Charity number 1144417

Accounts

**Sprowston Methodist Church
Wroxham Road, Norwich**

**Report of the Trustees
For the year ending 31 August 2025**

The Trustees present their annual report for the year ending 31 August 2025

REFERENCE AND ADMINISTRATIVE DETAILS

**Registered Charity Number
1144417**

Principle address

Sprowston Methodist Church
Cozens Hardy Road
Sprowston
Norwich
NR7 8AD

The Church Council is constituted in accordance with the Standing Orders of the Methodist Church, and officers are appointed by the members of the Church at its Annual General Meeting.

TRUSTEES

Name	Role	Date appointed	Additional Roles	Date appointed
Jacky Lawrence	Church representative	01/05/2018		
Sarah Muscroft	Church representative	01/05/2018	Steward	21/09/2022
Jessica Parrott	Church representative	01/06/2020		
Ben Lawrence	Church representative	16/06/2021		
Beverley Townsend	Church representative	21/09/2022		
Jane Lovett	Church representative	21/09/2022	Pastoral Secretary	01/04/2017
Grace Muscroft	Church representative	01/05/2018		
Paul Lawrence	Local Preacher	2003		
Paula Callam	Minute Secretary	01/04/2016	Safeguarding, Steward; GDPR	01/04/2016 21/05/2019 07/03/2023
David Read	Health & Safety	21/09/2022		
David Hood	Property	01/03/2018	Steward	01/05/2014
Judy Read	Steward	23/07/2023		
Pauline Butler	Steward	21/05/2019		
Martin Callam	Steward	01/05/2015		
Gillian Horth	Steward	01/05/2015		
Martin Horth	Steward	01/05/2016		
Kathryn Hughes	Steward	01/05/2018		
Andy Burrows	Superintendent / Minister	01/09/2020		
Marilyn Hood	Treasurer	01/05/2014	Steward	01/05/2014
Ruth Burrows	Lay Worker	24/02/2021		
Kai Chiu Liu.	Circuit representative	26/05/2024		

One circuit steward appointed by the circuit stewards:

Kai Chiu Liu was appointed on 26/05/2024.

Independent Examiner

Mr Eric Steward
70A Aylsham Road
Norwich
Norfolk
NR3 2HE

Bankers

Barclays Bank
St Stephens Branch
5-7 Red Lion Street
NORWICH
NR1 3QH

STRUCTURE, GOVERNANCE AND MANAGEMENT**Governing document**

The charity is controlled by its governing document, a Deed of Union (1932) and The Methodist Church Act (1976). It constitutes an unincorporated charity.

Related parties

The Church is a constituent member of the Norwich Circuit of the Methodist Church.

Risk assessment.

The premises are properly insured, and Health and Safety reviews take place annually with Fire Evacuation Practices held from time to time. A risk register is maintained to safeguard the Church's assets and future work and the Disclosure and Barring Service is consulted as appropriate. All trustees and others working with children, young people and vulnerable adults are required to attend a safeguarding CSS Foundation module training course. An asset register is maintained by the Treasurer.

OBJECTIVES AND ACTIVITIES**Objectives and aims.**

We are a medium sized and diverse church set on the outskirts of Norwich, England. We believe that all disciples of Jesus are called to be faithful and fruitful in their lives and this must be outworked not only in terms of worship, fellowship and care, but also in terms of mission, through using God's gifts.

The church sees its mission in terms of developing a process of disciple-making that will incorporate *not-yet-believers* and encourages Christian maturity in mission among all its members – by serving and witnessing – in the power of the Spirit.

ACHIEVEMENT AND PERFORMANCE

The Church has continued its on-going programme of Christian work and care.

Our Junior Church has focused on the younger people within our church and neighbourhood. Messy Church has focused on young people and families in the area. Our Cameo group, Men's Breakfast and the Wellbeing Café have welcomed new-comers and others not usually involved in the normal Sunday activities of the church. Veg bank has supported the local community with bags of free vegetables available to any callers. Our Community Garden has proved to be a popular spot for relaxing in and produce grown is available to all. Special events are held occasionally, and an open Community Fun Day held each summer. Our building is also widely used by other organisations in the local community.

FINANCIAL REVIEW

The accounts show that the on-going costs of administration of the Church were covered by income.

Reserves Policy

Funds are held in accordance with the Church's Reserves Policy and are believed to be adequate for the declared aims and objectives of the Church and necessary maintenance of the building.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The Trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Observe the methods and principles in the Charity SORP.
- Make judgements and estimates that are reasonable and prudent.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulation 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF THE CHURCH COUNCIL:

Paula Callam: Secretary

Date: October 2025

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

Sprowston Methodist	Church
----------------------------	---------------

FOR THE YEAR ENDED

31 August 2025

Norwich	Circuit	Circuit no.	14/1
----------------	----------------	--------------------	-------------

Registered Charity - Charity Registration number

1144417

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 Thomas Osborne

Church Stewards:

Mrs Judy Read - Senior Steward	Mrs Sarah Muscroft
Mrs Marilyn Hood	Mr David Hood
Ms Pauline Butler	Mrs Kathryn Hughes
Mr Martin Horth	Mrs Gillian Horth
Mrs Paula Callam	Mr Martin Callam

Treasurer:

Mr Samuel Orbell

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	68,897		68,897	68,725
a3	Bank and CFB interest and Investment income	3,128		3,128	3,939
a4	Lettings	28,720		28,720	26,794
a5	Other receipts	12,955	4,879	17,834	35,238
a6	TOTAL RECEIPTS	113,700	4,879	118,579 (a7)	134,695

SECTION B					
b1	PAYMENTS				
b2	Circuit Assessment or Share	58,713		58,713	59,400
b3	Donations	7,356		7,356	7,326
b4	Repairs and Maintenance	17,601		17,601	37,499
b5	Utilities (Insurances, water charges, heating & lighting)	16,307		16,307	14,413
b6					
b7	Other payments	5,597	3,838	9,435	40,005
b8	TOTAL PAYMENTS	105,574	3,838	109,412 (b9)	158,642

SECTION C					
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	8,126	1,041	9,167
c2	Total funds brought forward from last year		65,806	(2,267)	63,540 (c6)
c3	Sub total	(c1+c2)	73,932	(1,226)	72,707
c4	Transfers and adjustments		(2,994)	2,994	(c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	70,938	1,768	72,706 (c8)
					63,540 (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	2	300
d2	Offerings/Gifts - received for external organisations	4,045	2,079
d3	Offerings/Gifts - passed to external organisations	3,052	2,377
d4	BALANCE STILL TO BE PAID	995	2
	(d1+d2-d3)		

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

Summary of the Church accounts for the year ended 31 August 2025 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS		Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1	CAMEO	2,068	2,100	(32)		497	465
e2	Sunday Fellowship Lunch	2,344	2,270	74		33	107
e3	Craft Group				(31)	31	
e4							
e5							
e6							
e7							
e8	Sub total of Internal Organisations funds	4,412	4,370	42	(31)	561 (e11)	572 (e12)
e9	Church accounts (totals brought forward from page 2 - totals column)	118,579 (a7)	109,412 (b9)	9,167	(c7)	63,540 (c6)	72,707 (c8)
e10	TOTAL CASH FUNDS HELD BY CHURCH	122,991	113,782	9,209	(31)	64,101 (x)	73,279 (y)
Continue on a separate sheet if necessary and bring the totals forward		TOTAL RECEIPTS	TOTAL PAYMENTS				

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

		OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand		808
f2	Bank Current Account	2,256	355
f3	Bank Deposit Account	11	
f4	Central Finance Board	17,886	32,121
f5	Trustees for Methodist Church Purposes	43,386	39,423
f6	Other funds		
f7	SUB TOTAL - Church accounts	63,540 (c6)	72,707 (c8)
f8	Total funds held by Internal Organisations (the closing balance total from above) (e12)	561 (e11)	572 (e12)
f9	TOTAL CASH FUNDS HELD BY CHURCH	64,101 (x)	73,279 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

		At 1 September 2024	At 31 August 2025
g1	Investments (include Endowments)		
g2	Land & Buildings (see notes re Insurance value)	2,395,000	2,465,653
g3	Other Assets		
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 Sprayston Methodist No. 14/1

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2025 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer S. Orbell Date 09/10/2025

Name and address of treasurer Samuel Orbell
5 The Elms, St Faiths Road, Norwich Post Code NR6 7BP

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2025 were/will be* presented to the meeting of the Church trustees held on 14/10/25

Signature of the Chair of the meeting [Signature]

Name of the Chair of the meeting THOMAS OSBORNE Date 14/10/25

Independent Examiner's Report to the Trustees of the

SPRAYSTON Church

Charity Number 1144417

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Sprayston Church for the year ended 31 August 2025 set out on pages 2 to 3. As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

Name of Church Sprouston Methodist No 14/1

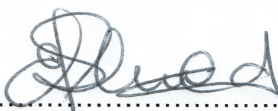
Independent Examiner's Statement

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 ERIC JAMES STEWARD

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address 70A Aylsham Road

Norwich Post Code NR3 2HE

Date 9-10-2025

* delete or circle as appropriate

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

Sprowston Methodist	Church
----------------------------	---------------

FOR THE YEAR ENDED

31 August 2025

Norwich	Circuit	Circuit no.	14/1
----------------	----------------	--------------------	-------------

Registered Charity - Charity Registration number

1144417

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 Thomas Osborne

Church Stewards:

Mrs Judy Read - Senior Steward	Mrs Sarah Muscroft
Mrs Marilyn Hood	Mr David Hood
Ms Pauline Butler	Mrs Kathryn Hughes
Mr Martin Horth	Mrs Gillian Horth
Mrs Paula Callam	Mr Martin Callam

Treasurer:

Mr Samuel Orbell

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	68,897		68,897	68,725
a3	Bank and CFB interest and Investment income	3,128		3,128	3,939
a4	Lettings	28,720		28,720	26,794
a5	Other receipts	12,955	4,879	17,834	35,238
a6	TOTAL RECEIPTS	113,700	4,879	118,579 (a7)	134,695

SECTION B					
b1	PAYMENTS				
b2	Circuit Assessment or Share	58,713		58,713	59,400
b3	Donations	7,356		7,356	7,326
b4	Repairs and Maintenance	17,601		17,601	37,499
b5	Utilities (Insurances, water charges, heating & lighting)	16,307		16,307	14,413
b6					
b7	Other payments	5,597	3,838	9,435	40,005
b8	TOTAL PAYMENTS	105,574	3,838	109,412 (b9)	158,642

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	8,126	1,041	9,167	(23,947)
c2	Total funds brought forward from last year		65,806	(2,267)	63,540	(c6) 87,487
c3	Sub total	(c1+c2)	73,932	(1,226)	72,707	63,540
c4	Transfers and adjustments		(2,994)	2,994		(c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	70,938	1,768	72,706	(c8) 63,540 (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		2		300
d2	Offerings/Gifts - received for external organisations		4,045		2,079
d3	Offerings/Gifts - passed to external organisations		3,052		2,377
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	995		2

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

Summary of the Church accounts for the year ended 31 August 2025 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS		Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1	CAMEO	2,068	2,100	(32)		497	465
e2	Sunday Fellowship Lunch	2,344	2,270	74		33	107
e3	Craft Group				(31)	31	
e4							
e5							
e6							
e7							
e8	Sub total of Internal Organisations funds	4,412	4,370	42	(31)	561 (e11)	572 (e12)
e9	Church accounts (totals brought forward from page 2 - totals column)	118,579 (a7)	109,412 (b9)	9,167	(c7)	63,540 (c6)	72,707 (c8)
e10	TOTAL CASH FUNDS HELD BY CHURCH	122,991	113,782	9,209	(31)	64,101 (x)	73,279 (y)
Continue on a separate sheet if necessary and bring the totals forward		TOTAL RECEIPTS	TOTAL PAYMENTS				

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

		OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand		808
f2	Bank Current Account	2,256	355
f3	Bank Deposit Account	11	
f4	Central Finance Board	17,886	32,121
f5	Trustees for Methodist Church Purposes	43,386	39,423
f6	Other funds		
f7	SUB TOTAL - Church accounts	63,540 (c6)	72,707 (c8)
f8	Total funds held by Internal Organisations (the closing balance total from above) (e12)	561 (e11)	572 (e12)
f9	TOTAL CASH FUNDS HELD BY CHURCH	64,101 (x)	73,279 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

		At 1 September 2024	At 31 August 2025
g1	Investments (include Endowments)		
g2	Land & Buildings (see notes re Insurance value)	2,395,000	2,465,653
g3	Other Assets		
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 Sproston Methodist No. 14/1

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2025 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer S. Orbell Date 09/10/2025

Name and address of treasurer Samuel Orbell

5 The Elms, St Faiths Road, Norwich Post Code NR6 7BP

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2025 were/will be* presented to the meeting of the Church trustees held on 14/10/25

Signature of the Chair of the meeting [Signature]

Name of the Chair of the meeting THOMAS OSBORNE Date 14/10/25

Independent Examiner's Report to the Trustees of the

Sproston Church

Charity Number 1144417

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Sproston Church for the year ended 31 August 2025 set out on pages 2 to 3. As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

Name of Church Sprouston Methodist No 14/1

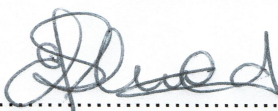
Independent Examiner's Statement

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 ERIC JAMES STEWARD

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address 70A Aylsham Road

Norwich Post Code NR3 2HE

Date 9-10-2025

* delete or circle as appropriate

SPROWSTON METHODIST CHURCH

England & Wales - Charity number 1144417

Accounts

**Sprowston Methodist Church
Wroxham Road, Norwich**

**Report of the Trustees
For the year ending 31 August 2024**

The Trustees present their annual report for the year ending 31 August 2024

REFERENCE AND ADMINISTRATIVE DETAILS

**Registered Charity Number
1144417**

Principle address

Sprowston Methodist Church
Cozens Hardy Road
Sprowston
Norwich
NR7 8AD

The Church Council is constituted in accordance with the Standing Orders of the Methodist Church, and officers are appointed by the members of the Church at its Annual General Meeting.

TRUSTEES

Name	Role	Date appointed	Additional Roles	Date appointed
Jacky Lawrence	Church rep	01/05/2018		
Sarah Muscroft	Church rep	01/05/2018	Steward	21/09/2022
Jessica Parrott	Church rep	01/06/2020		
Ben Lawrence	Church rep	16/06/2021		
Beverley Townsend	Church rep	21/09/2022		
Jane Lovett	Church rep	21/09/2022	Pastoral Secretary	01/04/2017
Grace Muscroft	Church Youth rep	01/05/2018		
Paul Lawrence	Lay Preacher	2003		
Paula Callam	Minute Secretary	01/04/2016	Safeguarding, Steward GDPR	01/04/2016 21/05/2019 07/03/2023
David Read	Health & Safety	21/09/2022		
David Hood	Property	01/03/2018	Steward	01/05/2014
Judy Read	Steward	21/09/2022		
Pauline Butler	Steward	21/05/2019		
Martin Callam	Steward	01/05/2015		
Gillian Horth	Steward	01/05/2015		
Martin Horth	Steward	01/05/2016		
Kathryn Hughes	Steward	01/05/2018		
Andy Burrows	Superintendent / Minister	01/09/2020		
Marilyn Hood	Treasurer	01/05/2014	Steward	01/05/2014
Ruth Burrows	Lay Worker	24/02/2021		
Kai Chiu Liu.	Circuit rep	26/05/2024		

One circuit steward appointed by the circuit stewards:

John Walters till April, then Kai Chiu Liu was appointed on 26/05/2024.

Independent Examiner

Mr Eric Steward
70A Aylsham Road
Norwich
Norfolk
NR3 2HE

Bankers

Barclays Bank
St Stephens Branch
5-7 Red Lion Street
NORWICH
NR1 3QH

STRUCTURE, GOVERNANCE AND MANAGEMENT**Governing document**

The charity is controlled by its governing document, a Deed of Union (1932) and The Methodist Church Act (1976). It constitutes an unincorporated charity.

Related parties

The Church is a constituent member of the Norwich Circuit of the Methodist Church.

Risk assessment.

The premises are properly insured, and Health and Safety reviews take place annually with Fire Evacuation Practices held from time to time. A risk register is maintained to safeguard the Church's assets and future work and the Disclosure and Barring Service is consulted as appropriate. All trustees and others working with children, young people and vulnerable adults are required to attend a safeguarding CSS Foundation module training course. An asset register is maintained by the Treasurer.

OBJECTIVES AND ACTIVITIES**Objectives and aims.**

We are a medium sized and diverse church set on the outskirts of Norwich, England. We believe that all disciples of Jesus are called to be faithful and fruitful in their lives and this must be outworked not only in terms of worship, fellowship and care, but also in terms of mission, through using God's gifts.

The church sees its mission in terms of developing a process of disciple-making that will incorporate *not-yet-believers* and encourages Christian maturity in mission among all its members – by serving and witnessing – in the power of the Spirit.

ACHIEVEMENT AND PERFORMANCE

The Church has continued its on-going programme of Christian work and care.

Our Junior Church has focused on the younger people within our church and neighbourhood. Messy Church has focused on young people and families in the area. Our Cameo group, Craft group, Men's Breakfast and the Wellbeing Café have welcomed new-comers and others not usually involved in the normal Sunday activities of the church. Veg bank has supported the local community with bags of free vegetables available to any callers. Our Community Garden has proved to be a popular spot for relaxing in and produce grown is available to all.

Special events are held occasionally, and an open Community Fun Day held each summer.

Our building is also widely used by other organisations in the local community.

FINANCIAL REVIEW

The accounts show that the on-going costs of administration of the Church were covered by income.

Reserves Policy

Funds are held in accordance with the Church's Reserves Policy and are believed to be adequate for the declared aims and objectives of the Church and necessary maintenance of the building.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The Trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Observe the methods and principles in the Charity SORP.
- Make judgements and estimates that are reasonable and prudent.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulation 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF THE CHURCH COUNCIL:

Paula Callam: Secretary

Date: February 2025

**CHURCH
RECEIPTS AND PAYMENTS
ACCOUNTS**

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

Sprowston	Church
------------------	---------------

FOR THE YEAR ENDED

31 August 2024

Norwich	Circuit	Circuit no	14/1
----------------	----------------	-------------------	-------------

Registered Charity - Charity Registration number

1144417

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 A Burrows

Church Stewards:

Mrs Judy Read - Senior Steward	Mrs Sarah Muscroft
Mrs Marilyn Hood	Mr David Hood
Ms Pauline Butler	Mrs Kathryn Hughes
Mr Martin Horth	Mrs Gillian Horth
Mrs Paula Callam	Mr Martin Callam

Treasurer:

Mrs Marilyn Hood

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2024	Sprowston Methodist			Church
--	---------------------	--	--	--------

			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
SECTION A						
a1	RECEIPTS	Note	£	£	£	£
a2	Offerings and Tax recovered		68,544	181	68,725	66,824
a3	Bank and CFB interest and Investment income		1,193	2,746	3,939	2,898
a4	Lettings		26,794	0	26,794	18,373
a5	Other receipts		1,679	33,560	35,238	8,062
a6	TOTAL RECEIPTS		98,209	36,486	134,695 (a7)	96,157

SECTION B						
b1	PAYMENTS					
b2	Circuit Assessment or Share		59,400	0	59,400	59,400
b3	Donations		898	6,428	7,326	3,539
b4	Repairs and Maintenance		14,527	22,971	37,499	12,013
b5	Utilities (Insurances, water charges, heating & lighting)		14,413	0	14,413	8,342
b6	Other payments		5,951	34,054	40,005	12,945
b7	TOTAL PAYMENTS		95,189	63,453	158,642 (b9)	96,240

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR		3,020	(26,967)	(23,947)	-83
c2	Total funds brought forward from last year		62,786	24,701	87,487 (c6)	87,570
c3	Sub total	(c1+c2)	65,806	(2,267)	63,540	87,487
c4	Transfers and adjustments				0 (c7)	0
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	65,806	(2,267)	63,540 (c8)	87,487 (c6)

SECTION D						
d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
	(these amounts are not to be included in total)					
d1	Balance brought forward from last year				300	660
d2	Offerings/Gifts - received for external organisations				2,079	4,042
d3	Offerings/Gifts - passed to external organisations				2,377	4,402
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)			2	300

**SUMMARY OF CHURCH
ACCOUNTS AND INTERNAL
ORGANISATIONS REPORTING
TO THE CHURCH COUNCIL**

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.

SECTION E

Please follow the Guidance Notes to complete this page

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 CAMEO	1,787	1,938	(51)		548	497
e2 Sunday Fellowship lunch	2,408	2,473	(65)		98	33
e3 Craft Group	0	0	0		31	31
e4						
e5						
e6						
e7						
Sub total of Internal Organisations funds	4,194	4,311	(117)	0	678 (e11)	561 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	134,695 (a7)	158,642 (b9)	(23,947)	0 (c7)	87,487 (c6)	63,540 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	138,889	162,953	(24,064)	0	88,166 (x)	64,101 (y)
Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2024

	OPENING BALANCES	CLOSING BALANCES
f1 Cash In hand	0	0
f2 Bank Current Account	1,365	2,256
f3 Bank Deposit Account	11	11
f4 Central Finance Board Trustees for Methodist Church Purposes	28,214	17,886
	57,897	43,386
f6 Other funds		
f7 SUB TOTAL - Church accounts Organisations (the closing balance total from above)	87,487 (c6)	63,540 (c7)
f8 TOTAL CASH FUNDS HELD BY CHURCH	678 (e11)	561 (e12)
	88,165 (x)	64,101 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2023	At 1 September 2024
g1 Investments (Include Endowments)	0	0
g2 Land & Buildings (see notes re Insurance value)	£1.895m	£2.395m
g3 Other Assets	0	0
g4 Loan(s) - show amount outstanding at year end	0	0
g5 Other Liabilities	0	0

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 Sproston Methodist No. 14/01

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 [Signature] Date 22.9.2024

Name and address of treasurer MARILYN HODD 3 GLENBURN AVENUE
NORWICH NORFOLK Post Code NR7 8DU

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 9-10-24

Signature of the Chair of the meeting [Signature]

Name of the Chair of the meeting SHARON WILLIMOTT Date 9/10/24

Independent Examiner's Report to the Trustees of the

Sproston Methodist Church

Charity Number 1144417

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Sproston Methodist Church for the year ended 31 August 2024 set out on pages 2 to 3 As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

Name of Church Sprouston Methodist No 14/01

Independent Examiner's Statement

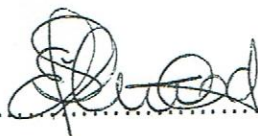
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which give me cause to believe that in, any material respect:

- 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 ERIC JAMES STEWARD

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address 70A Aylsham Road, Norwich

Post Code NR3 2HE

Date 1st October 2024

* delete or circle as appropriate

**CHURCH
RECEIPTS AND PAYMENTS
ACCOUNTS**

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

Sprowston	Church
------------------	---------------

FOR THE YEAR ENDED

31 August 2024

Norwich	Circuit	Circuit no	14/1
----------------	----------------	-------------------	-------------

Registered Charity - Charity Registration number

1144417

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 A Burrows

Church Stewards:

Mrs Judy Read - Senior Steward	Mrs Sarah Muscroft
Mrs Marilyn Hood	Mr David Hood
Ms Pauline Butler	Mrs Kathryn Hughes
Mr Martin Horth	Mrs Gillian Horth
Mrs Paula Callam	Mr Martin Callam

Treasurer:

Mrs Marilyn Hood

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2024	Sprowston Methodist			Church
--	---------------------	--	--	--------

			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
SECTION A						
a1	RECEIPTS	Note	£	£	£	£
a2	Offerings and Tax recovered		68,544	181	68,725	66,824
a3	Bank and CFB interest and Investment income		1,193	2,746	3,939	2,898
a4	Lettings		26,794	0	26,794	18,373
a5	Other receipts		1,679	33,560	35,238	8,062
a6	TOTAL RECEIPTS		98,209	36,486	134,695 (a7)	96,157

SECTION B						
b1	PAYMENTS					
b2	Circuit Assessment or Share		59,400	0	59,400	59,400
b3	Donations		898	6,428	7,326	3,539
b4	Repairs and Maintenance		14,527	22,971	37,499	12,013
b5	Utilities (Insurances, water charges, heating & lighting)		14,413	0	14,413	8,342
b6	Other payments		5,951	34,054	40,005	12,945
b7	TOTAL PAYMENTS		95,189	63,453	158,642 (b9)	96,240

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR		3,020	(26,967)	(23,947)	-83
c2	Total funds brought forward from last year		62,786	24,701	87,487 (c6)	87,570
c3	Sub total	(c1+c2)	65,806	(2,267)	63,540	87,487
c4	Transfers and adjustments				0 (c7)	0
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	65,806	(2,267)	63,540 (c8)	87,487 (c6)

SECTION D						
d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
	(these amounts are not to be included in total)					
d1	Balance brought forward from last year				300	660
d2	Offerings/Gifts - received for external organisations				2,079	4,042
d3	Offerings/Gifts - passed to external organisations				2,377	4,402
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)			2	300

**SUMMARY OF CHURCH
ACCOUNTS AND INTERNAL
ORGANISATIONS REPORTING
TO THE CHURCH COUNCIL**

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.

SECTION E

Please follow the Guidance Notes to complete this page

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 CAMEO	1,787	1,938	(51)		548	497
e2 Sunday Fellowship lunch	2,408	2,473	(65)		98	33
e3 Craft Group	0	0	0		31	31
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds	4,194	4,311	(117)	0	678 (e11)	561 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	134,695 (a7)	158,642 (b9)	(23,947)	0 (c7)	87,487 (c6)	63,540 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	138,889	162,953	(24,064)	0	88,166 (x)	64,101 (y)
Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2024

	OPENING BALANCES	CLOSING BALANCES
f1 Cash In hand	0	0
f2 Bank Current Account	1,365	2,256
f3 Bank Deposit Account	11	11
f4 Central Finance Board Trustees for Methodist Church Purposes	28,214	17,886
	57,897	43,386
f6 Other funds		
f7 SUB TOTAL - Church accounts Organisations (the closing balance total from above)	87,487 (c6)	63,540 (c7)
f8 TOTAL CASH FUNDS HELD BY CHURCH	678 (e11)	561 (e12)
	88,165 (x)	64,101 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2023	At 1 September 2024
g1 Investments (Include Endowments)	0	0
g2 Land & Buildings (see notes re Insurance value)	£1.895m	£2.395m
g3 Other Assets	0	0
g4 Loan(s) - show amount outstanding at year end	0	0
g5 Other Liabilities	0	0

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 Sproston Methodist No. 14/01

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 [Signature] Date 22.9.2024

Name and address of treasurer MARILYN HODD 3 GLENBURN AVENUE
NORWICH NORFOLK Post Code NR7 8DU

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 9-10-24

Signature of the Chair of the meeting [Signature]

Name of the Chair of the meeting SHARON WILLIMOTT Date 9/10/24

Independent Examiner's Report to the Trustees of the

Sproston Methodist Church

Charity Number 1144417

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Sproston Methodist Church for the year ended 31 August 2024 set out on pages 2 to 3 As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

Name of Church Sprouston Methodist No 14/01

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 ERIC JAMES STEWARD

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address 70A Aylsham Road, Norwich

Post Code NR3 2HE

Date 1st October 2024

* delete or circle as appropriate

SPROWSTON METHODIST CHURCH

England & Wales - Charity number 1144417

Accounts

**Sprowston Methodist Church
Wroxham Road, Norwich**

**Report of the Trustees
For the year ending 31 August 2023**

The Trustees present their annual report for the year ending 31 August 2023

REFERENCE AND ADMINISTRATIVE DETAILS

**Registered Charity Number
1144417**

Principle address

Sprowston Methodist Church
Cozens Hardy Road
Sprowston
Norwich
NR7 8AD

The Church Council is constituted in accordance with the Standing Orders of the Methodist Church, and officers are appointed by the members of the Church at its Annual General Meeting.

TRUSTEES

Name	Role	Date appointed	Additional Roles	Date appointed
Jacky Lawrence	Church rep	01/05/2018		
Sarah Muscroft	Church rep	01/05/2018	Steward	21/09/2022
Charles Townsend	Church rep	21/05/2019		
Parrott Jessica	Church rep	01/06/2020		
Ben Lawrence	Church rep	16/06/2021		
Beverley Townsend	Church rep	21/09/2022		
Jane Lovett	Church rep	21/09/2022	Pastoral Secretary	01/04/2017
Grace Muscroft	Church Youth rep	01/05/2018		
John Walters	Circuit rep	01/09/2023		
Paul Lawrence	Lay Preacher	2003		
Paula Callam	Minute Secretary	01/04/2016	Safeguarding, Steward GDPR	01/04/2016 21/05/2019 07/03/2023
David Read	Health & Safety	21/09/2022		
David Hood	Property	01/03/2018	Steward	01/05/2014
Pauline Butler	Steward	21/05/2019		
Martin Callam	Steward	01/05/2015		
Gillian Horth	Steward	01/05/2015		
Martin Horth	Steward	01/05/2016		
Kathryn Hughes	Steward	01/05/2018		
Andy Burrows	Superintendent / Minister	01/09/2020		
Marilyn Hood	Treasurer	01/05/2014	Steward	01/05/2014
Ruth Burrows	Lay Worker	24/02/2021		

One circuit steward appointed by the circuit stewards:

John Walters

Independent Examiner

Mr Eric Steward
70A Aylsham Road
Norwich
Norfolk
NR3 2HE

Bankers

Barclays Bank
St Stephens Branch
5-7 Red Lion Street
NORWICH
NR1 3QH

STRUCTURE, GOVERNANCE AND MANAGEMENT**Governing document**

The charity is controlled by its governing document, a Deed of Union (1932) and The Methodist Church Act (1976). It constitutes an unincorporated charity.

Related parties

The Church is a constituent member of the Norwich Circuit of the Methodist Church.

Risk assessment.

The premises are properly insured, and Health and Safety reviews take place annually with Fire Evacuation Practices held from time to time. A risk register is maintained to safeguard the Church's assets and future work and the Disclosure and Barring Service is consulted as appropriate. All trustees and others working with children, young people and vulnerable adults are required to attend a safeguarding CSS Foundation module training course. An asset register is maintained by the Treasurer.

OBJECTIVES AND ACTIVITIES**Objectives and aims.**

We are a medium sized and diverse church set on the outskirts of Norwich, England. We believe that all disciples of Jesus are called to be faithful and fruitful in their lives and this must be outworked not only in terms of worship, fellowship and care, but also in terms of mission, through using God's gifts.

The church sees its mission in terms of developing a process of disciple-making that will incorporate *not-yet-believers* and encourages Christian maturity in mission among all its members – by serving and witnessing – in the power of the Spirit.

ACHIEVEMENT AND PERFORMANCE

The Church has continued its on-going programme of Christian work and care.

Our Junior Church has focused on the younger people within our church and neighbourhood. Messy Church has focused on young people and families in the area. Our Cameo group, Craft group, Men's Breakfast and the Wellbeing Café have welcomed new-comers and others not usually involved in the normal Sunday activities of the church. Veg bank has supported the local community with bags of free vegetables available to any callers. Our Community Garden has proved to be a popular spot for relaxing in and produce grown is available to all.

Special events are held occasionally, and an open Community Fun Day held each summer.

Our building is also widely used by other organisations in the local community.

FINANCIAL REVIEW

The accounts show that the on-going costs of administration of the Church were covered by income.

Reserves Policy

Funds are held in accordance with the Church's Reserves Policy and are believed to be adequate for the declared aims and objectives of the Church and necessary maintenance of the building.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The Trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Observe the methods and principles in the Charity SORP.
- Make judgements and estimates that are reasonable and prudent.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulation 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF THE CHURCH COUNCIL:

Paula Callam: Secretary

Date: May 2024

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Sprowston	Church
-----------	--------

FOR THE YEAR ENDED

31 August 2023

Norwich	Circuit	Circuit no	14/1
---------	---------	------------	------

Registered Charity - Charity Registration number

1144417

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 A Burrows

Church Stewards:

Mrs Judy Read - Senior Steward	Mrs Sarah Muscroft
Mrs Marilyn Hood	Mr David Hood
Ms Pauline Butler	Mrs Kathryn Hughes
Mr Martin Horth	Mrs Gillian Horth
Mrs Paula Callam	Mr Martin Callam

Treasurer:

Mrs Marilyn Hood

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2022		Sprowston Methodist				Church
		Unrestricted Funds	Restricted Funds	Totals this year		Totals last year

SECTION A

a1	RECEIPTS	Note	£	£	£	£
a2	Offerings and Tax recovered		66,354	470	66,824	62,860
a3	Bank and CFB interest and investment income		2,898	0	2,898	262
a4	Lettings		18,373	0	18,373	14,172
a5	Other receipts		728	7,334	8,062	25,792
a6	TOTAL RECEIPTS		88,352	7,804	96,156 (a7)	103,085

SECTION B

b1	PAYMENTS					
b2	Circuit Assessment or Share		59,400	0	59,400	55,350
b3	Donations		757	2,782	3,539	6,489
b4	Repairs and Maintenance		10,022	1,991	12,012	8,326
b5	Utilities (Insurances, water charges, heating & lighting)		8,342	0	8,342	7,284
b6	Other payments		3,891	9,054	12,946	33,542
b7	TOTAL PAYMENTS		82,412	13,827	96,239 (b9)	110,992

SECTION C

c1	NET RECEIPTS/PAYMENTS FOR THE YEAR		5,940	(6,024)	(83)	-7,906
c2	Total funds brought forward from last year		79,374	8,195	87,570 (c6)	94,767
c3	Sub total (c1+c2)		85,314	2,172	87,486	86,861
c4	Transfers and adjustments		0	0	0 (c7)	709
c5	TOTAL FUNDS AT END OF YEAR (c3+c4)		85,314	2,172	87,486 (c8)	87,570 (c6)

SECTION D

d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS (these amounts are not to be included in total)					
d1	Balance brought forward from last year				660	-50
d2	Offerings/Gifts - received for external organisations				4,042	4,853
d3	Offerings/Gifts - passed to external organisations				4,402	4,144
d4	BALANCE STILL TO BE PAID (d1+d2-d3)				300	660

SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL

Summary of the Church accounts for the year ended 31 August 2021 and Internal Organisations Reporting to the Church Council/Purchasing Meeting. Note that the funds of an internal organisation should normally be presented funds, unless it could be clearly shown that they are not used for any Methodist purpose. This section must be completed to give a true and fair view of the Church's financial position and expenditure for the year. If gross income exceeds the acceptable threshold, then the acceptable method of accounting AND A DIFFERENT accounting method must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District.

Supplementary

See Note 1

Please follow the Guidance Notes to complete this page

Accounts of the Church

Accounts for the year ended

31 August 2021 and Internal

Organisations reporting to the

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Vtg Bank	1,358	1,358	0		0	0
e2 Methodist Club	0	318	(318)	(5)	323	0
e3 CANEO	1,647	1,137	510		38	548
e4 Sunday Fellowship lunch	2,502	2,506	(420)		102	98
e5 Craft Group	34	50	(16)		47	31
e6 Messy Church		19	(19)		19	0
e7 Renew Wellbeing cafe	19	98	(79)		79	0
e8 Sub total of internal Organisations funds	5,560	5,486	74	(5)	609 (e11)	678 (e12)
Church accounts (totals brought forward from page 2 - totals column)	96,156 (e7)	96,239 (b9)	(83)	0 (c7)	87,570 (c6)	87,486 (c8)
e9 TOTAL CASH FUNDS HELD BY CHURCH	101,716	101,725	(9)	(5)	88,179 (x)	88,165 (y)
Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD AT 31 August 2021

f1 Cash in hand		
f2 Bank Current Account		
f3 Bank Deposit Account		
f4 Central Finance Board		
f5 Trustees for Methodist Church		
f6 Purposes		
f7 Other funds		
f8 SUB TOTAL - Church accounts		
f9 Organisations (the closing balance total from above)		
TOTAL CASH FUNDS HELD BY CHURCH		

OPENING BALANCES

0
699
16
31,361
56,252
-757
87,570 (c6)
609 (e11)
88,179 (x)

CLOSING BALANCES

0
1,365
11
28,214
57,897
87,487 (c7)
678 (e12)
88,165 (y)

SECTION G

OTHER ASSETS and LIABILITIES

g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re insurance value)		
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

At 1 September 2023

0
£1.875m
0
0
0

At 31 August 2022

0
£1.895m
0
0
0

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

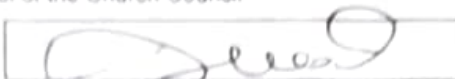
g1 Include any other Investments (not the cash element of TMCP trusts accounts this is included in line f5)

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

18.10.23

Name

Marilyn Hood

Address

3 Glenburn Avenue
Norwich
NR7 8DU

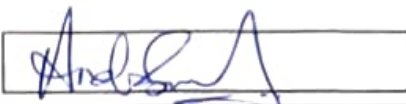
Presentation to the *Church Council for approval.

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

25th October 2023

and were approved.

Signature of the Chair of the
meeting



Name of the Chair of the meeting

Rev Andrew Burrows

Date

25th October 2023

Independent Examiner's Report to the Trustees of the

Wroxham Rd, Sprowston Methodist

--	--	--	--	--

This Report is on the Church Accounts for the year ended 31st
August

2023

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.

ERIC JAMES STEWARD

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 requirements:
- 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

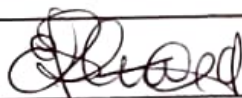
- (3) I have/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes ("TMCP") or held in other Trusts, Bank balances and Funds at the Central Finance Board of the Methodist Church ("CFB"), which are individually in excess of £10,000 (ten thousand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

* Please circle as appropriate

Name

ERIC JAMES STEWARD

Signature



Relevant Professional qualification or body

Address

70A AYLSHAM ROAD
NORWICH, NR3 2HE

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Sprowston	Church
-----------	--------

FOR THE YEAR ENDED

31 August 2023

Norwich	Circuit	Circuit no	14/1
---------	---------	------------	------

Registered Charity - Charity Registration number

1144417

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 A Burrows

Church Stewards:

Mrs Judy Read - Senior Steward	Mrs Sarah Muscroft
Mrs Marilyn Hood	Mr David Hood
Ms Pauline Butler	Mrs Kathryn Hughes
Mr Martin Horth	Mrs Gillian Horth
Mrs Paula Callam	Mr Martin Callam

Treasurer:

Mrs Marilyn Hood

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2022		Sprowston Methodist				Church
		Unrestricted Funds	Restricted Funds	Totals this year		Totals last year

SECTION A

a1	RECEIPTS	Note	£	£	£	£
a2	Offerings and Tax recovered		66,354	470	66,824	62,860
a3	Bank and CFB interest and investment income		2,898	0	2,898	262
a4	Lettings		18,373	0	18,373	14,172
a5	Other receipts		728	7,334	8,062	25,792
a6	TOTAL RECEIPTS		88,352	7,804	96,156 (a7)	103,085

SECTION B

b1	PAYMENTS					
b2	Circuit Assessment or Share		59,400	0	59,400	55,350
b3	Donations		757	2,782	3,539	6,489
b4	Repairs and Maintenance		10,022	1,991	12,012	8,326
b5	Utilities (Insurances, water charges, heating & lighting)		8,342	0	8,342	7,284
b6	Other payments		3,891	9,054	12,946	33,542
b7	TOTAL PAYMENTS		82,412	13,827	96,239 (b9)	110,992

SECTION C

c1	NET RECEIPTS/PAYMENTS FOR THE YEAR		5,940	(6,024)	(83)	-7,906
c2	Total funds brought forward from last year		79,374	8,195	87,570 (c6)	94,767
c3	Sub total (c1+c2)		85,314	2,172	87,486	86,861
c4	Transfers and adjustments		0	0	0 (c7)	709
c5	TOTAL FUNDS AT END OF YEAR (c3+c4)		85,314	2,172	87,486 (c8)	87,570 (c6)

SECTION D

d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS (these amounts are not to be included in total)					
d1	Balance brought forward from last year				660	-50
d2	Offerings/Gifts - received for external organisations				4,042	4,853
d3	Offerings/Gifts - passed to external organisations				4,402	4,144
d4	BALANCE STILL TO BE PAID (d1+d2-d3)				300	660

SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL

Summary of the Church accounts for the year ended 31 August 2023 and Internal Organisations Reporting to the Church Council/Purchasing Meeting. Note that the funds of an internal organisation should normally be presented funds, unless it could be clearly shown that they are not used for any Methodist purpose. This section must be completed to give a true and fair view of the Church's financial position and expenditure for the year ended 31 August 2023 and Internal Organisations Reporting to the Church Council/Purchasing Meeting. Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

Supplementary

See Note 1

Please follow the Guidance Notes to complete this page

Accounts of the Church

Accounts for the year ended

31 August 2023 and Internal

Organisations reporting to the

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Vtg Bank	1,358	1,358	0		0	0
e2 Methodist Club	0	318	(318)	(5)	323	0
e3 CANEO	1,647	1,137	510		38	548
e4 Sunday Fellowship lunch	2,502	2,506	(420)		102	98
e5 Craft Group	34	50	(16)		47	31
e6 Messy Church		19	(19)		19	0
e7 Renew Wellbeing cafe	19	98	(79)		79	0
e8 Sub total of internal Organisations funds	5,560	5,486	74	(5)	609 (e11)	678 (e12)
Church accounts (totals brought forward from page 2 - totals column)	96,156 (e7)	96,239 (b9)	(83)	0 (c7)	87,570 (c6)	87,487 (c7)
e9 TOTAL CASH FUNDS HELD BY CHURCH	101,716	101,725	(9)	(5)	88,179 (x)	88,165 (y)
Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD AT 31 August 2021

f1 Cash in hand		
f2 Bank Current Account		
f3 Bank Deposit Account		
f4 Central Finance Board		
f5 Trustees for Methodist Church		
f6 Purposes		
f7 Other funds		
f8 SUB TOTAL - Church accounts		
f9 Organisations (the closing balance total from above)		
TOTAL CASH FUNDS HELD BY CHURCH		

OPENING BALANCES

0
699
16
31,361
56,252
-757
87,570 (c6)
609 (e11)
88,179 (x)

CLOSING BALANCES

0
1,365
11
28,214
57,897
87,487 (c7)
678 (e12)
88,165 (y)

SECTION G

OTHER ASSETS and LIABILITIES

g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re insurance value)		
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

At 1 September 2023

0
£1.875m
0
0
0

At 31 August 2022

0
£1.895m
0
0
0

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

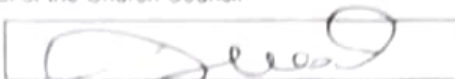
g1 Include any other Investments (not the cash element of TMCP trusts accounts this is included in line f5)

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

18.10.23

Name

Marilyn Hood

Address

3 Glenburn Avenue
Norwich
NR7 8DU

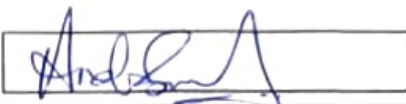
Presentation to the *Church Council for approval.

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

25th October 2023

and were approved.

Signature of the Chair of the
meeting



Name of the Chair of the meeting

Rev Andrew Burrows

Date

25th October 2023

Independent Examiner's Report to the Trustees of the

Wroxham Rd, Sprowston Methodist

--	--	--	--	--

This Report is on the Church Accounts for the year ended 31st
August

2023

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.

ERIC JAMES STEWARD

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 requirements:
- 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

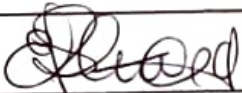
- (3) I have/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes ("TMCP") or held in other Trusts, Bank balances and Funds at the Central Finance Board of the Methodist Church ("CFB"), which are individually in excess of £10,000 (ten thousand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

* Please circle as appropriate

Name

ERIC JAMES STEWARD

Signature



Relevant Professional qualification or body

Address

70A AYLHAM ROAD
NORWICH, NR3 2HE

SPROWSTON METHODIST CHURCH

England & Wales - Charity number 1144417

Accounts

**Sprowston Methodist Church
Wroxham Road, Norwich**

**Report of the Trustees
For the year ending 31 August 2022**

The Trustees present their annual report for the year ending 31 August 2022

REFERENCE AND ADMINISTRATIVE DETAILS

**Registered Charity Number
1144417**

Principle address

Sprowston Methodist Church
Cozens Hardy Road
Sprowston
Norwich
NR7 8AD

The Church Council is constituted in accordance with the Standing Orders of the Methodist Church, and officers are appointed by the members of the Church at its Annual General Meeting.

TRUSTEES

Name	Role	Date appointed	Additional Roles	Date appointed
Jacky Lawrence	Church rep	01/05/2018		
Sarah Muscroft	Church rep	01/05/2018		
Charles Townsend	Church rep	21/05/2019		
Parrott Jessica	Church rep	01/06/2020		
Ben Lawrence	Church rep	16/06/2021		
Grace Muscroft	Church Youth rep	01/05/2018		
John Brittain	Circuit rep	01/09/2018		
Paul Lawrence	Lay Preacher	2003		
Janice Norman	Lay Preacher	2007	Safeguarding	01/09/2013
Paula Callam	Minute Secretary	01/04/2016	Safeguarding Steward	01/04/2016 21/05/2019
David Hood	Property	01/03/2018		
Pauline Butler	Steward	21/05/2019		
Martin Callam	Steward	01/05/2015		
Gillian Horth	Steward	01/05/2015		

Name	Role	Date appointed	Additional Roles	Date appointed
Martin Horth	Steward	01/05/2016		
Kathryn Hughes	Steward	01/05/2018		
Jane Lovett	Steward	01/05/2015	Pastoral Secretary	01/04/2017
Beverley Townsend	Steward	01/05/2015		
Andy Burrows	Superintendent / Minister	01/09/2020		
Marilyn Hood	Treasurer	01/05/2014	Steward	01/05/2014
Ruth Burrows	Lay Worker	24/02/2021		

One circuit steward appointed by the circuit stewards:

John Brittain

Independent Examiner

Mr Eric Steward
70A Aylsham Road
Norwich
Norfolk
NR3 2HE

Bankers

Barclays Bank
St Stephens Branch
5-7 Red Lion Street
NORWICH
NR1 3QH

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a Deed of Union (1932) and The Methodist Church Act (1976). It constitutes an unincorporated charity.

Related parties

The Church is a constituent member of the Norwich Circuit of the Methodist Church.

Risk assessment.

The premises are properly insured, and Health and Safety reviews take place annually with Fire Evacuation Practices held from time to time. A risk register is maintained to safeguard the Church's assets and future work and the Disclosure and Barring Service is consulted as appropriate. All trustees and others working with children, young people and vulnerable adults are required to attend a safeguarding CSS Foundation module training course. An asset register is maintained by the Treasurer.

OBJECTIVES AND ACTIVITIES

Objectives and aims.

We are a medium sized and diverse church set on the outskirts of Norwich, England. We believe that all disciples of Jesus are called to be faithful and fruitful in their lives and this must be outworked not only in terms of worship, fellowship and care, but also in terms of mission, through using God's gifts.

The church sees its mission in terms of developing a process of disciple-making that will incorporate *not-yet-believers* and encourages Christian maturity in mission among all its members – by serving and witnessing – in the power of the Spirit.

ACHIEVEMENT AND PERFORMANCE

The Church has continued its on-going programme of Christian work and care.

Our Junior Church has focused on the younger people within our church and neighbourhood. Messy Church has focused on young people and families in the area. Our Cameo group, Craft group, Men's Breakfast and the Wellbeing Café have welcomed new-comers and others not usually involved in the normal Sunday activities of the church. Veg bank has supported the local community with bags of free vegetables available to any callers. Our Community Garden has proved to be a popular spot for relaxing in and produce grown is available to all.

Special events are held occasionally, and an open Community Fun Day held each summer.

Our building is also widely used by other organisations in the local community.

FINANCIAL REVIEW

The accounts show that the on-going costs of administration of the Church were covered by income.

Reserves Policy

Funds are held in accordance with the Church's Reserves Policy and are believed to be adequate for the declared aims and objectives of the Church and necessary maintenance of the building.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The Trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Observe the methods and principles in the Charity SORP.
- Make judgements and estimates that are reasonable and prudent.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulation 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF THE CHURCH COUNCIL:

Paula Callam: Secretary

Date: May 2023

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Sprowston	Church
-----------	--------

FOR THE YEAR ENDED

31 August 2022

Norwich	Circuit	Circuit no	14/1
---------	---------	------------	------

Registered Charity - Charity Registration number

1144417

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 A Burrows

Church Stewards:

Mr Martin Horth - Senior Steward	
Mrs Marilyn Hood	Mr David Hood
Ms Pauline Butler	Mrs Kathryn Hughes
Mrs Sarah Muscroft	Mrs Gillian Horth
Mrs Paula Callam	Mr Martin Callam

Treasurer:

Mrs Marilyn Hood

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2022				Sprowston Methodist			Church
				Unrestricted Funds	Restricted Funds	Totals this year	Totals last year

SECTION A

a1	RECEIPTS	Note	£	£	£	£
a2	Offerings and Tax recovered		62,560	300	62,860	70,591
a3	Bank and CFB interest and investment income		262	0	262	113
a4	Lettings		14,172	0	14,172	6,848
a5	Other receipts		395	25,396	25,792	11,838
a6	TOTAL RECEIPTS		77,389	25,696	103,085 (a7)	89,389

SECTION B

b1	PAYMENTS				
b2	Circuit Assessment or Share		55,350		55,350
b3	Donations		1,239	5,250	6,489
b4	Repairs and Maintenance		4,182	4,144	8,326
b5	Utilities (Insurances, water charges, heating & lighting)		7,284		7,284
b6	Other payments		10,476	23,066	33,542
b7	TOTAL PAYMENTS		78,532	32,460	110,992 (b9)

SECTION C

c1	NET RECEIPTS/PAYMENTS FOR THE YEAR				
c1		(1,143)	(6,763)	(7,906)	8,833
c2	Total funds brought forward from last year		79,808	14,959	94,767 (c6)
c3	Sub total (c1+c2)		78,665	8,195	86,861
c4	Transfers and adjustments		709		709 (c7)
c5	TOTAL FUNDS AT END OF YEAR (c3+c4)		79,374	8,195	87,570 (c8)

SECTION D

d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS (these amounts are not to be included in total)				
d1	Balance brought forward from last year			(50)	25
d2	Offerings/Gifts - received for external organisations			4,853	4,223
d3	Offerings/Gifts - passed to external organisations			4,144	4,298
d4	BALANCE STILL TO BE PAID (d1+d2-d3)			660	-50

**SUMMARY OF CHURCH
ACCOUNTS AND INTERNAL
ORGANISATIONS REPORTING
TO THE CHURCH COUNCIL**

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.

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

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Men's breakfast	0	134	(134)		134	0
e2 Pushchair Club	0	400	(400)		723	323
e3 CAMEO	1,455	1,532	(78)		116	38
e4 Sunday Fellowship lunch	1,411	1,415	(4)		107	102
e5 Craft Group	47	0	47		0	47
e6 Messy Church	34	44	(10)	29	0	19
e7 Renew Wellbeing café	149	70	79		0	79
e8 Sub total of Internal Organisations funds	3,095	3,595	(500)	29	1,080 (e11)	609
Church accounts (totals brought forward from page 2 - totals column)	103,085 (a7)	110,992 (b9)	(7,906)	709 (c7)	94,767 (c6)	87,570
e9 TOTAL CASH FUNDS HELD BY CHURCH	106,181	114,587	(8,407)	738	95,847 (x)	88,179
Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD AT 31 August 2022

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand	0	0
f2 Bank Current Account	3,050.40	699.15
f3 Bank Deposit Account	15.97	15.97
f4 Central Finance Board	35,553.22	31,360.69
f5 Trustees for Methodist Church Purposes	56,148.23	56,251.70
f6 Other funds		uncleared payment (757)
f7 SUB TOTAL - Church accounts	94,768 (c6)	87,570
f8 Organisations (the closing balance total from above)	1,080 (e11)	609
f9 TOTAL CASH FUNDS HELD BY CHURCH	95,848 (x)	88,179

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2021	At 31 August 2022
g1 Investments (Include Endowments)	0	0
g2 Land & Buildings (see notes re Insurance value)	1.895m	£1.895m
g3 Other Assets	0	0
g4 Loan(s) - show amount outstanding at year end	0	0
g5 Other Liabilities	0	0

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

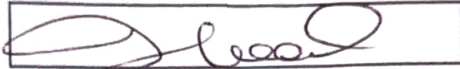
g1 include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

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

10.10.22

Name

Marilyn Hood

Address

3 Glenburn Avenue
Norwich
NR7 8DU

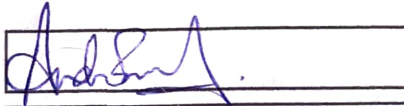
Presentation to the *Church Council for approval.

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

8.2.23

and were approved.

Signature of the Chair of the
meeting



Name of the Chair of the meeting

Rev. Andrew P. Surzawus

Date

8/2/23

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

This Report is on the Church Accounts for the year ended 31st
August

2022

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 requirements:
 - 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*

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

** Please circle as appropriate*

Name	Mr Eric Steward
Signature	 19.10.22
Relevant Professional qualification or body	
Address	70A Aylsham Road NORWICH NR3 2HE

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Sprowston	Church
-----------	--------

FOR THE YEAR ENDED
31 August 2022

Norwich	Circuit	Circuit no	14/1
---------	---------	------------	------

Registered Charity - Charity Registration number

1144417

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 A Burrows

Church Stewards:

Mr Martin Horth - Senior Steward	
Mrs Marilyn Hood	Mr David Hood
Ms Pauline Butler	Mrs Kathryn Hughes
Mrs Sarah Muscroft	Mrs Gillian Horth
Mrs Paula Callam	Mr Martin Callam

Treasurer:

Mrs Marilyn Hood

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2022				Sprowston Methodist			Church
				Unrestricted Funds	Restricted Funds	Totals this year	Totals last year

SECTION A

a1	RECEIPTS	Note	£	£	£	£
a2	Offerings and Tax recovered		62,560	300	62,860	70,591
a3	Bank and CFB interest and investment income		262	0	262	113
a4	Lettings		14,172	0	14,172	6,848
a5	Other receipts		395	25,396	25,792	11,838
a6	TOTAL RECEIPTS		77,389	25,696	103,085 (a7)	89,389

SECTION B

b1	PAYMENTS				
b2	Circuit Assessment or Share		55,350		55,350
b3	Donations		1,239	5,250	6,489
b4	Repairs and Maintenance		4,182	4,144	8,326
b5	Utilities (Insurances, water charges, heating & lighting)		7,284		7,284
b6	Other payments		10,476	23,066	33,542
b7	TOTAL PAYMENTS		78,532	32,460	110,992 (b9)

SECTION C

c1	NET RECEIPTS/PAYMENTS FOR THE YEAR				
c1		(1,143)	(6,763)	(7,906)	8,833
c2	Total funds brought forward from last year		79,808	14,959	94,767 (c6)
c3	Sub total (c1+c2)		78,665	8,195	86,861
c4	Transfers and adjustments		709		709 (c7)
c5	TOTAL FUNDS AT END OF YEAR (c3+c4)		79,374	8,195	87,570 (c8)

SECTION D

d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS (these amounts are not to be included in total)				
d1	Balance brought forward from last year			(50)	25
d2	Offerings/Gifts - received for external organisations			4,853	4,223
d3	Offerings/Gifts - passed to external organisations			4,144	4,298
d4	BALANCE STILL TO BE PAID (d1+d2-d3)			660	-50

**SUMMARY OF CHURCH
ACCOUNTS AND INTERNAL
ORGANISATIONS REPORTING
TO THE CHURCH COUNCIL**

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.

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

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Men's breakfast	0	134	(134)		134	0
e2 Pushchair Club	0	400	(400)		723	323
e3 CAMEO	1,455	1,532	(78)		116	38
e4 Sunday Fellowship lunch	1,411	1,415	(4)		107	102
e5 Craft Group	47	0	47		0	47
e6 Messy Church	34	44	(10)	29	0	19
e7 Renew Wellbeing café	149	70	79		0	79
e8 Sub total of Internal Organisations funds	3,095	3,595	(500)	29	1,080 (e11)	609
Church accounts (totals brought forward from page 2 - totals column)	103,085 (a7)	110,992 (b9)	(7,906)	709 (c7)	94,767 (c6)	87,570
e9 TOTAL CASH FUNDS HELD BY CHURCH	106,181	114,587	(8,407)	738	95,847 (x)	88,179
Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD AT 31 August 2022

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand	0	0
f2 Bank Current Account	3,050.40	699.15
f3 Bank Deposit Account	15.97	15.97
f4 Central Finance Board	35,553.22	31,360.69
f5 Trustees for Methodist Church Purposes	56,148.23	56,251.70
f6 Other funds		uncleared payment (757)
f7 SUB TOTAL - Church accounts	94,768 (c6)	87,570
f8 Organisations (the closing balance total from above)	1,080 (e11)	609
f9 TOTAL CASH FUNDS HELD BY CHURCH	95,848 (x)	88,179

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2021	At 31 August 2022
g1 Investments (Include Endowments)	0	0
g2 Land & Buildings (see notes re Insurance value)	1.895m	£1.895m
g3 Other Assets	0	0
g4 Loan(s) - show amount outstanding at year end	0	0
g5 Other Liabilities	0	0

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

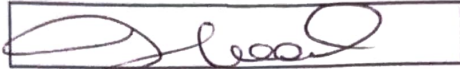
g1 include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

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

10.10.22

Name

Marilyn Hood

Address

3 Glenburn Avenue
Norwich
NR7 8DU

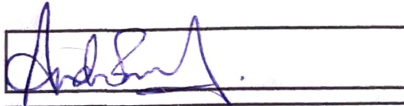
Presentation to the *Church Council for approval.

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

8.2.23

and were approved.

Signature of the Chair of the
meeting



Name of the Chair of the meeting

Rev. Andrew P. Surzawus

Date

8/2/23

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

This Report is on the Church Accounts for the year ended 31st
August

2022

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 requirements:
 - 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*

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

** Please circle as appropriate*

Name	Mr Eric Steward
Signature	 19.10.22
Relevant Professional qualification or body	
Address	70A Aylsham Road NORWICH NR3 2HE

SPROWSTON METHODIST CHURCH

England & Wales - Charity number 1144417

Accounts

Sprowston Methodist Church

Wroxham Road, Norwich.

Report of the Trustees

For the year ending 31 August 2021

The Trustees present their annual report for the year ended 31 August 2021

Reference and Administrative Details

Registered Charity Number

1144417

Principle Address

Cozens Hardy Road

Sprowston

Norwich

NR7 8AD

Norfolk. UK

The Church Council is Constituted in accordance with the Standing Orders of the Methodist Church, and officers are appointed by the members of the Church at its General Church Meeting.

TRUSTEES

The Minister and workers:

The Minister – Reverend Andrew Burrows (Chairman)

Pastoral Lay worker – Ruth Burrows

Church Stewards: Martin Callam, Marilyn Hood, Gillian Horth, Pauline Butler, Jane Lovett, Kathryn Hughes, Bev Townsend, and Martin Horth.

The Church Treasurer: Marilyn Hood

The Secretary of the Pastoral Committee: Jane Lovett

The Secretary of the Council: Paula Callam

Representatives elected annually by the General Church Meeting:

Safeguarding: Janice Norman and Paula Callam

Health & Safety: John Manson

Property Steward: David Hood

Church Members' Representatives: Jackie Lawrence, Sarah Muscroft, Charles Townsend, Diana Meadows, Grace Muscroft, Jessica Parrott, Janet Mayes, June Ling

Additional persons appointed by the Council to ensure that all areas of the Church's life are adequately represented and in particular that, wherever possible, young people are included in its membership:

Junior Church – Barbara Manson

Missions – Kathryn Hughes

Messy Church – Janet Mayes

Local Preachers – Paul Lawrence, Janice Norman

Methodist Homes for the Aged representative – Rev Alec Callaby
Youth Council – Grace Muscroft
Property & Room Booking – David Hood

One circuit steward appointed by the circuit stewards:

John Brittain

Independent Examiner

Mr Eric Steward
70A Aylsham Rd.,
Norwich
Norfolk
NR3 2HE

Bankers

Barclays Bank
St Stephens Branch
5-7 Red Lion Street
NORWICH
NR1 3QH

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a Deed of Union (1932) and The Methodist Church Act (1976). It constitutes an unincorporated charity.

Related parties

The Church is a constituent member of the Norwich Circuit of the Methodist Church.

Risk assessment.

The premises are properly insured, and Health and Safety reviews take place annually with Fire Evacuation Practices held from time to time. A risk register is maintained to safeguard the Church's assets and future work and the Disclosure and Barring Service is consulted as appropriate. All trustees and others working with children, young people and vulnerable adults are required to attend a safeguarding CSS Foundation module training course. An asset register is maintained by the Treasurer. At intervals over the year the premises were closed in accordance with Government guidelines because of the Covid 19 pandemic with access to the buildings being limited to only essential maintenance by approved persons. Public lets were reduced. When the property was opened to the public the Health & Safety guidelines produced by the Methodist Church in accordance with Government guidelines were followed.

OBJECTIVES AND ACTIVITIES

Objectives and aims

We are a medium sized and diverse church set on the outskirts of Norwich, England. We believe that all disciples of Jesus are called to be faithful and fruitful in their lives and this must be outworked not only in terms of worship, fellowship and care, but also in terms of mission, through using God's gifts.

The church sees its mission in terms of developing a process of disciple-making that will incorporate *not-yet-believers* and encourages Christian maturity in mission among all its members – by serving and witnessing – in the power of the Spirit.

ACHIEVEMENT AND PERFORMANCE

The Church has continued its as best as possible in the circumstances with its on-going programme of Christian work and care.

During the lockdown services were produced by the Minister in her home and shared online via YouTube and via a phone link. Various fellowship and business meetings were conducted via Zoom. Members of the congregation and the wider community who were isolating were supported during lockdown either in collecting of prescriptions or groceries and various other acts of help. The church “family” has been very active with phoning, socially distanced garden visits and letter writing in making sure that everybody is supported and cherished.

Our Junior Church has focused on the younger people within our church and neighbourhood. Regrettably the Pushchair Club that met on the premises shut down this year. Messy Church which focuses on young people and families in the area has not yet resumed. Our Cameo group, which did not meet for most of the year has restarted and has welcomed new-comers and others not usually involved in the normal Sunday activities of the church.

Art Fellowship has shut down, but a new Craft Group is planned. Men’s Breakfasts has not yet restarted.

Special events are held occasionally, though with the Covid 19 lockdown our annual Community Fun Day usually held in the summer had to be cancelled.

Our building is also normally widely used by other organisations in the local community, though during lockdown there has been no community use of the premises.

FINANCIAL REVIEW

The accounts show that the on-going costs of administration of the Church were covered by income.

Reserves Policy

Funds are held in accordance with the Church’s Reserves Policy and are believed to be adequate for the declared aims and objectives of the Church and necessary maintenance of the building.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The Trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Observe the methods and principles in the Charity SORP.
- Make judgements and estimates that are reasonable and prudent.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulation 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF THE CHURCH COUNCIL:

Paula Callam: Secretary

Date: 15th October 2021

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

Sprowston	Church
------------------	---------------

FOR THE YEAR ENDED

31 August 2021

Norwich	Circuit	Circuit no	14/1
----------------	----------------	-------------------	-------------

Registered Charity - Charity Registration number

1144417

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 A Burrows

Church Stewards:

Mr Martin Horth - Senior Steward	Mrs Gillian Horth
Mrs Marilyn Hood	Mr David Hood
Mrs Beverley Townsend	Mrs Kathryn Hughes
Miss Jane Lovett	Ms Pauline Butler
Mrs Paula Callam	Mr Martin Callam

Treasurer:

Mrs Marilyn Hood

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2021			Sprowston Methodist				Church
			Unrestricted Funds	Restricted Funds	Totals this year		Totals last year

SECTION A

a1	RECEIPTS	Note	£	£	£	£
a2	Offerings and Tax recovered		70,353	238	70,591	123,254
a3	Bank and CFB interest and investment income		113		113	547
a4	Lettings		6,848	0	6,848	13,509
a5	Other receipts		9,051	2,787	11,838	49
a6	TOTAL RECEIPTS		86,365	3,024	89,389 (a7)	137,359

SECTION B

b1	PAYMENTS					
b2	Circuit Assessment or Share		54,000	0	54,000	52,500
b3	Donations		1,104	13,295	14,399	10,345
b4	Repairs and Maintenance		3,194	0	3,194	18,798
b5	Utilities (Insurances, water charges, heating & lighting)		6,331	0	6,331	6,828
b6	Other payments		1,936	697	2,633	6,733
b7	TOTAL PAYMENTS		66,565	13,992	80,557 (b9)	95,203

SECTION C

c1	NET RECEIPTS/PAYMENTS FOR THE YEAR					
		19,800	(10,967)	8,833		42,157
c2	Total funds brought forward from last year	73,151	12,828	85,979 (c6)		43,822
c3	Sub total (c1+c2)	92,951	1,861	94,812		85,979
c4	Transfers and adjustments	(13,143)	13,098	(45) (c7)		0
c5	TOTAL FUNDS AT END OF YEAR (c3+c4)	79,808	14,959	94,767 (c8)		85,979 (c6)

SECTION D

d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS (these amounts are not to be included in total)					
d1	Balance brought forward from last year				25	75
d2	Offerings/Gifts - received for external organisations				4,223	5,429
d3	Offerings/Gifts - passed to external organisations				4,298	5,479
d4	BALANCE STILL TO BE PAID (d1+d2-d3)				(50)	25

**SUMMARY OF CHURCH
ACCOUNTS AND INTERNAL
ORGANISATIONS REPORTING
TO THE CHURCH COUNCIL**

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.

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

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Men's breakfast	0	0	0		134	134
e2 Pushchair Club	0	0	0		723	723
e3 Box		80	(80)		80	0
e4 CAMEO	112	43	69.18		47	116
e5 Sunday Fellowship lunch	0	0	0		107	107
			0			0.00
			0			0.00
e8 Sub total of Internal Organisations funds	112	123	(11)	0	1,091 (e11)	1,080 (e12)
Church accounts (totals brought forward from page 2 - totals column)	89,390 (a7)	80,557 (b9)	8,833	(45) (c7)	85,979 (c6)	94,768 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	89,502	80,680	8,823	(45)	87,070 (x)	95,848 (y)
Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2021

f1 Cash in hand		
f2 Bank Current Account		
f3 Bank Deposit Account		
f4 Central Finance Board Trustees for Methodist Church Purposes		
f6 Other funds		
f7 SUB TOTAL - Church accounts Organisations (the closing balance total from above)		
f8 TOTAL CASH FUNDS HELD BY CHURCH		

Difference; not shown on previous year's summary in error

**OPENING
BALANCES**

0
3,015.45
1,693.59
19,092.78
62,127.34
50
85,979 (c6)
1,091 (e11)
87,070 (x)

**CLOSING
BALANCES**

0
3,050.40
15.97
35,553.22
56,148.23
94,768 (c7)
1,080 (e12)
95,848 (y)

SECTION G

OTHER ASSETS and LIABILITIES

g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)		
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

**At
1 September 2020**

0
£1.875m
0
0
0

**At
31 August 2020**

0
£1.895m
0
0
0

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

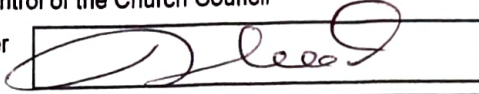
g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

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

30/09/2021

Name

Marilyn Hood

Address

3 Glenburn Avenue, Norwich, NR7 8DU

Presentation to the *Church Council for approval.

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

20/10/2021

and were approved.

Signature of the Chair of the meeting



Name of the Chair of the meeting

Rev Andrew Burrows

Date

20/10/2021

Independent Examiner's Report to the Trustees of the

Sprowston Methodist

Church

This Report is on the Church Accounts for the year ended 31st August

2021

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.

Eric Steward

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

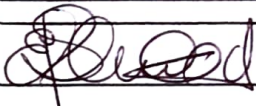
In connection with my examination, no matter has come to my attention (other than that disclosed below*):

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - 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; or
- (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*

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

** Please circle as appropriate*

Name	Mr Eric James Steward
Signature	
Relevant Professional qualification or body	
Address	70A Aylsham Road, Norwich, NR3 2HE

- 26.10.2021

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

Sprowston	Church
------------------	---------------

FOR THE YEAR ENDED

31 August 2021

Norwich	Circuit	Circuit no	14/1
----------------	----------------	-------------------	-------------

Registered Charity - Charity Registration number

1144417

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 A Burrows

Church Stewards:

Mr Martin Horth - Senior Steward	Mrs Gillian Horth
Mrs Marilyn Hood	Mr David Hood
Mrs Beverley Townsend	Mrs Kathryn Hughes
Miss Jane Lovett	Ms Pauline Butler
Mrs Paula Callam	Mr Martin Callam

Treasurer:

Mrs Marilyn Hood

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2021			Sprowston Methodist				Church
			Unrestricted Funds	Restricted Funds	Totals this year		Totals last year

SECTION A

a1	RECEIPTS	Note	£	£	£	£
a2	Offerings and Tax recovered		70,353	238	70,591	123,254
a3	Bank and CFB interest and investment income		113		113	547
a4	Lettings		6,848	0	6,848	13,509
a5	Other receipts		9,051	2,787	11,838	49
a6	TOTAL RECEIPTS		86,365	3,024	89,389 (a7)	137,359

SECTION B

b1	PAYMENTS					
b2	Circuit Assessment or Share		54,000	0	54,000	52,500
b3	Donations		1,104	13,295	14,399	10,345
b4	Repairs and Maintenance		3,194	0	3,194	18,798
b5	Utilities (Insurances, water charges, heating & lighting)		6,331	0	6,331	6,828
b6	Other payments		1,936	697	2,633	6,733
b7	TOTAL PAYMENTS		66,565	13,992	80,557 (b9)	95,203

SECTION C

c1	NET RECEIPTS/PAYMENTS FOR THE YEAR					
		19,800	(10,967)	8,833		42,157
c2	Total funds brought forward from last year	73,151	12,828	85,979 (c6)		43,822
c3	Sub total (c1+c2)	92,951	1,861	94,812		85,979
c4	Transfers and adjustments	(13,143)	13,098	(45) (c7)		0
c5	TOTAL FUNDS AT END OF YEAR (c3+c4)	79,808	14,959	94,767 (c8)		85,979 (c6)

SECTION D

d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS (these amounts are not to be included in total)					
d1	Balance brought forward from last year				25	75
d2	Offerings/Gifts - received for external organisations				4,223	5,429
d3	Offerings/Gifts - passed to external organisations				4,298	5,479
d4	BALANCE STILL TO BE PAID (d1+d2-d3)				(50)	25

**SUMMARY OF CHURCH
ACCOUNTS AND INTERNAL
ORGANISATIONS REPORTING
TO THE CHURCH COUNCIL**

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.

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

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Men's breakfast	0	0	0		134	134
e2 Pushchair Club	0	0	0		723	723
e3 Box		80	(80)		80	0
e4 CAMEO	112	43	69.18		47	116
e5 Sunday Fellowship lunch	0	0	0		107	107
			0			0.00
			0			0.00
e8 Sub total of Internal Organisations funds	112	123	(11)	0	1,091 (e11)	1,080 (e12)
Church accounts (totals brought forward from page 2 - totals column)	89,390 (a7)	80,557 (b9)	8,833	(45) (c7)	85,979 (c6)	94,768 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	89,502	80,680	8,823	(45)	87,070 (x)	95,848 (y)
Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2021

f1 Cash in hand		
f2 Bank Current Account		
f3 Bank Deposit Account		
f4 Central Finance Board Trustees for Methodist Church Purposes		
f6 Other funds		
f7 SUB TOTAL - Church accounts Organisations (the closing balance total from above)		
f8 TOTAL CASH FUNDS HELD BY CHURCH		

Difference; not shown on previous year's summary in error

**OPENING
BALANCES**

0
3,015.45
1,693.59
19,092.78
62,127.34
50
85,979 (c6)
1,091 (e11)
87,070 (x)

**CLOSING
BALANCES**

0
3,050.40
15.97
35,553.22
56,148.23
94,768 (c7)
1,080 (e12)
95,848 (y)

SECTION G

OTHER ASSETS and LIABILITIES

g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)		
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

**At
1 September 2020**

0
£1.875m
0
0
0

**At
31 August 2020**

0
£1.895m
0
0
0

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

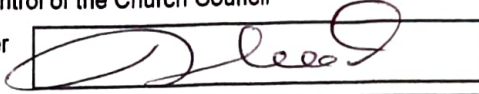
g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

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

30/09/2021

Name

Marilyn Hood

Address

3 Glenburn Avenue, Norwich, NR7 8DU

Presentation to the *Church Council for approval.

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

20/10/2021

and were approved.

Signature of the Chair of the meeting



Name of the Chair of the meeting

Rev Andrew Burrows

Date

20/10/2021

Independent Examiner's Report to the Trustees of the

Sprowston Methodist

Church

This Report is on the Church Accounts for the year ended 31st August

2021

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.

Eric Steward

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

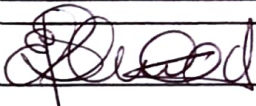
In connection with my examination, no matter has come to my attention (other than that disclosed below*):

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - 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; or
- (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*

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

** Please circle as appropriate*

Name	Mr Eric James Steward
Signature	
Relevant Professional qualification or body	
Address	70A Aylsham Road, Norwich, NR3 2HE

- 26.10.2021