

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS
(SHORT FORM)

Lozells Methodist

Church

FOR THE YEAR ENDED

31 August 2024

Birmingham

Circuit

Circuit no

5.1

Registered Charity - Charity Registration number

1145219

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 Quophie Anochie Ababio

Deacon:

Deacon Angela Allport

Church Stewards:

Danny Dorsett

Ernestina Brookes

Caroline Parkes

Richard Noah

Caroline Nana-Tchounga

Ellalyn Blake

Elnora Barzey

Eddy Aigbe

Salome Noah

Caroline Gordon

Treasurer:

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2024

SECTION A

a1	RECEIPTS	Note
a2	Offerings and Tax recovered	
a3	Bank and CFB interest & investment income	
a4	Lettings	
a5	Other receipts	
a6	TOTAL RECEIPTS	

This year's amount
to the nearest £

£
16,564
97
53,703
69,976
140,340

Last year's amount to
the nearest £

£
20,129
44,824
36,172
101,125

SECTION B

b1	PAYMENTS	
b2	Circuit Assessment or Share	
b3	Donations	
b4	Repairs and Maintenance	
b5	Utilities (Insurances, water charges, heating & lighting)	
b6	Other payments	
b7	TOTAL PAYMENTS	

12,000
16,369
23,991
88,899
141,259

11,000
245
29,818
21,725
59,800
122,588

SECTION C

c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6 - b7)
c2	Total funds brought forward from last year	
c3	TOTAL FUNDS AT END OF YEAR	(c1 + c2)
c4	State here the total of any other assets of the Church	
c5	State here the total of any liabilities of the Church	
c6	State here the insured value of the Church premises and contents	

(919)
17,542 (c7)
16,623

(21,463)
39,005
17,542 (c7)

SECTION D ANALYSIS OF FUNDS

d1	Balances held at TMCP at 31 August	
d2	Balances held at CFB at 31 August	
d3	Bank and cash balances at 31 August	
d4	TOTAL (= Box c3)	

16,623
16,623

17,542
17,542

SECTION E

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

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

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

Declarations and Scrutiny

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

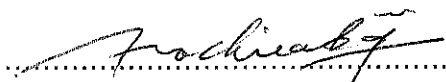
Signature of treasurer  Date: 08/06/25

Name and address of treasurer Ellalyn Blake

63 Gerrard Street, Lozells, Birmingham, B19 2AS

Presentation to the Church trustees

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

Signature of the Chair of the meeting 

Name of the Chair of the meeting Rev Quophie Anochie Ababio... Date: 08/06/2025

Independent Examiner's Report to the Trustees of the

LOZELLS METHODIST CHURCH

Charity Number . 1145219

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Lozells Methodist Church for the year ended 31 August 2024 set out on page 2. 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.

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 which give me cause to believe that in, any material respect:

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

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

I have obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner



.....

Name of independent examiner Andrew Morris

Relevant professional qualification of independent examiner Fellow of the Institute of Chartered Accountants
in England and Wales

Name of firm (where appropriate)

Address 11 Rodman Close,

..... Birmingham

B15 3PE

Date 28 May 2025