

ST. JOHN'S METHODIST CHURCH PARKFIELD

England & Wales · Charity number 1146373

Details

Status	Registered
Legal form	Previously excepted
Registered	2012-03-14
Register	View on the Charity Commission register

Contact

Address St. Johns Methodist Church
558 Wolverhampton Road East
Wolverhampton
WV4 6AA

Phone 01902 883331

Email stjohnsparkfields@gmail.com

Website www.stjohnsmethodist.net

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: The provision of regular public acts of worship; promoting the whole mission of the church through engagement individuals and specific need groups; the teaching of Christianity through sermons, courses and small groups; pastoral work including visiting the sick and bereaved; the provision of meetings with a Christian ethos.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Overseas Aid/famine Relief, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- Dudley
- Wolverhampton

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£59,108	£59,482	-	-
2023-08-31	£58,895	£55,002	-	-
2022-08-31	£115,840	£145,689	-	-
2021-08-31	£101,883	£183,499	-	-
2020-08-31	£90,078	£58,073	-	-

Trustees

Name	Role	Appointed
Rev Stephen Jackson	Chair	2017-05-25
BARBARA BROWN		2012-03-11
Basil Coward		2019-10-10
Dalsie Robinson		2019-10-10
Dr Rosalind Watkiss-Singleton		2022-10-01
ELIZABETH MACER-WRIGHT		2012-03-11
EMMA VEIRO		2012-03-11
Ethel Mudzonga		2015-02-06
GENEVA CARNEY		2012-03-11
Hugo Robinson		2019-10-10
IRENE BRUMLEY		2015-02-06
JANET PUNFIELD		2012-03-11
JEAN OAKLEY		2015-02-06
John Stephen Navratil		2024-10-01
Lianne French		2019-02-28
MARCUS HEMANS		2012-03-11
Martine Caffyn		2019-02-28
Norma Levett		2019-10-10
Paul Levett		2018-05-10
Peter Steadman		2025-10-01
SANDRA FAULKNER		2012-03-11

ST. JOHN'S METHODIST CHURCH PARKFIELD

England & Wales - Charity number 1146373

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	Day 1	Month 09	Year 2023	To	Day 31	Month 08	Year 2024

Section A Reference and administration details

Charity name St John's Methodist Church, Parkfield

Other names charity is known by

Registered charity number (if any) 1146373

Charity's principal address St John's Methodist Church

Wolverhampton Road East

Wolverhampton

Postcode WV4 6AA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Barbara Brown	Social		Church Council
3	Irene Brumley	General		Church General Meeting
4	Martine Caffyn	Pastoral Administrator		Church Council
5	Evan Carney	Steward		Church General Meeting
6	Geneva Carney	Steward		Church General Meeting
7	Basil Coward	Steward		Church General Meeting
8	André Burns	Circuit Steward		Circuit Meeting
9	Ian Priest	Treasurer		Church Council
10	Rev Steve Jackson	Chair and Minister		Circuit Meeting
11	Pamela Flavell	Welcome Group		Church Council
12	Lianne French	Young People		Church Council
14	Marcus Hemans	AV		Church Council
15	Sandra Faulkner	Safeguarding		Church Council
16	Norma Levett	Steward		Church General Meeting
17	Paul Levett	Steward		Church General Meeting
18	Elizabeth Macer-Wright	Pastoral Worker		Church Council/ Circuit Meeting
19	Ethel Mudzonga	General		Church General Meeting
	Rev Rosemary Nash	Reserve Chair		Circuit Meeting
20	Jean Oakley	Mission		Church Council
21	David Punfield	Property Steward		Church Council
22	Janet Punfield	Senior Steward		Church General Meeting
23	Dalsie Robinson	Steward		Church General Meeting
24	Hugo Robinson	Property		Church Council
25	Rev David Wheeler	Supernumerary		Circuit Meeting

26	Emma Veiro	Communion Steward		Church Council

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Deed of Union (1932) and Methodist Church Act (1976) adopted 2W49/1932
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointment by Church Council or General Church Meeting; Chairperson appointed by the Wolverhampton Methodist Circuit

Additional governance issues (Optional information)

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

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

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

The objectives of St. John's Methodist Church are 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.

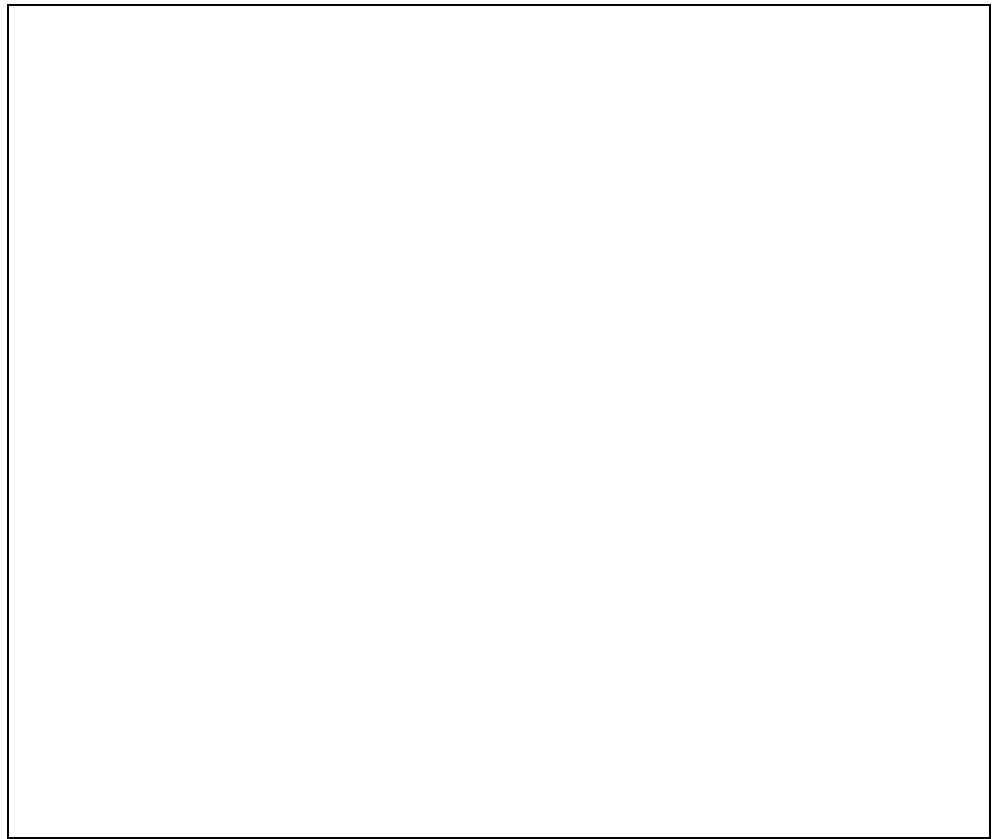
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The main activities of the church are: (a) The provision of regular public acts of worship open to members of the church and non-members alike; (b) Promoting the whole mission of the church through engagement with the wider community including older people, parents and toddlers and other specific need groups; (c) The teaching of Christianity through sermons, courses and small groups; (d) Pastoral work including visiting the sick and bereaved; (e) The provision of women's meetings, men's meetings etc with a Christian ethos. In carrying out the church's activities, the trustees have had regard to the Charity Commission Guidance on public benefit.

Additional details of objectives and activities (Optional information)

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

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



Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Once again, we have had a very successful year at St. John's with all groups meeting regularly. These include the Uniformed organisations, Young Church, Stay and Play, Keep Fit, Dance Classes, Youth Club (newly formed ages 7-15), Dementia Café, Slimming World, Bhangra Dance Group and Pastures Green wellbeing group. Our weekly and monthly Community coffee morning continues to meet offering a welcoming place for people to gather in a friendly environment. Weddings and funerals have also taken place.

As well as St. John's providing weekly worship, the Seventh Day Adventists, the Punjabi Christian Fellowship, the Selah Tamil Church and the Mustard Seed Church have continued to worship at St. John's throughout this year.

Our sick, bereaved and vulnerable members of our church have received visits from our minister, pastoral worker and church visitors and we have continued to collect donations of food and toiletries for the Good Shepherd Ministry which have all been gratefully received.

Our property stewards have continued to maintain and take care of our church premises.

Section E

Financial review

Brief statement of the charity's policy on reserves

In order to plan for the financial stability of the church, the Church Council keeps under review the level of reserves it should retain, taking account of expected income available to fund likely costs, and the need to cover forecast deficits, cashflow variations and contingencies. Reserves are being retained to take account of the need for major maintenance and renewals over the next five years or so.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

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

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

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>S. Jackson</i>	<i>J. Punfield</i>
Full name(s)	Rev Steve Jackson	Mrs Janet Punfield
Position (eg Secretary, Chair, etc)	Chair	Senior Steward
Date	12/6/25	

ACCOUNTS

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

St John's Methodist Church, Parkfield, Wolverhampton

FOR THE YEAR ENDED

31 AUGUST 2024

Wolverhampton Circuit	Circuit no.	28/01
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Registered Charity - Charity Registration

1146373

Minister:

Rev. Steve Jackson

Church Stewards:

J Punfield	P Levett
G Carney	N Levett
S Faulkner	B Coward
D. Robinson	

Treasurer:

Vacancy (Temporary - Rev Steve Jackson)

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2024

St John's Methodist Church, Parkfield, Wolverhampton

SECTION A			Unrestrict ed Funds	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	Note	£	£	£	£
a2	Offerings and Tax recovered		31,967	0	31,967	32,407
a3	Bank and CFB interest and Investment income		2,206	0	2,206	931
a4	Lettings		21,445	0	21,445	18,545
a5	Other receipts		3,491	0	3,491	7,012
a6	TOTAL RECEIPTS		59,108	0	59,108 (a7)	58,895

SECTION B						
b1	PAYMENTS					
b2	Circuit Assessment or Share		38,603	0	38,603	35,546
b3	Donations		0	0	0	0
b4	Repairs and Maintenance		886	0	886	2,363
b5	Utilities (Insurances, water charges, heating & lighting)		12,581	0	12,581	10,985
b6			0	0	0	0
b7	Other payments		6,991	420	7,411	6,107
b8	TOTAL PAYMENTS		59,062	420	59,482 (b9)	55,002

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	46	(420)	(374)	3,893
c2	Total funds brought forward from last year		87,411	526	87,937 (c6)	84,044
c3	Sub total	(c1+c2)	87,457	106	87,563	87,937
c4	Transfers and adjustments		(305)	305	0 (c8)	0
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	87,152	411	87,563 (c7)	87,937 (c6)

SECTION D					
d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS (these amounts are not to be included in total receipts/payments figures above)				
d1	Balance brought forward from last year			0	0
d2	Offerings/Gifts - received for external organisations			276	635
d3	Offerings/Gifts - passed to external organisations			276	635
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)		0	0



St John's Methodist Church, Parkfield, Wolverhampton

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

SECTION E

Summary of the Church accounts for the year ended 31 August 2024 and Internal Organisations reporting to the Church Council/Church Meeting.

	INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1	Bevolence Fund	165	400	(235)		647	411
e2				0			0
e3				0			0
e4				0			0
e5				0			0
e6				0			0
e7				0			0
e8	Sub total of Internal Organisations funds	165	400	(235)	0	647 (e11)	411 (e12)
e9	Church accounts (totals brought forward from page 2 - totals column)	59,108 (a7)	59,482 (b9)	(374)	0 (c8)	87,937 (c6)	87,563 (c7)
e10	TOTAL CASH FUNDS HELD BY CHURCH	59,273	59,882	(609)	0	88,583 (x)	87,974 (y)

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2024

		OPENING BALANCE	CLOSING BALANCE
f1	Cash in hand	0	0
f2	Bank Current Account	55,318	21,874
f3	Bank Deposit Account		
f4	Central Finance Board	15,380	52,343
f5	Trustees for Methodist Church Purposes	13,346	13,346
f6	Other funds	0	0
f7	SUB TOTAL - Church accounts	84,044 (c6)	87,563 (c7)
f8	(the closing balance total from above)	647 (e11)	411 (e12)
f9	TOTAL CASH FUNDS HELD BY CHURCH	84,691 (x)	87,974 (y)

SECTION G

OTHER ASSETS and LIABILITIES

g1	Investments (include Endowments)		
g2	Land & Buildings (see notes re Insurance value)		
g3	Other Assets		
g4	year end		
g5	Other Liabilities		

DECLARATIONS

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

S Jackson

Name

Rev Steve Jackson

Date

8th October 2024

Address

Greenacres, Dudley DY3

Presentation to the St John's Church Council for approval

I confirm that the Accounts have been presented to the Church and were approved.

Signature of Chair

S Jackson

Name of Chair

Rev S Jackson

Date

8th October 2024

Independent Examiner's Report to the Trustees of the St John's Methodist Church, Parkfield, Wolverhampton

This Report is on the Church Accounts for the year ended 31st August 2024

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'

Independent Examiner's Statement

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

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

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

Name

Signature

Relevant Professional qualification or body

Address

Date

**Independent Examiner's Report to the Trustees of the
St John's Methodist Church, Parkfield, Wolverhampton**

This Report is on the Church Accounts for the year ended 31st August 2024

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.

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

Name

Signature

Relevant Professional qualification or body

Address

Date

ST. JOHN'S METHODIST CHURCH PARKFIELD

England & Wales - Charity number 1146373

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
	Day 1	Month 09	Year 2022		Day 31	Month 08	Year 2023

From

To

Section A Reference and administration details

Charity name St John's Methodist Church, Parkfield

Other names charity is known by

Registered charity number (if any) 1146373

Charity's principal address St John's Methodist Church

Wolverhampton Road East

Wolverhampton

Postcode WV4 6AA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Barbara Brown	Social		Church Council
2	Marcus Brown	General		Church General Meeting
3	Irene Brumley	General		Church General Meeting
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5	Evan Carney	Steward		Church General Meeting
6	Geneva Carney	Steward		Church General Meeting
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10	Rev Steve Jackson	Chair and Minister		Circuit Meeting
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18	Elizabeth Macer-Wright	Pastoral Worker		Church Council/ Circuit Meeting
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25	Rev David Wheeler	Supernumerary		Circuit Meeting
26	Emma Veiro	Communion Steward		Church Council

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Deed of Union (1932) and Methodist Church Act (1976) adopted 2W49/1932
How the charity is constituted <i>(eg. trust, association, company)</i>	Trust
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Appointment by Church Council or General Church Meeting; Chairperson appointed by the Wolverhampton Methodist Circuit

Additional governance issues (Optional information)

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

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

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them.

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

The objectives of St. John's Methodist Church are 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.

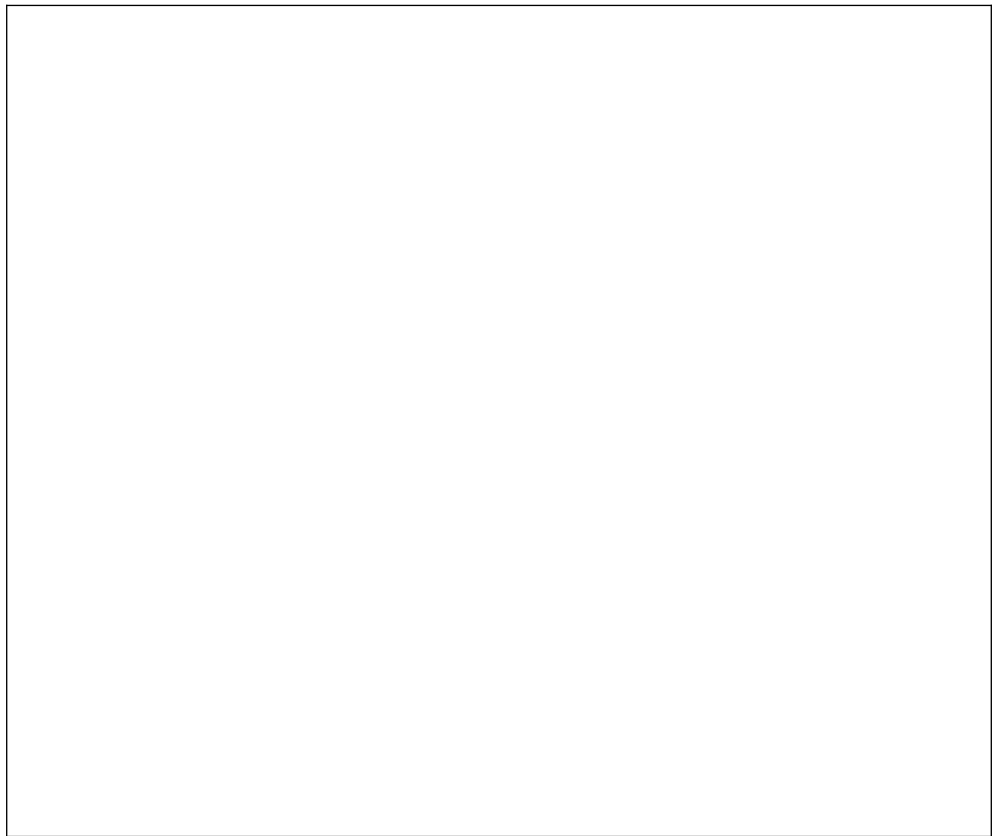
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The main activities of the church are: (a) The provision of regular public acts of worship open to members of the church and non-members alike; (b) Promoting the whole mission of the church through engagement with the wider community including older people, parents and toddlers and other specific need groups; (c) The teaching of Christianity through sermons, courses and small groups; (d) Pastoral work including visiting the sick and bereaved; (e) The provision of women's meetings, men's meetings etc with a Christian ethos. In carrying out the church's activities, the trustees have had regard to the Charity Commission Guidance on public benefit.

Additional details of objectives and activities (Optional information)

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

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



Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Once again, we have had a very successful year at St. John's with all groups meeting regularly. These include the Uniformed organisations, Stay and Play group, Keep Fit class, Prayer Group, Dance classes, Dementia Cafe and with the addition of a Slimming World Group, Bhangra dance group and Pastures Green wellbeing group. Our weekly Community coffee morning continues to meet offering a welcoming place for people to gather in a friendly environment.

The Seventh Day Adventist church and the Punjabi Christian Fellowship have continued to worship and during this year, we have welcomed two further church congregations - the Selah Tamil Church and the Mustard Seed Church.

Our sick, bereaved and vulnerable members of our church have received visits from our minister, pastoral worker and church visitors and we have continued to collect donations of food and toiletries for the Good Shepherd Ministry which have all been gratefully received.

Our property stewards have continued to maintain and take care of our church premises.

In May, the church celebrated the Coronation of King Charles the third with a party for all church members and members of the local community.

Section E

Financial review

Brief statement of the charity's policy on reserves

In order to plan for the financial stability of the church, the Church Council keeps under review the level of reserves it should retain, taking account of expected income available to fund likely costs, and the need to cover forecast deficits, cashflow variations and contingencies. Reserves are being retained to take account of the need for major maintenance and renewals over the next five years or so.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

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

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

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>S. Jackson</i>	<i>J. Punfield</i>
Full name(s)	Rev Steve Jackson	Mrs Janet Punfield
Position (eg Secretary, Chair, etc)	Chair	
Date	21/6/24	

St John's Methodist Church, Parkfield, Wolverhampton

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

SECTION E

Summary of the Church accounts for the year ended 31 August 2023 and Internal Organisations reporting to the Church Council/Church Meeting.

	INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1				0			0
e2				0			0
e3				0			0
e4				0			0
e5				0			0
e6				0			0
e7				0			0
e8	Sub total of Internal Organisations funds	0	0	0	0	0 (e11)	0 (e12)
e9	Church accounts (totals brought forward from page 2 - totals column)	58,895 (a7)	55,002 (b9)	3,893	0 (c8)	84,044 (c6)	87,937 (c7)
e10	TOTAL CASH FUNDS HELD BY CHURCH	58,895	55,002	3,893	0	84,044 (x)	87,937 (y)

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2023

		OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand	0	0
f2	Bank Current Account	55,318	50,449
f3	Bank Deposit Account		
f4	Central Finance Board	15,380	24,142
f5	Trustees for Methodist Church Purposes	13,346	13,346
f6	Other funds	0	0
f7	SUB TOTAL - Church accounts	84,044 (c6)	87,937 (c7)
f8	closing balance total from above) (e12)	0 (e11)	0 (e12)
f9	TOTAL CASH FUNDS HELD BY CHURCH	84,044 (x)	87,937 (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		

**Independent Examiner's Report to the Trustees of the
St John's Methodist Church, Parkfield, Wolverhampton**

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.

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:

- (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*

Name	<input type="text" value="B Roberts"/>
Signature	<input type="text" value="Handwritten Signature"/>
Relevant Professional qualification or body	<input type="text" value="FCA"/>
Address	<input type="text" value="Coneybury Munslow Craven Arms
Shropshire SY7 9ET"/>
Date	<input type="text" value="24.11.2023"/>

ST. JOHN'S METHODIST CHURCH PARKFIELD

England & Wales - Charity number 1146373

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1	Month 09	Year 2021		Day 31	Month 08	Year 2022

Section A Reference and administration details

Charity name St John's Methodist Church, Parkfield

Other names charity is known by

Registered charity number (if any) 1146373

Charity's principal address
 St John's Methodist Church
 Wolverhampton Road East
 Wolverhampton
Postcode WV4 6AA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Barbara Brown	Social		Church Council
2	Marcus Brown	General		Church General Meeting
3	Irene Brumley	General		Church General Meeting
4	Martine Caffyn	Pastoral Administator		Church Council
5	Evan Carney	Steward		Church General Meeting
6	Geneva Carney	Steward		Church General Meeting
7	Basil Coward	Steward		Church General Meeting
8	Rev William Davis	Reserve Chair		Circuit Meeting
9	Andre Burns	Circuit Steward		Circuit Meeting
10	Ian Priest	Treasurer		Church Council
11	Rev Steve Jackson	Chair and Minister		Circuit Meeting
12	Pamela Flavell	Welcome Group		Church Council
13	Lianne French	Young People		Church Council
14	Ken Gough	General		Church General Meeting
15	Marcus Hemans	AV		Church Council
16	Sandra Faulkner	Safeguarding		Church Council
17	Norma Levett	Steward		Church General Meeting
18	Paul Levett	Steward		Church General Meeting
19	Elizabeth Macer-Wright	Pastoral Worker		Church Council/ Circuit Meeting
20	Ethel Mudzonga	General		Church General Meeting
21	Jean Oakley	Mission		Church Council
22	David Punfield	Property Steward		Church Council

23	Janet Punfield	Senior Steward		Church General Meeting
24	Dalsie Robinson	Steward		Church General Meeting
25	Hugo Robinson	Property		Church Council
26	Rev David Wheeler	Supernumerary		Circuit Meeting
27	Emma Veiro	Communion Steward		Church Council

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Deed of Union (1932) and Methodist Church Act (1976) adopted 2W49/1932
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointment by Church Council or General Church Meeting; Chairperson appointed by the Wolverhampton Methodist Circuit

Additional governance issues (Optional information)

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

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

Section C

Objectives and activities

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

The objectives of St. John's Methodist Church are 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.

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

The main activities of the church are: (a) The provision of regular public acts of worship open to members of the church and non-members alike; (b) Promoting the whole mission of the church through engagement with the wider community including older people, parents and toddlers and other specific need groups; (c) The teaching of Christianity through sermons, courses and small groups; (d) Pastoral work including visiting the sick and bereaved; (e) The provision of women's meetings, men's meetings etc with a Christian ethos. In carrying out the church's activities, the trustees have had regard to the Charity Commission Guidance on public benefit.

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

Following the Coronavirus pandemic, the church re-opened fully in July 2021, and services resumed, and the groups began to meet regularly again. These included the Stay and Play Group, the Uniformed Organisations, Prayer Group, Keep Fit Class and Dance Groups.

The Punjabi Christian Fellowship and Seventh Day Adventist Church have continued to meet for worship. The sick, bereaved and vulnerable have received visits from the minister, pastoral worker and church members. Our property stewards have continued to take care of our church premises and oversee the completion of the property refurbishment Atrium project.

The Church celebrated its 60th Anniversary in the summer of 2022 and also commemorated the Queens 70th Jubilee Celebration. A weekly Community Coffee Morning was started in the spring of 2022 as well as a monthly Dementia Café. Since the refurbishment the Church has seen a significant increase in community lettings, all of which serve the local community in various ways.

Section E

Financial review

Brief statement of the charity's policy on reserves

In order to plan for the financial stability of the church, the Church Council keeps under review the level of reserves it should retain, taking account of expected income available to fund likely costs, and the need to cover forecast deficits, cashflow variations and contingencies. The level of reserves as planned reduced significantly in the year in order to contribute to the costs of the major property improvement programme. However, reserves are being retained to take account of the need for major maintenance and renewals over the next five years or so.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

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

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

The closure of the church buildings due to Covid resulted in a deficit in the church's Unrestricted Funds. The church is fortunate in this context to have reserves but is conscious of major maintenance and renewal expenditure required in the next few years. The church's property renewal project Phase 3 commenced in September 2021 and was completed in February 2022. A Grant of £50,000.00 was obtained from Enover towards the works on Phase 3.

Section F

Other optional information

--

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>S. Jackson</i>	J. Punfield
Full name(s)	Rev Steve Jackson	Mrs Janet Punfield
Position (eg Secretary, Chair, etc)	Chair	Senior Church Steward
Date	9 th March 2023	

DECLARATIONS

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



Name

Ian Priest

Date

4/12/22

Address

195 Tettenhall Road,

Presentation to the St John's Church Council for approval

I confirm that the Accounts have been presented to the Church Council on
and were approved.

22-09-22

Signature of Chair



Name of Chair

Rev S Jackson

Date

9/12/22

Independent Examiner's Report to the Trustees of the St John's Methodist Church, Parkfield, Wolverhampton

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:

- (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;
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** Please delete the words in the brackets if they do not apply appropriate*

Name

B Roberts

Signature



Relevant Professional qualification or body

FCA

Address

Coneybury Munslow Craven Arms
Shropshire SY7 9ET

Date

26.1.23

ST. JOHN'S METHODIST CHURCH PARKFIELD

England & Wales - Charity number 1146373

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	1	09	2020		31	08	2021

Section A Reference and administration details

Charity name St John's Methodist Church, Parkfield

Other names charity is known by

Registered charity number (if any) 1146373

Charity's principal address St John's Methodist Church

Wolverhampton Road East

Wolverhampton

Postcode

WV4 6AA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Barbara Brown			Church General Meeting
2	Marcus Brown			Church General Meeting
3	Irene Brumley			Church General Meeting
4	Martine Caffyn			Church General Meeting
5	Evan Carney			Church General Meeting
6	Geneva Carney			Church General Meeting
7	Basil Coward			Church General Meeting
8	Rev William Davis	Reserve Chair		Circuit Meeting
9	Martin Easton	Treasurer	1/9/2020 to 30/11/2020	Church General Meeting
10	Ian Priest	Treasurer	1/12/2020 to 31/8/2021	Church General Meeting
11	Rev Steve Jackson	Chair and Minister		Circuit Meeting
12	Pamela Flavell			Church General Meeting
13	Lianne French			Church General Meeting
14	Ken Gough			Church General Meeting
15	Marcus Hemans			Church General Meeting
16	Sandra Faulkner			Church General Meeting
17	Norma Levett			Church General Meeting
18	Paul Levett			Church General Meeting
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20	Ethel Mudzonga			Church General Meeting
21	Jean Oakley			Church General Meeting
22	David Punfield	Property Steward		Church General Meeting
23	Janet Punfield	Senior Steward		Church General Meeting
24	Dalsie Robinson			Church General Meeting
25	Hugo Robinson			Church General Meeting

26	Lilian Round		Church General Meeting
27	Emma Veiro		Church General Meeting
28	David Wheeler		Church General Meeting
29	Peter Share	Circuit Steward	Circuit Meeting

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Deed of Union (1932) and Methodist Church Act (1976) adopted 2W49/1932
How the charity is constituted	Trust
Trustee selection methods	Appointment by Church General Meeting; Chairperson appointed by the Wolverhampton Methodist Circuit

Additional governance issues (Optional information)

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

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

<p>Additional governance issues (Optional information)</p>

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

The objectives of St. John's Methodist Church are 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.

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

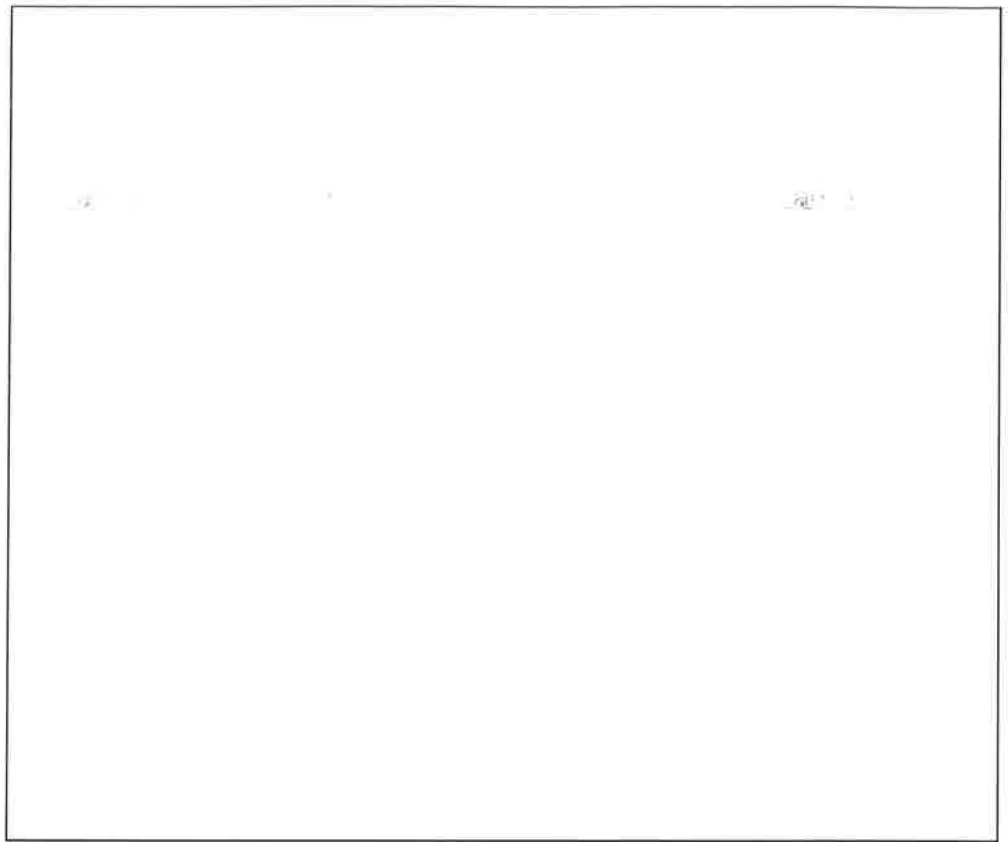
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- (c) The teaching of Christianity through sermons, courses and small groups;
- (d) Pastoral work including visiting the sick and bereaved; (eg The provision of women's meetings, men's meetings etc with a Christian ethos. In carrying out the church's activities, the trustees have had regard to the Charity Commission Guidance on public benefit.

Additional details of objectives and activities (Optional information)

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

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



Section D

Achievements and performance

Section E

Financial review

Brief statement of the charity's policy on reserves

In order to plan for the financial stability of the church, the Church Council keeps under review the level of reserves it should retain, taking account of expected income available to fund likely costs, and the need to cover forecast deficits, cashflow variations and contingencies. The level of reserves is planned to reduce significantly in the coming year in order to contribute to the costs of the major property improvement programme. However, reserves are being retained to take account of Covid risks and the need for major maintenance and renewals over the next five years or so.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

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

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

The closure of the church buildings due to Covid has resulted in a deficit in the church's Unrestricted Funds. The church is fortunate in this context to have reserves but is conscious of major maintenance and renewal expenditure required in the next few years. The church's property renewal project started in the year and Phases 1 and 2 were completed. Phase 3 will commence in September 2021 and is hoped to be completed in January 2022. A Grant of £50,000.00 has been obtained from Enover towards the works on Phase 3.

Section F



Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Rev Steve Jackson	Mrs Janet Punfield
Position (eg Secretary, Chair, etc)	Chair	
Date	15 - 01 - 2022	

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

St John's Methodist Church, Parkfield, Wolverhampton

FOR THE YEAR ENDED

31 AUGUST 2021

Wolverhampton Circuit	Circuit no	28/01
------------------------------	-------------------	--------------

Registered Charity - Charity Registration number	1146373
---------------------------------------------------------	----------------

Minister:

Rev. Steve Jackson

Church Stewards:

J Punfield	N Carney
G Carney	N Levett
S Faulkner	B Coward
P Levett	
D Robinson	

Treasurer:

I Priest

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2021
St John's Methodist Church, Parkfield, Wolverhampton

SECTION A			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
	RECEIPTS	Note	£	£	£	£
a2	Offerings and Tax recovered		35,649	22,411	58,060	33,105
a3	Bank and CFB interest and Investment income		203	0	203	1,280
a4	Lettings		3,600	0	3,600	9,169
a5	Other receipts		1,020	39,000	40,020	46,524
a6	TOTAL RECEIPTS		40,471	61,411	101,883 (a7)	90,078

SECTION B						
	PAYMENTS					
b2	Circuit Assessment or Share		34,048	0	34,048	33,711
b3	Donations		0	0	0	45
b4	Repairs and Maintenance		749	0	749	7,995
b5	Utilities (Insurances, water charges, heating & lighting)		5,938	0	5,938	8,866
b6			0	0	0	0
b7	Other payments		7,404	135,360	7,404	7,456
b8	TOTAL PAYMENTS		48,139	135,360	183,499 (b9)	58,073

SECTION C						
	NET RECEIPTS/PAYMENTS FOR THE YEAR					
c1	FOR THE YEAR	(a6-b8)	(7,668)	(73,949)	(81,616)	32,005
c2	Total funds brought forward from last year		121,797	74,217	196,014 (c6)	164,008
c3	Sub total	(c1+c2)	114,129	268	114,397	196,014
c4	Transfers and adjustments		0	0	0 (c8)	0
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	114,129	268	114,397 (c7)	196,014 (c6)

Note: the net receipts of £32,005 include one-off receipts for the Property Renewal Fund. A net deficit of £14,645 was incurred on the Church's unrestricted funds, due to COVID.

SECTION D				
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS				
(these amounts are not to be included in total receipts/payments figures above)				
d1	Balance brought forward from last year		0	0
d2	Offerings/Gifts - received for external organisations		0	1,193
d3	Offerings/Gifts - passed to external organisations		0	1,193
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	0	0

St John's Methodist Church, Parkfield, Wolverhampton

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

SECTION E

Summary of the Church accounts for the year ended 31 August 2021 and Internal Organisations reporting to the Church Council/Church Meeting.

	INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1				0			0
e2				0			0
e3				0			0
e4				0			0
e5				0			0
e6				0			0
e7				0			0
e8	Sub total of Internal Organisations funds	0	0	0	0	0 (e11)	0 (e12)
e9	Church accounts (totals brought forward from page 2 - totals column)	101,883 (a7)	183,499 (b9)	(81,616)	0 (c8)	196,014 (c6)	114,397 (c7)
e10	TOTAL CASH FUNDS HELD BY CHURCH	101,883	183,499	(81,616)	0	196,014 (x)	114,397 (y)

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2021

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand	0	0
f2 Bank Current Account	45,721	21,929
f3 Bank Deposit Account		
f4 Central Finance Board	136,946	79,123
f5 Trustees for Methodist Church Purposes	13,346	13,346
f6 Other funds	0	0
f7 SUB TOTAL - Church accounts	196,014 (c6)	114,397 (c7)
f8 closing balance total from above) (e12)	0 (e11)	0 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	196,014 (x)	114,397 (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		

RESERVES POLICY

The church has major periodic or irregular outgoings, especially the renewal of equipment and property elements such as roofs and windows which are now approaching the end of their lives, and which cannot be met from the church's regular annual income at expected levels.

In order to plan for the financial stability of the church, the Church Council keeps under review the level of reserves it should retain, taking account of expected income available to fund liabilities and the need to cover forecast deficits, cashflow variations and contingencies. The Quinquennial review of the property in 2016 estimated repair costs of £23,000 in the following five years and a total expenditure of £155,000 after that, mainly on roof and car park repairs. A target of £80,000 of unrestricted funds is considered prudent in this context. However the deficit in 2019/2020 means that the remaining unrestricted funds are £71,797, after taking account of the grant contribution to the Property Renewal Fund.

The Special Reserve receives major irregular income such as unrestricted legacies and grants, and will meet major irregular payments such as major renewals. The Special Reserve remains part of the church's unrestricted funds and may be used for other purposes as decided by the church council.

RISK MANAGEMENT POLICY

St John's Church is a small charity which is governed in accordance with the Constitution and Practices of the Methodist Church. Its risks are managed by the Church Council, support committees and groups appointed by the Council. The Finance Committee manages financial risks and carries out an annual review of financial controls. The Property Committee manages property risks. Insurance is arranged with Methodist Insurance. Quinquennial reviews of the property are carried out in accordance with Methodist Church requirements.

INVESTMENT POLICY

The church's cash balances are not permanent funds, and may be used at any time in support of the church's objectives. However, a significant proportion is likely to be held for some years to fund periodic property maintenance as described in the Reserves Policy. The church's investment policy is to protect the capital as the first priority, with a low risk to capital sums in excess of £100,000. Diversification is achieved through use of pooled deposit funds.

PUBLIC BENEFIT POLICY

Providing benefits to the public is central to being a charity. Trustees have a duty to carry out the charity's purposes for the public benefit, and must have regard to the Charity Commission's guidance on public benefit.

The Guidance says that the decisions which trustees make must be in accordance with the charity's purposes, and must benefit the public. Any risks of harm to the public should be considered and managed.

The Guidance also says that trustees must report each year on how they have carried out the charity's purposes for the public benefit, including a statement that they have had regard to the Charity Commission's guidance on public benefit.

St John's church understands public benefit in a Christian context, and often expresses its mission and outreach to the community. We are an outward looking church which welcomes anyone who wants to take part in its activities, whether they are members of the church. Public benefit is at the heart of our Christian mission and purpose, as expressed in our vision statement "loving God, serving others".

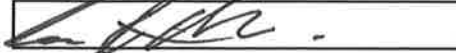
In having regard to the Guidance, the Church Council will seek to:

1. take decisions which benefit the public in accordance with the charitable purposes of the church and manage the risk of any harm to the public;
2. report on the church's activities and how they provide benefits to the public as part of the Annual Report.

DECLARATIONS

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



Name

Ian Priest

Date

30-1-22

Address

195 Tettenhall Road,

Presentation to the St John's Church Council for approval

I confirm that the Accounts have been presented to the Church Council on and were approved.

19-10-21

Signature of Chair



Name of Chair

Rev S Jackson

Date

30/1/22

Independent Examiner's Report to the Trustees of the St John's Methodist Church, Parkfield, Wolverhampton

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.

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

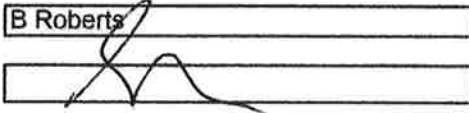
Independent Examiner's Statement

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

- (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*

Name

Signature 

Relevant Professional qualification or body

Address

Date

Independent Examiner's Report to the Trustees of the St John's Methodist Church, Parkfield, Wolverhampton

This Report is on the Church Accounts for the year ended 31st August 2021

Respective responsibilities of Trustees and Examiner

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

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

Name

Signature 

Relevant Professional qualification or body

Address

Date

ST. JOHN'S METHODIST CHURCH PARKFIELD

England & Wales - Charity number 1146373

Accounts



St. John's Methodist Church, Parkfield
Trustees' Annual Report
for the period 1 September 2019 to 31 August
2020

Section A Reference and administration details

Charity name St. John's Methodist Church, Parkfield

Other names charity is known by

Registered charity number (if any) 1146373

Charity's principal address

St. John's Methodist Church	
Wolverhampton Road East	
Wolverhampton	
WV4 6AA	

Names of the charity trustees who managed the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Barbara Brown			Church General Meeting
Marcus Brown			Church General Meeting
Irene Brumley			Church General Meeting
Martine Caffyn			Church General Meeting
Evan Carney			Church General Meeting
Geneva Carney			Church General Meeting
Basil Coward			Church General Meeting
William Davis	Reserve Chair		Circuit Meeting
Barbara Easton			Church General Meeting
Martin Easton	Treasurer		Church General Meeting
Dane Fannell			Church General Meeting
Aaron Fannell-Willis			Church General Meeting
Pamela Flavell			Church General Meeting
Lianne French			Church General Meeting
Ken Gough			Church General Meeting
Marcus Hemans			Church General Meeting
Sandra Humphries			Church General Meeting
Steve Jackson	Chair and Minister		Circuit Meeting
Norma Levett			Church General Meeting
Paul Levett			Church General Meeting
Elizabeth Macer-Wright	Pastoral Worker		Church General Meeting
Ethel Mudzonga			Church General Meeting

Jean Oakley			Church General Meeting
David Punfield			Church General Meeting
Janet Punfield	Senior Steward		Church General Meeting
Dalsie Robinson			Church General Meeting
Hugo Robinson			Church General Meeting
Lilian Round			Church General Meeting
Peter Share	Circuit Steward		Circuit Meeting
Emma Veiro			Church General Meeting
David Wheeler			Church General Meeting

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg trust deed, constitution)</small>	Deed of Union (1932) and Methodist Church Act (1976) adopted 20/09/1932
How the charity is constituted <small>(eg trust, association, company)</small>	Trust
Trustee selection methods <small>(eg appointed by elected by)</small>	Appointment by Church General Meeting; Chairperson appointed by the Wolverhampton Methodist Circuit

Section C Objectives and activities

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

The objectives of St. John's Methodist Church are 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.

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

The main activities of the church are:

- (a) The provision of regular public acts of worship open to members of the church and non-members alike;
- (b) Promoting the whole mission of the church through engagement with older people, parents and toddlers and other specific need groups;
- (c) The teaching of Christianity through sermons, courses and small groups;
- (d) Pastoral work including visiting the sick and bereaved;
- (e) The provision of women's meetings, men's meetings etc with a Christian ethos.

In carrying out the church's activities, the trustees have had regard to the Charity Commission Guidance on public benefit.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Due to Covid 19, this year has been very different from any other in the life of St John's.

It has been a year of two halves. The first six months has seen our church groups meeting regularly under the leadership of their committed leaders which include the uniformed organisations, stay and play group, prayer group, ladies friendship group, womens own, keep fit class and knit and natter group.

Young Church has continued to nurture our children and has led worship in which they have brought the whole church together. The Punjabi Christian Fellowship has continued to meet regularly for worship and prayer sessions. The worship group has welcomed new members and continued with evenings of praise and worship and have led worship through invitation at churches in the circuit.

Our church has also been used by the Seventh Day Adventist Church and a dancing school.

Our monthly Coffee Shop has been enjoyed by our local community for friendship and fellowship. Our sick and vulnerable members have benefited from visits from our minister and pastoral worker both at home, in hospital and in care homes.

Since COVID lockdown, things have been very different but our church family has continued to support each other through regular telephone calls and support for individual needs. The Young people of our church have created a Peace Garden for the local community where the children have contributed to the garden by placing objects symbolising peace and offering activity sheets, prayer cards and Candles of peace as gifts for the local community.

We have been very fortunate to continue to meet virtually for worship each Sunday through "Zoom" led by our own minister, including guest speakers. We have supported the Good Shepherd Ministry with food, toiletries and monetary donations and continued with this during lockdown.

Our team of property stewards have continued to maintain the church premises and our project to refurbish our building is due to start very soon.

More about St John's church is available on our website

www.stjohnsmethodist.net

Section E

Financial review

Brief statement of the charity's policy on reserves

In order to plan for the financial stability of the church, the Church Council keeps under review the level of reserves it should retain, taking account of expected income available to fund likely costs, and the need to cover forecast deficits, cashflow variations and contingencies. The level of reserves is planned to reduce significantly in the coming year in order to contribute to the costs of the major property improvement programme. However, reserves are being retained to take account of Covid risks and the need for major maintenance and renewals in the next five years or so.

Details of any funds materially in deficit

None

Further financial review details

The net surplus for the year of £32,005 includes £46,411 of restricted income for the Property Renewal Appeal. The closure of the church buildings due to Covid has resulted in a deficit of £14,905 in the church's Unrestricted Funds. The church is fortunate in this context to have significant reserves, but is conscious of major maintenance and renewal expenditure required in the next few years. The church's property renewal project is planned to start in the coming months. This is described further in the notes to the accounts.

Section F

Other optional information


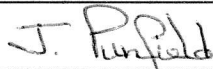
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Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Rev. Steve Jackson	Janet Punfield
Position (eg Secretary, Chair, etc)	Chair	Senior Steward
Date	8 th October 2020	

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

St John's Methodist Church, Parkfield, Wolverhampton

FOR THE YEAR ENDED

31 AUGUST 2020

Wolverhampton Circuit	Circuit no	28/01
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Registered Charity - Charity Registration number	1146373
---------------------------------------------------------	----------------

Minister:

Rev. Steve Jackson

Church Stewards:

J Punfield	N Carney
G Carney	D Fannell
L Round	A Fannell-Willis
P Levett	N Levett
D Robinson	B Coward

Treasurer:

M Easton

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2020
St John's Methodist Church, Parkfield, Wolverhampton

SECTION A			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	Note	£	£	£	£
a2	Offerings and Tax recovered		29,035	4,071	33,105	52,788
a3	Bank and CFB interest and Investment income		1,280	0	1,280	1,290
a4	Lettings		9,169	0	9,169	15,101
a5	Other receipts		3,684	42,840	46,524	14,511
a6	TOTAL RECEIPTS		43,168	46,911	90,078 (a7)	83,689

SECTION B						
b1	PAYMENTS					
b2	Circuit Assessment or Share		33,711	0	33,711	33,384
b3	Donations		45	0	45	42
b4	Repairs and Maintenance		7,995	0	7,995	671
b5	Utilities (Insurances, water charges, heating & lighting)		8,866	0	8,866	9,259
b6			0	0	0	0
b7	Other payments		7,456	0	7,456	10,197
b8	TOTAL PAYMENTS		58,073	0	58,073 (b9)	53,805

0

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR					
		(a6-b8)	(14,905)	46,911	32,005	29,884
c2	Total funds brought forward from last year		136,702	27,306	164,008 (c6)	134,124
c3	Sub total	(c1+c2)	121,797	74,217	196,014	164,008
c4	Transfers and adjustments		0	0	0 (c8)	0
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	121,797	74,217	196,014 (c7)	164,008 (c6)

Note: the net receipts of £32,005 include one-off receipts for the Property Renewal Fund. A net deficit of £14,645 was incurred on the Church's unrestricted funds, due to COVID.

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			0	0
d2	Offerings/Gifts - received for external organisations			1,193	3,050
d3	Offerings/Gifts - passed to external organisations			1,193	3,050
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)		0	0

St John's Methodist Church, Parkfield, Wolverhampton

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

SECTION E

Summary of the Church accounts for the year ended 31 August 2020 and Internal Organisations reporting to the Church Council/Church Meeting.

	INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1				0			0
e2				0			0
e3				0			0
e4				0			0
e5				0			0
e6				0			0
e7				0			0
e8	Sub total of Internal Organisations funds	0	0	0	0	0 (e11)	0 (e12)
e9	Church accounts (totals brought forward from page 2 - totals column)	90,078 (a7)	58,073 (b9)	32,005	(c8)	164,008 (c6)	196,014 (c7)
e10	TOTAL CASH FUNDS HELD BY CHURCH	90,078	58,073	32,005	0	164,008 (x)	196,014 (y)

SECTION F

0 STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2020

		OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand	0	0
f2	Bank Current Account	24,606	45,721
f3	Bank Deposit Account		
f4	Central Finance Board	126,056	136,946
f5	Trustees for Methodist Church Purposes	13,346	13,346
f6	Other funds	0	0
	SUB TOTAL - Church accounts	164,008 (c6)	196,014 (c7)
f8	closing balance total from above) (e12)	0 (e11)	0 (e12)
f9	TOTAL CASH FUNDS HELD BY CHURCH	164,008 (x)	196,014 (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		

DECLARATIONS

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



Name

M Easton

Date

8/10/2020

Address

59 Broad Lane, Wolverhampton

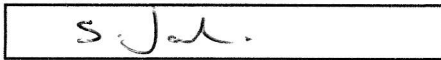
Presentation to the St John's Church Council for approval

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

8/10/2020

and were approved.

Signature of Chair



Name of Chair

Rev S Jackson

Date

8/10/2020

Independent Examiner's Report to the Trustees of the St John's Methodist Church, Parkfield, Wolverhampton

This Report is on the Church Accounts for the year ended 31st August 2020

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

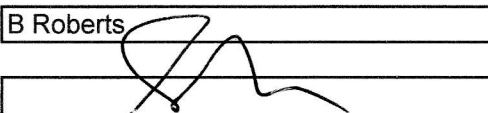
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Relevant Professional qualification or body

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STANDARD FORM OF ACCOUNTS**

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FOR THE YEAR ENDED

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St John's Methodist Church, Parkfield, Wolverhampton

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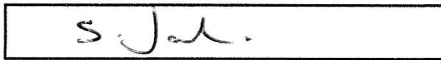
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Name of Chair

Rev S Jackson

Date

8/10/2020

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Basis of Independent Examiner's Report

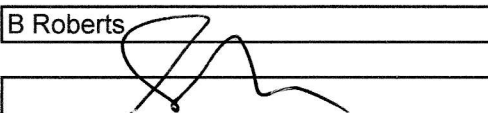
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Name

Signature 

Relevant Professional qualification or body

Address

Date