

JOSEPH WARD'S CHARITY

England & Wales - Charity number 1148550

Details

Status Registered

Legal form Other

Registered 2012-08-14

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

Contact

Address Hillsborough Trinity Church
Middlewood Road
Sheffield
S6 4HE

Phone 01142494182

Website www.hillsboroughtrinity.org.uk

Activities

Objects: THE OBJECT OF THE CHARITY IS TO FURTHER THE RELIGIOUS OR OTHER CHARITABLE WORK OF THE METHODIST CHURCH WITHIN THE CIRCUIT, WITH PREFERENCE TO THE WORK CARRIED OUT AT, AND THROUGH, THE CHURCH.

Activities: The charity has funded the salary of a Church Centre Coordinator at Hillsborough Methodist Church to assist its objective of working with the community. The charity has paid a contribution to the cost of the Sheffield Methodist Circuit's annual assessment charged to Hillsborough Methodist Church. The charity has paid a contribution to the re-furbishment of the Church building.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Other Defined Groups

Geography

- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£37,077	£31,559	-	-
2024-08-31	£29,780	£34,019	-	-
2023-08-31	£25,881	£24,219	-	-
2022-08-31	£20,783	£26,355	-	-
2021-08-31	£11,924	£4,284	-	-
2020-08-31	£48,439	£51,519	-	-

Trustees

Name	Role	Appointed
Brenda Gould		2017-09-01
DOREEN LILIAN ELLENDER		2015-08-31
JOHN RICHARD PREWETT		2012-08-13
James Robert Oakes		2016-10-01
MAUREEN LOY		2012-08-13
MR JOHN KITCHENER		2012-08-13
ROSEMARY BRIGGS		2014-09-01
Rev Michelle Antoinette Deans		2021-09-01
Sheila June Mappin		2012-08-13

JOSEPH WARD'S CHARITY

England & Wales - Charity number 1148550

Accounts

Joseph Ward's Charity
(Registered Charity. No. 1148550)

Financial statements
for the year ended 31 August 2025

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Joseph Ward's Charity

Legal and administrative information

Trustees

Mrs R Briggs
Rev M Deans
Mrs D Ellender
Mrs B Gould
Mr J Kitchener
Mrs M Loy
Mrs S Mappin
Mr J Oakes
Mr J Prewett

Registered Charity number

1148550

Principal address

76 Overton Road
Sheffield
S6 1WJ

Bankers

Virgin Money
157 Bradfield Road
Sheffield
S6 2LY

Independent examiner

Craig Williamson
White Rose Accounting for Charities
The Ghyll
Threapland
Aspatria
CA7 2EL

Joseph Ward's Charity

Trustee's report

The Trustees present their report and financial statements for the year ended 31 August 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005 in preparing the annual report and financial statements of the charity.

Structure, governance and management

The trustees will be the persons who are the members from time to time of the Hillsborough Trinity Methodist Church Council, acting in accordance with their normal procedures.

Appointment of trustees

The trustees must give to each new trustee, on their first appointment:

- a copy of the governing document of the charity, including any amendments made to it;
- a copy of the charity's latest report and statement of accounts.

Objectives and activities

The objects of the charity is to further the religious or other charitable work of the Methodist Church within the Circuit, with preference to the work carried out at, and through, the Church. In Furtherance of the object, but without limitation, the trustees my:

- support work directed towards the advancement of the Christian faith among young children and young people; and
- Provide financial or other assistance to person in need (with preference to persons who attend Hillsborough Trinity Methodist Church); and
- provide financial assistance to Hillsborough Methodist Church to maintain and repair its premises.

Joseph Ward's Charity

Trustee's report continued.

Trustees responsibilities for the financial statements

Charity law requires the trustees to prepare financial statements for each financial period which show the state of affairs of the charity and of net income or expenditure of the charity for that period. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and apply them consistently;
- 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 operation.
- state whether applicable accounting standards of recommended practice have been followed subject to any departures disclosed and explained in the financial statements.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable the Trustees to prepare financial statements. The Trustees are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention of fraud and other irregularities.

This report was approved by the Trustees on 31/3/2026 and is signed on their behalf by:

Trustee

MMS (Rev) (Michelle Deans)

Joseph Ward's Charity

Independent examiner's report to the trustees of Joseph Ward's Charity

I report on the accounts for the year ended 31 August 2025, which are set out on pages 6 to 8.

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145 (5)(b) of the 2011 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 the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the 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 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

Signed: _____

Craig Williamson
White Rose Accounting for Charities
The Ghyll
Threapland
Aspatria
CA7 2EL

Date: _____

20/3/2026

Joseph Ward's Charity

Receipts and payments account for the year ended 31 August 2025

	Notes	Total 2025 £	Total 2024 £
Receipts	1		
Investment income		22,077	23,135
Other Income		15,000	6,645
Total receipts		<u>37,077</u>	<u>29,780</u>
Payments			
Salaries and NI		31,559	33,789
Equipment, repairs and renewals		-	-
Activities		-	-
Accountancy		-	230
Total payments		<u>31,559</u>	<u>34,019</u>
Net receipts/(payments)		<u>5,518</u>	<u>(4,239)</u>
Opening balance		23,807	28,046
Total funds carried forward		<u>29,325</u>	<u>23,807</u>

Joseph Ward's Charity

Statement of assets and liabilities as at 31 August 2025

	2025 £	2024 £
Current assets		
Current account	8,620	3,131
TMCP 1524	4	2
TMCP 11687 Surplus fund	20,129	20,127
TMCP 1524 a-d	571	546
	<u>29,325</u>	<u>23,807</u>
Other Assets		
TMCP 1524 Managed fixed fund 152,252 units @ £5.08	787,146	822,462
TMCP 11687 Managed fixed interest fund 3553 units @ £1.68	6,083	6,225
Liabilities		
Accountancy & independent examination	<u>255</u>	<u>240</u>
	<u>255</u>	<u>240</u>

This report was approved by the Trustees on 31/3/26 and is signed on their behalf by:

Trustee

M D 8 (Rev) (Michelle Deans)

Joseph Ward's Charity

Notes to the Accounts for the year ended 31 August 2025

1 Receipts and payments accounts

The financial statements have been prepared in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP 2005) issued in March 2005 and SORP update Bulletin 1 issued in December 2002.

JOSEPH WARD'S CHARITY

England & Wales - Charity number 1148550

Accounts

Joseph Ward's Charity
(Registered Charity. No. 1148550)

Financial statements
for the year ended 31 August 2024

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Legal and administrative information

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Mrs R Briggs
Rev M Deans
Mrs D Ellender
Mrs B Gould
Mr J Kitchener
Mrs M Loy
Mrs S Mappin
Mr J Oakes
Mr J Prewett

Registered Charity number

1148550

Principal address

76 Overton Road
Sheffield
S6 1WJ

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Virgin Money
157 Bradfield Road
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S6 2LY

Independent examiner

Craig Williamson
White Rose Accounting for Charities
The Ghyll
Threapland
Aspatria
CA7 2EL

Joseph Ward's Charity

Trustee's report

The Trustees present their report and financial statements for the year ended 31 August 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005 in preparing the annual report and financial statements of the charity.

Structure, governance and management

The trustees will be the persons who are the members from time to time of the Hillsborough Trinity Methodist Church Council, acting in accordance with their normal procedures.

Appointment of trustees

The trustees must give to each new trustee, on their first appointment:

- a copy of the governing document of the charity, including any amendments made to it;
- a copy of the charity's latest report and statement of accounts.

Objectives and activities

The objects of the charity is to further the religious or other charitable work of the Methodist Church within the Circuit, with preference to the work carried out at, and through, the Church. In Furtherance of the object, but without limitation, the trustees my:

- support work directed towards the advancement of the Christian faith among young children and young people; and
- Provide financial or other assistance to person in need (with preference to persons who attend Hillsbrough Trinity Methodist Church); and
- provide financial assistance to Hillsbrough Methodist Church to maintain and repair its premises.

Joseph Ward's Charity

Trustee's report continued.

Trustees responsibilities for the financial statements

Charity law requires the trustees to prepare financial statements for each financial period which show the state of affairs of the charity and of net income or expenditure of the charity for that period. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and apply them consistently;
- 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 operation.
- state whether applicable accounting standards of recommended practice have been followed subject to any departures disclosed and explained in the financial statements.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable the Trustees to prepare financial statements. The Trustees are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention of fraud and other irregularities.

This report was approved by the Trustees on _____ and is signed on their behalf by:

Trustee

 (Rev. Michelle Deans)

Joseph Ward's Charity

Independent examiner's report to the trustees of Joseph Ward's Charity

I report on the accounts for the year ended 31 August 2024, which are set out on pages 6 to 8.

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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145 (5)(b) of the 2011 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 the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the 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 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

Signed:  _____

Craig Williamson
White Rose Accounting for Charities
The Ghyll
Threapland
Aspatia
CA7 2EL

Date: 20/3/2025

Joseph Ward's Charity

Receipts and payments account for the year ended 31 August 2024

	Notes	Total 2024 £	Total 2023 £
Receipts	1		
Investment income		23,135	25,881
Other Income		6,645	-
Total receipts		<u>29,780</u>	<u>25,881</u>
Payments			
Salaries and NI		33,789	23,999
Equipment, repairs and renewals		-	-
Activities		-	-
Accountancy		230	220
Total payments		<u>34,019</u>	<u>24,219</u>
Net receipts/(payments)		<u>(4,239)</u>	<u>1,662</u>
Opening balance		28,046	26,384
Total funds carried forward		<u>23,807</u>	<u>28,046</u>

Joseph Ward's Charity

Statement of assets and liabilities as at 31 August 2024

	2024	2023
	£	£
Current assets		
Current account	3,131	7,398
TMCP 1524	2	2
TMCP 11687 Surplus fund	20,127	20,127
TMCP 1524 a-d	546	519
	<u>23,807</u>	<u>28,046</u>
Other Assets		
TMCP 1524 Managed fixed fund 152,252 units @ £5.08	822,462	765,523
TMCP 11687 Managed fixed interest fund 3553 units @ £1.68	6,225	5,935
Liabilities		
Accountancy & independent examination	<u>240</u>	<u>230</u>
	<u>240</u>	<u>230</u>

This report was approved by the Trustees on _____ and is signed on their behalf by:

Trustee

 (Rev. Michelle Deans)

Joseph Ward's Charity

Notes to the Accounts

for the year ended 31 August 2024

1 Receipts and payments accounts

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Joseph Ward's Charity

Trustee's report continued.


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This report was approved by the Trustees on 29/10/2024 and is signed on their behalf by:

S J Mapp. 

Trustee

Joseph Ward's Charity

Independent examiner's report to the trustees of Joseph Ward's Charity

I report on the accounts for the year ended 31 August 2023, which are set out on pages 6 to 8.

Respective responsibilities of trustees and examiner

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Basis of independent examiner's report

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Independent examiner's statement

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

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- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

Signed:  _____

Craig Williamson
White Rose Accounting for Charities
The Ghyll
Threapland
Aspatria
CA7 2EL

Date: 28/2/2024

Joseph Ward's Charity

Receipts and payments account for the year ended 31 August 2023

	Notes	Total 2023 £	Total 2022 £
Receipts	1		
Investment income		25,881	20,783
Other Income		-	-
Total receipts		<u>25,881</u>	<u>20,783</u>
Payments			
Salaries and NI		23,999	26,155
Equipment, repairs and renewals		-	-
Activities		-	-
Accountancy		220	200
Total payments		<u>24,219</u>	<u>26,355</u>
Net receipts/(payments)		<u>1,662</u>	<u>(5,572)</u>
Opening balance		26,384	31,956
Total funds carried forward		<u>28,046</u>	<u>26,384</u>

Joseph Ward's Charity

Statement of assets and liabilities as at 31 August 2023

	2023 £	2022 £
Current assets		
Current account	7,398	5,749
TMCP 1524	2	2
TMCP 11687 Surplus fund	20,127	20,129
TMCP 1524 a-d	519	504
	<u>28,046</u>	<u>26,384</u>
Other Assets		
TMCP 1524 Managed fixed fund 152,252 units @ £5.08	765,523	801,812
TMCP 11687 Managed fixed interest fund 3553 units @ £1.68	5,935	6,398
Liabilities		
Accountancy & independent examination	220	220
	<u>220</u>	<u>220</u>

This report was approved by the Trustees on 29/8/24 and is signed on their behalf by:

Sg Mapp: Kime

Trustee

Joseph Ward's Charity

Notes to the Accounts for the year ended 31 August 2023

1 Receipts and payments accounts

The financial statements have been prepared in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP 2005) issued in March 2005 and SORP update Bulletin 1 issued in December 2002.