

TEDDINGTON METHODIST CIRCUIT

England & Wales · Charity number 1149276

Details

Status	Registered
Legal form	Previously excepted
Registered	2012-10-10
Register	View on the Charity Commission register

Contact

Address	Teddington Methodist Church 1 Stanley Road Teddington TW11 8TP
Phone	020 8973 1880
Email	admin@tmcc.org.uk
Website	www.tmcc.org.uk

Activities

Objects: THE PURPOSES OF THE METHODIST CHURCH ARE AND SHALL BE DEEMED TO HAVE BEEN SINCE THE DATE OF UNION THE ADVANCEMENT OF -(A) THE CHRISTIAN FAITH IN ACCORDANCE WITH THE DOCTRINAL STANDARDS AND THE DISCIPLINE OF THE METHODIST CHURCH;(B) ANY CHARITABLE PURPOSE FOR THE TIME BEING OF ANY CONNEXIONAL, DISTRICT, CIRCUIT, LOCAL OR OTHER ORGANISATION OF THE METHODIST CHURCH;(C) ANY CHARITABLE PURPOSE FOR THE TIME BEING OF ANY SOCIETY OR INSTITUTION SUBSIDIARY OR ANCILLARY TO THE METHODIST CHURCH;(D) ANY PURPOSE FOR THE TIME BEING OF ANY CHARITY BEING A CHARITY SUBSIDIARY OR ANCILLARY TO THE METHODIST CHURCH.

Activities: To proclaim the gospel in the Teddington Methodist Circuit; to express the love of Christ in word and deed in the neighbourhood and to support the Church worldwide.

Classification

- **How:** Makes Grants To Organisations, Provides Services, Acts As An Umbrella Or Resource Body
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Hounslow
- Richmond Upon Thames
- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£189,110	£181,083	-	-
2024-08-31	£228,751	£162,334	-	-
2023-08-31	£193,261	£165,719	-	-
2022-08-31	£163,529	£177,257	-	-
2021-08-31	£165,326	£184,740	-	-

Trustees

Name	Role	Appointed
ALFRED EVANS		2012-10-09
Annette Christine Peddie		2022-09-01
Dr Barbara Mary Spittle		2023-09-01
Elizabeth North		2014-09-01
Eunice Santos Gilks B.Ed		2020-01-07
Fiona Axton		2023-09-05
Frederick Amoasi		2015-09-01
Gill Jackson		2020-05-24
Grahame Snelling		2008-09-01
Hazel Greasby		2023-09-01
Ian Denys Pegg Bsc FRICS		2017-01-01
Jeffrey McQueen		2024-09-01
Jill Fraser		2016-09-01
Joyce Sam-Aggrey		2023-10-10
Liz Windaybank		2017-09-01
Philip Coombes		2013-09-01
Philip Slater		2023-09-01
ROBERT MORTIMER		2016-09-01
Rev DAVID ANTHONY INNES		2017-09-01
Richard James Taylor		2024-10-06
SHARON BARBAREZ		2016-09-01
Seyedeh Leila Moheb Taheri		2025-10-13
Sue Snelling		2017-09-01
Susan Dennison BSc, CIPFA		2014-09-01
Vijay Christian		2023-12-01

Accounts

ANNUAL REPORT of TEDDINGTON METHODIST CIRCUIT

Year ended 31 August 2025

Reference and administration details

Teddington Methodist Circuit is in the London District of the Methodist Church. The Teddington Circuit is a Registered Charity – registration number 1149276. The address of the Circuit Office is: Teddington Methodist Circuit, 1 Stanley Road, Teddington, TW11 8TP

Structure, governance and management

Teddington Methodist Circuit is constituted under the Methodist Church Act 1976. The day to day operational activity, constitutional practice, usage and discipline of the Circuit is regulated by the Constitutional Practice and Discipline of the Methodist Church and determined by Standing Orders as agreed by the annual Methodist Conference and published in the Minutes of Conference.

The Circuit Meeting makes important decisions on a range of subjects, amongst which are circuit finances, circuit invitations and extensions. The Circuit Meeting acts as Managing Trustee with the attendant responsibilities for each individual member. The following were appointed in accordance with the Constitution of the Methodist Church, to serve during year ended 31 August 2025.

Joyce Sam-Aggrey	Gill Jackson
Fred Amoasi	Robert Mortimer
Fiona Axton	Liz North
Sharon Barbarez	Annette Peddie
Vijay Christian	Ian Pegg
Phil Coombes	Joanna Rycroft (until 9.4.25)
Sue Dennison	Wendy Salmon (until 4.1.25)
Alfie Evans	Richard Taylor (from 6.10.24)
Jill Fraser	Grahame Snelling
Eunice Gilks	Sue Snelling
Mark Gilks (from 1.12.24)	Philip Slater
Hazel Greasby	Barbara Spittle
Brian Jackson	Liz Windaybank
David Innes (Chair and Superintendent)	

At times of key decisions, the Chair reminds the members of the Circuit Meeting of their personal responsibility as trustees.

Financial risk is assessed by the Finance Group which is made up of the Circuit Treasurer and five Church Treasurers. The budget is agreed by the Circuit Meeting in advance of the start of the financial year.

Objectives and activities

Circuit Mission Policy:

POLICY: To proclaim the Gospel in the Teddington Circuit; to express the love of Christ in word and deed in the neighbourhood and to support the Church worldwide.

Rejoicing in our place in the Methodist Connexion, this will be achieved through:

1. Supporting and encouraging "Our Calling" and enabling each local church to fulfil those aims within its local community;
2. Giving leadership to and providing oversight for each church;
3. Sustaining regular worship and teaching that is attractive, relevant and instructive for all ages;
4. Building faith and witness through fellowship and training;
5. Making more disciples of Jesus Christ
6. Creating opportunities for churches of the circuit to worship, celebrate, grow, share and serve together;
7. Offering pastoral care to all in the circuit., including staff members;
8. Participating in the church's mission throughout the world;
9. Actively encouraging local ecumenical relationships;
10. Engaging and taking action on Public Issues.
11. Fostering distinctive social responsibility and environmental practices;
12. Reviewing our Mission Policy every three years

The Trustees of the Teddington Circuit normally meet three times a year, and on each occasion receive reports reviewing progress in achieving the objectives and vision of the Circuit. The Circuit Leadership Team, comprising the Minister, Lay Pastor, Circuit Stewards and lay-worker, meet regularly to give focus to the conversation and decision making process of the Circuit Meeting and final decisions are ratified or taken by the Managing Trustees.

The Revd David A Innes joined the Circuit on 1 September 2017 and became Circuit Superintendent with effect from 1 September 2020. Revd Innes has pastoral responsibility for the East Molesey and Teddington Churches. Lay Pastor Philip Slater was appointed in the Circuit with effect from 1 September 2023 and has pastoral responsibility for the Hampton, Hanworth and Sunbury churches.

A part time lay worker and a part time circuit administrator are employed on contracts approved by the Trustees based on advice from the London District Lay Employment Advisor.

The financial accounts and reserves policy of Teddington Methodist Circuit are presented with this annual report in a form compatible with the Methodist Church Standard Form of Accounts for the year ended 31 August 2025.

Name of Bankers: Barclays Bank UK PLC, Leicester, LE7 2BB

Name of Independent Financial Examiner: Mr Willem Sandberg

Approved by Circuit Meeting on 14 January 2026


20/1/26
Rev David Innes, Chair


Sharon Barbarez, Treasurer

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

TEDDINGTON	Circuit
-------------------	---------

FOR THE YEAR ENDED
31 August 2025

LONDON	District	Circuit no	35/37
---------------	----------	------------	--------------

Registered Charity - Charity Registration number

1149276

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)

Ministers:

Rev David Innes

Circuit Stewards:

Annette Peddie
Sharon Barbarez
Wendy Salmon (to January 2025)
Joanna Errington-Rycroft (to March 2025)

Treasurer:

Sharon Barbarez

circuit-r_and_p-2025

ACCOUNTS FOR THE YEAR ENDED 31 August 2025

TEDDINGTON

Circuit

SECTION A			Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	Note	£	£	£	£	£
a2	Assessment/Share		144,360			144,360	143,999
a3	Capital receipts						1,000
a4	Bank and CFB interest and Investment income		6,448	1,778	12	8,238	6,911
a5	Grants						30,029
a6	Other receipts		36,512			36,512	46,812
a7	TOTAL RECEIPTS		187,320	1,778	12	189,110 (a8)	228,751

SECTION B							
b1	PAYMENTS						
b2	Stipends, salaries, NIC, Pension and travel costs		101,499			101,499	90,023
b3	Manse Costs		14,892			14,892	13,326
b4	Administration etc		15,772	127		15,899	26,503
b5	District Assessment		31,736	976		32,712	31,794
b6	Grants & donations			3,000		3,000	
b7							
b8	Other payments		13,081			13,081	588
b9	TOTAL PAYMENTS		176,980	4,103		181,083 (b9)	162,234

SECTION C							
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	10,340	(2,325)	12	8,027	66,517
c2	Total funds brought forward from last year		130,206	39,037	259	169,502 (c6)	102,985
c3	Sub total	(c1+c2)	140,546	36,712	271	177,529	169,502
c4	Transfers and adjustments					(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	140,546	36,712	271	177,529 (c8)	169,502 (c6)

SECTION D					
d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS (these amounts should not be included in total receipts/payments above)				
d1	Balance brought forward from last year				
d2	Offerings/Gifts - received for external organisations		4,022		4,063
d3	Offerings/Gifts - passed to external organisations		4,022		4,063
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)				

SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING

SECTION E

Please follow the Guidance Notes to complete this page

Summary of the Circuit accounts for the year ended 31 August 2025 and Internal Organisations reporting to the Circuit Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the Circuit and connected Circuit Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1						
e2						
e3						
e4						
e5						
e6						
e7						
e8						
e9						
e10						
Sub total of Internal Organisations funds					(e11)	(e12)
Circuit accounts (totals brought forward from page 2 - totals column)				(c7)	169,502 (c6)	177,529 (c8)
TOTAL CASH FUNDS HELD BY CIRCUIT	189,110 (a8)	181,083 (b9)	8,027		169,502 (x)	177,529 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

Continue on a separate sheet if necessary and bring the totals forward

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CIRCUIT - CASH FUNDS HELD at 31 August 2025

f1	Cash in hand
f2	Bank Current Account
f3	Bank Deposit Account
f4	Central Finance Board
f5	Trustees for Methodist Church Purposes
f6	Other funds
f7	SUB TOTAL
f8	Total funds held by Internal Organisations (the closing balance totals above) (e12)
f9	TOTAL CASH FUNDS HELD BY CIRCUIT

OPENING BALANCES	CLOSING BALANCES
13,088	12,104
117,376	128,712
39,038	36,713
169,502 (c6)	177,529 (c8)
(e11)	(e12)
169,502 (x)	177,529 (y)

SECTION G

OTHER ASSETS and LIABILITIES

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

At 1 September 2024	At 31 August 2025
1,194,027	1,526,851
37,446	75,000

f4 Include only Funds held at the Central Finance Board
f5 Include only CFB Funds held at Trustees for Methodist Church Purposes
g1 Include any other investments (not the cash element of TMCP trust accounts this is inserted in line f5)

Declarations and Scrutiny

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

Signature of treasurer S K Barbarez Date 21st November 2025

Name and address of treasurer Sharon Barbarez

12 Holmesdale Road, Teddington.....Postcode TW11 9LF

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2025 were/will be*

presented to the Circuit meeting held on 14 January 2026

Signature of the Chair of the meeting [Signature]

Name of the Chair of the meeting DAVID ANTHONY INNES Date 28/1/26

Independent Examiner's Report to the Trustees of the

TEDDINGTON.....Circuit

Charity Number . 1149276

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the TEDDINGTON Circuit for the year ended 31 August 2025 set out on pages ... to As the Circuit'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 Circuit's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

* delete or circle as appropriate
circuit-r_and_p-2025

Name of Circuit ... TEDDINGTON

Independent Examiner's Statement

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

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

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

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

Signature of independent examiner

RWGardberg

Name of independent examiner

ROGER WILKINSON GARDBERG

Relevant professional qualification of independent examiner

N/A

Name of firm (where appropriate)

N/A

Address

110 TUDOR ROAD

HAMPTON

Post Code TW12 2NF

Date

21.11.2025

* delete or circle as appropriate

RESERVES POLICY

Report on behalf of

TEDDINGTON

(*Church Council/ Circuit Meeting/District)

To

LONDON

(*Circuit Meeting/District)

We submit our annual report in accordance with the requirements of the Methodist Conference and the Charity Commission guidance in CC19.

- (i) The trustees have established their mission aims taking into account all of the resources available in terms of people, property and money
- (ii) Mission initiatives/projects have been costed or estimates made of projected future costs which take into account the needs of the buildings and the requirements of the Quinquennial Inspection Report/s

- (iii) We have agreed a Reserves Policy which is set out overleaf and is recorded in the trustees' minutes and our Annual Report

- (iv) We recognise the need to be accountable as charity trustees for all the money which comes into our hands and will provide further information as required by the Circuit/District/Connexion

- (v) Our Report is attached overleaf

* please delete as appropriate

To be completed by Receiving Body

The

*Circuit Meeting/District received the RESERVES POLICY of

*Church Council/Circuit Meeting/District

Policy accepted and acknowledgement sent to the trustees

YES ☐ NO ☐

Policy noted and the following enquiries made of the trustees

Responses received and any further action taken

*Circuit/District

Signatures Date.....

* Please delete as appropriate

RESERVES POLICY of

TEDDINGTON

(*Church Council ☐/Circuit Meeting ☐/District ☐)

1.	General Funds held at Y/E 31/08/2025	£140,506
2.	Restricted Funds held "	£271
3.	Endowment Funds held "	£0

4. Reserves policy for General Funds

We aim to hold between three and six months expenditure in reserve to allow for Circuit Assessment not being received on time, and for planned and unplanned work on manses. General (unrestricted) expenditure in financial year 2024/25 was £176,980. We therefore aim to hold between £44,245 and £88,490 in reserve

5. Policy for Restricted Funds

The restricted fund is the George Porterfield Memorial Fund, which is held in the cfb deposit account and is used to offer study materials for Local Preachers in training. This fund will not exceed £350.

(The Model Trust Fund held by TMCP is designated by the Trustees for major property projects and mission projects. It is therefore a designated fund but not a restricted fund.)

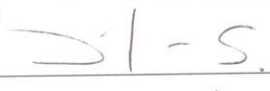
6. Terms relating to Endowment Funds held

N/A

This Reserves Policy has been approved by

TEDDINGTON

(*Church Council ☐/Circuit Meeting ☐/District ☐)

Treasurer	Trustee
Full name	Full Name DAVID ANTHONY INNES
Signature	Signature 

28/1/26

Accounts

ANNUAL REPORT of TEDDINGTON METHODIST CIRCUIT

Year ended 31 August 2024

Reference and administration details

Teddington Methodist Circuit is in the London District of the Methodist Church. The Teddington Circuit is a Registered Charity – registration number 1149276. The address of the Circuit Office is: Teddington Methodist Circuit, 1 Stanley Road, Teddington, TW11 8TP

Structure, governance and management

Teddington Methodist Circuit is constituted under the Methodist Church Act 1976. The day to day operational activity, constitutional practice, usage and discipline of the Circuit is regulated by the Constitutional Practice and Discipline of the Methodist Church and determined by Standing Orders as agreed by the annual Methodist Conference and published in the Minutes of Conference.

The Circuit Meeting makes important decisions on a range of subjects, amongst which are circuit finances, circuit invitations and extensions. The Circuit Meeting acts as Managing Trustee with the attendant responsibilities for each individual member. The following were appointed in accordance with the Constitution of the Methodist Church, to serve during year ended 31 August 2024.

Joyce Sam-Aggrey (from 10.10.23)	Gill Jackson
Fred Amoasi	Robert Mortimer
Fiona Axton	Liz North
Sharon Barbarez	Annette Peddie
Frances Burge (until 19.11.23)	Ian Pegg
David Cargill (until 19.11.23)	Joyce Pegg (until 10.1.24)
Vijay Christian (from 8.11.23)	Joanna Rycroft
Phil Coombes	Wendy Salmon
Sue Dennison	Helen Seeley
Alfie Evans	Grahame Snelling
Jill Fraser	Sue Snelling
Eunice Gilks	Nick Skelding
Hazel Greasby	Philip Slater
Celia Haffenden	Barbara Spittle
Brian Jackson	Liz Windaybank
David Innes (Chair and Superintendent)	

At times of key decisions, the Chair reminds the members of the Circuit Meeting of their personal responsibility as trustees.

Financial risk is assessed by the Finance Group which is made up of the Circuit Treasurer and five Church Treasurers. The budget is agreed by the Circuit Meeting in advance of the start of the financial year.

Objectives and activities

Circuit Mission Policy:

POLICY: To proclaim the Gospel in the Teddington Circuit; to express the love of Christ in word and deed in the neighbourhood and to support the Church worldwide.

Rejoicing in our place in the Methodist Connexion, this will be achieved through:

1. Supporting and encouraging "Our Calling" and enabling each local church to fulfil those aims within its local community;
2. Giving leadership to and providing oversight for each church;
3. Sustaining regular worship and teaching that is attractive, relevant and instructive for all ages;
4. Building faith and witness through fellowship and training;
5. Making more disciples of Jesus Christ
6. Creating opportunities for churches of the circuit to worship, celebrate, grow, share and serve together;
7. Offering pastoral care to all in the circuit., including staff members;
8. Participating in the church's mission throughout the world;
9. Actively encouraging local ecumenical relationships;
10. Engaging and taking action on Public Issues.
11. Fostering distinctive social responsibility and environmental practices;
12. Reviewing our Mission Policy every three years

The Trustees of the Teddington Circuit normally meet three times a year, and on each occasion receive reports reviewing progress in achieving the objectives and vision of the Circuit. The Circuit Leadership Team, comprising the Minister, Lay Pastor, Circuit Stewards and lay-worker, meet regularly to give focus to the conversation and decision making process of the Circuit Meeting and final decisions are ratified or taken by the Managing Trustees.

The Revd David A Innes joined the Circuit on 1 September 2017 and became Circuit Superintendent with effect from 1 September 2020. Revd Innes has pastoral responsibility for the East Molesey and Teddington Churches. Lay Pastor Philip Slater was appointed in the Circuit with effect from 1 September 2023 and has pastoral responsibility for the Hampton, Hanworth and Sunbury churches.

A part time lay worker and a part time circuit administrator are employed on contracts approved by the Trustees based on advice from the London District Lay Employment Advisor.

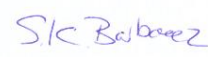
The financial accounts and reserves policy of Teddington Methodist Circuit are presented with this annual report in a form compatible with the Methodist Church Standard Form of Accounts for the year ended 31 August 2024.

Name of Bankers: Barclays Bank UK PLC, Leicester, LE7 2BB

Name of Independent Financial Examiner: Mr Willem Sandberg

Approved by Circuit Meeting on 14 January 2025


Rev David Innes, Chair
26/1/25


Sharon Barbarez, Treasurer
26th January 2025

CIRCUIT
RECEIPTS AND PAYMENTS
ACCOUNTS

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

TEDDINGTON	Circuit
------------	---------

FOR THE YEAR ENDED
31 August 2024

LONDON	District	Circuit no	35/37
--------	----------	------------	-------

Registered Charity - Charity Registration number

1149276

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)

Ministers:

Rev David A Innes

Circuit Stewards:

Annette Peddie
Joanna Errington-Rycroft
Sharon Barbarez
Wendy Salmon

Treasurer:

Sharon Barbarez

Teddington circuit r_and_p 2024

PAGE 1

ACCOUNTS FOR THE YEAR ENDED 31 August 2024

TEDDINGTON

Circuit

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
a1	RECEIPTS					
a2	Assessment/Share	143,999			143,999	139,000
a3	Capital receipts		1,000		1,000	
a4	Bank and CFB interest and Investment income	4,858	2,040	13	6,911	3,582
a5	Grants	30,029			30,029	29,372
a6	Other receipts	46,812			46,812	21,307
a7	TOTAL RECEIPTS	225,698	3,040	13	228,751 (a8)	193,261

SECTION B		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and travel costs	90,023			90,023	90,987
b3	Manse Costs	13,326			13,326	13,016
b4	Administration etc	26,397	106		26,503	25,463
b5	District Assessment	30,868	926		31,794	30,891
b6	Grants & donations					
b7						
b8	Other payments	588			588	5,362
b9	TOTAL PAYMENTS	161,202	1,032		162,234 (b9)	165,719

SECTION C							
	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	64,496	2,008	13	66,517	27,542
c1							
c2	Total funds brought forward from last year		65,710	37,029	246	102,985 (c6)	75,443
c3	Sub total	(c1+c2)	130,206	39,037	259	169,502	102,985
c4	Transfers and adjustments					(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	130,206	39,037	259	169,502 (c8)	102,985 (c6)

SECTION D		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS						
d	(these amounts should not be included in total receipts/payments above)					
d1	Balance brought forward from last year					
d2	Offerings/Gifts - received for external organisations				4,063	3,755
d3	Offerings/Gifts - passed to external organisations				4,063	3,755
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)					

PAGE 2

SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING

SECTION E Please follow the Guidance Notes to complete this page

Summary of the Circuit accounts for the year ended 31 August 2024 and Internal Organisations reporting to the Circuit Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the Circuit and connected Circuit Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1						
e2						
e3						
e4						
e5						
e6						
e7						
e8					(e11)	(e12)
Sub total of Internal Organisations funds						
e9	228,751 (a8)	162,234 (b9)	66,517	(c7)	102,985 (c6)	169,502 (c8)
Circuit accounts (totals brought forward from page 2 - totals column)						
e10	228,751	162,234	66,517		102,985 (x)	169,502 (y)
TOTAL CASH FUNDS HELD BY CIRCUIT						
	TOTAL RECEIPTS	TOTAL PAYMENTS				

Continue on a separate sheet if necessary and bring the totals forward

SECTION F
STATEMENT OF ASSETS AND LIABILITIES

CIRCUIT - CASH FUNDS HELD at 31 August 2024

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	4,656	13,088
f3 Bank Deposit Account		
f4 Central Finance Board	61,300	117,376
f5 Trustees for Methodist Church Purposes	37,029	39,038
f6 Other funds		
f7 SUB TOTAL	102,985 (c6)	169,502 (c8)
f8 Total funds held by Internal Organisations (the closing balance totals above) (e12)	(e11)	(e12)
f9 TOTAL CASH FUNDS HELD BY CIRCUIT	102,985 (x)	169,502 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2023	At 31 August 2024
g1 Investments (include Endowments)		
g2 Land and Buildings (see notes re Insurance value)	1,194,027	1,194,027
g3 Other Assets	37,446	37,446
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board

f5 Include only CFB Funds held at Trustees for Methodist Church Purposes

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

Name of Circuit TEDDINGTON No35/37

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 Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurer SK. Barbarez Date 7th January 2025

Name and address of treasurer Sharon Barbarez
12 Holmesdale Road, Teddington Post Code TW11 9LF

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2024 were/will be*
presented to the Circuit meeting held on 14th January 2025

Signature of the Chair of the meeting [Signature]

Name of the Chair of the meeting DAVID INNES Date 26/1/25

Independent Examiner's Report to the Trustees of the

TEDDINGTON CIRCUIT

Charity Number 1149276

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the TEDDINGTON Circuit for the year ended 31 August 2024 set out on page 1 to 5. As the Circuit'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 Circuit's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

* delete or circle as appropriate
Teddington circuit-r_and_p-2024

PAGE 4
1 of 1

Name of Circuit TEDDINGTON No35/37

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 Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurer SK. Barbarez Date 7th January 2025

Name and address of treasurer Sharon Barbarez
12 Holmesdale Road, Teddington Post Code TW11 9LF

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2024 were/will be*
presented to the Circuit meeting held on 14th January 2025

Signature of the Chair of the meeting [Signature]

Name of the Chair of the meeting DAVID INNES Date 26/1/25

Independent Examiner's Report to the Trustees of the

TEDDINGTON CIRCUIT

Charity Number 1149276

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the TEDDINGTON Circuit for the year ended 31 August 2024 set out on page 1 to 5. As the Circuit'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 Circuit's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

* delete or circle as appropriate
Teddington circuit-r_and_p-2024

PAGE 4
1 of 1

Name of Circuit TEDDINGTON No 35/37

Independent Examiner's Statement

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

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

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

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

Signature of independent examiner RW Sandberg

Name of independent examiner ROGER WILLET SANDBERG

Relevant professional qualification of independent examiner N/A

Name of firm (where appropriate) N/A

Address 116 TUDOR ROAD

HAMPTON Post Code TW12 2NF

Date 7/01/2025

* delete or circle as appropriate

PAGE 5

Accounts

ANNUAL REPORT of TEDDINGTON METHODIST CIRCUIT

Year ended 31 August 2023

Reference and administration details

Teddington Methodist Circuit is in the London District of the Methodist Church. The Teddington Circuit is a Registered Charity – registration number 1149276. The address of the Circuit Office is: Teddington Methodist Circuit, 1 Stanley Road, Teddington, TW11 8TP

Structure, governance and management

Teddington Methodist Circuit is constituted under the Methodist Church Act 1976. The day to day operational activity, constitutional practice, usage and discipline of the Circuit is regulated by the Constitutional Practice and Discipline of the Methodist Church and determined by Standing Orders as agreed by the annual Methodist Conference and published in the Minutes of Conference.

The Circuit Meeting makes important decisions on a range of subjects, amongst which are circuit finances, circuit invitations and extensions. The Circuit Meeting acts as Managing Trustee with the attendant responsibilities for each individual member. The following were appointed in accordance with the Constitution of the Methodist Church, to serve during year ended 31 August 2023.

Fred Amoasi	Brian Jackson
Sharon Barbarez	Gill Jackson
Frances Burge	Robert Mortimer
David Cargill	Liz North
Phil Coombes	Annette Peddie
Bronwyn Coveney (Until 19.11.22)	Ian Pegg
Sue Dennison	Joyce Pegg
Alfie Evans	Joanna Rycroft
Jill Fraser	Wendy Salmon
Eunice Gilks	Grahame Snelling
Mark Gilks	Sue Snelling
Hazel Greasby	Nick Skelding
Celia Haffenden	Nevil Tomlinson
Jane Haycocks	Liz Windaybank
David Innes (Chair and Superintendent)	Kan Yu

At times of key decisions, the Chair reminds the members of the Circuit Meeting of their personal responsibility as trustees.

Financial risk is assessed by the Finance Group which is made up of the Circuit Treasurer and five Church Treasurers. The budget is agreed by the Circuit Meeting in advance of the start of the financial year.

Objectives and activities

Circuit Mission Policy:

POLICY: To proclaim the Gospel in the Teddington Circuit; to express the love of Christ in word and deed in the neighbourhood and to support the Church worldwide.

Rejoicing in our place in the Methodist Connexion, this will be achieved through:

1. Supporting and encouraging "Our Calling" and enabling each local church to fulfil those aims within its local community;
2. Giving leadership to and providing oversight for each church;
3. Sustaining regular worship and teaching that is attractive, relevant and instructive for all ages;
4. Building faith and witness through fellowship and training;
5. Making more disciples of Jesus Christ
6. Creating opportunities for churches of the circuit to worship, celebrate, grow, share and serve together;
7. Offering pastoral care to all in the circuit., including staff members;
8. Participating in the church's mission throughout the world;
9. Actively encouraging local ecumenical relationships;
10. Engaging and taking action on Public Issues.
11. Fostering distinctive social responsibility and environmental practices;
12. Reviewing our Mission Policy every three years

The Trustees of the Teddington Circuit normally meet three times a year, and on each occasion receive reports reviewing progress in achieving the objectives and vision of the Circuit. The Circuit Leadership Team, comprising the two Ministers, Circuit Stewards and lay-worker, meet regularly to give focus to the conversation and decision making process of the Circuit Meeting and final decisions are ratified or taken by the Managing Trustees.

The Revd David A Innes joined the Circuit on 1 September 2017 and became Circuit Superintendent with effect from 1 September 2020. Revd Innes has pastoral responsibility for the East Molesey and Teddington Churches. Revd Kan Wing-Chit Yu was stationed in the Circuit with effect from 1 September 2020 and has pastoral responsibility for the Hampton, Hanworth and Sunbury churches.

A part time lay worker and a part time circuit administrator are employed on contracts approved by the Trustees based on advice from the London District Lay Employment Advisor.

The financial accounts and reserves policy of Teddington Methodist Circuit are presented with this annual report in a form compatible with the Methodist Church Standard Form of Accounts for the year ended 31 August 2023.

Name of Bankers: Barclays Bank UK PLC, Leicester, LE7 2BB

Name of Independent Financial Examiner: Mr Willem Sandberg

Approved by Circuit Meeting on 16 January 2024



Rev David Innes, Chair



Sharon Barbarez, Treasurer

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

TEDDINGTON	Circuit
-------------------	---------

FOR THE YEAR ENDED
31 August 2023

LONDON	District	Circuit no	35/37
---------------	----------	------------	--------------

Registered Charity - Charity Registration number

1149276

If not a registered charity **Her Majesty's Revenue and Customs Gift Aid number**

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Ministers:

Rev David Innes
Rev Kan Yu

Circuit Stewards:

Annette Peddie
Joanna Errington-Rycroft
Sharon Barbarez

Treasurer:

Sharon Barbarez

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	£	£	£	£	£
a2	Assessment/Share	139,000			139,000	125,000
a3	Capital receipts					
a4	Bank and CFB interest and Investment income	2,418	1,156	8	3,582	332
a5	Grants	29,372			29,372	
a6	Other receipts	21,307			21,307	38,197
a7	TOTAL RECEIPTS	192,097	1,156	8	193,261 (a8)	163,529

SECTION B		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and travel costs	90,987			90,987	92,178
b3	Manse Costs	13,016			13,016	18,071
b4	Administration etc	25,358	105		25,463	30,558
b5	District Assessment	29,968	923		30,891	25,607
b6	Grants & donations					1,500
b7						
b8	Other payments	5,362			5,362	9,343
b9	TOTAL PAYMENTS	164,691	1,028		165,719 (b9)	177,257

SECTION C							
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	27,406	128	8	27,542	(13,728)
c2	Total funds brought forward from last year		38,304	36,901	238	75,443 (c6)	89,171
c3	Sub total	(c1+c2)	65,710	37,029	246	102,985	75,443
c4	Transfers and adjustments					(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	65,710	37,029	246	102,985 (c8)	75,443 (c6)

SECTION D		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS (these amounts should not be included in total receipts/payments above)					
d1	Balance brought forward from last year					
d2	Offerings/Gifts - received for external organisations				3,755	3,760
d3	Offerings/Gifts - passed to external organisations				3,755	3,760
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)					

SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING**SECTION E**

Please follow the Guidance Notes to complete this page

Summary of the Circuit accounts for the year ended 31 August 2023 and Internal Organisations reporting to the Circuit Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the Circuit and connected Circuit Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1						
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds					(e11)	(e12)
e9 Circuit accounts (totals brought forward from page 2 - totals column)	193,261 (a8)	165,719 (b9)	27,542	(c7)	75,443 (c8)	102,985 (c8)
e10 TOTAL CASH FUNDS HELD BY CIRCUIT	193,261	165,719	27,542		75,443 (x)	102,985 (y)
Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F**STATEMENT OF ASSETS AND LIABILITIES****CIRCUIT - CASH FUNDS HELD at 31 August 2023**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	11,799	4,656
f3 Bank Deposit Account		
f4 Central Finance Board	26,743	61,300
f5 Trustees for Methodist Church Purposes	36,901	37,029
f6 Other funds		
f7 SUB TOTAL	75,443 (c8)	102,985 (c8)
f8 Total funds held by Internal Organisations (the closing balance totals above) (e12)	(e11)	(e12)
f9 TOTAL CASH FUNDS HELD BY CIRCUIT	75,443 (x)	102,985 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2022	At 31 August 2023
g1 Investments (include Endowments)		
g2 Land and Buildings (see notes re Insurance value)	1,099,461	1,194,027
g3 Other Assets	33,948	37,446
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board

f5 Include only CFB Funds held at Trustees for Methodist Church Purposes

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

PAGE 3

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2023 have been prepared from the records of the Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurer SK. Barbarez Date 20th January 2024

Name and address of treasurer SHARON KAY BARBAREZ

12, Holmesdale Road, Teddington

Postcode TW11 9LF

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2023 were/will be* presented to the Circuit meeting held on 16th January 2024

Signature of the Chair of the meeting DAVID ANTHONY INNES

Name of the Chair of the meeting DAVID ANTHONY INNES Date 20/1/24

Independent Examiner's Report to the Trustees of the

TEDDINGTON

Circuit

Charity Number . 1149276

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the ... TEDDINGTON Circuit for the year ended 31 August 2023 set out on pages ... to As the Circuit'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 Circuit's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

* delete or circle as appropriate

circuit-r_and_p-2023

1 of 1

PAGE 4

Name of Circuit TEDDINGTON No 35/37

Independent Examiner's Statement

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

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

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

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

Signature of independent examiner RW Sandberg

Name of independent examiner ROGER WILLEM SANDBERG

Relevant professional qualification of independent examiner N/A

Name of firm (where appropriate) N/A

Address 116 TUDOR ROAD, HAMPTON, MIDDLESEX

Post Code TW12 2NF

Date 6/12/2023

* delete or circle as appropriate

Form reviewed

May-23

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

TEDDINGTON	Circuit
-------------------	---------

FOR THE YEAR ENDED
31 August 2023

LONDON	District	Circuit no	35/37
---------------	----------	------------	--------------

Registered Charity - Charity Registration number

1149276

If not a registered charity **Her Majesty's Revenue and Customs Gift Aid number**

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Ministers:

Rev David Innes
Rev Kan Yu

Circuit Stewards:

Annette Peddie
Joanna Errington-Rycroft
Sharon Barbarez

Treasurer:

Sharon Barbarez

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	£	£	£	£	£
a2	Assessment/Share	139,000			139,000	125,000
a3	Capital receipts					
a4	Bank and CFB interest and Investment income	2,418	1,156	8	3,582	332
a5	Grants	29,372			29,372	
a6	Other receipts	21,307			21,307	38,197
a7	TOTAL RECEIPTS	192,097	1,156	8	193,261 (a8)	163,529

SECTION B		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and travel costs	90,987			90,987	92,178
b3	Manse Costs	13,016			13,016	18,071
b4	Administration etc	25,358	105		25,463	30,558
b5	District Assessment	29,968	923		30,891	25,607
b6	Grants & donations					1,500
b7						
b8	Other payments	5,362			5,362	9,343
b9	TOTAL PAYMENTS	164,691	1,028		165,719 (b9)	177,257

SECTION C		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	27,406	128	8	27,542	(13,728)
c2	Total funds brought forward from last year	38,304	36,901	238	75,443 (c6)	89,171
c3	Sub total	65,710	37,029	246	102,985	75,443
c4	Transfers and adjustments				(c7)	
c5	TOTAL FUNDS AT END OF YEAR	65,710	37,029	246	102,985 (c8)	75,443 (c6)

SECTION D		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
d1	Balance brought forward from last year					
d2	Offerings/Gifts - received for external organisations				3,755	3,760
d3	Offerings/Gifts - passed to external organisations				3,755	3,760
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)					

SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING**SECTION E**

Please follow the Guidance Notes to complete this page

Summary of the Circuit accounts for the year ended 31 August 2023 and Internal Organisations reporting to the Circuit Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the Circuit and connected Circuit Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1						
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds					(e11)	(e12)
e9 Circuit accounts (totals brought forward from page 2 - totals column)	193,261 (a8)	165,719 (b9)	27,542	(c7)	75,443 (c8)	102,985 (c8)
e10 TOTAL CASH FUNDS HELD BY CIRCUIT	193,261	165,719	27,542		75,443 (x)	102,985 (y)
Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F**STATEMENT OF ASSETS AND LIABILITIES****CIRCUIT - CASH FUNDS HELD at 31 August 2023**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	11,799	4,656
f3 Bank Deposit Account		
f4 Central Finance Board	26,743	61,300
f5 Trustees for Methodist Church Purposes	36,901	37,029
f6 Other funds		
f7 SUB TOTAL	75,443 (c8)	102,985 (c8)
f8 Total funds held by Internal Organisations (the closing balance totals above) (e12)	(e11)	(e12)
f9 TOTAL CASH FUNDS HELD BY CIRCUIT	75,443 (x)	102,985 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2022	At 31 August 2023
g1 Investments (include Endowments)		
g2 Land and Buildings (see notes re Insurance value)	1,099,461	1,194,027
g3 Other Assets	33,948	37,446
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board

f5 Include only CFB Funds held at Trustees for Methodist Church Purposes

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

PAGE 3

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2023 have been prepared from the records of the Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurer SK. Barbarez Date 20th January 2024

Name and address of treasurer SHARON KAY BARBAREZ

12, Holmesdale Road, Teddington

Postcode TW11 9LF

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2023 were/will be* presented to the Circuit meeting held on 16th January 2024

Signature of the Chair of the meeting DAVID ANTHONY INNES

Name of the Chair of the meeting DAVID ANTHONY INNES Date 20/1/24

Independent Examiner's Report to the Trustees of the

TEDDINGTON

Circuit

Charity Number . 1149276

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the ... TEDDINGTON Circuit for the year ended 31 August 2023 set out on pages ... to As the Circuit'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 Circuit's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

* delete or circle as appropriate

circuit-r_and_p-2023

1 of 1

PAGE 4

Name of Circuit TEDDINGTON No 35/37

Independent Examiner's Statement

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

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

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

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

Signature of independent examiner RW Sandberg

Name of independent examiner ROGER WILLEM SANDBERG

Relevant professional qualification of independent examiner N/A

Name of firm (where appropriate) N/A

Address 116 TUDOR ROAD, HAMPTON, MIDDLESEX

Post Code TW12 2NF

Date 6/12/2023

* delete or circle as appropriate

Form reviewed

May-23

Accounts

ANNUAL REPORT of TEDDINGTON METHODIST CIRCUIT

Year ended 31 August 2022

Reference and administration details

Teddington Methodist Circuit is in the London District of the Methodist Church. The Teddington Circuit is a Registered Charity – registration number 1149276. The address of the Circuit Office is: Teddington Methodist Circuit, 1 Stanley Road, Teddington, TW11 8TP

Structure, governance and management

Teddington Methodist Circuit is constituted under the Methodist Church Act 1976. The day to day operational activity, constitutional practice, usage and discipline of the Circuit is regulated by the Constitutional Practice and Discipline of the Methodist Church and determined by Standing Orders as agreed by the annual Methodist Conference and published in the Minutes of Conference.

The Circuit Meeting makes important decisions on a range of subjects, amongst which are circuit finances, circuit invitations and extensions. The Circuit Meeting acts as Managing Trustee with the attendant responsibilities for each individual member. The following were appointed in accordance with the Constitution of the Methodist Church, to serve during year ended 31 August 2022.

Fred Amoasi
Sharon Barbarez
Frances Burge
David Cargill
Phil Coombes
Bronwyn Coveney
Sue Dennison
Alfie Evans
Jill Fraser
Eunice Gilks
Mark Gilks
Celia Haffenden
Jane Haycocks
Peter Haycocks
David Innes (Chair and Superintendent)

Brian Jackson
Gill Jackson
Robert Mortimer
Liz North
Ian Pegg
Joyce Pegg
Joanna Rycroft
Wendy Salmon
Mary Somerville
Grahame Snelling
Sue Snelling
Nick Skelding
Nevil Tomlinson
Liz Windaybank
Kan Yu

Denise Tomlinson as District Synod Secretary may attend the Circuit Meeting in an ex-officio capacity.

At times of key decisions, the Chair reminds the members of the Circuit Meeting of their personal responsibility as trustees.

Financial risk is assessed by the Finance Group which is made up of the Circuit Treasurer and five Church Treasurers. The budget is agreed by the Circuit Meeting in advance of the start of the financial year.

Objectives and activities

Circuit Mission Policy:

POLICY: To proclaim the Gospel in the Teddington Circuit; to express the love of Christ in word and deed in the neighbourhood and to support the Church worldwide.

Rejoicing in our place in the Methodist Connexion, this will be achieved through:

1. Supporting and encouraging "Our Calling" and enabling each local church to fulfil those aims within its local community;
2. Giving leadership to and providing oversight for each church;
3. Sustaining regular worship and teaching that is attractive, relevant and instructive for all ages;
4. Building faith and witness through fellowship and training;
5. Making more disciples of Jesus Christ
6. Creating opportunities for churches of the circuit to worship, celebrate, grow, share and serve together;
7. Offering pastoral care to all in the circuit., including staff members;
8. Participating in the church's mission throughout the world;
9. Actively encouraging local ecumenical relationships;
10. Engaging and taking action on Public Issues.
11. Fostering distinctive social responsibility and environmental practices;
12. Reviewing our Mission Policy every three years

The Trustees of the Teddington Circuit normally meet three times a year, and on each occasion receive reports reviewing progress in achieving the objectives and vision of the Circuit. The Circuit Leadership Team, comprising the two Ministers, Circuit Stewards and lay-worker, meet regularly to give focus to the conversation and decision making process of the Circuit Meeting and final decisions are ratified or taken by the Managing Trustees.

The Revd David A Innes joined the Circuit on 1 September 2017 and became Circuit Superintendent with effect from 1 September 2020. Revd Innes has pastoral responsibility for the East Molesey and Teddington Churches. Revd Kan Wing-Chit Yu was stationed in the Circuit with effect from 1 September 2020 and has pastoral responsibility for the Hampton, Hanworth and Sunbury churches.

A part time lay worker and a part time circuit administrator are employed on contracts approved by the Trustees based on advice from the London District Lay Employment Advisor.

The financial accounts and reserves policy of Teddington Methodist Circuit are presented with this annual report in a form compatible with the Methodist Church Standard Form of Accounts for the year ended 31 August 2022.

Name of Bankers: Barclays Bank UK PLC, Leicester, LE7 2BB

Name of Independent Financial Examiner: Mr Willem Sandberg

Approved by Circuit Meeting DATE

**Rev David Innes, Chair
Treasurer**

Sharon Barbarez,

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

TEDDINGTON	Circuit
-------------------	---------

**FOR THE YEAR ENDED
31 AUGUST 2022**

LONDON	District	Circuit no	35/37
---------------	-----------------	-------------------	--------------

Registered Charity - Charity Registration number

1149276

If not a registered charity **Her Majesty's Revenue and Customs Gift Aid number**

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Ministers:

Rev David Innes
Rev Kan Yu

Circuit Stewards:

Grahame Snelling
Jill Fraser
Sharon Barbarez
Mary Somerville

Treasurer:

Sharon Barbarez

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
a1	RECEIPTS					
a2	Assessment/Share	125,000			125,000	129,000
a3	Capital receipts					
a4	Bank and CFB interest and Investment income	157	174	1	332	240
a5	Grants					5,627
a6	Other receipts	38,197			38,197	30,459
a7	TOTAL RECEIPTS	163,354	174	1	163,529 (a8)	165,326

SECTION B		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
		£	£	£	£	£
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and travel costs	92,178			92,178	88,343
b3	Manse Costs ✓	18,071			18,071	16,872
b4	Administration etc	30,446	112		30,558	27,696
b5	District Assessment ✓	24,624	983		25,607	25,849
b6	Grants & donations ✓		1,500		1,500	9,695
b7						
b8	Other payments	9,343			9,343	16,285
b9	TOTAL PAYMENTS	174,662	2,595		177,257 (b9)	184,740

SECTION C		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
		£	£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(11,308)	(2,421)	1	(13,728)	(19,414)
c2	Total funds brought forward from last year	49,612	39,322	237	89,171 (c6)	108,585
c3	Sub total	38,304	36,901	238	75,443	89,171
c4	Transfers and adjustments					
c5	TOTAL FUNDS AT END OF YEAR	38,304	36,901	238	75,443 (c8)	89,171 (c6)

SECTION D		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
		£	£	£	£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS						
d	(these amounts should not be included in total receipts/payments above)					
d1	Balance brought forward from last year					
d2	Offerings/Gifts - received for external organisations				3,760	3,345
d3	Offerings/Gifts - passed to external organisations				3,760	3,345
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)					

SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING

SECTION E Please follow the Guidance Notes to complete this page

Summary of the Circuit accounts for the year ended 31 August 2022 and Internal Organisations reporting to the Circuit Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the Circuit and connected Circuit Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1						
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds					(e11)	(e12)
e9 Circuit accounts (totals brought forward from page 2 - totals column)	163,529 (a8)	177,257 (b9)	(13,728)	(c7)	89,171 (c6)	75,443 (c8)
e10 TOTAL CASH FUNDS HELD BY CIRCUIT	163,529	177,257	(13,728)		89,171 (x)	75,443 (y)
Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CIRCUIT - CASH FUNDS HELD at 31 August 2022

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	11,614	11,799
f3 Bank Deposit Account		
f4 Central Finance Board	38,235	26,743
f5 Trustees for Methodist Church Purposes	39,322	36,901
f6 Other funds		
f7 SUB TOTAL	89,171 (c6)	75,443 (c8)
f8 Total funds held by Internal Organisations (the closing balance totals above) (e12)	(e11)	(e12)
f9 TOTAL CASH FUNDS HELD BY CIRCUIT	89,171 (x)	75,443 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2021	At 31 August 2022
g1 Investments (include Endowments)		
g2 Land and Buildings (see notes re Insurance value)	937,307	1,099,461
g3 Other Assets	30,204	33,948
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board

f5 Include only CFB Funds held at Trustees for Methodist Church Purposes

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

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2022 have been prepared from the records of the Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurer SK Barbarez Date 30th December 2022

Name and address of treasurer SHARON KAY BARBAREZ
12 HOLMESDALE ROAD, TEDDINGTON Post Code TW11 9LF

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2022 were/will be* presented to the Circuit meeting held on

Signature of the Chair of the meeting

Name of the Chair of the meeting Date

Independent Examiner's Report to the Trustees of the TEDDINGTON

Charity Number .. 1149276

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the ... TEDDINGTON Circuit for the year ended 31 August 2022 set out on pages 1. to 3.. As the Circuit'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 Circuit's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

* delete or circle as appropriate

Independent Examiner's Statement

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

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

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

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

Signature of independent examiner *RWSanders*

Name of independent examiner ... *ROGER WILLEM SANDERS*

Relevant professional qualification of independent examiner *N/A*

Name of firm (where appropriate) *N/A*

Address *116 TURRO ROAD*

..... *HAMPTON* Post Code *TW12 2NF*

Date *30/12/2022*

* delete or circle as appropriate

Sep-22

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

TEDDINGTON	Circuit
-------------------	---------

**FOR THE YEAR ENDED
31 AUGUST 2022**

LONDON	District	Circuit no	35/37
---------------	-----------------	-------------------	--------------

Registered Charity - Charity Registration number

1149276

If not a registered charity **Her Majesty's Revenue and Customs Gift Aid number**

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Ministers:

Rev David Innes
Rev Kan Yu

Circuit Stewards:

Grahame Snelling
Jill Fraser
Sharon Barbarez
Mary Somerville

Treasurer:

Sharon Barbarez

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
a1	RECEIPTS					
a2	Assessment/Share	125,000			125,000	129,000
a3	Capital receipts					
a4	Bank and CFB interest and Investment income	157	174	1	332	240
a5	Grants					5,627
a6	Other receipts	38,197			38,197	30,459
a7	TOTAL RECEIPTS	163,354	174	1	163,529 (a8)	165,326

SECTION B						
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and travel costs	92,178			92,178	88,343
b3	Manse Costs ✓	18,071 ✓			18,071	16,872
b4	Administration etc	30,446 ✓	112 ✓		30,558	27,696
b5	District Assessment ✓	24,624 ✓	983 ✓		25,607	25,849
b6	Grants & donations ✓		1,500 ✓		1,500	9,695
b7						
b8	Other payments	9,343			9,343	16,285
b9	TOTAL PAYMENTS	174,662	2,595		177,257 (b9)	184,740

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	(11,308)	(2,421)	1	(13,728)
c2	Total funds brought forward from last year	49,612	39,322	237	89,171 (c6)	108,585
c3	Sub total	(c1+c2)	38,304	36,901	238	75,443
c4	Transfers and adjustments					(c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	38,304	36,901	238	75,443 (c8)

SECTION D				
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS				
d	(these amounts should not be included in total receipts/payments above)			
d1	Balance brought forward from last year			
d2	Offerings/Gifts - received for external organisations		3,760	3,345
d3	Offerings/Gifts - passed to external organisations		3,760	3,345
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)			

SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING

SECTION E Please follow the Guidance Notes to complete this page

Summary of the Circuit accounts for the year ended 31 August 2022 and Internal Organisations reporting to the Circuit Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the Circuit and connected Circuit Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1						
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds					(e11)	(e12)
e9 Circuit accounts (totals brought forward from page 2 - totals column)	163,529 (a8)	177,257 (b9)	(13,728)	(c7)	89,171 (c6)	75,443 (c8)
e10 TOTAL CASH FUNDS HELD BY CIRCUIT	163,529	177,257	(13,728)		89,171 (x)	75,443 (y)
Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CIRCUIT - CASH FUNDS HELD at 31 August 2022

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	11,614	11,799
f3 Bank Deposit Account		
f4 Central Finance Board	38,235	26,743
f5 Trustees for Methodist Church Purposes	39,322	36,901
f6 Other funds		
f7 SUB TOTAL	89,171 (c6)	75,443 (c8)
f8 Total funds held by Internal Organisations (the closing balance totals above) (e12)	(e11)	(e12)
f9 TOTAL CASH FUNDS HELD BY CIRCUIT	89,171 (x)	75,443 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2021	At 31 August 2022
g1 Investments (include Endowments)		
g2 Land and Buildings (see notes re Insurance value)	937,307	1,099,461
g3 Other Assets	30,204	33,948
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board

f5 Include only CFB Funds held at Trustees for Methodist Church Purposes

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

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2022 have been prepared from the records of the Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurer SK Barbarez Date 30th December 2022

Name and address of treasurer SHARON KAY BARBAREZ
12 HOLMESDALE ROAD, TEDDINGTON Post Code TW11 9LF

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2022 were/will be* presented to the Circuit meeting held on

Signature of the Chair of the meeting

Name of the Chair of the meeting Date

Independent Examiner's Report to the Trustees of the TEDDINGTON

Charity Number .. 1149276

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the ... TEDDINGTON Circuit for the year ended 31 August 2022 set out on pages 1. to 3.. As the Circuit'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 Circuit's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

* delete or circle as appropriate

Independent Examiner's Statement

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

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

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

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

Signature of independent examiner *RWSanders*

Name of independent examiner ... *ROGER WILLEM SANDERS*

Relevant professional qualification of independent examiner *N/A*

Name of firm (where appropriate) *N/A*

Address *116 TURRO ROAD*

..... *HAMPTON* Post Code *TW12 2NF*

Date *30/12/2022*

* delete or circle as appropriate

Sep-22

Accounts

ANNUAL REPORT of TEDDINGTON METHODIST CIRCUIT

Year ended 31 August 2021

Reference and administration details

Teddington Methodist Circuit is in the London District of the Methodist Church. The Teddington Circuit is a Registered Charity – registration number 1149276. The address of the Circuit Office is: Teddington Methodist Circuit, 1 Stanley Road, Teddington, TW11 8TP

Structure, governance and management

Teddington Methodist Circuit is constituted under the Methodist Church Act 1976. The day to day operational activity, constitutional practice, usage and discipline of the Circuit is regulated by the Constitutional Practice and Discipline of the Methodist Church and determined by Standing Orders as agreed by the annual Methodist Conference and published in the Minutes of Conference.

The Circuit Meeting makes important decisions on a range of subjects, amongst which are circuit finances, circuit invitations and extensions. The Circuit Meeting acts as Managing Trustee with the attendant responsibilities for each individual member. The following were appointed in accordance with the Constitution of the Methodist Church, to serve during year ended 31 August 2021.

Fred Amoasi
Sharon Barbarez
Frances Burge
David Cargill

Phil Coombes
Bronwyn Coveney
Sue Dennison
Andrea Edwards
Alfie Evans
Jill Fraser
Eunice Gilks
Mark Gilks
Celia Haffenden
Pam Harrison (until 30th September)
Jane Haycocks
Peter Haycocks
David Innes (Chair and Superintendent)

Brian Jackson
Gill Jackson
Robert Mortimer
Stewart Nash (Circuit Meeting Secretary)
Liz North
Ian Pegg
Joyce Pegg
Wendy Salmon
Grahame Snelling
Sue Snelling
Nick Skelding (From 1st October)
Alastair Somerville
Mary Somerville
Nevil Tomlinson
Liz Windaybank
Kan Yu

Denise Tomlinson as District Synod Secretary may attend the Circuit Meeting in an ex-officio capacity.

At times of key decisions, the Chair reminds the members of the Circuit Meeting of their personal responsibility as trustees.

Financial risk is assessed by the Finance Group which is made up of the Circuit Treasurer and five Church Treasurers. The budget is agreed by the Circuit Meeting in advance of the start of the financial year.

Objectives and activities

Circuit Mission Policy:

POLICY: To proclaim the Gospel in the Teddington Circuit; to express the love of Christ in word and deed in the neighbourhood and to support the Church worldwide.

Rejoicing in our place in the Methodist Connexion, this will be achieved through:

1. Supporting and encouraging "Our Calling" and enabling each local church to fulfil those aims within its local community;
2. Giving leadership to and providing oversight for each church;
3. Sustaining regular worship and teaching that is attractive, relevant and instructive for all ages;
4. Building faith and witness through fellowship and training;
5. Making more disciples of Jesus Christ
6. Creating opportunities for churches of the circuit to worship, celebrate, grow, share and serve together;
7. Offering pastoral care to all in the circuit., including staff members;
8. Participating in the church's mission throughout the world;
9. Actively encouraging local ecumenical relationships;
10. Engaging and taking action on Public Issues.
11. Fostering distinctive social responsibility and environmental practices;
12. Reviewing our Mission Policy every three years

The Trustees of the Teddington Circuit normally meet three times a year, and on each occasion receive reports reviewing progress in achieving the objectives and vision of the Circuit. The Circuit Leadership Team, comprising the two Ministers, Circuit Stewards and lay-worker, meet regularly to give focus to the conversation and decision making process of the Circuit Meeting and final decisions are ratified or taken by the Managing Trustees.

The Revd David A Innes joined the Circuit on 1 September 2017 and became Circuit Superintendent with effect from 1 September 2020. Revd Innes has pastoral responsibility for the East Molesey and Teddington Churches. Revd Kan Wing-Chit Yu was stationed in the Circuit with effect from 1 September 2020 and has pastoral responsibility for the Hampton, Hanworth and Sunbury churches.

A part time lay worker and a part time circuit administrator are employed on contracts approved by the Trustees based on advice from the London District Lay Employment Advisor.

The financial accounts and reserves policy of Teddington Methodist Circuit are presented with this annual report in a form compatible with the Methodist Church Standard Form of Accounts for the year ended 31 August 2021.

Name of Bankers: HSBC The Peak, 333 Vauxhall Bridge Road, Victoria, London SW1V 1EJ

Name of Independent Financial Examiner: Mr Willem Sandberg

Approved by Circuit Meeting DATE

**Rev David Innes, Chair
Treasurer**

Sharon Barbarez,

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

TEDDINGTON	Circuit
-------------------	---------

**FOR THE YEAR ENDED
31 AUGUST 2021**

LONDON	District	Circuit no	35/37
---------------	-----------------	-------------------	--------------

Registered Charity - Charity Registration number

1149276

If not a registered charity **Her Majesty's Revenue and Customs Gift Aid number**

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Ministers:

Rev David Innes
Rev Kan Yu

Circuit Stewards:

Grahame Snelling
Jill Fraser
Sharon Barbarez
Mary Somerville

Treasurer:

Sharon Barbarez

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
a1	RECEIPTS					
a2	Assessment/Share	129,000			129,000	132,000
a3	Capital receipts					
a4	Bank and CFB interest and Investment income	81	159		240	899
a5	Grants	5,627			5,627	
a6	Other receipts	30,459			30,459	36,173
a7	TOTAL RECEIPTS	165,167	159		165,326 (a8)	169,072

SECTION B		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
		£	£	£	£	£
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and travel costs	88,343			88,343	86,365
b3	Manse Costs	16,872			16,872	16,774
b4	Administration etc	27,598	98		27,696	28,720
b5	District Assessment	24,624	1,225		25,849	26,058
b6	Grants & donations	5,627	4,000	68	9,695	1,000
b7						
b8	Other payments	16,285			16,285	10,410
b9	TOTAL PAYMENTS	179,349	5,323	68	184,740 (b9)	169,327

SECTION C		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
		£	£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(14,182)	(5,164)	(68)	(19,414)	(255)
c2	Total funds brought forward from last year	59,294	48,986	305	108,585 (c6)	108,840
c3	Sub total	45,112	43,822	237	89,171	108,585
c4	Transfers and adjustments	4,500	(4,500)			
c5	TOTAL FUNDS AT END OF YEAR	49,612	39,322	237	89,171 (c8)	108,585 (c6)

SECTION D		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
		£	£	£	£	£
d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
	(these amounts should not be included in total receipts/payments above)					
d1	Balance brought forward from last year					
d2	Offerings/Gifts - received for external organisations				3,345	4,673
d3	Offerings/Gifts - passed to external organisations				3,345	4,673
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)					

SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING**SECTION E****Please follow the Guidance Notes to complete this page**

Summary of the Circuit accounts for the year ended 31 August 2021 and Internal Organisations reporting to the Circuit Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the Circuit and connected Circuit Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1						
e2						
e3						
e4						
e5						
e6						
e7						
e8	Sub total of Internal Organisations funds				(e11)	(e12)
e9	Circuit accounts (totals brought forward from page 2 - totals column)					
e10	165,326 (a8)	184,740 (b9)	(19,414)	(c7)	108,585 (c6)	89,171 (c8)
	TOTAL CASH FUNDS HELD BY CIRCUIT					
	165,326	184,740	(19,414)		108,585 (x)	89,171 (y)
	TOTAL RECEIPTS		TOTAL PAYMENTS			

Continue on a separate sheet if necessary and bring the totals forward

SECTION F**STATEMENT OF ASSETS AND LIABILITIES****CIRCUIT - CASH FUNDS HELD at 31 August 2021**

	OPENING BALANCES	CLOSING BALANCES
f1		
f2	2,689	11,614
f3		
f4	56,911	38,235
f5	48,985	39,322
f6		
f7	108,585 (c6)	89,171 (c8)
f8	(e11)	(e12)
f9	108,585 (x)	89,171 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2020	At 31 August 2021
g1		
g2	914,451	937,307
g3	27,993	30,204
g4		
g5		

f4 Include only Funds held at the Central Finance Board

f5 Include only CFB Funds held at Trustees for Methodist Church Purposes

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

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2021 have been prepared from the records of the Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurer SK. Barbarez Date 21st December 2021

Name and address of treasurer SHARON KAY BARBAREZ

12 Holmesdale Road, Teddington

Post Code TW11 9LF

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2021 were/will be* presented to the Circuit meeting held on

Signature of the Chair of the meeting

Name of the Chair of the meeting Date

Independent Examiner's Report to the Trustees of the

TEDDINGTON Circuit

Charity Number 1149276

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Circuit for the year ended 31 August 2021 set out on pages ... to As the Circuit'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 Circuit's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

* delete or circle as appropriate

Independent Examiner's Statement

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

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

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

I ~~have~~/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner RWSandberg

Name of independent examiner ROGER WILLEN SANDBERG

Relevant professional qualification of independent examiner N/A

Name of firm (where appropriate) /

Address 116 TUDOR ROAD, HAMPTON, MIDDLESEX

Post Code TW12 2NF

Date 21st DECEMBER 2021

* delete or circle as appropriate

Sep-21

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

TEDDINGTON	Circuit
-------------------	----------------

**FOR THE YEAR ENDED
31 AUGUST 2021**

LONDON	District	Circuit no	35/37
--------	----------	------------	-------

Registered Charity - Charity Registration number

1149276

If not a registered charity **Her Majesty's Revenue and Customs Gift Aid number**

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Ministers:

Rev David Innes
Rev Kan Yu

Circuit Stewards:

Grahame Snelling
Jill Fraser
Sharon Barbarez
Mary Somerville

Treasurer:

Sharon Barbarez

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
a1	RECEIPTS					
a2	Assessment/Share	129,000			129,000	132,000
a3	Capital receipts					
a4	Bank and CFB interest and Investment income	81	159		240	899
a5	Grants	5,627			5,627	
a6	Other receipts	30,459			30,459	36,173
a7	TOTAL RECEIPTS	165,167	159		165,326 (a8)	169,072

SECTION B		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
		£	£	£	£	£
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and travel costs	88,343			88,343	86,365
b3	Manse Costs	16,872			16,872	16,774
b4	Administration etc	27,598	98		27,696	28,720
b5	District Assessment	24,624	1,225		25,849	26,058
b6	Grants & donations	5,627	4,000	68	9,695	1,000
b7						
b8	Other payments	16,285			16,285	10,410
b9	TOTAL PAYMENTS	179,349	5,323	68	184,740 (b9)	169,327

SECTION C		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
		£	£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(14,182)	(5,164)	(68)	(19,414)	(255)
c2	Total funds brought forward from last year	59,294	48,986	305	108,585 (c6)	108,840
c3	Sub total	45,112	43,822	237	89,171	108,585
c4	Transfers and adjustments	4,500	(4,500)			
c5	TOTAL FUNDS AT END OF YEAR	49,612	39,322	237	89,171 (c8)	108,585 (c6)

SECTION D		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
		£	£	£	£	£
d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
	(these amounts should not be included in total receipts/payments above)					
d1	Balance brought forward from last year					
d2	Offerings/Gifts - received for external organisations				3,345	4,673
d3	Offerings/Gifts - passed to external organisations				3,345	4,673
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)					

SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING**SECTION E****Please follow the Guidance Notes to complete this page**

Summary of the Circuit accounts for the year ended 31 August 2021 and Internal Organisations reporting to the Circuit Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the Circuit and connected Circuit Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1						
e2						
e3						
e4						
e5						
e6						
e7						
e8	Sub total of Internal Organisations funds				(e11)	(e12)
e9	Circuit accounts (totals brought forward from page 2 - totals column)					
e10	165,326 (a8)	184,740 (b9)	(19,414)	(c7)	108,585 (c6)	89,171 (c8)
	TOTAL CASH FUNDS HELD BY CIRCUIT					
	165,326	184,740	(19,414)		108,585 (x)	89,171 (y)
	TOTAL RECEIPTS		TOTAL PAYMENTS			

Continue on a separate sheet if necessary and bring the totals forward

SECTION F**STATEMENT OF ASSETS AND LIABILITIES****CIRCUIT - CASH FUNDS HELD at 31 August 2021**

	OPENING BALANCES	CLOSING BALANCES
f1		
f2	2,689	11,614
f3		
f4	56,911	38,235
f5	48,985	39,322
f6		
f7	108,585 (c6)	89,171 (c8)
f8		
f9	108,585 (x)	89,171 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2020	At 31 August 2021
g1		
g2	914,451	937,307
g3	27,993	30,204
g4		
g5		

f4 Include only Funds held at the Central Finance Board

f5 Include only CFB Funds held at Trustees for Methodist Church Purposes

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

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2021 have been prepared from the records of the Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurer SK. Barbarez Date 21st December 2021

Name and address of treasurer SHARON KAY BARBAREZ

12 Holmesdale Road, Teddington

Post Code TW11 9LF

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2021 were/will be* presented to the Circuit meeting held on

Signature of the Chair of the meeting

Name of the Chair of the meeting Date

Independent Examiner's Report to the Trustees of the

TEDDINGTON Circuit

Charity Number 1149276

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Circuit for the year ended 31 August 2021 set out on pages ... to As the Circuit'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 Circuit's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

* delete or circle as appropriate

Independent Examiner's Statement

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

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

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

I ~~have~~/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner RWSandberg

Name of independent examiner ROGER WILLEN SANDBERG

Relevant professional qualification of independent examiner N/A

Name of firm (where appropriate) /

Address 116 TUDOR ROAD, HAMPTON, MIDDLESEX

Post Code TW12 2NF

Date 21st DECEMBER 2021

* delete or circle as appropriate

Sep-21