

LYNDON METHODIST CHURCH

England & Wales · Charity number 1150167

Details

Status	Registered
Legal form	Previously excepted
Registered	2012-12-13
Register	View on the Charity Commission register

Contact

Address	Lyndon Methodist Church Lyndon Road Solihull B92 7QX
Phone	01217435608
Email	lyndonmethodist@btconnect.com
Website	www.lyndonmethodist.church

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: Provision of regular acts of Worship open to members and non-members alike. A sacred place is provided for prayer and contemplation. Teaching of Christianity, pastoral work, and promoting the whole mission of the church through activities for older people, young people, parents and toddlers and other specific need groups. Support other charities in the UK and overseas, financially and with prayer.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Birmingham City
- Solihull

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£74,066	£76,540	-	-
2024-08-31	£81,351	£72,676	-	-
2023-08-31	£65,069	£59,123	-	-
2022-08-31	£59,084	£61,239	-	-
2021-08-31	£48,400	£48,433	-	-

Trustees

Name	Role	Appointed
Rev Joseph Ribeiro	Chair	2025-09-01
ANTHONY RALPH LUDLOW		2016-09-01
Aghdas Shahbazi		2024-04-23
Anne Moseley		2025-06-01
ERMINE KATHLEEN MITCHELL		2023-05-21
Hazel Janet Kench		2022-01-10
Ian Laurence Smith		2016-05-01
Indira Fatima Costa Gomes Silva		2024-04-23
JEREMY WASSALL		2024-04-23
Janet Ethel Rudge		2018-09-02
Jayne Elizabeth Kilding		2024-04-23
Johanna Faith Hancock		2022-01-10
Kathryn Mary Collen		2022-06-07
LYNNE CLAIRE TYLER		2012-12-11
Lorraine Lesley Sibson		2022-01-10
Mahya Sadat Tazh		2024-04-23
Marion Denise Painter		2024-04-23
PAMELA ROSALIND WALTON		2012-12-11
Roger Alfred Hancock		2012-10-09
SARAH LOUISE MARKS		2012-12-11

Accounts

NO 2

COPIES FORWARDED
BY EMAIL TO THURSDAY

LYNDON METHODIST CHURCH

Melton Avenue
Solihull
West Midlands
B92 7QX

Telephone: 07930 617301

TRUSTEES ANNUAL REPORT

September, 2024 - August, 2025

Lyndon Methodist Church

Melton Avenue

Solihull

West Midlands

B92 7QX

Charity No.: 1150167

Website: www.lyndonmethodist.org.uk

E-mail. lyndonmethodist@btconnect.com

TRUSTEES AND MANAGEMENT

The Church belongs to the Birmingham Methodist Circuit and the Minister who had overall Pastoral Charge for Lyndon during this period was Rev Karen Webber. With effect from 1st September Rev Webber no longer has Pastoral Charge for Lyndon and a New Minister has taken over this responsibility, namely Rev Joseph Ribeiro.

The Church is overseen by a group of Trustees who make up a good cross section from the Church Community. Some are Leaders from the various groups within the Church and the rest are elected democratically at the Annual Church Meeting. All represent the interests of the Congregation in general.

One longstanding Trustee, Chris Rowe, retired in March, 2025 after serving on the Council for many years.

The Trustees elected to the Church Council at present are as under noted:-

Rev Karen Webber
Claire Frew
Lorraine Sibson
John Evans
Anne Moseley
Janet Rudge
Sarah Marks
Pam Walton
Hazel Kench
Tony Ludlow
Ian Smith
Jayne Kilding
Jo Hancock
Roger Hancock
Lynne Tyler
Kate Collen
Trevor Bodfish
Ermine Mitchell
Indira Costa-Silva
Angela Millgate
Marion Painter
Mahya Sadat Tazh
Aghadas Shah Baz
Jez Wassall

Council Meetings normally take place three times a year and they are supported by having Management Group Meetings held on a regular basis, where a smaller Group meet to arrange routine matters and report back to Church Council on more complex matters for them to deliberate and decide the way forward.

There is a Morning Service every Sunday in which endeavours are made to cover all age groups. Young children are encouraged to join 'Time Out' where they go and pursue their own activities. Special Services take place at various times throughout the year in an endeavour to offer a wide variety of different formats to be inclusive to all. Once a month a Service is held early evening which is of special relevance to those with learning difficulties but is open to anyone.

Lyndon endeavours to support local causes as well as helping causes within this Country as well as worldwide. Throughout the year Lyndon supports a number of Charities. Locally we primarily

support our sister Church by giving to their Food Pantry by way of individual donations of food produce and at times monetary gifts in addition to other local causes. At National Level, we support some Methodist Run charities mainly and worldwide we are involved with the Leprosy Mission.

REPORT BY SENIOR STEWARD - CLAIRE FREW

Since I started as Senior Steward in May I have seen a wide variety of Services at Lyndon. We are regularly attended by 30-50 people at Morning Worship and see the Centre being used very well throughout the week with the Lettings.

We have a number of different styles of Service including Parades, Remembrance, Messy Church style and Timeout Worship for our young people. This is because we have a great team of Sunday Stewards and a group of volunteers who hold many other posts within the Church. All the Sunday roles are completed on a rota basis and this works well with the team swapping within the Group if they cannot help and always being willing to volunteer. That comes with my great Thanks for all the work they do.

We have welcomed a new Minister in September and he continues to settle into Lyndon life and starting his work within this Church and the local community.

We have a team of people who complete Own Arrangement Services and these have been welcomed and well received within the Church Congregation along with Barry Davis who preaches one service per month.

We have a new Pastoral Leader in Anne Moseley and look forward to seeing the work within the Pastoral side of the Church supported by Joseph with those unable to attend Church on a regular basis.

The Church always looks beautiful with flowers, especially around Harvest, Christmas and Easter and we are grateful for this ministry and the donations received.

Lyndon has a number of groups that meet regularly but mention must be made of the individuals that organise and run them together with their support staff. Many give many hours of service and without their dedication and devotion, the groups would cease to function. Also to be mentioned are the many individuals who carry on doing various tasks within the Church which are too numerous to mention individually but include things such as the team who support the Stewards, flower arrangers, coffee makers etc. To all a big 'thank you' must be expressed for without your help and support tasks would not be accomplished. Of course, if anyone would wish to get involved in any aspect of helping out within the Church, just make your wishes known and you will be accommodated.

The Church Groups that meet regularly are as under noted:-

Time Out - This Group is for young children who accompany their parents/guardians to the Sunday Morning Service and rather than spend the whole time in Church, they leave for a good portion of the Service to carry out their own activities and then come back into Church for the final few minutes. There are usually around 5-6 children. Several times a year they play an active part in the actual Church Service such as at Easter or Christmas.

Stay and Play - This is a fairly new venture where young children and their parent/guardian meet on a Thursday afternoon. Refreshments are available and the children take part in such activities as craft, drawing and painting to name a few. A variety of toys are also available to play with. Numbers are around four families but efforts are being made to try and increase this number.

Ladies Club - This is a fortnightly Meeting which takes place on a Wednesday afternoon. It is a social event and time is spent on activities followed by refreshments and a chat. Special occasions are celebrated such as birthdays. Numbers attending remain fairly static at around ten.

Bible Study and Prayer Group - This takes place on a Wednesday evening once a month. A passage of Scripture is looked at in depth followed by prayer and is usually facilitated by the Minister. Numbers attending are around eight to ten.

Lyndon People - This is a group consisting of around 15-20 people who meet early on a Sunday evening once a month. It is open to all but it does bear particular relevance to those with Special Learning Difficulties or to those who prefer a slower pace to a Service. The gathering usually commences with refreshments being available followed by the informal Service normally led by the Minister.

Girls Brigade - The Group continues to meet regularly on a Thursday during Term Time. Numbers attending total around 35 altogether. The Girls meet throughout the evening in smaller groups related to their age. As well as participating in activities and badge work throughout the year there are also additional activities such as the special event to Whitemoor Lakes for Amplify which was run by the Birmingham Methodist Church. They are encouraged to attend the Sunday Parade Services which are held several times throughout the year.

Lets - The Church rents out to external Organisations throughout the week to which they pay a rental. The number of rentals stand at around fifteen. Some of them are commercial enterprises whilst others are geared for people going through a difficult time in their lives.

Boys Brigade - Sadly owing to falling number of lads attending and being unsuccessful in getting new recruits as well as difficulties in getting sufficient people to run the group, it closed down with effect from August, 2025.

Lunch Club - This met on a Friday lunch time where a three course meal was served but sadly owing to the retirement of the Cook and the helpers who had given a number of years to providing this service, the Club closed in July, 2025. Unfortunately no replacement cook has been forthcoming for the club to continue in its present format or indeed to operate on a different basis.

The above is only a brief resume of each Group but more information regarding any Group can be obtained from the Church.

SUMMARY OF ACTIVITY FOR PERIOD SEPTEMBER, 2024 - AUGUST, 2025

Lyndon holds a morning service every Sunday and around 30-50 attend. A variety of different service styles occur throughout the year. Special Services tend to get people attending who would not normally attend such as at Parade Services and at Easter. We are able to have Communion once a month at least usually on the first Sunday of the month when on most occasions our own Minister takes the Service. Refreshments are served after the Service in the Coffee Lounge which is an opportunity to socialise.

Owing to our own Minister having to take Pastoral Charge of more Churches and the lack of availability of Local Preachers has meant that some Services have to be Own Arrangement Services and it is extremely pleasing to note that a number of people within the Congregation have stepped forward and lead us in worship and have given some interesting reflections and these services have proved to be very successful.

Lyndon has experienced some difficulties during this period as sometimes it has been hard to recruit volunteers to fill roles at times. Sadly this has resulted in the Lunch Club having to finish in July, 2025 as the cook and helpers retired after giving a number of years faithful service and Lyndon has not been able to recruit anyone to take over this role or indeed carry it on in a different format. Likewise the Boys Brigade has also had to close due to falling numbers of lads and also insufficient staff to run it.

On the positive side, Lyndon endeavours to involve the local community. Events are held from time to time to which the local community are asked to participate. This can be such things as the Christmas Fayre and sometimes social events are held to which the community are asked to attend such as an event run by the Girls Brigade.

On the Church side of things, it is pleasing to see that when there is a parade service, many of the parents/guardians attend the Service.

The Services on a Sunday run smoothly. The Senior Steward is supported by a team who work on a rota system to ensure that all necessary tasks are undertaken and completed. With Ministers tending to have more Churches to take Pastoral Charge of and there being less Local Preachers available has meant that Lyndon has to arrange some Services themselves as previously alluded to. Service Planning is discussed at Management Meetings which take place on a regular basis which ensures that every Service is covered.

We also let out our premises to a number of external groups. Some are commercial enterprises and others are groups that help disadvantaged people within Society. We have a good relationship with them and some of them support the Church with such things as the Christmas Fayre.

The Church Magazine is produced six times a year and is an opportunity to keep all who have an interest in Lyndon up-to-date with things. It is also of great benefit to those who cannot get to Church because they are ill or housebound.

PUBLIC BENEFIT

Lyndon acts in many ways as the 'Community Hub'. With regard to worship, we endeavour to be welcoming to whoever attends and throughout the year we have a variety of different types of service in an endeavour to appeal to all. We also have two Guest Churches who use our premises on a weekly basis.

We have around fifteen or so external groups that use our premises throughout the week. Some are commercial enterprises whilst others are geared to helping people going through a difficult time in their lives. They all provide something to the local community and indeed the Church Family at Lyndon.

Lyndon is located on the borders of Birmingham and Solihull and hence is in a very convenient position close to public transport for both places together with neighbouring areas. The Church premises also has some parking facilities. The Church Centre contains a sports hall which is very adaptable together with a coffee lounge and kitchen facilities together with some smaller rooms.

Lyndon acts as a Polling Station at elections and thus people enter the Building who may not otherwise do so.

FINANCIAL

The accounts are prepared following the Methodist Year and thus run from September, 2024 - August, 2025. Once done they are audited externally in accordance with the appropriate rules and regulations. This year generally collections are down and we do depend on income derived from our lets. The Church is over sixty years old and with this comes the fact that due to depreciation and wear and tear, certain property jobs have to be undertaken which can be costly. It is with this in mind and the fact that to run the Church is increasing because of the current economic climate, that we face the future with a certain amount of apprehension. At the present time, we are managing financially but it could be that in the future if a big expenditure comes along, we may have to consider fund raising.

At the moment our gas and electric tariff is up to December, 2025 and it is thought that a new tariff is going to be more expensive.

SCAN
Accounts 31 Aug, 25 24/1/26 No 3

CHURCH
RECEIPTS AND PAYMENTS
ACCOUNTS

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Lyndon Methodist	Church
------------------	--------

FOR THE YEAR ENDED
31 August 2025

Birmingham	Circuit	Circuit no.	5/1
------------	---------	-------------	-----

Registered Charity - Charity Registration number	1150167
--	---------

If not a registered charity His Majesty's Revenue and Customs Gift Aid number	
--	--

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

Minister:

Rev Karen Webber

Church Stewards:

Lorraine Sibson
Claire Frew

Treasurer:

John Evans

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	27,420		27,420	37,405
a3	Bank and CFB interest and Investment income	1,759		1,759	1,645
a4	Lettings	35,122		35,122	31,204
a5	Other receipts	9,592	173	9,765	11,097
a6	TOTAL RECEIPTS	73,893	173	74,066 (a7)	81,351

SECTION B					
b1	PAYMENTS				
b2	Circuit Assessment or Share	31,000		31,000	26,000
b3	Donations	3,330	80	3,410	9,740
b4	Repairs and Maintenance	19,822		19,822	16,948
b5	Utilities (Insurances, water charges, heating & lighting)	14,847		14,847	12,011
b6					
b7	Other payments	7,461		7,461	7,977
b8	TOTAL PAYMENTS	76,460	80	76,540 (b9)	72,676

SECTION C					
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(2,567)	93	(2,474)
c2	Total funds brought forward from last year		48,516		48,516 (c6)
c3	Sub total	(c1+c2)	45,949	93	46,042
c4	Transfers and adjustments		200		200 (c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	46,149	93	46,242 (c8)
					48,516 (c6)

SECTION D				
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS				
d	(these amounts are not to be included in total receipts/payments figures above)		£	£
d1	Balance brought forward from last year			
d2	Offerings/Gifts - received for external organisations		838	626
d3	Offerings/Gifts - passed to external organisations		838	626
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)		

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

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

	INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1	Boys Brigade (2 a/c's)	4,268	4,501	(233)		14,645	14,412
e2	Girls Brigade	5,573	2,343	3,230		2,651	5,881
e3	Stay + Play	334	43	291	(200)	30	121
e4							
e5							
e6							
e7							
e8	Sub total of Internal Organisations funds	10,175	6,887	3,288	(200)	17,326 (e11)	20,414 (e12)
e9	Church accounts (totals brought forward from page 2 - totals column)	74,066 (a7)	76,540 (b9)	(2,474)	200 (c7)	48,516 (c6)	46,242 (c8)
e10	TOTAL CASH FUNDS HELD BY CHURCH	84,241	83,427	814		65,842 (x)	66,656 (y)
		TOTAL RECEIPTS	TOTAL PAYMENTS				

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

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

		OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand		
f2	Bank Current Account	9,801	9,159
f3	Bank Deposit Account		
f4	Central Finance Board	38,444	36,800
f5	Trustees for Methodist Church Purposes	271	283
f6	Other funds		
f7	SUB TOTAL - Church accounts	48,516 (c6)	46,242 (c8)
f8	Total funds held by Internal Organisations (the closing balance total from above) (e12)	17,326 (e11)	20,414 (e12)
f9	TOTAL CASH FUNDS HELD BY CHURCH	65,842 (x)	66,656 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2024	At 31 August 2025
g1	Investments (include Endowments)	
g2	Land & Buildings (see notes re Insurance value)	3,400,000
g3	Other Assets	
g4	Loan(s) - show amount outstanding at year end	
g5	Other Liabilities	

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

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

Name of Church .. Lyndon Methodist Church

1150167

Declarations and Scrutiny

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

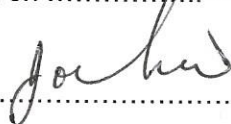
Signature of treasurer  Date 12th November 2025

Name and address of treasurer Anthony Ralph Ludlow

197 Richmond Road, Solihull, West Midlands. B92 7SA

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2025 were/will be* presented to the meeting of the Church trustees held on 14th January 2026.

Signature of the Chair of the meeting 

Name of the Chair of the meeting Rev Doctor Joseph Ribeiro

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

Charity Number . 1150167

Responsibilities and basis of report

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

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

* delete or circle as appropriate

Independent Examiner's Statement

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

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

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

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

Signature of independent examiner

Name of independent examiner

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address

.....

Post Code

Date

* delete or circle as appropriate

SCAN
Accounts 31 Aug 25 24/1/26 No 3

CHURCH
RECEIPTS AND PAYMENTS
ACCOUNTS

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Lyndon Methodist	Church
------------------	--------

FOR THE YEAR ENDED
31 August 2025

Birmingham	Circuit	Circuit no.	5/1
------------	---------	-------------	-----

Registered Charity - Charity Registration number	1150167
--	---------

If not a registered charity His Majesty's Revenue and Customs Gift Aid number	
---	--

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

Minister:

Rev Karen Webber

Church Stewards:

Lorraine Sibson
Claire Frew

Treasurer:

John Evans

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	27,420		27,420	37,405
a3	Bank and CFB interest and Investment income	1,759		1,759	1,645
a4	Lettings	35,122		35,122	31,204
a5	Other receipts	9,592	173	9,765	11,097
a6	TOTAL RECEIPTS	73,893	173	74,066 (a7)	81,351

SECTION B					
b1	PAYMENTS				
b2	Circuit Assessment or Share	31,000		31,000	26,000
b3	Donations	3,330	80	3,410	9,740
b4	Repairs and Maintenance	19,822		19,822	16,948
b5	Utilities (Insurances, water charges, heating & lighting)	14,847		14,847	12,011
b6					
b7	Other payments	7,461		7,461	7,977
b8	TOTAL PAYMENTS	76,460	80	76,540 (b9)	72,676

SECTION C					
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(2,567)	93	(2,474)
c2	Total funds brought forward from last year		48,516		48,516 (c6)
c3	Sub total	(c1+c2)	45,949	93	46,042
c4	Transfers and adjustments		200		200 (c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	46,149	93	46,242 (c8)
					48,516 (c6)

SECTION D				
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS				
d	(these amounts are not to be included in total receipts/payments figures above)		£	£
d1	Balance brought forward from last year			
d2	Offerings/Gifts - received for external organisations		838	626
d3	Offerings/Gifts - passed to external organisations		838	626
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)		

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

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

	INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1	Boys Brigade (2 a/c's)	4,268	4,501	(233)		14,645	14,412
e2	Girls Brigade	5,573	2,343	3,230		2,651	5,881
e3	Stay + Play	334	43	291	(200)	30	121
e4							
e5							
e6							
e7							
e8	Sub total of Internal Organisations funds	10,175	6,887	3,288	(200)	17,326 (e11)	20,414 (e12)
e9	Church accounts (totals brought forward from page 2 - totals column)	74,066 (a7)	76,540 (b9)	(2,474)	200 (c7)	48,516 (c6)	46,242 (c8)
e10	TOTAL CASH FUNDS HELD BY CHURCH	84,241	83,427	814		65,842 (x)	66,656 (y)
		TOTAL RECEIPTS	TOTAL PAYMENTS				

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

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

		OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand		
f2	Bank Current Account	9,801	9,159
f3	Bank Deposit Account		
f4	Central Finance Board	38,444	36,800
f5	Trustees for Methodist Church Purposes	271	283
f6	Other funds		
f7	SUB TOTAL - Church accounts	48,516 (c6)	46,242 (c8)
f8	Total funds held by Internal Organisations (the closing balance total from above) (e12)	17,326 (e11)	20,414 (e12)
f9	TOTAL CASH FUNDS HELD BY CHURCH	65,842 (x)	66,656 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2024	At 31 August 2025
g1	Investments (include Endowments)	
g2	Land & Buildings (see notes re Insurance value)	3,400,000
g3	Other Assets	
g4	Loan(s) - show amount outstanding at year end	
g5	Other Liabilities	

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

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

Name of Church .. Lyndon Methodist Church

1150167

Declarations and Scrutiny

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

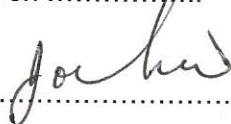
Signature of treasurer  Date Date 12th November 2025

Name and address of treasurer Anthony Ralph Ludlow

197 Richmond Road, Solihull, West Midlands. B92 7SA

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2025 were/will be* presented to the meeting of the Church trustees held on 14th January 2026.

Signature of the Chair of the meeting 

Name of the Chair of the meeting Rev Doctor Joseph Ribeiro

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

Charity Number . 1150167

Responsibilities and basis of report

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

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

* delete or circle as appropriate

Independent Examiner's Statement

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

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

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

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

Signature of independent examiner



Name of independent examiner

JAMES CYRIL CAIRNS

Relevant professional qualification of independent examiner

ICAEW

Name of firm (where appropriate)

Address .. 19 GARRAN CLOSE, GREAT BARR ..

BIRMINGHAM

Post Code B43 6NS

Date .. 13TH JANUARY 2026 ..

* delete or circle as appropriate

Accounts

LYNDON METHODIST CHURCH

Melton Avenue
Solihull
West Midlands
B92 7QX

Telephone: 07930 617301

TRUSTEES ANNUAL REPORT

September, 2023 - August, 2024

Lyndon Methodist Church

Melton Avenue

Solihull

West Midlands

B92 7QX

Website: www.lyndonmethodist.org.uk

E-Mail. lyndonmethodist@btconnect.com

TRUSTEES AND MANAGEMENT

The Church belongs to the Birmingham Methodist Circuit and the Minister who has overall Pastoral Charge for Lyndon is Rev Karen Webber.

The Church is managed overall by a group of Trustees. These consist of leaders of various groups that are run within the Church together with a number of Church Members who are elected democratically at the Annual Church Meeting to represent the interests of the Congregation in general.

The Trustees elected to the Church Council at present are as under noted:-

Rev Karen Webber
Lorraine Simpson
Tony Ludlow
John Evans
Janet Rudge
Sarah Marks
Jez Wassall
Pam Walton
Hazel Kench
Ian Smith
Jayne Kilding
Jo Hancock
Claire Frew
Roger Hancock
Chris Rowe
Lynne Tyler
Kate Collen
Trevor Bodfish
Ermine Mitchell
Mahya Tazh
Indira Costa-Silva
Angela Millgate
Marion Painter
Aghdas Shahbaz

The Church aims to provide spiritual needs to meet all age groups and has an act of worship every Sunday morning. Young children are encouraged to come but have a 'Time Out' where they go and do activities.

For those who prefer a slower more informal type of service, a monthly evening Sunday Service is held. It is open for anyone to attend but has been found to be particularly beneficial for people with learning disabilities.

Lyndon endeavours to reach out to the wider community by giving support to those in the local community as well as within the U.K. or indeed worldwide.

Time Out - This is where Children leave the main Church Service and go and do their own activities and then return to the main Church Service just before the Service ends. Currently around six children participate together with a group of adults who work on a rota system.

During the year the children take an active role in a few of the main Church Services such as at Christmas and Easter, These services have become known as All Age Services and have become both successful and popular and are enjoyed by all.

Lunch Club - This meets weekly on a Friday during Term Time and provides an opportunity where Church Members, who may be living on their own, and is also open to individuals from the community to come and have some social interaction as well as having a three course meal at a reasonable cost. Around twelve to fourteen attend on average but this can fluctuate a little from week to week.

Ladies Club - This is a Club which meets on a fortnightly basis and is an opportunity for Church Members and anyone from the local community to come and share a time together. It is informal and sometimes activities are carried out such as games but overall it is a pleasant time to socialise and enjoy refreshments together. Around twelve-fourteen ladies attend.

Stay and Play - This Group has been running for twelve months. It is for young children and their guardians - whether it be the Mother, Grandmother or other responsible adult to spend time together and allow the children to play. At the moment there are around five regular attendees but there are some who come less regularly and so possibly up to around 10 attend per week. Usually the session ends with either a story or a sing-a-long. Refreshments are given to both the children and the adults present. A small charge is made to attend.

Lyndon People - This is an opportunity for anyone who likes a slower pace of Service in a more informal setting to attend. It occurs once a month and is on a Sunday evening. It has been of particular relevance to those with a learning disability but is open to all. Numbers attending can fluctuate between ten and twenty.

Bible Group and Prayer Group - This is a small group that meets monthly on a Wednesday evening where there is a time of prayer together with an in depth look at a passage of Scripture.

Girls Brigade - At the present time this group has around 33 girls. They meet weekly but throughout the year arrange additional events and functions such as organising a Quiz Night which was open to the Church Community as well as to the local community.

Boys Brigade - This group has in recent times started up again. Although numbers are static around nine boys attend but efforts are ongoing to try and increase this number. They meet up on the same night as the Girls Brigade and thus some activities are undertaken jointly although both groups retain their own identities.

Lets - The Church lets out its premises to a number of groups. Some of these are charitable organisations whilst others are business enterprises. All of these groups provide various activities for people in the local community. Two Guest Churches also rent our premises.

It goes without saying that Lyndon would be unable to function without the support of the many volunteers. These volunteers carry out various duties whether it be assisting with the Worship and organisation of it, preparing food and the serving of it and accountancy to name but a few. However, in whatever capacity they serve, a grateful thanks has to be extended to them. If anyone would like to volunteer, then they can be accommodated.

The Church's activities are only a brief resume but further details can be provided on request.

SUMMARY OF ACTIVITY FOR PERIOD SEPTEMBER, 2023 - AUGUST, 2024

As with many Churches, Lyndon has found that things have been slightly different since trying to resume following the Covid Pandemic. Generally numbers attending various groups have not been as high although there are exceptions to this.

The Church is situated on the borders of Solihull and Birmingham and thus it is in an extremely good position to attract groups that wish to rent our premises. Thus we have quite a big number of lets, the income of which does help to supplement our Church Collections.

Throughout the year various services have been held in an attempt to try and attract people from the local community to attend. As an example if an All Age Service is held, then often parents/guardians of the children participating will attend. Several events throughout the year have been held which have been for the Church Members as well as the local community and such examples are the Christmas Fayre and the Quiz Night which was organised by the Girls Brigade.

The Church Magazine continues to be produced every two months. This proves to be a useful source to convey information and also to impart tips on the Community Page on how to be economical at the present time together with some interesting articles. It is available electronically as well as in hard copy form to try and cater for all.

STEWARD'S REPORT - On average around 40-50 attend Morning Worship but this figure can fluctuate depending on if a special service is being held or if the weather is not good. Sadly there are a few people who are now unable to come to Church owing to becoming housebound or having to go into a Home but on the positive side we have been very pleased to welcome a few new people. Several of them have become members and others attend as Adherents.

At the present time there is only one official Steward in post. However, a team of volunteers support her on a rota basis with preparation for the actual Service together with carrying out the various duties on a Sunday Morning and this appears to be working well. For the future, it is hoped that more Stewards will be forthcoming.

On the Pastoral side of things, the overall responsibility is with the Minister but she is well supported by a group of visitors. These individuals have kept in touch with the Church Members, offering support where necessary. Sadly during the year the Pastoral Secretaries had to step down due to personal reasons.

During the year Data Protection and Safeguarding have been adhered to as per the current legislation and the Methodist Church Rules.

After each Communion Service a retiring collection is taken and any monies received are utilised at the Minister's discretion to help anyone who is experiencing difficulties and possible hardship.

PUBLIC BENEFIT

Lyndon is of public benefit in many ways. From a worship viewpoint, we endeavour to offer a warm welcome to all and have a number of Services throughout the year where people from the local community are especially invited to attend. Social activities throughout the year are also arranged where the local community are particularly welcomed such as at the Christmas Fayre and the occasional Saturday Evening Social Event.

The Church has a number of organisations that rent our premises. Some of the lets are from Charitable Organisations whilst others are business organisations but nevertheless they all provide a benefit to the Church Family as a whole together with the local community.

Two Guest Churches also rent our premises and so we cater for people who might have a slightly different style of worship or views. During the year, Lyndon went through the process to allow us to be registered to be able to carry out Same Sex Marriages.

Lyndon also acts as a Local Polling Station when elections are being undertaken. This means that there are individuals who enter our building who may not otherwise do so and so it is an opportunity for them to see what happens within the building from reading the posters on the wall.

All the activities that are held are open to all.

FINANCIAL

The accounts are prepared annually and follow the Methodist Year and hence start from September and end in August. Thus the Accounts for 2023-2024 are now in the process of being finalised. However, at the moment it does show that we are in credit and also have a reasonable reserve balance and reveals that we have had a net increase of £8,500 approximately (final precise figure to be finalised).

It is evident from the accounts that the amount that is collected in collections would not be sufficient to run the premises and in this connection we are dependant on getting extra money from our lets. We are fortunate in that we have a number of lets including the two guest Churches that supplement our income.

Whilst at the moment we would seem to be in a reasonable financial position, the future does come with a certain amount of uncertainty as we are aware that certain property repairs including painting outside and electrical work are necessary together with the possibility of upgrading the computer system. All of this work is likely to be costly.

As regard to the heating and lighting, we are at the moment on a fixed tariff until December, 2025.

Obviously exact financial figures can be seen in the actual Accounts.

THE METHODIST CHURCH

STANDARD FORM OF ACCOUNTS

Lyndon Methodist	Church
------------------	--------

FOR THE YEAR ENDED

31 August 2024

Birmingham	Circuit	Circuit no.	5/1
------------	---------	-------------	-----

Registered Charity - Charity Registration number

1150167

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

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

Minister:

Rev. Karen Webber

Church Stewards:

Lorraine Sibson	
Lynne Tyler	
Joanna Hancock	

Treasurer:

Anthony Ludlow	
----------------	--

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	37,405		37,405	28,600
a3	Bank and CFB interest and Investment income	1,645		1,645	773
a4	Lettings	31,204		31,204	26,679
a5	Other receipts	10,826	271	11,097	6,282
a6	TOTAL RECEIPTS	81,080	271	81,351 (a7)	62,334

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
b1	PAYMENTS				
b2	Circuit Assessment or Share	26,000		26,000	27,000
b3	Donations	9,600	140	9,740	200
b4	Repairs and Maintenance	16,948		16,948	13,907
b5	Utilities (Insurances, water charges, heating & lighting)	12,011		12,011	10,672
b6					
b7	Other payments	7,977		7,977	5,226
b8	TOTAL PAYMENTS	72,536	140	72,676 (b9)	57,005

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR (a6-b8)	8,544	131	8,675	5,329
c2	Total funds brought forward from last year	38,834		38,834 (c6)	33,505
c3	Sub total (c1+c2)	47,378	131	47,509	38,834
c4	Transfers and adjustments	1,007		1,007 (c7)	
c5	TOTAL FUNDS AT END OF YEAR (c3+c4)	48,385	131	48,516 (c8)	38,834 (c6)

SECTION D		£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
d	(these amounts are not to be included in total receipts/payments figures above)		
d1	Balance brought forward from last year		
d2	Offerings/Gifts - received for external organisations	626	331
d3	Offerings/Gifts - passed to external organisations	626	331
d4	BALANCE STILL TO BE PAID (d1+d2-d3)		

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

Please follow the Guidance Notes to complete this page

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

INTERNAL ORGANISATIONS		Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1	Boys Brigade (4 Accounts)	2,527	1,916	611	(500)	14,534	14,645
e2	Girls Brigade	3,835	2,390	1,445		1,206	2,651
e3	Stay & Play	664	127	537	(507)		30
e4							
e5							
e6							
e7							
e8	Sub total of Internal Organisations funds	7,026	4,433	2,593	(1,007)	15,740 (e11)	17,326 (e12)
e9	Church accounts (totals brought forward from page 2 - totals column)	81,351 (a7)	72,676 (b9)	8,675	1,007 (c7)	38,834 (c6)	48,516 (c8)
e10	TOTAL CASH FUNDS HELD BY CHURCH	88,377	77,109	11,268		54,574 (x)	65,842 (y)
Continue on a separate sheet if necessary and bring the totals forward		TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F**STATEMENT OF ASSETS AND LIABILITIES****CHURCH - CASH FUNDS HELD at 31 August 2024**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	11,724	9,801
f3 Bank Deposit Account		
f4 Central Finance Board	26,853	38,444
f5 Trustees for Methodist Church Purposes	257	271
f6 Other funds		
f7 SUB TOTAL - Church accounts	38,834 (c6)	48,516 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	15,740 (e11)	17,326 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	54,574 (x)	65,842 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2023	At 31 August 2024
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	2,790,405	2,860,142
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

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

Name of Church .. Lyndon Methodist Church

115167

Declarations and Scrutiny

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

Signature of treasurer  Date 4th February 2025

Name and address of treasurer Anthony Ludlow 197 Richmond Road, Solihull, B92 7SA

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2024 were/will be* presented to the meeting of the Church trustees held on 18/2/2025

Signature of the Chair of the meeting 

Name of the Chair of the meeting K. Webber Date 18/2/2025

Independent Examiner's Report to the Trustees of the

Lyndon Methodist Church

Charity Number . 1150167

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the LYNDON METHODIST Church for the year ended 31 August 2024 set out on pages 1. to 3. As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

Independent Examiner's Statement

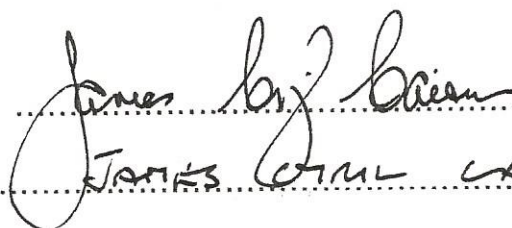
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination ~~(other than that disclosed below*)~~ which give me cause to believe that in, any material respect:

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

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

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

Signature of independent examiner



Name of independent examiner

JAMES CYRIL CAIRNS BSC FCA

Relevant professional qualification of independent examiner

ICAIN

Name of firm (where appropriate)

Address

19 GARRAN CLOSE GREAT BARR

BIRMINGHAM

Post Code B43 6NR

Date

18/01/2025

* delete or circle as appropriate

THE METHODIST CHURCH

STANDARD FORM OF ACCOUNTS

Lyndon Methodist	Church
------------------	--------

FOR THE YEAR ENDED

31 August 2024

Birmingham	Circuit	Circuit no.	5/1
------------	---------	-------------	-----

Registered Charity - Charity Registration number

1150167

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

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

Minister:

Rev. Karen Webber

Church Stewards:

Lorraine Sibson	
Lynne Tyler	
Joanna Hancock	

Treasurer:

Anthony Ludlow	
----------------	--

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	37,405		37,405	28,600
a3	Bank and CFB interest and Investment income	1,645		1,645	773
a4	Lettings	31,204		31,204	26,679
a5	Other receipts	10,826	271	11,097	6,282
a6	TOTAL RECEIPTS	81,080	271	81,351 (a7)	62,334

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
b1	PAYMENTS				
b2	Circuit Assessment or Share	26,000		26,000	27,000
b3	Donations	9,600	140	9,740	200
b4	Repairs and Maintenance	16,948		16,948	13,907
b5	Utilities (Insurances, water charges, heating & lighting)	12,011		12,011	10,672
b6					
b7	Other payments	7,977		7,977	5,226
b8	TOTAL PAYMENTS	72,536	140	72,676 (b9)	57,005

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR (a6-b8)	8,544	131	8,675	5,329
c2	Total funds brought forward from last year	38,834		38,834 (c6)	33,505
c3	Sub total (c1+c2)	47,378	131	47,509	38,834
c4	Transfers and adjustments	1,007		1,007 (c7)	
c5	TOTAL FUNDS AT END OF YEAR (c3+c4)	48,385	131	48,516 (c8)	38,834 (c6)

SECTION D		£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
d	(these amounts are not to be included in total receipts/payments figures above)		
d1	Balance brought forward from last year		
d2	Offerings/Gifts - received for external organisations	626	331
d3	Offerings/Gifts - passed to external organisations	626	331
d4	BALANCE STILL TO BE PAID (d1+d2-d3)		

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

Please follow the Guidance Notes to complete this page

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

INTERNAL ORGANISATIONS		Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1	Boys Brigade (4 Accounts)	2,527	1,916	611	(500)	14,534	14,645
e2	Girls Brigade	3,835	2,390	1,445		1,206	2,651
e3	Stay & Play	664	127	537	(507)		30
e4							
e5							
e6							
e7							
e8	Sub total of Internal Organisations funds	7,026	4,433	2,593	(1,007)	15,740 (e11)	17,326 (e12)
e9	Church accounts (totals brought forward from page 2 - totals column)	81,351 (a7)	72,676 (b9)	8,675	1,007 (c7)	38,834 (c6)	48,516 (c8)
e10	TOTAL CASH FUNDS HELD BY CHURCH	88,377	77,109	11,268		54,574 (x)	65,842 (y)
Continue on a separate sheet if necessary and bring the totals forward		TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F**STATEMENT OF ASSETS AND LIABILITIES****CHURCH - CASH FUNDS HELD at 31 August 2024**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	11,724	9,801
f3 Bank Deposit Account		
f4 Central Finance Board	26,853	38,444
f5 Trustees for Methodist Church Purposes	257	271
f6 Other funds		
f7 SUB TOTAL - Church accounts	38,834 (c6)	48,516 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	15,740 (e11)	17,326 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	54,574 (x)	65,842 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2023	At 31 August 2024
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	2,790,405	2,860,142
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

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

Name of Church .. Lyndon Methodist Church

115167

Declarations and Scrutiny

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

Signature of treasurer  Date 4th February 2025

Name and address of treasurer Anthony Ludlow 197 Richmond Road, Solihull, B92 7SA

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2024 were/will be* presented to the meeting of the Church trustees held on 18/2/2025

Signature of the Chair of the meeting 

Name of the Chair of the meeting K. Webber Date 18/2/2025

Independent Examiner's Report to the Trustees of the

Lyndon Methodist Church

Charity Number . 1150167

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the LYNDON METHODIST Church for the year ended 31 August 2024 set out on pages 1. to 3. As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

Independent Examiner's Statement

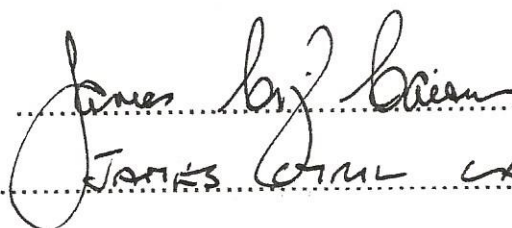
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination ~~(other than that disclosed below*)~~ which give me cause to believe that in, any material respect:

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

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

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

Signature of independent examiner



Name of independent examiner

JAMES CYRIL CAIRNS BSC FCA

Relevant professional qualification of independent examiner

ICAIN

Name of firm (where appropriate)

Address

19 GARRAN CLOSE GREAT BARR

BIRMINGHAM

Post Code B43 6NB

Date

18/01/2025

* delete or circle as appropriate

Accounts

LYNDON METHODIST CHURCH

Melton Avenue
Solihull
West Midlands
B92 7QX

Telephone: 07930 617301

TRUSTEES ANNUAL REPORT

September, 2022 - August, 2023

Lyndon Methodist Church

Melton Avenue

Solihull

West Midlands

B92 7QX

Website: www.lyndonmethodist.org.uk

E-mail: lyndonmethodist@btconnect.com

Charity Number 1150167

TRUSTEES AND MANAGEMENT

The Church belongs to the Birmingham Methodist Circuit and the Minister who has overall Pastoral Charge for Lyndon is Rev Karen Webber.

The Church is managed overall by a group of Trustees. These consist of leaders of various groups that are run within the Church together with a number of Church Members who are elected democratically at the Annual Church Meeting to represent the interests of the congregation in general.

The Trustees elected to the Church Council at present are as under noted:-

Rev Karen Webber
Trevor Bodfish
Karen Burgess
Tony Ludlow
Janet Rudge
Sarah Marks
Pam Walton
Andrew Wassall
Claire Frew
Chris Rowe
Lynne Tyler
Ian Smith
Roger Hancock
Adrian Burgess
Kate Collen
Kim Smith
Lorraine Sibson
Hazel Kench
Johanna Hancock
Ermine Mitchell - (appointed 21st May, 2023)
Jacqueline Wassall - (appointed 21st May, 2023)

The Church aims to provide spiritual needs to meet all age groups and has an act of worship every Sunday morning. Young children are encouraged to come but have a 'Time Out' where they do activities. Lyndon endeavours to reach out to the wider community by supporting those on the margins either locally, within the U.K. or indeed worldwide.

SUMMARY OF ACTIVITY FOR PERIOD SEPTEMBER, 2022 - AUGUST, 2023

As with many Churches and organisations, Lyndon began by slowly trying to resume Church Services and activities similar to those held before the Covid Pandemic. Many of the Groups within the Church have returned together with the Groups that we let out our premises to during the week but sadly there have also been losses. Overall, however, the lets are increasing and we have been pleased to welcome new Groups.

Throughout the year the Church has held a number of 'special' Services and events such as at Christmas and Easter. At Christmas we held our usual Christmas Fayre and we were pleased that the young Children from the local Primary School were able to come and sing carols to us and during January, 2023 some children came to the Church from the local Primary School to find out about the Church in general as part of a project they were undertaking. In the run up to Christmas we also facilitated the School in performing their annual nativity play in the worship space.

The Church Magazine continues to be produced on a bi-monthly basis and is a useful means of communication to the Church Members and Adherents in general together with some in the wider community and it is available in hard copy (ordinary print or large print) and electronically in an endeavour to meet all needs.

STEWARD'S REPORT - Around 40-50 people attend the Sunday Morning Worship on average although this figure can fluctuate depending on circumstances such as the weather and if there is a Special Service being celebrated then the number of people attending can be higher.

During the year, there have been a number of new people starting to come to the morning Services and we have been very pleased to welcome them. A couple have now become Members and we are hopeful that there will be some more in the future.

There are four stewards who oversee the preparation of the Church in readiness for the Service who are also supported with other individuals who assist whether it be as a Welcome Steward or helping with the technical aspects of the Service such as putting it on powerpoint or operating the computer during the Service. A Management Group also meet usually monthly to help in the planning of services and other general management issues within the Church and they report back to the Trustees.

The Church has a number of Pastoral Visitors overseen by the Minister and the Pastoral Secretaries. They endeavour to keep in contact and offer support to any Member especially if they are going through difficult times.

An additional collection is taken at Communion Services for the Benevolent Fund and the proceeds of this are utilised at the discretion of the Minister to help anyone who is going through a difficult time for whatever reason.

Throughout the year safeguarding issues and data protection have been adhered to.

The Groups that are run by the Church are as follows:

Girl's Brigade - They meet weekly and undertake Badge Work, Games and Devotions and during the year have enjoyed a number of extra activities such as having a week-end away and joining in a challenge to name but two. Sadly following Covid some of the older girls did not return but at present there are around 27 girls in the Brigade.

Boy's Brigade - Sadly this Group has not met since Covid. However, negotiations are taking place in an endeavour to restart but at present the talks are at an early stage.

Bible Study/Prayer Group - This takes place once a month in an evening usually led by the Minister. A small number attend and it is a good opportunity to have a prayer time together followed by a time looking in depth at a passage of scripture.

Messy Church/Time Out - Since Covid the children have not met monthly on a Saturday for activities but Time Out has recommenced. This is where young children spend a time away from the normal Church Service doing their own activities and then come back into Church for the final few minutes. Throughout the year there have been several occasions where the Children have participated in a special Sunday Morning service such as on Palm Sunday and the Nativity Service where they have made big contribution to it and the Service has become an all age Service which has been enjoyed by everyone. The numbers of children have grown in number a little and now stand around an average of six.

Lunch Club - This Group meets for a meal every Friday during term time and normally there are around 15-20 people attending. They consist of people who are Members at Lyndon together with some from the local Community. It provides a good opportunity to socialise and have a three course hot meal at a reasonable cost. A number of those attending live on their own and some have limited mobility so the Club is seen as a good opportunity to spend a little time away from their homes.

Ladies Club - This Group meets once a fortnight for a couple of hours in the afternoon. It is an opportunity for the ladies to have a time of social interaction whether it be by having a chat with one another or playing a game together. It is followed by refreshments and throughout the year special occasions are celebrated.

"Stay and Play" - This group will start to meet in September, 2023 on a weekly basis and so at the moment final plans are being made. It is being run by a Church Member and it will be an opportunity for pre-school children to meet together to play.

Lyndon People - This Group has now recommenced following a long break through Covid. It is held on a Sunday in the early evening around once a month and is a Service open to all. It is more informal than an ordinary Church Service and hence is relevant for people who like a slower pace or for those who have Learning Difficulties.

Lets - The Church lets out the premises to a number of outside Organisations. Some of these are commercial enterprises whereas others cater for some of the less disadvantaged groups within the Community.

The Church and Groups that Lyndon run depend to a great extent on volunteers who are prepared to give of their time and for all the people that volunteer in whatever capacity, Lyndon is immensely grateful as without volunteers the Church would cease to function. However, there is always room for more volunteers in whatever way they wish to serve. There is also spaces for anyone who would like to try out a new Group.

The Church's activities are only mentioned in brief form but if you would like further details then they can be obtained.

PUBLIC BENEFIT

Lyndon offers good facilities for lettings and it is also well positioned to other amenities such as public transport and being near to a major road. Thus we are fortunate in that we are able to have a steady number of lets which is increasing. These consist of some commercial enterprises as well as some groups that service the more vulnerable members of our society. Some of the lets have been with us for a number of years whereas we are also getting a number of new ones. We are grateful for the income which is generated by our lets as the letting of the premises helps supplement our income to be able to run the Church. We strive to help with the disadvantaged within our Community and hence have several Groups that specifically cater for their needs.

The Church has been opened during the year for the Children of the local Primary School to attend and the Church Centre is used as a local Polling Station for elections.

During the year our two Guest Churches have continued to meet but over the Summer they have both taken a break from meeting.

Lyndon opened up to the possibility of the Birmingham Methodist Chinese Church joining us. However, after many negotiations they decided not to come.

All our activities are open for all to join and we aim to give a warm welcome to anyone new that comes.

FINANCIAL

The Accounts for Lyndon are prepared on an income against expenditure to the end of August each year. The future comes with a certain amount of uncertainty due to the high general cost of living and being faced with potentially having to pay a lot more for our utility costs as our present contract, which was negotiated before the huge increase in costs, comes to an end in December, 2023. The Accounts for the period September, 2022 - August, 2023 have been prepared and is a separate document. However, overall the amount of money collected by what the Congregation gives does not cover the amount of money it takes to run the premises and Lyndon is becoming ever more reliant on revenue collected from the lets.

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

Lyndon Methodist	Church
------------------	--------

FOR THE YEAR ENDED
Thursday, August 31, 2023

Birmingham	Circuit	Circuit no.
		5/1

Registered Charity - Charity Registration number

1150167

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

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

Minister:

Rev Karen Webber

Church Stewards:

Adrian Burgess	Karen Burgess
Lorraine Sibson	Joanna Hancock
Trevor Bodfish	

Treasurer:

Anthony Ludlow

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	28,600		28,600	32,019
a3	Bank and CFB interest and Investment income	773		773	89
a4	Lettings	26,679		26,679	19,255
a5	Other receipts	5,962	320	6,282	5,095
a6	TOTAL RECEIPTS	62,014	320	62,334 (a7)	56,458

SECTION B					
b1	PAYMENTS				
b2	Circuit Assessment or Share	27,000		27,000	27,000
b3	Donations		200	200	42
b4	Repairs and Maintenance	13,907		13,907	16,650
b5	Utilities (Insurances, water charges, heating & lighting)	10,672		10,672	9,111
b6				0	
b7	Other payments	5,226		5,226	4,580
b8	TOTAL PAYMENTS	56,805	200	57,005 (b9)	57,383

SECTION C					
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	5,209	120	5,329 (925)
c2	Total funds brought forward from last year		33,505		33,505 (c6) 34,430
c3	Sub total	(c1+c2)	38,714	120	38,834 33,505
c4	Transfers and adjustments				0 (c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	38,714	120	38,834 (c8) 33,505 (c6)

SECTION D					
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
d	(these amounts are not to be included in total receipts/payments figures above)		£	£	
d1	Balance brought forward from last year		0		
d2	Offerings/Gifts - received for external organisations		331		896
d3	Offerings/Gifts - passed to external organisations		331		896
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	0	0	0

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

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

	INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1	Boys Brigade (four a/c)	771	60	711		13,823	14,534
e2	Girls Brigade	1,964	2,058	(94)	(750)	2,050	1,206
e3				0			0
e4				0			0
e5				0			0
e6				0			0
e7				0			0
e8	Sub total of Internal Organisations funds	2,735	2,118	617	(750)	15,873 (e11)	15,740 (e12)
e9	Church accounts (totals brought forward from page 2 - totals column)	62,334 (a7)	57,005 (b9)	5,329	(c7)	33,505 (c6)	38,834 (c8)
e10	TOTAL CASH FUNDS HELD BY CHURCH	65,069	59,123	5,946	(750)	49,378 (x)	54,574 (y)
	Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

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

		OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand		
f2	Bank Current Account	13,135	11,724
f3	Bank Deposit Account		
f4	Central Finance Board	20,121	26,853
f5	Trustees for Methodist Church Purposes	249	257
f6	Other funds		
f7	SUB TOTAL - Church accounts	33,505 (c6)	38,834 (c8)
f8	Total funds held by Internal Organisations (the closing balance total from above) (e12)	15,873 (e11)	15,740 (e12)
f9	TOTAL CASH FUNDS HELD BY CHURCH	49,378 (x)	54,574 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2022	At 31 August 2023
g1	Investments (include Endowments)	
g2	Land & Buildings (see notes re Insurance value)	2,790,405
g3	Other Assets	
g4	Loan(s) - show amount outstanding at year end	
g5	Other Liabilities	

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

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

Name of Chu

Lyndon Methodist Church

1150167

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 Church and that they include all funds under the control of the Church trustees.

Signature of treasurer Date 10th October 2023

Name and address of treasurer Anthony Hughes 197 Richmond Road

So Little West Midlands Post Code B92 7SA

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2023 were/will be* presented to the meeting of the Church trustees held on

Signature of the Chair of the meeting K. Webb

Name of the Chair of the meeting K. Webb Date 10/10/2023

Independent Examiner's Report to the Trustees of the

Lyndon Methodist Church

Charity Number 1150167

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Lyndon Methodist Church for the year ended 31 August 2023 set out on pages 2 to 3. As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

Name of Church LYNDON METHODIST CHURCH No 1150167

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

James Cyril Cairns

Name of independent examiner

JAMES CYRIL CAIRNS FCA

Relevant professional qualification of independent examiner

ICAEW

Name of firm (where appropriate)

CAIRNS & CO

Address

10, CALMAN CROSS, GREAT BARR

BIRMINGHAM

Post Code B43 6NB

Date

23/01/2024

* delete or circle as appropriate

Form reviewed

May-23

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

Lyndon Methodist	Church
------------------	--------

FOR THE YEAR ENDED
Thursday, August 31, 2023

Birmingham	Circuit	Circuit no.
		5/1

Registered Charity - Charity Registration number

1150167

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

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

Minister:

Rev Karen Webber

Church Stewards:

Adrian Burgess	Karen Burgess
Lorraine Sibson	Joanna Hancock
Trevor Bodfish	

Treasurer:

Anthony Ludlow

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	28,600		28,600	32,019
a3	Bank and CFB interest and Investment income	773		773	89
a4	Lettings	26,679		26,679	19,255
a5	Other receipts	5,962	320	6,282	5,095
a6	TOTAL RECEIPTS	62,014	320	62,334 (a7)	56,458

SECTION B					
b1	PAYMENTS				
b2	Circuit Assessment or Share	27,000		27,000	27,000
b3	Donations		200	200	42
b4	Repairs and Maintenance	13,907		13,907	16,650
b5	Utilities (Insurances, water charges, heating & lighting)	10,672		10,672	9,111
b6				0	
b7	Other payments	5,226		5,226	4,580
b8	TOTAL PAYMENTS	56,805	200	57,005 (b9)	57,383

SECTION C					
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR (a6-b8)	5,209	120	5,329	(925)
c2	Total funds brought forward from last year	33,505		33,505 (c6)	34,430
c3	Sub total (c1+c2)	38,714	120	38,834	33,505
c4	Transfers and adjustments			0 (c7)	
c5	TOTAL FUNDS AT END OF YEAR (c3+c4)	38,714	120	38,834 (c8)	33,505 (c6)

SECTION D					
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
d	(these amounts are not to be included in total receipts/payments figures above)		£		£
d1	Balance brought forward from last year		0		
d2	Offerings/Gifts - received for external organisations		331		896
d3	Offerings/Gifts - passed to external organisations		331		896
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	0		0

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

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

	INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1	Boys Brigade (four a/c)	771	60	711		13,823	14,534
e2	Girls Brigade	1,964	2,058	(94)	(750)	2,050	1,206
e3				0			0
e4				0			0
e5				0			0
e6				0			0
e7				0			0
e8	Sub total of Internal Organisations funds	2,735	2,118	617	(750)	15,873 (e11)	15,740 (e12)
e9	Church accounts (totals brought forward from page 2 - totals column)	62,334 (a7)	57,005 (b9)	5,329	(c7)	33,505 (c6)	38,834 (c8)
e10	TOTAL CASH FUNDS HELD BY CHURCH	65,069	59,123	5,946	(750)	49,378 (x)	54,574 (y)
	Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

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

		OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand		
f2	Bank Current Account	13,135	11,724
f3	Bank Deposit Account		
f4	Central Finance Board	20,121	26,853
f5	Trustees for Methodist Church Purposes	249	257
f6	Other funds		
f7	SUB TOTAL - Church accounts	33,505 (c6)	38,834 (c8)
f8	Total funds held by Internal Organisations (the closing balance total from above) (e12)	15,873 (e11)	15,740 (e12)
f9	TOTAL CASH FUNDS HELD BY CHURCH	49,378 (x)	54,574 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2022	At 31 August 2023
g1	Investments (include Endowments)	
g2	Land & Buildings (see notes re Insurance value)	2,790,405
g3	Other Assets	
g4	Loan(s) - show amount outstanding at year end	
g5	Other Liabilities	

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

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

Name of Chu

Lyndon Methodist Church

1150167

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 Church and that they include all funds under the control of the Church trustees.

Signature of treasurer Date 10th October 2023

Name and address of treasurer Anthony Hughes 197 Richmond Road

So Little West Midlands Post Code B92 7SA

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2023 were/will be* presented to the meeting of the Church trustees held on

Signature of the Chair of the meeting K. Webb

Name of the Chair of the meeting K. Webb Date 10/10/2023

Independent Examiner's Report to the Trustees of the

Lyndon Methodist Church

Charity Number 1150167

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Lyndon Methodist Church for the year ended 31 August 2023 set out on pages 2 to 3. As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

Name of Church LYNDON METHODIST CHURCH No 1150167

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

James Cyril Cairns

Name of independent examiner

JAMES CYRIL CAIRNS FCA

Relevant professional qualification of independent examiner

ICAEW

Name of firm (where appropriate)

CAIRNS & CO

Address

10, CALMAN CROSS, GREAT BARR

BIRMINGHAM

Post Code B43 6NB

Date

23/01/2024

* delete or circle as appropriate

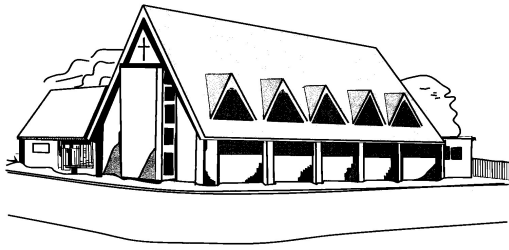
Form reviewed

May-23

LYNDON METHODIST CHURCH

England & Wales - Charity number 1150167

Accounts



LYNDON METHODIST CHURCH

Solihull, West Midlands.

Melton Avenue,

B92 7QX.

Telephone Number 0121 743 5608.

Trustees Annual Report
September 2021 to August 2022

Lyndon Methodist Church

Melton Avenue

Solihull

B92 7QX

www.lyndonmethodist.org.uk

Charity number 1150167

Trustees and Management

The church has a pastoral minister in charge, for this period the minister was Rev Karen Webber appointed and supervised by the Birmingham Methodist Circuit.

The church is governed by the Church Council which is made up of those holding specific posts, e.g. Stewards, Treasurer, property sub-committee chair etc. and those elected each year by the congregation to represent their interests. In May each year there is an Annual Church Meeting where the annual report is presented and Stewards and Church Council representatives are elected. The Annual Church meeting for 2023 is scheduled for 7th May 2023. Nominations for Church Council are requested, proposed and seconded.

Trustees for the period 2021 to 2022

Rev Karen Webber
Wendy Magee resigned 7/06/2022
Trevor Bodfish
Karen Burgess
Tony Ludlow
Janet Rudge
Sarah Marks
Marion Pontin removed 23/01/2022
Pam Walton
Graham Leek removed 23/01/2022
Andrew Wassall
Caron Chapman died 20/03/2022
Claire Frew
Ian Hancock resigned 7/06/2022
Chris Rowe
Judith Rowe resigned 7/06/2022
Hilary Rowe resigned 23/01/2022
Lynne Tyler
Jeremy Wassall resigned 9/03/2022
Ian Smith
Roger Hancock
Adrian Burgess
Kate Collen appointed 7/06/2022
Kim Smith appointed 21/06/2022
Lorraine Sibson appointed 23/01/2022
Hazel Kench appointed 23/01/2022
Johanna Hancock appointed 23/01/2022

Aims of Lyndon Methodist Church

Provision of regular acts of worship open to members and non-members alike. A sacred place is provided for prayer and contemplation. Teaching of Christianity, pastoral work, and promoting the whole mission of the church through activities for older people, young people, parents and toddlers and other specific need groups. Support other charities in the UK and overseas, financially and with prayer.

Summary of Activity for period September 2021 to August 2022

Whilst Lyndon Methodist Church continued to carefully return to some normality after lock downs due to Covid -19 our worship at church remained similar with numbers slowly increasing as confidence returned. During the year in addition to attendance in person as a congregation some services were relayed on You-tube until it became more difficult to provide this valued service to a wider audience.

Messy Church continued with a monthly e-mail to their members containing a bible story and related activity sheets. In December 2021 rather than a Christmas Fayre we held a Christmas Tree Festival, a theme of re-cycling materials that people had at home. We received trees from many different people and groups within the surrounding community and there was a steady flow of people on the day. Craft activities were provided to make a "Messy Church" Christmas tree on the day and visitors were offered refreshments. The intention is to resume in the new church year

in October 2022 for younger children to leave the service as a "time out" to have a bible story and activity.

The church magazine continued to be distributed at services, e-mail and posted to members and adherents.

The Boys' Brigade continued but has experienced a decline in their numbers. The situation is to be reviewed at the end of Summer 2023 to look at whether there is any prospect of youngsters joining the organisation.

Thankfully, 2nd Solihull Girls' Brigade were able to have a normal year as far as Covid-19 restrictions were concerned. They were still lower in numbers than in pre-covid times but each group continued to run individually. They continue to receive new members in the Explorers and Junior sections (the two youngest groups) and at August 2022 the numbers were around 24 girls. The Explorers and Juniors had a great afternoon out at Brueton Park in Solihull. They had a picnic and went on a bug hunt on a very wet June day. They also were pleased to have had a Christmas party with a visit from Father Christmas.

In October 2021 6 of the girls attended 3 Generate, the Methodist Youth and Children's Assembly which was held at the NEC. They joined other young people from the Birmingham Circuit and approximately 3000 young people in the UK and Isle of Man. This was a fabulous event for young people to join together for one mutual goal, to be "in Tune with God". In March 2022, the Seniors and Brigaders sections were fortunate to attend Birmingham Methodist Circuit's Amplify weekend for young people held at the Pioneer Centre near Kidderminster enjoying challenging outdoor activities. The Company struggles with a lack of leaders and we hope that will change in the near future.

Because of continued concerns due to levels of Covid-19 infections in the community Lyndon People our monthly service, for adults with and without

learning disabilities, did not resume other than a few outings to Newlands Farm by way of a short service over lunch.

Throughout the year our pastoral visitors have continued to offer friendship and spiritual support. During the year we supported a range of charities such as Action for Children, Water Aid, Christians Against Poverty, The Leprosy Mission, Christian Aid and Samaritans Purse.

The Trustees monitored safeguarding during the year and there were no serious issues. The newly appointed Safeguarding Officer has created a spreadsheet to monitor the roles undertaken and by whom and who is required to have a DBS check and undertake Safeguarding training and at what level.

Page 3 of 4

Summary of activity for period September 2021 to August 2022 continued.

Trustees also regularly reviewed and made decisions in respect of property and finance. Our Data Protection procedures were reviewed.

The Administration roles in the church are carried out by volunteers, including managing our website, producing a regular magazine, managing lettings, and financial control. In addition much of the repairs, maintenance and upkeep of the property have been carried out by volunteers such as painting and special cleaning days organised. Items that have required attention and upgrading in the church and centre include a start on changing electric light fittings to LED, kitchen waste pipes replaced due to damage, unblocking main drains, PAT testing, fire extinguisher service annually, Gas heating pump replaced and a rear door lock.

Public Benefit.

The church building includes a church centre of 2 halls and 2 smaller meeting rooms. This facility has been widely used since it was built and benefits the neighbourhood in many ways.

We have groups who have used our premises for a number of years, in particular PHAB(Physically Handicapped and able bodied) which is a group set up to integrate adults with or without disabilities. Originally set up by church members, now run by an independent group of dedicated volunteers serving around 30 people each week.

There is another group running twice a week benefiting those with Mental Health issues.

Each Friday during the school term a lunch club meets at 12.00 noon where a loyal team of willing volunteers serve food to church members and others from the community up to 20 people enjoying a freshly cooked three course meal at a very reasonable price. The company of like-minded people is a free bonus. The facilities are ideal, always warm and welcoming. Thanks to all who attend.

Our lettings to the community include two Slimming World meetings during the week, also fitness related organisations for Yoga and Tai Chi.

On Sundays as well as our congregation we fit in two other Christian churches who meet in the afternoon to early evening. Firstly the Redeemed Christian Church of God followed by The Burning Bush Romanian Church.

The Church or Church Centre has in recent years been used as a polling station, due to the scarcity of suitable buildings in the ward, for local, Mayoral and General Elections.

Financial.

Our accounts for the year are prepared on an income received against expenditure to the end of August each year. The church accounts showed an excess of £925.00 of expenditure over income but this was due to late receipt of a tax refund in the region of £1000.00. The future comes with uncertainty however our accounts give details of our funds and our reserves policy and we trust that we are able to manage any difficulties that may lay ahead.

There were no funds held as a Custodian Trustee.

Lyndon Methodist Church Annual Report September 2021 to
August 2022

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

Lyndon Methodist	Church
------------------	--------

FOR THE YEAR ENDED

31 August 2022

Birmingham	Circuit	Circuit no.	5/1
------------	---------	-------------	-----

Registered Charity - Charity Registration number

1150167

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

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

Minister:

Rev Karen Webber

Church Stewards:

Wendy Magee	Trevor Bodfish
Adrian Burgess	Karen Burgess

Treasurer:

Anthony Ludlow

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	32,019		32,019	36,583
a3	Bank and CFB interest and Investment income	89		89	35
a4	Lettings	19,255		19,255	5,087
a5	Other receipts	4,953	142	5,095	4,549
a6	TOTAL RECEIPTS	56,316	142	56,458 (a7)	46,254

SECTION B					
b1	PAYMENTS				
b2	Circuit Assessment or Share	27,000		27,000	21,729
b3	Donations		42	42	3,200
b4	Repairs and Maintenance	16,650		16,650	12,306
b5	Utilities (Insurances, water charges, heating & lighting)	9,111		9,111	6,196
b6				0	
b7	Other payments	4,580		4,580	4,026
b8	TOTAL PAYMENTS	57,341	42	57,383 (b9)	47,457

SECTION C					
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(1,025)	100	(925)
c2	Total funds brought forward from last year		34,430		34,430 (c6)
c3	Sub total	(c1+c2)	33,405	100	33,505
c4	Transfers and adjustments				0 (c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	33,405	100	33,505 (c8)
					34,430 (c6)

SECTION D					
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
d	(these amounts are not to be included in total receipts/payments figures above)		£		£
d1	Balance brought forward from last year		0		
d2	Offerings/Gifts - received for external organisations		896		593
d3	Offerings/Gifts - passed to external organisations		896		593
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	0		0

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

SECTION E

Please follow the Guidance Notes to complete this page

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

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Boys Brigade (four a/c)	829	2,141	(1,312)		15,135	13,823
e2 Girls Brigade	1,797	1,715	82		1,968	2,050
e3			0			0
e4			0			0
e5			0			0
e6			0			0
e7			0			0
e8 Sub total of Internal Organisations funds	2,626	3,856	(1,230)	0	17,103 (e11)	15,873 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	56,458 (a7)	57,383 (b9)	(925)	(c7)	34,430 (c6)	33,505 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	59,084	61,239	(2,155)	0	51,533 (x)	49,378 (y)
Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2022

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	14,148	13,135
f3 Bank Deposit Account		
f4 Central Finance Board	20,034	20,121
f5 Trustees for Methodist Church Purposes	248	249
f6 Other funds		
f7 SUB TOTAL - Church accounts	34,430 (c6)	33,505 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	17,103 (e11)	15,873 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	51,533 (x)	49,378 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2021	At 31 August 2022
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	2,285,327	2,534,399
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

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

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Lyndon Methodist

Church

FOR THE YEAR ENDED

31 August 2022

Birmingham

Circuit

Circuit no.

5/1

Registered Charity - Charity Registration number

1150167

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

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

Minister:

Rev Karen Webber

Church Stewards:

Wendy Magee

Trevor Bodfish

Adrian Burgess

Karen Burgess

Treasurer:

Anthony Ludlow

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	32,019		32,019	36,583
a3	Bank and CFB interest and Investment income	89		89	35
a4	Lettings	19,255		19,255	5,087
a5	Other receipts	4,953	142	5,095	4,549
a6	TOTAL RECEIPTS	56,316	142	56,458 (a7)	46,254

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
b1	PAYMENTS				
b2	Circuit Assessment or Share	27,000		27,000	21,729
b3	Donations		42	42	3,200
b4	Repairs and Maintenance	16,650		16,650	12,306
b5	Utilities (Insurances, water charges, heating & lighting)	9,111		9,111	6,196
b6				0	
b7	Other payments	4,580		4,580	4,026
b8	TOTAL PAYMENTS	57,341	42	57,383 (b9)	47,457

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR (a6-b8)	(1,025)	100	(925)	(1,203)
c2	Total funds brought forward from last year	34,430		34,430 (c6)	35,633
c3	Sub total (c1+c2)	33,405	100	33,505	34,430
c4	Transfers and adjustments			0 (c7)	
c5	TOTAL FUNDS AT END OF YEAR (c3+c4)	33,405	100	33,505 (c8)	34,430 (c6)

SECTION D		£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
d	(these amounts are not to be included in total receipts/payments figures above)		
d1	Balance brought forward from last year	0	
d2	Offerings/Gifts - received for external organisations	896	593
d3	Offerings/Gifts - passed to external organisations	896	593
d4	BALANCE STILL TO BE PAID (d1+d2-d3)	0	0

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

SECTION E

Please follow the Guidance Notes to complete this page

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

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Boys Brigade (four a/c)	829	2,141	(1,312)		15,135	13,823
e2 Girls Brigade	1,797	1,715	82		1,968	2,050
e3			0			0
e4			0			0
e5			0			0
e6			0			0
e7			0			0
e8 Sub total of Internal Organisations funds	2,626	3,856	(1,230)	0	17,103 (e11)	15,873 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	56,458 (a7)	57,383 (b9)	(925)	(c7)	34,430 (c6)	33,505 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	59,084	61,239	(2,155)	0	51,533 (x)	49,378 (y)
Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2022

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	14,148	13,135
f3 Bank Deposit Account		
f4 Central Finance Board	20,034	20,121
f5 Trustees for Methodist Church Purposes	248	249
f6 Other funds		
f7 SUB TOTAL - Church accounts	34,430 (c6)	33,505 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	17,103 (e11)	15,873 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	51,533 (x)	49,378 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2021	At 31 August 2022
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	2,285,327	2,534,399
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

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

Accounts



Lyndon Methodist Church



Trustees Annual Report September 2020 to August 2021

Lyndon Methodist Church

Melton Avenue

Solihull

B92 7QX

www.lyndonmethodist.org.uk

Charity number 1150167

Trustees and Management

The church has a pastoral minister in charge, for this period the minister was Rev Karen Webber, appointed and supervised by the Birmingham Methodist Circuit.

The church is governed by the Church Council which is made up of those holding specific posts, eg stewards, treasurer, property sub-committee chair, etc and those elected each year by the congregation to represent their interests. In May each year there is an Annual Church Meeting where the annual report is presented and stewards and Church Council representatives are elected. The Annual Church Meeting for 2021 was scheduled for 17th October 2021 . Nominations for Church Council are requested, proposed and seconded.

Trustees for the period 2020 to 2021

Rev Karen Webber
Wendy Magee
Trevor Bodfish
Karen Burgess
Tony Ludlow
Janet Rudge
Sarah Marks
John Mendus resigned 8/06/2021
Marion Pontin
Pam Walton
Graham Leek
Libby Stretton resigned 8/06/2021
Shirley Taylor resigned 8/06/2021
Andrew Wassall
Caron Chapman
Claire Frew
Ian Hancock
Eileen Kirby resigned 6/10/2020
Chris Rowe
Judith Rowe
Hilary Rowe
Chris Taylor resigned 8/06/2021
Lynne Tyler
Jeremy Wassall

Ian Smith
Roger Hancock
Adrian Burgess

Aims of Lyndon Methodist Church

Provision of regular acts of worship open to members and non-members alike. A sacred place is provided for prayer and contemplation. Teaching of Christianity, pastoral work, and promoting the whole mission of the church through activities for older people, young people, parents and toddlers and other specific need groups. Support other charities in the UK and overseas, financially and with prayer.

Summary of Activity for period September 2020 to August 2021

In line with other churches across the country, the Covid 19 Pandemic impacted on our worship and fellowship throughout 2020 -21. However, we sought new ways of reaching out and also enabled worship at church when possible. Our membership during the year was around 113 members with some people regularly attending who are not members.

From September 2020 up until the Covid 19 lockdown in January 2021, Lyndon Methodist Church continued to be an active place where Christian worship and fellowship flourished. Our Covid risk assessment included socially distanced seating, hand sanitizing, wearing of face masks, shortened services and no congregational singing and this enabled safe worship. We began by holding a service at 10am and repeated it at 11.15am each Sunday thus enabling anyone who wanted to attend to do so (30 to 50 people each week). Thankfully, two years ago we had removed the pews and changed to movable chairs which made social distancing much easier to achieve. Later in the autumn we reverted to one service in the morning as we were able to accommodate all who wished to come.

During the autumn, thanks to a dedicated and hard-working technical team, we built up our equipment and skills to enable us to broadcast our services, initially on zoom but we quickly moved to YouTube. Our services attracted around 70 views and, when added to those attending in person, meant that we were reaching more people than our services prior to Covid.

This technical ability was a real asset when, in January 2021 a new lockdown was imposed and we felt it was no longer safe to hold services in church. Instead, the technical team along with a small group (minister and singers) recorded a service in church and put it out on YouTube each week. For those unable to access this technology, we posted out a weekly service sheet.

This continued until May 2021 when we were able to resume services in church. We continued to broadcast some of the services on YouTube.

Sadly, some of our mid-week worship and fellowship could not be continued although we were able to hold our prayer and Bible study evening meetings during the Autumn. We also had to stop our Messy Church meetings but instead sent out a monthly email with a Bible story and a selection of activity sheets.

Throughout the year, we increased the regularity of our church magazine and included Biblical teaching in its content – this was distributed via email and post.

We also continued to support our Girls' and Boys' Brigade companies to engage with local children and families, sharing the Gospel message and providing the children and young people with life skills.

In Girls' Brigade the Seniors and Brigaders returned to meetings in church on 15th October (in one group) and the Explorers and Juniors a week later. This was following the preparation and approval of the risk assessments required by GB and Church over the summer of 2020 and much planning. They bounced in and out of face to face and meeting over zoom for the next couple of months. The younger girls making mug cakes during a zoom meeting and completing badgework specially produced for online. Happily, they were back face-to-face for their Christmas Party. After Christmas they were back to zoom meetings, the younger sections continuing to earn their badges. The older girls met in the park occasionally in the summer, glad to have some company and a little bit of normality. They were disappointed to have lost around 16 girls through this period, some of which they may have lost anyway due to changes in schools etc, In March they were sad to say goodbye to one member and her family, who moved to New Zealand. Happily, numbers are beginning to increase in the Explorer section and hopefully these girls will stay with the Brigade to move up through the sections in time.

Boys' Brigade

Unfortunately, our monthly service for adults with and without learning disability could not continue but we have met off-site and hope to resume in church later in 2021.

Throughout the year our pastoral visitors telephoned church members to offer friendship and spiritual support.

Through the year we supported a range of charities, particularly Action for Children, Water Aid, The Leprosy Mission and Samaritans Purse.

The trustees monitored safeguarding during the year and there were no serious issues. Trustees also regularly reviewed and made decisions in respect of property and finance. Our Data Protection procedures were reviewed.

The administrative roles in the church were taken on by volunteers, including financial management, managing our new website, producing a monthly magazine and managing lettings.

Public Benefit

The church building includes a church centre comprising of 2 halls and 2 smaller meeting rooms. This facility has been widely used since it was built and benefits the neighbourhood in many ways.

In normal years we have a wide range of groups offering services to the community and supporting their physical and mental health. Unfortunately, the Covid 19 pandemic prevented many of these groups from running. However Slimming World groups, Tia Chi and a group supporting those with a specific mental health need have been able to meet during the periods allowed under the government Covid restrictions. Our Brigades have also met and offered engagement for children and young people.

Much of the work on the risk assessments and making the building 'Covid Secure' was done in July and August 2020. During 20/21, these risk assessments were regularly reviewed and amended as Government and Methodist Church advice changed throughout the year. The reduction in usage gave an opportunity to do some remedial repairs in the church centre ready for a hoped-for increase in usage in 2021/22.

Through all of these activities the trustees believe that we met the needs of those in our local neighbourhood and beyond and the needs of a diverse range of people, thus being a servant as Jesus commanded and also providing 'Public Benefit' as the law asks of us.

Financial Review

The financial position started in a relatively good position until January 2021 but due to concerns over the affects of Covid 19 our Trustees looked again at our projected income and expenditure to ensure we could ride out any continued period of lock down. It was decided that regular lettings of rooms were in danger with the uncertainty of the length of closure of the church. In the event our congregation continued regular payments to help our cashflow sufficient to ensure our essential expenditure was met. Whilst comparing our regular giving a shortfall of £5000 approximately and lettings of £7500 less than the previous year. This was offset to some degree by special donations, a small grant against expenditure to allow streaming many of our services to a wider audience and the ability to claim £1380 from the Government Furlough Scheme that allowed partial continued working of our cleaners. Certain reductions in other expenses meant we reduced the anticipated shortfall for the year.

Our accounts give details of our funds and our reserves policy.

There were no funds held as a custodian trustee.

Church r and p 2021 30/10/21

CHURCH
RECEIPTS AND PAYMENTS
ACCOUNTS

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Lyndon Methodist	Church
------------------	--------

FOR THE YEAR ENDED

31 August 2021

Birmingham	Circuit	Circuit no	5/1
------------	---------	------------	-----

Registered Charity - Charity Registration number

1150167

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

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

Minister:

Rev Karen Webber

Church Stewards:

Wendy Magee	Trevor Bodfish
Adrian Burgess	Karen Burgess

Treasurer:

Anthony Ludlow

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	36,583		36,583	51,333
a3	Bank and CFB interest and Investment income	35		35	209
a4	Lettings	5,087		5,087	12,648
a5	Other receipts	4,549		4,549	22,258
a6	TOTAL RECEIPTS	46,254	0	46,254 (a7)	86,448

SECTION B					
b1	PAYMENTS				
b2	Circuit Assessment or Share	21,729		21,729	32,252
b3	Donations	3,200		3,200	3,460
b4	Repairs and Maintenance	12,306		12,306	31,926
b5	Utilities (Insurances, water charges, heating & lighting)	6,196		6,196	9,489
b6				0	
b7	Other payments	4,026		4,026	5,082
b8	TOTAL PAYMENTS	47,457	0	47,457 (b9)	82,209

SECTION C					
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(1,203)	0	(1,203)
c2	Total funds brought forward from last year		35,633		35,633 (c6)
c3	Sub total	(c1+c2)	34,430	0	34,430
c4	Transfers and adjustments				0 (c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	34,430	0	34,430 (c8)

SECTION D					
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
d	(these amounts are not to be included in total receipts/payments figures above)		£		£
d1	Balance brought forward from last year		0		0
d2	Offerings/Gifts - received for external organisations		593		1,597
d3	Offerings/Gifts - passed to external organisations		593		1,597
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	0		0

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

SECTION E

Please follow the Guidance Notes to complete this page

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

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Ladies Fellowship	0	0	0		0	0
e2 Lunch Club	0	0	0		0	0
e3 Boys Brigade(four a/c)	605		605		14,530	15,135
e4 Girls Brigade	1,541	976	565		1,403	1,968
e5			0			0
e6			0			0
e7			0			0
e8 Sub total of Internal Organisations funds	2,146	976	1,170	0	15,933(e11)	17,103(e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	46,254(a7)	47,457(b9)	(1,203)	(c7)	35,633(c6)	34,430(c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	48,400	48,433	(33)	0	51,566(x)	51,533(y)
Continue on a separate sheet if necessary and bring the totals forward		TOTAL RECEIPTS	TOTAL PAYMENTS			

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2021	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	9,710	14,148
f3 Bank Deposit Account		
f4 Central Finance Board	25,676	20,034
f5 Trustees for Methodist Church Purposes	247	248
f6 Other funds		
f7 SUB TOTAL - Church accounts	35,633(c6)	34,430(c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	15,933(e11)	17,103(e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	51,566(x)	51,533(y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2020	At 31 August 2021
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	2,283,059	2,285,327
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

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

Name of Church ...Lyndon Methodist

1150167

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 Church and that they include all funds under the control of the Church trustees.

Signature of treasurer Date *8th January 2022*

Name and address of Treas

197 Richmond Road , Solihull, West Midlands. B92 7SA

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2021 ~~were~~/will be* presented to the meeting of the Church trustees held on *8th March 2022*

Signature of the Chair of the meeting *Karen Webber*

Name of the Chair of the meeting Reverend Karen Webber

Independent Examiner's Report to the Trustees of the

LYNDON METHODIST.....Church

Charity Number*1150167*

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the *LYNDON METHODIST* Church for the year ended 31 August 2021 set out on pages *1* to *3*. As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

Name of Church LYNDON METHODIST No 1150167

Independent Examiner's Statement

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

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 James Cunniff

Name of independent examiner JAMES CUNNIFF BSC, FCA

Relevant professional qualification of independent examiner ICAEW

Name of firm (where appropriate) CUNNIFF & CO

Address 19 GERRARD ROAD, GIBBATT BARR

BIRMINGHAM Post Code B43 6NB

Date 09/02/2022

* delete or circle as appropriate

RESERVES POLICY

Report on behalf of

Lyndon Methodist Church
(*Church Council)

To

Birmingham Methodist Circuit
(*Circuit Meeting)

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

Birmingham Methodist Circuit

(Circuit Meeting) received the RESERVES POLICY of

Lyndon Methodist Church

(Church Council)

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)

Signatures

Date.....

* Please delete as appropriate

RESERVES POLICY of

Lyndon Methodist Church(*Church Council☒/Circuit Meeting☐/District☐)

1.	General Funds held at Y/E 31/08/2021	£14,125.14
2.	Restricted Funds held “	£57.25
3.	Endowment Funds held “	£0.00

4. Reserves policy for General Funds

General Church Fund – Collections and other income is paid into the General Church Fund, and the Circuit Assessment and other expenditure is paid from it. Our policy is to maintain this fund as low as is acceptable for effective cash flow and administration. Presently a figure of £5932.12 (around 6.5 weeks expenditure) meets this requirement, and action taken during the past year has enabled this to be achieved. Actual on 31/08/2021 was £14125.14.

Repairs and Renewals Fund – a separate Designated Fund is held to enable urgent repairs or renewals work to be undertaken. Our policy would be to hold £20,000, which would enable the emergency replacement of either a) the heating boilers or b) such other property item requiring immediate attention or any shortfall in income or increase in expenditure beyond our control in the short term. Designated funds at 31/08/2021 was £20,000.00.

Smallman DEE Legacy – A bequest from the late Daphne Smallman of £16,000 which is held by TMCP and can be used at the discretion of the Lyndon Methodist Church Council(as managing trustees). The actual balance on 31/08/2021 was £248.43 in this designated fund.

5. Policy for Restricted Funds

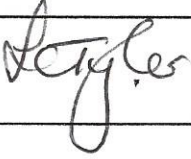
Benevolent Fund – Receipts from an additional collection at Communion Services are accumulated in the Benevolent Fund, and payments are made at the discretion of the Minister or Treasurer. Due to the Coronavirus(COVID 19) these services have re-started in recent weeks without an additional collection at the moment and the balance remaining on 31/08/2021 was £57.25.

6. Terms relating to Endowment Funds held

No endowment funds are held.

This Reserves Policy has been approved
by

Lyndon Methodist Church(*Church Council☒/Circuit Meeting☐/District☐)

Treasurer	Trustee
Full name Anthony Ludlow	Full Name Lynne Tyler
Signature 	Signature 

CHURCH
RECEIPTS AND PAYMENTS
ACCOUNTS

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Lyndon Methodist	Church
------------------	--------

FOR THE YEAR ENDED

31 August 2021

Birmingham	Circuit	Circuit no	5/1
------------	---------	------------	-----

Registered Charity - Charity Registration number

1150167

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

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

Minister:

Rev Karen Webber

Church Stewards:

Wendy Magee	Trevor Bodfish
Adrian Burgess	Karen Burgess

Treasurer:

Anthony Ludlow

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	36,583		36,583	51,333
a3	Bank and CFB interest and Investment income	35		35	209
a4	Lettings	5,087		5,087	12,648
a5	Other receipts	4,549		4,549	22,258
a6	TOTAL RECEIPTS	46,254	0	46,254 (a7)	86,448

SECTION B					
b1	PAYMENTS				
b2	Circuit Assessment or Share	21,729		21,729	32,252
b3	Donations	3,200		3,200	3,460
b4	Repairs and Maintenance	12,306		12,306	31,926
b5	Utilities (Insurances, water charges, heating & lighting)	6,196		6,196	9,489
b6				0	
b7	Other payments	4,026		4,026	5,082
b8	TOTAL PAYMENTS	47,457	0	47,457 (b9)	82,209

SECTION C					
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(1,203)	0	(1,203)
c2	Total funds brought forward from last year		35,633		35,633 (c6)
c3	Sub total	(c1+c2)	34,430	0	34,430
c4	Transfers and adjustments				0 (c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	34,430	0	34,430 (c8)

SECTION D					
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
d	(these amounts are not to be included in total receipts/payments figures above)		£		£
d1	Balance brought forward from last year		0		0
d2	Offerings/Gifts - received for external organisations		593		1,597
d3	Offerings/Gifts - passed to external organisations		593		1,597
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	0		0

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

SECTION E

Please follow the Guidance Notes to complete this page

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

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Ladies Fellowship	0	0	0		0	0
e2 Lunch Club	0	0	0		0	0
e3 Boys Brigade(four a/c)	605		605		14,530	15,135
e4 Girls Brigade	1,541	976	565		1,403	1,968
e5			0			0
e6			0			0
e7			0			0
e8 Sub total of Internal Organisations funds	2,146	976	1,170	0	15,933(e11)	17,103(e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	46,254(a7)	47,457(b9)	(1,203)	(c7)	35,633(c6)	34,430(c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	48,400	48,433	(33)	0	51,566(x)	51,533(y)
Continue on a separate sheet if necessary and bring the totals forward		TOTAL RECEIPTS	TOTAL PAYMENTS			

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2021	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	9,710	14,148
f3 Bank Deposit Account		
f4 Central Finance Board	25,676	20,034
f5 Trustees for Methodist Church Purposes	247	248
f6 Other funds		
f7 SUB TOTAL - Church accounts	35,633(c6)	34,430(c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	15,933(e11)	17,103(e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	51,566(x)	51,533(y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2020	At 31 August 2021
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	2,283,059	2,285,327
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

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

Name of Church ...Lyndon Methodist

1150167

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 Church and that they include all funds under the control of the Church trustees.

Signature of treasurer Date *8th January 2022*

Name and address of Treas

197 Richmond Road , Solihull, West Midlands. B92 7SA

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2021 ~~were~~/will be* presented to the meeting of the Church trustees held on *8th March 2022*

Signature of the Chair of the meeting

Name of the Chair of the meeting Reverend Karen Webber

Independent Examiner's Report to the Trustees of the

LYNDON METHODIST.....Church

Charity Number*1150167* .

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the *LYNDON METHODIST*..... Church for the year ended 31 August 2021 set out on pages *1* to *3*. As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

Name of Church LYNDON METHODIST No 1150167

Independent Examiner's Statement

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

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 James C. Hearn

Name of independent examiner JAMES C. HEARN BSC, FCA

Relevant professional qualification of independent examiner ICAEW

Name of firm (where appropriate) HEARN & CO

Address 19 GERRARD ROAD, GILFAT BARR

BIRMINGHAM Post Code B43 6NB

Date 09/02/2022

* delete or circle as appropriate

RESERVES POLICY

Report on behalf of

Lyndon Methodist Church
(*Church Council)

To

Birmingham Methodist Circuit
(*Circuit Meeting)

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

Birmingham Methodist Circuit

(Circuit Meeting) received the RESERVES POLICY of

Lyndon Methodist Church

(Church Council)

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)

Signatures

Date.....

* Please delete as appropriate

RESERVES POLICY of

Lyndon Methodist Church(*Church Council☒/Circuit Meeting☐/District☐)

1.	General Funds held at Y/E 31/08/2021	£14,125.14
2.	Restricted Funds held “	£57.25
3.	Endowment Funds held “	£0.00

4. Reserves policy for General Funds

General Church Fund – Collections and other income is paid into the General Church Fund, and the Circuit Assessment and other expenditure is paid from it. Our policy is to maintain this fund as low as is acceptable for effective cash flow and administration. Presently a figure of £5932.12 (around 6.5 weeks expenditure) meets this requirement, and action taken during the past year has enabled this to be achieved. Actual on 31/08/2021 was £14125.14.

Repairs and Renewals Fund – a separate Designated Fund is held to enable urgent repairs or renewals work to be undertaken. Our policy would be to hold £20,000, which would enable the emergency replacement of either a) the heating boilers or b) such other property item requiring immediate attention or any shortfall in income or increase in expenditure beyond our control in the short term. Designated funds at 31/08/2021 was £20,000.00.

Smallman DEE Legacy – A bequest from the late Daphne Smallman of £16,000 which is held by TMCP and can be used at the discretion of the Lyndon Methodist Church Council(as managing trustees). The actual balance on 31/08/2021 was £248.43 in this designated fund.

5. Policy for Restricted Funds

Benevolent Fund – Receipts from an additional collection at Communion Services are accumulated in the Benevolent Fund, and payments are made at the discretion of the Minister or Treasurer. Due to the Coronavirus(COVID 19) these services have re-started in recent weeks without an additional collection at the moment and the balance remaining on 31/08/2021 was £57.25.

6. Terms relating to Endowment Funds held

No endowment funds are held.

This Reserves Policy has been approved
by

Lyndon Methodist Church(*Church Council☒/Circuit Meeting☐/District☐)

Treasurer	Trustee
Full name Anthony Ludlow	Full Name Lynne Tyler
Signature 	Signature 