



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period from 1st September 2019 to 31st August 2020

Charity name: (Formerly)The Hyde & Denton Methodist Circuit 19/21: Renamed as the Glossop & Tameside Methodist Circuit

Charity registration number: 1150558

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	<p>The purposes of the Methodist Church are, and shall be deemed to have been, since the date of the Union</p> <ul style="list-style-type: none">a) the advancement of the Christian faith in accordance with the doctrinal standards and the discipline of the Methodist Churchb) Any charitable purpose for the time being of any Connexional District, Circuit, local or other organisation of the Methodist Churchc) Any charitable purpose for the time being of any society or institution subsidiary or ancillary to the Methodist Churchd) Any purpose for the time being of any charity being a charity subsidiary or ancillary to the Methodist Church
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	<p>The Trustees have regard to the Charity Commission's guidance on public benefit, including the specific guidance on charities for the advancement of religion</p> <p>The Trustees achieve the advancement of the Christian Faith through its' five churches, its' Methodist Community Centre, and its' Community Outreach Helping Hand provision.</p> <p>The work of the Trustees is supported by the Circuit Superintendent by the Circuit Deacon and by five local preachers and two worship leaders.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	<p>It is confirmed that the trustees have regard to the Charity Commission's guidance on public benefit, including the specific guidance on charities for the advancement of religion</p>

Achievements and Performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	<ul style="list-style-type: none"> Due to Covid restrictions the circuit established new communications covering digital/zoom Christian services, printed materials for members not online, weekly digital and printed newsletters. Further, the work of the five churches pastoral teams was strengthened with regular weekly phone contact and support services for our more isolated members. Detailed risk assessments were embedded. Throughout the year, the circuit was working towards a merger with two other Methodist Circuits (merged September 2020) for the purpose of mutual benefit, efficiencies, equipping for the future. Due to the emerging amalgamation of circuits, the Hyde & Denton Circuit changed its name to the Glossop & Tameside Methodist Circuit. The Helping Hand Charity Shop (Hyde) continued to operate until Covid restrictions applied and through this served the local communities to reduce the effects of isolation and deprivation. Whilst the shop was closed, plans were made to move to larger premises and to expand the services to meet additional local need. A second Helping Hand Shop was opened at a sister church in Denton and established its role in providing outreach services to another community. The Haughton Green Methodist Church closed for Christian worship and the Circuit Trustees agreed to retain the building for use as a community outreach centre. Plans for outreach work were severely hampered by Covid. <p>The 'Social Value' achieved for/with society as a whole has been enhanced with the extension of the Helping Hand services and the opening of the Haughton Green Methodist Centre.</p>
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Financial Review

Review of the charity's financial position at the end of the period	Full, independently examined, accounts for the charity for the period of this report are attached.
Statement explaining the policy for holding reserves stating why they are held	The Reserves Policy for the Circuit is based on holding a sum equivalent to six months average expenditure, which is regarded as sufficient to meet any unforeseen item of major expenditure on manses and/or to be able to continue in the short term to fund planned activities in the event of the closure of a large church or an inability to raise the Circuit assessment from churches.
Amount of reserves held	£82,000
Reasons for holding zero reserves	Not Applicable
Details of fund materially in deficit	Not Applicable
Explanation of any uncertainties about the charity continuing as a going concern	As of 01 st September 2020 the Hyde & Denton Methodist Circuit will merge with the Glossop and Ashton-u-Lyne Methodist Circuits; these two circuits will be amalgamated into the Glossop & Tameside Methodist Circuit. This will strengthen the charity

Structure, Governance and Management

Description of charity's trusts:	
Type of governing document	Deed of Union(1932) and Methodist Church Act (1976)
How is the charity constituted?	Act of Parliament
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	All presbyters are ex-officio trustees Some trustees appointed by Church Councils
The charity's organisational structure and any wider network with which the charity works	A circuit within the Manchester & Stockport Methodist District, accountable to the Methodist Connexion

Reference and Administrative details

Charity name	Tameside & Glossop Methodist Circuit
Other name the charity uses	(Formerly) Hyde & Denton Methodist Circuit
Registered charity number	1150558
Charity's principal address	Glossop & Tameside Methodist Circuit Office Haughton Green Methodist Centre Two Trees Lane Denton M34 7AJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev David Hardman	Ex-officio		Ex-officio
2	Deacon CM Hamilton	Ex-officio		Ex-officio
3	Dorothea Charlton			Church Council
4	David Charlton			Church Council
5	John Bowery			Church Council
6	Lynn Quinn			Church Council
7	Anne Beeley			Church Council
8	Olive Harper			Church Council
9	Mary Goodliffe			Church Council
10	Elizabeth Mather			Church Council
11	Margaret Stringer			Church Council
12	Joan Ryan			Church Council
13	Pauline Heywood			Church Council
14	June Charlton			Church Council
15	Betty Dicks			Church Council
16	Marjorie Ashworth			Church Council
17	Dorothy Wanjohi			Church Council
18	Julie Overton			Church Council
19	Neil Charlton			Church Council
20	Bill Goldthorpe			Church Council
21	Jannine Wellock			Church Council
22	Stuart Heywood			Church Council

23	Karen Attaway			Church Council
24	Helen Murphy			Church Council
25	Kathleen Sidebottom			Church Council

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Trustees for Methodist Church Purposes Central Buildings Oldham Street Manchester M1 1JQ		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Exemptions from disclosure

Reason for non-disclosure of key personnel details - N/A

Declarations

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

Signed on behalf of the charity's trustees: Covid restrictions limiting personal contact

Signature(s)		
Full name(s)	David Harman	Joan Ryan
Position (eg Secretary, Chair, etc)	Circuit Superintendent	Circuit Treasurer

Date 16th February 2021

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

Hyde & Denton	Circuit
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**FOR THE YEAR ENDED
31 AUGUST 2020**

Manchester & Stockport	District	Circuit no	19/22
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Registered Charity - Charity Registration number

1150558

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

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

Ministers:

Rev'd David Hardman
Deacon Michelle Goddard
x
x
x
x

Circuit Stewards:

Mrs. H. Murphy
Mrs. J. Ryan
Mr. D Charlton
Mr. J. Bowery

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Treasurer:

Mrs. J. Ryan

SECTION A			Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	Note	£	£	£	£	£
a2	Assessment/Share		114,271	8,283		122,554	132,916
a3	Capital receipts		8,396			8,396	
a4	Bank and CFB interest and Investment income		702			702	4,490
a5	Grants						
a6	Other receipts		33,350			33,350	34,460
a7	TOTAL RECEIPTS		156,719	8,283		165,002 (a8)	171,866

SECTION B							
b1	PAYMENTS						
b2	Stipends, salaries, NIC, Pension and travel costs		85,068			85,068	76,233
b3	Manse Costs		(1,389)			(1,389)	29,191
b4	Administration etc		745			745	1,244
b5	District Assessment		29,052			29,052	28,301
b6	Grants & donations						5,000
b7							
b8	Other payments		12,160			12,160	8,244
b9	TOTAL PAYMENTS		125,635			125,635 (b9)	148,213

SECTION C							
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	31,083	8,283		39,366	23,653
c2	Total funds brought forward from last year		130,986			130,986 (c6)	130,986
c3	Sub total	(c1+c2)	162,069	8,283		170,352	154,639
c4	Transfers and adjustments					(c7)	1
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	162,069	8,283		170,352 (c8)	154,640 (c6)

SECTION D					
d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS (these amounts should not be included in total receipts/payments above)				
d1	Balance brought forward from last year				
d2	Offerings/Gifts - received for external organisations			590	
d3	Offerings/Gifts - passed to external organisations			590	
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)				

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

Summary of the Circuit accounts for the year ended 31 August 2020 and Internal Organisations reporting to the Circuit Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the Circuit and connected Circuit Organisations.

INTERNAL ORGANISATIONS		Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1	Helping Hand	34,144	29,388	4,756		748	5,503
e2							
e3							
e4							
e5							
e6							
e7							
e8	Sub total of Internal Organisations funds	34,144	29,388	4,756		748 (e11)	5,503 (e12)
e9	Circuit accounts (totals brought forward from page 2 - totals column)	165,002 (a8)	125,635 (b9)	39,366	(c7)	130,986 (c6)	170,352 (c8)
e10	TOTAL CASH FUNDS HELD BY CIRCUIT	199,145	155,023	44,122		131,734 (x)	175,856 (y)
Continue on a separate sheet if necessary and bring the totals forward		TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F**STATEMENT OF ASSETS AND LIABILITIES****CIRCUIT - CASH FUNDS HELD at 31 August 2020**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	33,501	48,891
f3 Bank Deposit Account		
f4 Central Finance Board	105,881	113,178
f5 Trustees for Methodist Church Purposes	19,808	8,283
f6 Other funds		
f7 SUB TOTAL	159,190 (c6)	170,352 (c8)
f8 Total funds held by Internal Organisations (the closing balance totals above) (e12)	748 (e11)	5,503 (e12)
f9 TOTAL CASH FUNDS HELD BY CIRCUIT	159,938 (x)	175,855 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2019	At 31 August 2020
g1 Investments (include Endowments)		
g2 Land and Buildings (see notes re Insurance value)	650,000	650,000
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 CFB Funds held at Trustees for Methodist Church Purposes

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

DECLARATIONS

Treasurer

I confirm that I have prepared the accounts from the records of the Circuit and that they include all funds under the control of the Circuit

Signature of Treasurer

Date

Name

Address

Presentation to the *Circuit Meeting for approval.

I confirm that the Accounts have been presented to the Circuit Meeting on
and were approved.

Signature of the Chair of the meeting

Name of the Chair of the meeting

Date

Independent Examiner's Report to the Trustees of the

Hyde & Denton

Circuit

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

2020

Respective responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an examination is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under Section 145 of the Charities Act
- to follow the procedures laid down in the general Directions given by the Charity Commission (under Section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention (other than that disclosed below*):

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

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

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

** Please circle as appropriate*

Name

Signature

Relevant Professional qualification or body

Address

Date

Basis of Independent Examiner's Report

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** Please circle as appropriate*

Name

Ruth Chaplin

Signature

R. Chaplin

Relevant Professional qualification or body

Previously CIMA.

Address

14 Scott Road
Denton
M34 6FT

Date

8.10.2020

DECLARATIONS

Treasurer

I confirm that I have prepared the accounts from the records of the Circuit and that they include all funds under the control of the Circuit

Signature of Treasurer

Joan Ryan

Date

8/10/2020

Name

JOAN RYAN

Address

112 LUMN RD
HYDE, CHESHIRE. SK14 1PR

Presentation to the *Circuit Meeting for approval.

I confirm that the Accounts have been presented to the Circuit Meeting on
and were approved.

Signature of the Chair of the meeting

Name of the Chair of the meeting

Date

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Hyde & Denton

Circuit

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