

SALE METHODIST CIRCUIT

England & Wales - Charity number 1151757

Details

Status Registered

Legal form Other

Registered 2013-04-24

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

Contact

Address Sale Methodist Circuit
The Avenue Methodist Church
Wincham Road
Sale
M33 4PL

Phone 0161 962 2075

Email salecircuit@yahoo.co.uk

Website www.salemethodistchurches.org.uk

Activities

Objects: THE PURPOSES OF THE METHODIST CHURCH ARE AND SHALL DEEMED TO HAVE BEEN SINCE THE DATE OF THE UNION, THE ADVANCEMENT OF A - THE CHRISTIAN FAITH IN ACCORDANCE WITH THE DOCTRINAL STANDARDS AND THE DISCIPLINE OF THE METHODIST CHURCHB - AND 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

Activities: Six Methodist Churches within the Sale Circuit, as per our Annual report.

Classification

- **How:** Provides Buildings/facilities/open Space, Acts As An Umbrella Or Resource Body
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Trafford

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£236,626	£171,927	-	-
2023-08-31	£164,744	£195,962	-	-
2022-08-31	£137,229	£179,496	-	-
2021-08-31	£149,130	£156,539	-	-
2020-08-31	£153,814	£138,434	-	-

Trustees

Name	Role	Appointed
Alison Burgess		2021-09-01
Ann Partington		2013-04-23
Anne Bennett		2013-04-23
Brian Rains		2016-09-01
Christine Ann Clarkson		2020-09-09
Christine Davies		2014-09-01
Colin Norman		2016-09-01
Corrinne Shirley Cecil Koromia		2021-09-01
Douglas Couse		2023-07-19
Elizabeth Anne Armitage		2021-10-18
Gwyn Williams		2022-09-14
Helen Jones		2014-09-01
Helen Norman		2014-09-01
Isabel Daysh		2010-09-01
Jill Fielding		2023-07-19
Judith Meredith		2014-09-01
Kevin Burgess		2013-04-23
Mabel Rudo Nyazika		2013-04-23
Margaret Kaye		2017-09-01
Morris Loveland		2007-09-01
Peter Harry Bayley		2020-09-09
Rev Glayne Worgan		2016-09-01
Ruth Julian		2017-09-01
Stella Walker		2015-09-01
Sue Cowlshaw		2011-09-01

SALE METHODIST CIRCUIT

England & Wales - Charity number 1151757

Accounts

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

Sale	Circuit
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**FOR THE YEAR ENDED
31 August 2024**

Manchester & Stockport	District	Circuit no	1909
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Registered Charity - Charity Registration number

1151757

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

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(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 Glayne Worgan

Circuit Stewards:

Ruth Julian
Judith Meredith
Gill Holden
Colin Norman

Treasurer:

Helen Norman

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
a1 RECEIPTS	Note	£	£	£	£	£
a2	Assessment/Share	153,756			153,756	159,866
a3	Capital receipts					
a4	Bank and CFB interest and Investment income	7,320			7,320	4,728
a5	Carrington Lane Income	42,450			42,450	
a6	Other receipts	33,100			33,100	150
a7	TOTAL RECEIPTS	236,626			236,626 (a8)	164,744

SECTION B		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and travel costs	64,944			64,944	89,966
b3	Manse Costs	34,193			34,193	41,955
b4	Administration etc	2,332			2,332	7,331
b5	District Assessment	24,220			24,220	24,958
b6	Grants & donations	1,750			1,750	1,500
b7	Carrington Lane Costs	42,574			42,574	
b8	Other payments	1,914			1,914	30,252
b9	TOTAL PAYMENTS	171,927			171,927 (b9)	195,962

SECTION C		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	64,699 (a7-b9)			64,699	(31,218)
c2	Total funds brought forward from last year				165,331 (c6)	165,857
c3	Sub total	64,699 (c1+c2)			230,030	134,639
c4	Transfers and adjustments				1 (c7)	
c5	TOTAL FUNDS AT END OF YEAR	64,699 (c3+c4)			230,031 (c8)	134,639 (c6)

SECTION D		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS						
(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					
d3	Offerings/Gifts - passed to external organisations					
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 2024 and Internal Organisations reporting to the Circuit Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the Circuit and connected Circuit Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances	
e1							
e2							
e3							
e4							
e5							
e6							
e7							
e8	Sub total of Internal Organisations funds				(e11)	(e12)	
e9	Circuit accounts (totals brought forward from page 2 - totals column)	236,626 (a8)	171,927 (b9)	64,699	1 (c7)	165,331 (c6)	230,031 (c8)
e10	TOTAL CASH FUNDS HELD BY CIRCUIT	236,626	171,927	64,699	1	165,331 (x)	230,031 (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 2024**

	OPENING BALANCES	CLOSING BALANCES	
f1	Cash in hand		
f2	Bank Current Account	46,897	43,037
f3	Bank Deposit Account		
f4	Central Finance Board	118,434	186,993
f5	Trustees for Methodist Church Purposes		
f6	Other funds		
f7	SUB TOTAL	165,331 (c6)	230,031 (c8)
f8	Total funds held by Internal Organisations (the closing balance totals above) (e12)	(e11)	(e12)
f9	TOTAL CASH FUNDS HELD BY CIRCUIT	165,331 (x)	230,031 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2023	At 31 August 2024	
g1	Investments (include Endowments)	6047.55	6153.18
g2	Land and Buildings (see notes re Insurance value)	1,095,897	1,095,897
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 and Scrutiny

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

Signature of treasurer *H. N. Norman* Date *16.1.25*

Name and address of treasurer Helen Norman, 48 Framingham Road, Sale M33 3SH

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2024 were presented to the Circuit meeting held on 3rd March 2025

Signature of the Chair of the meeting Rev Jackie Bellfield

Name of the Chair of the meeting Rev Jackie Bellfield Date 3 March 2025

Independent Examiner's Report to the Trustees of the Sale Circuit

Charity Number 1151757

Responsibilities and basis of report

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

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

* delete or circle as appropriate

Independent Examiner's Statement

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

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

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

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

Signature of independent examiner *D Phillips*

Name of independent examiner *MR DAVID PHILLIPS*

Relevant professional qualification of independent examiner *N/A*

Name of firm (where appropriate)

Address *4 CRANMERE DRIVE*

..... *SALE CHESHIRE* Post Code *M33 4LB*

Date *15th January 2025*

* delete or circle as appropriate

SALE METHODIST CIRCUIT Sep 1st 2023 to August 31st 2024

Notes for Accounts - Income

a2	Assessment	£153,756.00	£153,756
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a4	<u>Interest Investment Income</u>		
	CFB Interest General	£5,072.44	
	Trust Income	£271.54	
	CFB Interest Manses	£1,976.10	
		£7,320.08	£7,320

a6	<u>Other Receipts</u>		
	Donation	£200.00	
	Lock Lane and Willows Rental	£32,900.00	
	Carrington Lane	£42,450.00	
		£75,550.00	£75,550

	TOTAL INCOME		£236,626
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	Opening Balance Nat West	£16,203.76	
	Net Cash in Transit		
	Opening Balance CFB	£82,378.56	
	Opening Balance Manses CFB	£36,056.00	
	Opening Balance Lloyds	£30,693.13	£0
		£0.00	£0
		£165,331.45	£165,331
	Income + Opening Balances		£401,958

Notes for Accounts - Expenditure

b2	<u>Stipends, Salaries, Travel</u>		
	Stipends, NIC, Pension, Levy, Travel	£37,446.45	
	Lay salaries, NIC, Levy, Travel	£27,497.62	
	Lay Allowances	£0.00	
		£64,944.07	£64,944

b3	<u>Manse Costs</u>		
	Maintenance /Repairs/Office	£28,090.40	
	Insurance	£2,303.77	
	Council Tax	£2,694.71	
	United Utilities	£347.81	
	Gas Service	£320.50	
	Security	£436.03	
	Insurance Claim	£0.00	
		£34,193.22	£34,193

b4	<u>Administration</u>		
	Telephone	£1,197.83	
	Printing and Plans	£194.90	
	Website Maintenance	£579.98	
	Publications	£0.60	
	Postage	£17.90	
	Stationery	£52.67	
	Ink	£242.50	
	Admin other Expenses	£45.30	
	Office Rent	£0.00	
		£2,331.68	£2,332
b5	District Assessment	£24,220.00	£24,220
b6	CAP (Isaiah 58 Trust)	£1,750.00	£1,750
b7			
b8	<u>Other Payments</u>		
	Quinquennial	£900.00	
	Supernumeraries	£0.00	
	Training in Ministry	£97.87	
	Development in Ministry	£333.00	
	Bowling Club	£402.80	
	Carrington Lane	£42,574.15	
	Safeguarding	£0.00	
	Mission	£180.00	
	Building Admin	£0.00	
		£44,487.82	£44,488
	TOTAL EXPENDITURE		£171,927
	Closing Balance Nat West	£23,677.14	
	Closing Balance CFB	£142,601.38	
	Closing Balance Manses CFB	£44,392.10	
	Closing Balance Lloyds	£19,360.12	
		£230,030.74	£230,031
	Expenditure + Closing Balances		£401,958
c1	Income less Expenditure		£64,699
c4	<u>Transfers and Adjustments</u>		
	Compensation for rounding anomalies		
d	Money Received and Passed on		£0
e	Internal organisation		

<u>Combined Balances</u>			
f2	Gen Nat West	£23,677.14	£23,677
f4	General CFB	£142,601.38	
	Manses CFB	<u>£44,392.10</u>	
		£186,993.48	£186,993
f7	Total Cash in Circuit Accounts	£210,670.62	£210,671
f9	Total Cash Funds in Circuit		£210,671
<u>Other Assets and Liabilities</u>			
g1	Walker Bequest Trust 10061 (B)		£2,521
	Ex Egerton Street Trust 5510 (A)		£120
	Wm Bennitt Trust 7628B (F)		£1,598
	Wm Bennitt Trust 7628C (F)		£1,599
	Ex Egerton Street Trust 767 (P)		£316
			£6,153
g2	Buildings Willows		£483,157
	Buildings Chelt Drive		£364,026
	Buildings Lock Lane		£248,714
			£1,095,897

SALE METHODIST CIRCUIT

England & Wales - Charity number 1151757

Accounts



Trustees' Annual Report for the period

From 01/09/2022 Period start date To 31/08/2023 Period end date

Charity name: Sale Methodist Circuit

Charity registration number: 1151757

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The purposes of the Methodist Church are and shall be deemed to have been since the date of union the advancement of –</p> <p>(a) the Christian faith in accordance with the doctrinal standards and the discipline of the Methodist Church;</p> <p>(b) any charitable purpose for the time being of any Connexional, district, circuit, local or other organisation of the Methodist Church;</p> <p>(c) any charitable purpose for the time being of any society or institution subsidiary or ancillary to the Methodist Church;</p> <p>(d) any purpose for the time being of any charity being a charity subsidiary or ancillary to the Methodist Church</p> <p>The circuit is a managing body of the five Methodist churches in the Sale area. The churches are The Avenue Methodist Church, Trinity Methodist Church, Sale Moor Methodist Church, Partington Methodist and Carrington Lane Methodist Church. The circuit is also responsible for the Trinity Bowling and sports club grounds on Temple Road Sale</p>
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.	Para 1.17 and 1.19	<p>The Circuit produces a quarterly preaching plan to ensure regular acts of worship take place at each of the 5 Methodist Churches and these are open to all people, without charge.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>We confirm the trustees have had regard to the Charity Commission's guidance on public benefit.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
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.	Para 1.20	<p>The Circuit maintains manses for use by the Ministers in the Circuit.</p> <p>The Circuit produces a quarterly preaching plan to ensure regular acts of worship take place at each of the 5 Methodist Churches and these are open to all people, without charge.</p> <p>The Circuit Leadership Team is made up of volunteers and ordained ministers who together consider the direction for spiritual growth and social enterprise within the geographical area of the circuit</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is considered to be financially stable
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Circuit hold free reserves up to 50% of its annual expenditure. The Circuit is continuing to analyse the results of the review of its property in 2022 and therefore will hold a reserve to support this process and possible pioneering missionary work. A reserve of £20,000 will be held for this. There is also a reserve of £30000 held for refurbishment of the manses
Amount of reserves held	Para 1.22	£134638
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	none
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	none

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Deed of Union (1932) and Methodist Church Act (1976)
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	Deed of Union (1932) and Methodist Church Act (1976)
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	Para 1.25	Appointment by the Circuit Meeting or appointment to the Circuit Meeting by Church Councils or General Church Meetings

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Sale Methodist Circuit
Other name the charity uses	
Registered charity number	1151757
Charity's principal address	The Avenue Methodist Church Wincham Road Sale M33 4PL

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	Peter Bailey			Sale Moor MC
2	Liz Armitage			Sale Moor MC
3	Deryck Armitage			Sale Moor MC
5	Brian Rains			Sale Moor MC
6	Morris Loveland			Avenue MC
7	Helen Norman	Treasurer		Circuit Meeting
8	Colin Norman			Avenue MC
9	Margaret Kaye			Avenue MC
10	David Sellers			Avenue MC
11	Maira Sellers			Avenue MC
12	Mabel Rudo Nyazika			Partington MC
13	Margaret Wiseman			Partington MC
14	Helen Jones			Partington MC
15	Ann Partington			Partington MC
16	Anne Bennet			Partington MC
17	Corrine Koromia			Partington MC
18	Sue Cowlshaw	Circuit Safeguarding Officer		Circuit Meeting
19	Kevin Burgess			Trinity MC
20	Chris Clarkson			Trinity MC
21	Chris Davies			Trinity MC
22	Isabel Daysh			Trinity MC
23	Judith Meredith	Circuit Steward		Circuit Meeting
24	Ruth Julian	Circuit Steward		Circuit Meeting
25	Jill Fielding			Avenue MC
26	Douglas Couse			Partington MC
27	Stella Walker	Local Preachers Secretary		Circuit Meeting
28	Richard Mottershead	Minister		
29	Glayne Worgan	Minister		
30	Richard Jackson	Minister		

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

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	none
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	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

Glayne Worgan

Glayne Worgan	
---------------	--

Position (eg Secretary,
Chair, etc)

Chair

Chair	
-------	--

Date

19/06/24

19/06/24

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Sale	Circuit
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FOR THE YEAR ENDED
31 August 2023

Manchester & Stockport	District	Circuit no	1909
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Registered Charity - Charity Registration number

1151757

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

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(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 Richard Mottershead
Rev Glayne Worgan

Circuit Stewards:

Ruth Julian
Judith Meredith
Gill Holden

Treasurer:

Helen Norman

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
a1 RECEIPTS	Note	£	£	£	£	£
a2	Assessment/Share				159,866	131,694
a3	Capital receipts				0	
a4	Bank and CFB interest and Investment income				4,728	777
a5	Grants				0	
a6	Other receipts				150	4,759
a7	TOTAL RECEIPTS	0	0	0	164,744 (a8)	137,229

SECTION B		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and travel costs	89,966			89,966	89,903
b3	Manse Costs	41,955			41,955	16,834
b4	Administration etc	7,331			7,331	1,894
b5	District Assessment	24,958			24,958	24,997
b6	Grants & donations	1,500			1,500	1,500
b7		0			0	
b8	Other payments	30,252			30,252	44,367
b9	TOTAL PAYMENTS	195,962	0	0	195,962 (b9)	179,495

SECTION C		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(195,962)	0	0	(31,218)	(42,265)
c2	Total funds brought forward from last year				165,857 (c6)	208,123
c3	Sub total	(195,962)	0	0	134,639	165,858
c4	Transfers and adjustments				(1) (c7)	(1)
c5	TOTAL FUNDS AT END OF YEAR	(195,962)	0	0	134,638 (c8)	165,857 (c6)

SECTION D		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
	(these amounts should not be included in total receipts/payments above)					
d1	Balance brought forward from last year					
d2	Offerings/Gifts - received for external organisations					
d3	Offerings/Gifts - passed to external organisations					
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)				0	0

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

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

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Sale Methodist Singers		106	(106)		106	0
e2			0			0
e3			0			0
e4			0			0
e5			0			0
e6			0			0
e7			0			0
e8 Sub total of Internal Organisations funds	0	106	(106)	0	106 (e11)	0 (e12)
e9 Circuit accounts (totals brought forward from page 2 - totals column)	164,744 (a8)	195,962 (b9)	(31,218)	(1) (c7)	165,857 (c6)	134,638 (c8)
e10 TOTAL CASH FUNDS HELD BY CIRCUIT	164,744	196,068	(31,324)	(1)	165,963 (x)	134,638 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

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

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

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	2,330	16,204
f3 Bank Deposit Account		
f4 Central Finance Board	163,527	118,434
f5 Trustees for Methodist Church Purposes		
f6 Other funds		
f7 SUB TOTAL	165,857 (c6)	134,638 (c8)
f8 Total funds held by Internal Organisations (the closing balance totals above) (e12)	106 (e11)	0 (e12)
f9 TOTAL CASH FUNDS HELD BY CIRCUIT	165,963 (x)	134,638 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2022	At 31 August 2023
g1 Investments (include Endowments)	6291.78	6047.55
g2 Land and Buildings (see notes re Insurance value)	917,832	1,095,897
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 and Scrutiny

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

Signature of treasurer H M Norman Date 14.11.23

Name and address of treasurer Helen Norman, 48 Framingham Road, Sale

M33 3SH

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2023 were presented to the Circuit meeting held on 6 December 2023

Signature of the Chair of the meeting G Worgan

Name of the Chair of the meeting Glayne Worgan Date 6.12.23

Independent Examiner's Report to the Trustees of the

Sale Circuit

Charity Number 1151757

Responsibilities and basis of report

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

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

* delete or circle as appropriate

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 D Phillips

Name of independent examiner Mr David Phillips

Relevant professional qualification of independent examiner N/A

Name of firm (where appropriate)

Address 4 Cranmere Drive

Sale Cheshire M33 4LB

Date 15 November 2023

* delete or circle as appropriate

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Sale	Circuit
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FOR THE YEAR ENDED
31 August 2023

Manchester & Stockport	District	Circuit no	1909
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Registered Charity - Charity Registration number

1151757

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

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(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 Richard Mottershead
Rev Glayne Worgan

Circuit Stewards:

Ruth Julian
Judith Meredith
Gill Holden

Treasurer:

Helen Norman

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year	
a1	RECEIPTS	Note	£	£	£	£	
a2	Assessment/Share				159,866	131,694	
a3	Capital receipts				0		
a4	Bank and CFB interest and Investment income				4,728	777	
a5	Grants				0		
a6	Other receipts				150	4,759	
a7	TOTAL RECEIPTS		0	0	0	164,744 (a8)	137,229

SECTION B		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and travel costs	89,966			89,966	89,903
b3	Manse Costs	41,955			41,955	16,834
b4	Administration etc	7,331			7,331	1,894
b5	District Assessment	24,958			24,958	24,997
b6	Grants & donations	1,500			1,500	1,500
b7		0			0	
b8	Other payments	30,252			30,252	44,367
b9	TOTAL PAYMENTS	195,962	0	0	195,962 (b9)	179,495

SECTION C		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	0	0	(31,218)	(42,265)
c2	Total funds brought forward from last year				165,857 (c6)	208,123
c3	Sub total	(c1+c2)	0	0	134,639	165,858
c4	Transfers and adjustments				(1) (c7)	(1)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	0	0	134,638 (c8)	165,857 (c6)

SECTION D		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS (these amounts should not be included in total receipts/payments above)					
d1	Balance brought forward from last year					
d2	Offerings/Gifts - received for external organisations					
d3	Offerings/Gifts - passed to external organisations					
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)				0	0

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

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

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Sale Methodist Singers		106	(106)		106	0
e2			0			0
e3			0			0
e4			0			0
e5			0			0
e6			0			0
e7			0			0
e8 Sub total of Internal Organisations funds	0	106	(106)	0	106 (e11)	0 (e12)
e9 Circuit accounts (totals brought forward from page 2 - totals column)	164,744 (a8)	195,962 (b9)	(31,218)	(1) (c7)	165,857 (c6)	134,638 (c8)
e10 TOTAL CASH FUNDS HELD BY CIRCUIT	164,744	196,068	(31,324)	(1)	165,963 (x)	134,638 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

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

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

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	2,330	16,204
f3 Bank Deposit Account		
f4 Central Finance Board	163,527	118,434
f5 Trustees for Methodist Church Purposes		
f6 Other funds		
f7 SUB TOTAL	165,857 (c6)	134,638 (c8)
f8 Total funds held by Internal Organisations (the closing balance totals above) (e12)	106 (e11)	0 (e12)
f9 TOTAL CASH FUNDS HELD BY CIRCUIT	165,963 (x)	134,638 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2022	At 31 August 2023
g1 Investments (include Endowments)	6291.78	6047.55
g2 Land and Buildings (see notes re Insurance value)	917,832	1,095,897
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 and Scrutiny

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

Signature of treasurer H M Norman Date 14.11.23

Name and address of treasurer Helen Norman, 48 Framingham Road, Sale

M33 3SH

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2023 were presented to the Circuit meeting held on 6 December 2023

Signature of the Chair of the meeting G Worgan

Name of the Chair of the meeting Glayne Worgan Date 6.12.23

Independent Examiner's Report to the Trustees of the

Sale Circuit

Charity Number 1151757

Responsibilities and basis of report

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

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

* delete or circle as appropriate

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 D Phillips

Name of independent examiner Mr David Phillips

Relevant professional qualification of independent examiner N/A

Name of firm (where appropriate)

Address 4 Cranmere Drive

Sale Cheshire M33 4LB

Date 15 November 2023

* delete or circle as appropriate

SALE METHODIST CIRCUIT

England & Wales - Charity number 1151757

Accounts



Trustees' Annual Report for the period

From 01/09/2021 Period start date To 31/08/2022 Period end date

Charity name: Sale Methodist Circuit

Charity registration number: 1151757

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The purposes of the Methodist Church are and shall be deemed to have been since the date of union the advancement of –</p> <p>(a) the Christian faith in accordance with the doctrinal standards and the discipline of the Methodist Church;</p> <p>(b) any charitable purpose for the time being of any Connexional, district, circuit, local or other organisation of the Methodist Church;</p> <p>(c) any charitable purpose for the time being of any society or institution subsidiary or ancillary to the Methodist Church;</p> <p>(d) any purpose for the time being of any charity being a charity subsidiary or ancillary to the Methodist Church</p> <p>The circuit is a managing body of the five Methodist churches in the Sale area. The churches are The Avenue Methodist Church, Trinity Methodist Church, Sale Moor Methodist Church, Partington Methodist, Carrington Lane Methodist Church and Sinderland Green Methodist Church</p> <p>The circuit is also responsible for the Trinity Bowling and sports club grounds on Temple Road Sale</p>
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.	Para 1.17 and 1.19	<p>The Circuit produces a quarterly preaching plan to ensure regular acts of worship take place at each of the 5 Methodist Churches and these are open to all people, without charge.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public	Para 1.18	<p>We confirm the trustees have had regard to the Charity Commission's guidance on public benefit.</p>

benefit		
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
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.	Para 1.20	<p>The Circuit maintains manses for use by the Ministers in the Circuit.</p> <p>The Circuit produces a quarterly preaching plan to ensure regular acts of worship take place at each of the 5 Methodist Churches and these are open to all people, without charge.</p> <p>The Circuit Leadership Team is made up of volunteers and ordained ministers who together consider the direction for spiritual growth and social enterprise within the geographical area of the circuit</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
-------------------------------------	-----------	--

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is considered to be financially stable and whilst reserves have reduced during the national period of lockdown in 2020 they remain at an acceptable level
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Circuit would usually hold free reserves up to 50% of its annual expenditure. The Circuit is analysing the results of the review of its property in 2022 and therefore will hold a reserve to support this process and possible pioneering missionary work. A reserve of £50,000 will be held for this. Also all churches in the Circuit have seen reductions in their income and the Circuit will hold a reserve of £10,000 to support them as necessary. There is also a reserve of £30000 held for refurbishment of the manses
Amount of reserves held	Para 1.22	£165963
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	none
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	none

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Deed of Union (1932) and Methodist Church Act (1976)
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	Deed of Union (1932) and Methodist Church Act (1976)
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	Para 1.25	Appointment by the Circuit Meeting or appointment to the Circuit Meeting by Church Councils or General Church Meetings

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Sale Methodist Circuit
Other name the charity uses	
Registered charity number	1151757
Charity's principal address	The Avenue Methodist Church Wincham Road Sale M33 4PL

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	Peter Bailey			Sale Moor MC
2	Liz Armitage			Sale Moor MC
3	Deryck Armitage			Sale Moor MC
5	Brian Rains			Sale Moor MC
6	Morris Loveland			Avenue MC
7	Helen Norman	Treasurer		Circuit Meeting
8	Colin Norman			Avenue MC
9	Margaret Kaye			Avenue MC
10	David Sellers			Avenue MC
11	Maira Sellers			Avenue MC
12	Mabel Rudo Nyazika			Partington MC
13	Margaret Wiseman			Partington MC
14	Helen Jones			Partington MC
15	Ann Partington			Partington MC
16	Anne Bennet			Partington MC
17	Corrine Koromia			Partington MC
18	Sue Cowlshaw	Circuit Safeguarding Officer		Circuit Meeting
19	Kevin Burgess			Trinity MC
20	Chris Clarkson			Trinity MC
21	Chris Davies			Trinity MC
22	Isabel Daysh			Trinity MC
23	Judith Meredith	Circuit Steward		Circuit Meeting
24	Ruth Julian	Circuit Steward		Circuit Meeting
25	Stella Walker	Local Preachers Secretary		Circuit Meeting
26	Richard Mottershead	Minister		
27	Glayne Worgan	Minister		
28	Richard Jackson	Minister		

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

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	none
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	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

Glayne Worgan

Glayne Worgan	
---------------	--

Position (eg Secretary,
Chair, etc)

Chair

Chair	
-------	--

Date

13/3/24

13/3/24

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Sale	Circuit
------	---------

FOR THE YEAR ENDED
31 AUGUST 2022

Manchester & Stockport	District	Circuit no	1909
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Registered Charity - Charity Registration number

1151757

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 Richard Mottershead
Rev Glayne Worgan

Circuit Stewards:

Ruth Julian
Judith Meredith

Treasurer:

Helen Norman

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	£	£	£	£	£
a2	Assessment/Share	131,694			131,694	143,756
a3	Capital receipts				0	
a4	Bank and CFB interest and Investment income	777			777	304
a5	Grants				0	
a6	Other receipts	4,759			4,759	5,070
a7	TOTAL RECEIPTS	137,230		0	137,230 (a8)	149,130

SECTION B		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and travel costs	89,903			89,903	87,491
b3	Manse Costs	16,834			16,834	35,100
b4	Administration etc	1,894			1,894	1,450
b5	District Assessment	24,997			24,997	25,342
b6	Grants & donations	1,500			1,500	2,310
b7					0	
b8	Other payments	44,367			44,367	4,846
b9	TOTAL PAYMENTS	179,495	0	0	179,495 (b9)	156,538

SECTION C		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	0	0	(42,265)	(7,408)
c2	Total funds brought forward from last year	208,123			208,123 (c6)	215,531
c3	Sub total	(c1+c2)	0	0	165,858	208,123
c4	Transfers and adjustments	(1)			(1) (c7)	(1)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	0	0	165,857 (c8)	208,122 (c6)

SECTION D		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
	(these amounts should not be included in total receipts/payments above)					
d1	Balance brought forward from last year					
d2	Offerings/Gifts - received for external organisations					
d3	Offerings/Gifts - passed to external organisations					
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)				0	0

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

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

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Sale Methodist Singers			0		106	106
e2			0			0
e3			0			0
e4			0			0
e5			0			0
e6			0			0
e7			0			0
e8 Sub total of Internal Organisations funds	0	0	0	0	106 (e11)	106 (e12)
e9 Circuit accounts (totals brought forward from page 2 - totals column)	137,230 (a8)	179,495 (b9)	(42,265)	(1) (c7)	208,123 (c6)	165,857 (c8)
e10 TOTAL CASH FUNDS HELD BY CIRCUIT	137,230	179,495	(42,265)	(1)	208,229 (x)	165,963 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

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

SECTION F**STATEMENT OF ASSETS AND LIABILITIES****CIRCUIT - CASH FUNDS HELD at 31 August 2022**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	3,062	2,330
f3 Bank Deposit Account		
f4 Central Finance Board	205,061	163,526
f5 Trustees for Methodist Church Purposes		
f6 Other funds		
f7 SUB TOTAL	208,123 (c6)	165,857 (c8)
f8 Total funds held by Internal Organisations (the closing balance totals above) (e12)	106 (e11)	106 (e12)
f9 TOTAL CASH FUNDS HELD BY CIRCUIT	208,229 (x)	165,963 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2021	At 31 August 2022
g1 Investments (include Endowments)	6793	6291.78
g2 Land and Buildings (see notes re Insurance value)	842,824	917,832
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 and Scrutiny

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

Signature of treasurer Date..... 1/3/2023

Name and address of treasurer Helen Norman

48 Framingham Road , Sale, M33 3SH

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2022 were/will be* presented to the Circuit meeting held on 1/11/2023

Signature of the Chair of the meeting

Name of the Chair of the Richard P Mottershead 1/11/2023

Independent Examiner's Report to the Trustees of the

Sale Circuit

Charity Number 1151757

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Sale Circuit for the year ended 31 August 2022 set out on pages 1 to 3. As the Circuit's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

Independent Examiner’s Statement

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

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

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

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

Signature of independent examiner

Name of independent exa Mr David Phillips

Relevant professional qualification of independent Not applicable

Name of firm (where appropriate)

Addre 4 Cranmere Drive

.....Sale Cheshire

M33 4LB

Date 4-Jan-23

* delete or circle as appropriate

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

Signature of treasurer Date.....

Name and address of treasurer Helen Norman

48 Framingham Road , Sale, M33 3SH

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2022 were/will be presented to the Circuit meeting held on 1/11/2023

Signature of the Chair of the meeting

Name of the Chair of the meeting Richard P Mottershead

Independent Examiner's Report to the Trustees of the Sale Circuit

Charity Number 1151757

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Sale Circuit for the year ended 31 August 2022 set out on pages 1 to 3. As the Circuit's trustees, my preparation of the accounts in accordance with the requirements of the Charities Act 2011 (the

I report in respect of my examination of the Circuit's accounts carried out under section 145 of the Charities Act 2011. In my examination, I have followed all the applicable Directions given by the Charity Commission under

* delete or circle as appropriate

ve been prepared from the records

..... 1/3/2023

;

.....

1/11/2023

you are responsible for the
(the Act').

of the Act and, in carrying out my
under section 145(5)(b) of the Act.

tion in connection with the
material respect:

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on to which attention should be

ethodist Church Purposes or held in
which are individually in excess of

...

able

.....

SALE METHODIST CIRCUIT

England & Wales - Charity number 1151757

Accounts



Trustees' Annual Report for the period

From 01/09/2020 Period start date To 31/08/21 Period end date

Charity name: Sale Methodist Circuit

Charity registration number: 1151757

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The purposes of the Methodist Church are and shall be deemed to have been since the date of union the advancement of –</p> <p>(a) the Christian faith in accordance with the doctrinal standards and the discipline of the Methodist Church;</p> <p>(b) any charitable purpose for the time being of any Connexional, district, circuit, local or other organisation of the Methodist Church;</p> <p>(c) any charitable purpose for the time being of any society or institution subsidiary or ancillary to the Methodist Church;</p> <p>(d) any purpose for the time being of any charity being a charity subsidiary or ancillary to the Methodist Church</p> <p>The circuit is a managing body of the six Methodist churches in the Sale area. The churches are The Avenue Methodist Church, Trinity Methodist Church, Sale Moor Methodist Church. Partington Methodist Church, Carrington Lane Methodist Church and Sinderland Green Methodist Church. The circuit is also responsible for the Trinity Bowling and sports club grounds on Temple Road Sale</p>
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.	Para 1.17 and 1.19	<p>The Circuit produces a quarterly preaching plan to ensure regular acts of worship take place at each of the 5 Methodist Churches and these are open to all people, without charge.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>We confirm the trustees have had regard to the Charity Commission's guidance on public benefit.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
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.	Para 1.20	<p>The Circuit maintains manses for use by the Ministers in the Circuit.</p> <p>The Circuit produces a quarterly preaching plan to ensure regular acts of worship take place at each of the 5 Methodist Churches and these are open to all people, without charge.</p> <p>The Circuit Leadership Team is made up of volunteers and ordained ministers who together consider the direction for spiritual growth and social enterprise within the geographical area of the circuit</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	

Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is considered to be financially stable
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Circuit would usually hold free reserves up to 50% of its annual expenditure. However during 2022, the Circuit intends to undergo a review of all its buildings and resources which could result in significant changes and require the Circuit to provide financial resources to facilitate the process and support the agreed outcome (Property Portfolio Optimisation (PPO)). A reserve of £50,000 will be held for this. Also all churches in the Circuit had seen significant reductions in their income and the Circuit will hold a reserve of £50,000 to support them as necessary. A reserve of £30,000 is also held for refurbishment of the manses
Amount of reserves held	Para 1.22	£208123
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	none
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	none

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	

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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Deed of Union (1932) and Methodist Church Act (1976)
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Deed of Union (1932) and Methodist Church Act (1976)
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	Para 1.25	Appointment by the Circuit Meeting or appointment to the Circuit Meeting by Church Councils or General Church Meetings

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Sale Methodist Circuit
Other name the charity uses	
Registered charity number	1151757
Charity's principal address	The Avenue Methodist Church Wincham Road Sale M33 4PL

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	Peter Bailey			Sale Moor MC
2	Liz Armitage			Sale Moor MC
3	Deryck Armitage			Sale Moor MC
5	Brian Rains			Sale Moor MC
6	Morris Loveland			Avenue MC
7	David Sellers			Avenue MC
8	Maira Sellers			Avenue MC
9	Helen Norman	Treasurer		Circuit Meeting
10	Colin Norman			Avenue MC
11	Margaret Kaye			Avenue MC
12	Mabel Rudo Nyazika			Partington MC
13	Margaret Wiseman			Partington MC
14	Helen Jones			Partington MC
15	Ann Partington			Partington MC
16	Anne Bennet			Partington MC
17	Corrine Koromia			Partington MC
18	Sue Cowlshaw	Circuit Safeguarding Officer		Circuit Meeting
19	Letitia Schenk	Circuit Steward		Circuit Meeting
20	Kevin Burgess			Trinity MC
21	Chris Clarkson			Trinity MC
22	Chris Davies			Trinity MC
23	Isabel Daysh			Trinity MC
24	Judith Meredith	Circuit Steward		Circuit Meeting
25	Ruth Julian	Circuit Steward		Circuit Meeting
26	Stella Walker	Local Preachers tutor		Circuit Meeting
27	Richard Mottershead	Minister		
28	Glayne Worgan	Minister		
29	Richard Jackson	Minister		

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

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	none
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	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

Glayne Worgan

Glayne Worgan	
---------------	--

Position (eg Secretary,
Chair, etc)

Chair

Chair	
-------	--

Date

13/3/24

13/3/24

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Sale	Circuit
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FOR THE YEAR ENDED
31 AUGUST 2021

Manchester & Stockport	District	Circuit no	1909
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Registered Charity - Charity Registration number

1151757

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

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(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 R Mottershead
Rev G Worgan

Circuit Stewards:

Mrs R Julian
Mrs J Meredith
Mrs L Schenk

Treasurer:

Mrs H Norman

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	Note	£	£	£	£
a2	Assessment/Share		143,756		143,756	146,911
a3	Capital receipts				0	
a4	Bank and CFB interest and Investment income		304		304	1,463
a5	Grants				0	
a6	Other receipts		0		0	5,440
a7	TOTAL RECEIPTS		144,060	0	144,060 (a8)	153,814

SECTION B						
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and travel costs		0		0	93,170
b3	Manse Costs		0		0	10,402
b4	Administration etc		0		0	3,642
b5	District Assessment		0		0	24,848
b6	Grants & donations		0		0	4,500
b7					0	
b8	Other payments		0		0	1,872
b9	TOTAL PAYMENTS		0	0	0 (b9)	138,434

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	144,060	0	0	144,060
c2	Total funds brought forward from last year		215,531			215,531 (c6)
c3	Sub total	(c1+c2)	359,591	0	0	359,591
c4	Transfers and adjustments					0 (c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	359,591	0	0	359,591 (c8)

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			
d3	Offerings/Gifts - passed to external organisations			
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)		0	0

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

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

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Sale Methodist Singers			0		106	106
e2			0			0
e3			0			0
e4			0			0
e5			0			0
e6			0			0
e7			0			0
e8 Sub total of Internal Organisations funds	0	0	0	0	106 (e11)	106 (e12)
e9 Circuit accounts (totals brought forward from page 2 - totals column)	144,060 (a8)	0 (b9)	144,060	0 (c7)	215,531 (c6)	359,591 (c8)
e10 TOTAL CASH FUNDS HELD BY CIRCUIT	144,060	0	144,060	0	215,637 (x)	359,697 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

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

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

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand	2293	
f2 Bank Current Account	0	0
f3 Bank Deposit Account		
f4 Central Finance Board	143,256	150,197
f5 Trustees for Methodist Church Purposes		
f6 Other funds		
f7 SUB TOTAL	145,549 (c6)	359,591 (c8)
f8 Total funds held by Internal Organisations (the closing balance totals above) (e12)	106 (e11)	106 (e12)
f9 TOTAL CASH FUNDS HELD BY CIRCUIT	145,655 (x)	359,697 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2020	At 31 August 2021
g1 Investments (include Endowments)	6964	6793
g2 Land and Buildings (see notes re Insurance value)	797,383	842,824
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 and Scrutiny

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

Signature of treasurer Date..... 11/28/2021

Name and address of treasurer Helen Norman

48 Framingham Road Sale M33 3SH

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2021 were/will be* presented to the Circuit meeting held on 26-Jan-22

Signature of the Chair of the meeting

Name of the Chair of the Richard P Mottershead 1/26/2022

Independent Examiner's Report to the Trustees of the

Sale Circuit

Charity Number 1151757

Responsibilities and basis of report

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

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

* delete or circle as appropriate

Independent Examiner’s Statement

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

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

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

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

Signature of independent examiner

Name of independent exa Mr David Phillips

Relevant professional qualification of independent Not applicable

Name of firm (where appropriate)

Addre 4 Cranmere Drive

..... Post CodeM33 4LB

Date 28-Nov-21

* delete or circle as appropriate

Sep-21

Name of Circuit Sale 1909

Declarations and Scrutiny

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

Signature of treasurer Date.....

Name and address of treasurer Helen Norman

48 Framingham Road Sale M33 3SH

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2021 were/will be presented to the Circuit meeting held on 26-Jan-22

Signature of the Chair of the meeting

Name of the Chair of the meeting Richard P Mottershead

Independent Examiner's Report to the Trustees of the

Sale Circuit

Charity Number 1151757

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Sale Circuit for the year ended 31 August 2021 set out on pages 1 to 3. As the Circuit's trustees I have prepared the accounts in accordance with the requirements of the Charities Act 2011 (

I report in respect of my examination of the Circuit's accounts carried out under section 145 examination, I have followed all the applicable Directions given by the Charity Commission

* delete or circle as appropriate

Name of Circuit Sale

Independent Examiner's Statement

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

- 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 which are 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 M other trusts, bank balances and funds at the Central Finance Board of the Methodist Church of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner

Name of independent examiner Mr David Phillips

Relevant professional qualification of independent examiner Not applicable

Name of firm (where appropriate)

Address 4 Cranmere Drive

..... Post Code

Date 28-Nov-21

* delete or circle as appropriate

ave been prepared from the records

..... 11/28/2021

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.....

1/26/2022

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Methodist Church Purposes or held in
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M33 4LB

SALE METHODIST CIRCUIT

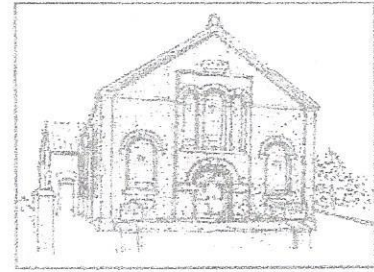
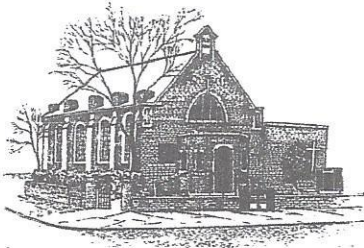
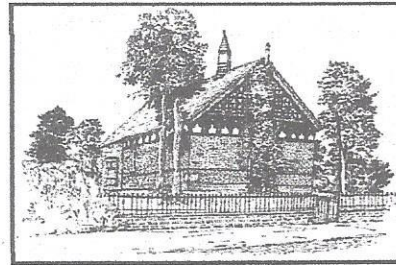
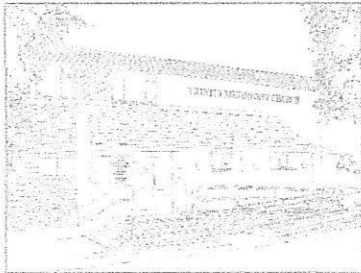
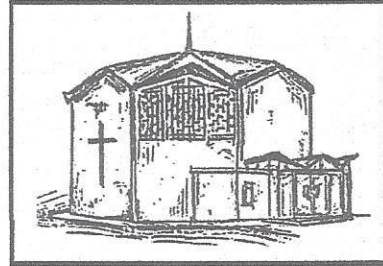
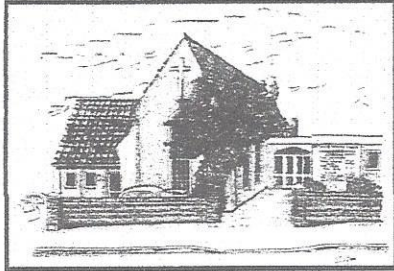
England & Wales - Charity number 1151757

Accounts

Manchester & Stockport Methodist District



Sale Methodist Circuit



Annual Report – 2019-2020

Superintendent Presbyter
Rev Richard P Mottershead
4 The Willows
Manor Avenue
Sale, Cheshire M33 4NA

Circuit Presbyter
Rev Glayne Worgan
3 Cheltenham Drive
Sale, Cheshire
M33 2DQ

*Circuit Church Life Worker
(Lay Employee)*
Mrs Mabel Nyazika

*Circuit Administrator
(Lay Employee)*
Mrs Susan Jackson

Communications Officer (Lay Employee) Mr Matthew Collins

The Sale Methodist Circuit is a grouping of six churches, four of which are located in the Sale urban area. The other two churches are located outside of Sale, one in the Cheshire village and urban over-spill area of Partington, the other in the Dunham Massey conservation area at Sinderland Green.

The service address for correspondence is 4 The Willows, Manor Avenue, Sale Cheshire M33 4NA. Correspondence should be addressed to Rev Richard Mottershead. (Superintendent Presbyter).

The activities covered by the Sale Methodist Circuit in these financial statements fall within the work of The Methodist Church in Great Britain. The aim of The Methodist Church in Great Britain is to fulfil its calling, which is to respond to the gospel of God's love in Christ and to live out its discipleship in worship and mission. It does this through its Strategic objectives which are, Worship, Learning and caring, Service and Evangelism. The trustees consider that for these reasons the charity meets these public benefit requirements.

The Sale Methodist Circuit Mission Statement is: "We will encourage personal and Church growth through new and existing ventures in mission".

Public Benefit - The trustees of The Methodist Church had due regard to the public benefit guidance published by the Charity Commission in compliance with its duties under section 17 of the Charities Act 2011. The guidance sets out two key principles. The organisation must have an identifiable benefit and the benefit must be to the public or a section of the public. The church exists inter alia, to: Increase awareness of God's presence and to celebrate God's love, to help people to learn and grow as Christians, through mutual support and care, and be a good neighbour to people in need and challenge injustice.

Banking Services are provided by National Westminster Bank plc and the accounts are independently examined by Mr. David Phillips.

Structure and Governance - The Sale Methodist Circuit conforms to the Structure and Governance of The Methodist Church of Great Britain.

The Sale Methodist Circuit is a constituent part of the Manchester and Stockport District of the Methodist Church of Great Britain. Sale Methodist Circuit is registered charity number 1151757

Management of Circuit business is conducted by means of the Circuit Meeting, which has Managing Trustees powers and responsibilities for Circuit property: 3 Cheltenham Drive, Sale; 4 The Willows, Manor Avenue, Sale; 16 Lock Lane, Partington; Carrington Lane Methodist Church and The Trinity Bowling and Sports Club grounds on Temple Road, Sale.

In addition to the Circuit meeting, the following meetings are held throughout the year: Leadership Team, Staff meetings, Finance, Safeguarding, Manse Property, Local Preachers and Worship Leaders.

During the financial year 2019-20 the following were members of the Circuit Meeting and so Managing Trustees of Circuit assets:

Ministers: Revs. Richard Mottershead, Glayne Worgan, Richard Jackson

Circuit Stewards: Mrs Helen Norman, Mrs Ruth Julian

Circuit Church Lay Worker: Mrs Mabel Nyazika.

Circuit Fund Treasurer: Mrs Janet Foreman - Mrs Helen Norman w.e.f. 9.7.2020

Local Preachers Secretary: Mrs Stella Walker

Representatives to District Council and/or Synod: Rev Glayne Worgan, Mrs Helen Norman, Mrs Ruth Julian, Mrs M Nyazika

Circuit Officers: Mrs S Cowlshaw (Local Preachers Tutor), Mrs S Cowlshaw (Safeguarding).

Representatives from the Churches:

Mrs A Partington, Mrs A Bennett, Mrs M Wiseman, Mrs H Jones, Mrs A Blain, Ms D Byron, Mr B Rains, Mr D Armitage, Mrs L Armitage, Mrs A Priestner - to January 20, Mrs B Davidson, Mr C Norman Mr M Loveland, Mrs M Kaye, Mr D Sellers, Mrs M Sellers, Mrs S Walker, Mrs I Daysh, Mrs C Davies, Mr K Burgess, Mrs J Meredith. Substitute reserves to cover for ordinary representatives not able to attend meetings: Mr P Bayley, Mr S Nicholson Mr S Pachigolla.

In addition to the members of the Meeting, the Circuit Administrator, *Mrs Susan Jackson*, attends Circuit Meeting as Circuit Secretary but is not a member of the Meeting. The Circuit Meeting has met on 4 occasions - with 2 extra meetings during the financial year.

At 1st November 2019 the recorded membership of the Circuit was 253. During the October 2019 Congregation Count average Sunday attendance at worship in the Churches of the Circuit was: 180

During the 12 months under review the Circuit has continued to resource the churches of the Circuit by supplying preachers and leaders of public worship through the quarterly preaching Plan, (with the exception of a short period in the Spring when the Churches were closed due to COVID 19). The Circuit staff team has encouraged and facilitated the coming together of the Churches in task specific groups for mutual support and planning. In particular the Circuit has convened Church Council Secretaries, Treasurers, and Property officers to give guidance on administrative matters. Circuit and Church Safeguarding officers and Circuit Staff have worked together to roll out a consistent implementation of Safeguarding policies and their procedures across the Circuit. This work is on-going. The Circuit has also encouraged all the Churches of the Circuit to engage in reviews in order to better evaluate and plan for the tasks of the local churches and to identify priority points for the focus of Circuit commitments. Again the work of local church reviews, encompassing the Circuit Mission Statement, are on-going.

Accounts for the year 2019-20, together with notes, are included in this Annual Report. A Finance and Reserves Policy Statement is also attached.

The Annual Report was presented to and adopted at the Circuit Meeting held on 20th January 2021

Questions regarding any part of the Annual Report and Accounts can be addressed to the Circuit Meeting through any member of the Circuit Meeting or by means of writing to the Superintendent Minister.

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

Signed  Rev. Richard Mottershead (Chair)
Sale Methodist Circuit

Circuit Meeting dated 20th January 2021

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

Sale Methodist	Circuit
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**FOR THE YEAR ENDED
31 AUGUST 2020**

Manchester & Stockport	District	Circuit no	19 09
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Registered Charity - Charity Registration number

1151757

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

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(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 R Mottershead
Rev G Worgan

Circuit Stewards:

Ms R Julian

Treasurer:

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SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
a1	RECEIPTS					
a2	Assessment/Share	146,911			146,911	144,549
a3	Capital receipts					
a4	Bank and CFB interest and Investment income	1,463			1,463	1,290
a5	Grants					
a6	Other receipts	5,440			5,440	5,180
a7	TOTAL RECEIPTS	153,814			153,814 (a8)	151,019
SECTION B						
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and travel costs	93,170			93,170	82,918
b3	Manse Costs	10,402			10,402	9,354
b4	Administration etc	3,642			3,642	3,395
b5	District Assessment	24,848			24,848	23,397
b6	Grants & donations	4,500			4,500	4,667
b7						
b8	Other payments	1,872			1,872	3,000
b9	TOTAL PAYMENTS	138,434			138,434 (b9)	126,731
SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	15,380		15,380	24,288
c2	Total funds brought forward from last year		200,151		200,151 (c6)	176,064
c3	Sub total	(c1+c2)	215,531		215,531	200,352
c4	Transfers and adjustments				(c7)	(201)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	215,531		215,531 (c8)	200,151 (c6)
SECTION D						
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS						
d	(these amounts should not be included in total receipts/payments above)					
d1	Balance brought forward from last year					200
d2	Offerings/Gifts - received for external organisations					
d3	Offerings/Gifts - passed to external organisations					200
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 Sale Methodist Singers	507	1,110	(603)		709	106
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds	507	1,110	(603)		709 (e11)	106 (e12)
e9 Circuit accounts (totals brought forward from page 2 - totals column)	153,814 (a8)	138,434 (b9)	15,380	(c7)	200,151 (c6)	215,531 (c8)
e10 TOTAL CASH FUNDS HELD BY CIRCUIT	154,321	139,544	14,777		200,860 (x)	215,637 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

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

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

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand	-1538.66	(1,125)
f2 Bank Current Account	3,059	2,293
f3 Bank Deposit Account		
f4 Central Finance Board	198,631	214,364
f5 Trustees for Methodist Church Purposes		
f6 Other funds		
f7 SUB TOTAL	200,151 (c6)	215,531 (c8)
f8 Total funds held by Internal Organisations (the closing balance totals above) (e12)	709 (e11)	106 (e12)
f9 TOTAL CASH FUNDS HELD BY CIRCUIT	200,860 (x)	215,637 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2019	At 31 August 2020
g1 Investments (include Endowments)	6911	6964
g2 Land and Buildings (see notes re Insurance value)	773,401	797,383
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 and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2020 have been prepared from the records of the Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurer *H M Norman* Date *2.12.20*

Name and address of treasurer Helen Norman

48 Framingham Road, Sale M33 3SH

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2020 were/will be* presented to the Circuit meeting held on *20th January 2021*

Signature of the Chair of the meeting *[Signature]*

Name of the Chair of the meeting *REV. R.P. MOTTERSHEAD* Date *20th January 2021*

Independent Examiner's Report to the Trustees of the

Sale Circuit

Charity Number 1151757

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Sale Circuit for the year ended 31 August 2020 set out on pages ... to As the Circuit's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

Name of Circuit Sale 1909

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 *D Phillips*

Name of independent examiner *MR DAVID PHILLIPS*

Relevant professional qualification of independent examiner *NOT APPLICABLE*

Name of firm (where appropriate)

Address *4 CRANMERE DRIVE*

..... *SALE CHESTIRE* Post Code *M33 4LB*

Date *10th December 2020*

* delete or circle as appropriate

Sep-20

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2020 have been prepared from the records of the Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurer *H M Norman* Date *2.12.20*

Name and address of treasurer Helen Norman

48 Framingham Road, Sale M33 3SH

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2020 were/will be* presented to the Circuit meeting held on *20th January 2021*

Signature of the Chair of the meeting *R P Mottershead*

Name of the Chair of the meeting *REV. R.P. MOTTERSHEAD* Date *20th January 2021*

Independent Examiner's Report to the Trustees of the

Sale Circuit

Charity Number 1151757

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Sale Circuit for the year ended 31 August 2020 set out on pages ... to As the Circuit's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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Name of Circuit Sale 1909

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Signature of independent examiner *D Phillips*

Name of independent examiner *MR DAVID PHILLIPS*

Relevant professional qualification of independent examiner *NOT APPLICABLE*

Name of firm (where appropriate)

Address *4 CRANMEER DRIVE*

..... *SALE CHESTIRE* Post Code *M33 4LB*

Date *10th December 2020*

* delete or circle as appropriate