



**THE METHODIST CHURCH**  
**ANNUAL REPORT AND ACCOUNTS**  
**(ACCRUALS BASIS)**  
for the year ended 31 August 2023

**Christ Church Woodley (Methodist & United  
Reformed) Church**

Charity registration number

1152991

Basingstoke & Reading

Circuit No

26/04

**Ministers**

Reverends Jeongsook Kim and Jackie Case

**Church Trustees**

Tony Atkins (Secretary)

Alan Harland (Treasurer)

Jill Draper

Martin Riley

Neil Graham

Roger Cross

Ruth Taylor

Reverend David Shaw (until 31 August 2023)

**Church Treasurer**

Alan Harland (also a trustee)

**TRUSTEES' REPORT FOR THE YEAR ENDED 31 AUGUST 2023 (1)**

**Introduction**

The Trustees have pleasure in presenting their report accompanying the annual financial statements.

**Objectives and activities**

Christ Church is in the centre of Woodley, near to the main shopping centre. The first church was established on this site in 1963 as Woodley Methodist Church. The church premises were extended in 1982, and also in that year the members of the former Woodley United Reformed Church joined and the Church became a Local Ecumenical Partnership between the two denominations.

Christ Church's mission is (a) to spread the knowledge of God's love as revealed through the life, death and resurrection of Jesus Christ, and to worship Him through prayer and celebration; (b) to welcome, nurture and support all who seek to know more of His love; (c) to give and receive encouragement within the Church family in the use of talents and graces in worship and service to the church and community, in a spirit of Christian love and fellowship; and (d) to be partners with others in the wider world in promoting justice and showing care and responsibility for all God's creation.

The purposes of the Methodist Church are and shall be deemed to have been since the Date of Union the advancement of:

- a) The Christian faith in accordance with the doctrinal standards and discipline of The Methodist Church;
  - b) Any charitable purpose for the time being of any Connexional, District, Circuit, local or other organisation of The Methodist Church;
  - c) Any charitable purpose for the time being of any society or institution subsidiary or ancillary to The Methodist Church;
  - d) Any purpose for the time being of any charity being a charity subsidiary or ancillary to The Methodist Church.
- The United Reformed Church has similar purposes.

The Church meets its mission and objectives through the following activities:

- \* Worshipping God through prayer, song and other acts of worship.
- \* The organisation and resourcing of regular public acts of worship open to members of the church and non members alike, including Holiday Bible Club and Messy Church
- \* The teaching of Christianity through sermons, courses and small groups.
- \* The resourcing of pastoral work including visiting the sick and bereaved.
- \* Supporting religious teaching in local schools through REInspired.
- \* Promoting Christianity through the staging of events and services.
- \* Organising Boys' and Girls' Brigade companies meeting on Church premises for young people in the community
- \* Allowing the Church premises to be used for a community cafe supporting Action for Children

**Achievements and performance**

The Church's activities have followed the pattern outlined on the previous page by supporting the work of the Boys' and Girls' Brigades based at the Church; Messy Church for children and their families once a month. A very successful Holiday Bible Club was held in August 2023.

The Church premises are used by a wide range of community organisations for leisure and recreation activities such as dancing and fitness for young and old, pilates, music and fellowship, as well as the Church-sponsored Boys' and Girls' Brigades and 5th Woodley Brownies.



**TRUSTEES' REPORT FOR THE YEAR ENDED 31 AUGUST 2023 (2)**

**Achievements and performance, continued**

Sunday worship takes place in-person weekly and is filmed and transmitted via Zoom and YouTube for those unable to attend. These facilities are available for other organisations using the Worship Centre for concerts.

The Church has formulated a Mission Action Plan and achieved 'Eco-Church' bronze accreditation.

The Church raises funds for a different charity each calendar year through an annual Spring Fayre, concerts and other events. The project for 2022 raised £2,879 for the purchase and installation of a defibrillator on church premises. The project for 2023 is humanitarian relief for Ukraine through two organisations, and £2,649 had been raised by 31 August 2023. A further £1,891 was raised and sent for humanitarian relief work and Cancer Research through separate collections; and £185 was raised for Transfer Trade through sale of goods.

The Rainbow Café operates from the Church premises three mornings a week and provides opportunities for people to meet in a Christian environment for coffee, light lunches and fellowship. The Café is run by Church members and friends but operates through a separate company, and profits are given to Action for Children. The Cafe made a surplus of some £1,300 this year following resumption of full opening times.

**Financial review**

Income and expenditure

Church income is primarily drawn from the Sunday collections paid by the congregation plus the related Gift Aid tax credits, and lettings income paid by local community groups using the premises. Collections and tax reduced by £3,597 over the previous year to £42,017, mainly because the previous year included some one-off amounts covering future years. Lettings also increased by £3,986 to £39,649 with the premises being well used through the week.

The major expense is the assessment paid to Basingstoke & Reading Circuit, which includes the assessed amount due to the United Reformed Church in respect of the ministry provided. The assessment this year was £41,820, compared with £44,360 the previous year, which included an additional donation of £5,000 towards funding the deficit on the Methodist Ministers' Pension Relief Fund. The assessment pays for the minister's salary and employer pension & NI contributions and travel expenses, manse running costs, Circuit administration, and contributions towards denominational central costs.

The other main expense is Church running costs including heating and lighting, insurance and utilities, and maintenance which amounted to £21,125 this year, compared with £37,620 the previous year when we replaced windows, improved the Main Hall and replaced life-expired felt roofing. The Church employs a halls supervisor to liaise with hirers and undertake other premises-related supervisory work.

**TRUSTEES' REPORT FOR THE YEAR ENDED 31 AUGUST 2023 (3)**

**Financial review, continued**

Reserves

The Church's general funds and earmarked reserves (ie those reserves that are represented by cash and amounts receivable less amounts owed) increased by £9,895 to £93,909 during the year. These funds are likely to be needed for roof renovation and other work arising from Quinquennial property inspections.

The Church's policy is to maintain designated earmarked reserves specifically to cover periodic commitments that would otherwise place a disproportionate burden on a single year's finances and impair the ability of the Church to fulfil its mission through using its premises. These reserves are as follows:

Earmarked reserves

# Property improvements £28,837 at 31 August 2023

# Equipment replacement £9,430

# Youth & families work £2,338

# Deferred income, £1,212 to be relased to General Funds over the 8 months to March 2024

The property revaluation reserve (£2,747,940 at 31st August 2023) is equivalent to the accounts value of the Church premises, furniture and equipment and is not available for use on general activities. These accounts include revaluation of the premises etc to the insured values as at 31 August 2023

The Church's policy is to hold a minimum of £50,000 on General Funds, equivalent to at least seven months' average expenditure. Along with the earmarked funds noted above, this should be sufficient to meet unforeseen items of expenditure on the premises and/or be able to continue, at least in the short term, funding planned activities and to meet the Circuit assessment.

Plans for 2023/24

The budget for the year commencing 1 September 2023 is based on estimated income from collections and lettings and expected running costs. The underlying assumption is that there will not be further disruption of the ability to use the premises for Church life and by hirers. The budget anticipates £3,373 being added to general funds and earmarked reserves over the year.



Reverend Jackie Case

Chair of trustees' meeting on 20th November 2023 approving this report and accounts



**Christ Church Woodley (Methodist & United Reformed) Church**

**Statement of Financial Activities (SOFA) for the year ended 31 August 2023**

	Notes to the accounts	Unrestricted funds	Restricted Funds	Endowment Funds	2022-23	2021-22
		£	£	£	£	£
<b>Income and Endowments from:</b>						
Donations and legacies	4				46,030	47,700
- Collections and tax credit		42,017	-		42,017	45,614
- Donations including tax credit		1,336	2,677		4,013	2,086
- Legacies		-	-		-	-
Charitable activities					-	-
- Fund raising		-	-		-	-
- Others		-	-		-	-
Other trading activities	5				43,396	45,860
- Lettings		39,649	-		39,649	35,663
- Miscellaneous		1,972	1,775		3,747	10,197
Investments	6	2,018	-	-	2,018	217
Other	7			-	16,126	10,741
- Internal organisations		-	12,326	-	12,326	10,741
- Miscellaneous		3,800	-	-	3,800	-
<b>Total</b>		<b>90,792</b>	<b>16,778</b>	<b>-</b>	<b>107,570</b>	<b>104,518</b>
<b>Expenditure on:</b>						
Salaries, NIC & Pension costs	11	13,717	-		13,717	12,698
Circuit Assessment		41,820	-		41,820	44,360
Methodist Church Fund		-	-		-	540
Maintenance on Church building(s) and property		13,728	-		13,728	31,633
Telephone and Travel		297	-		297	791
Utilities (insurance, heat and light, water, etc)		7,100	-		7,100	5,226
Expenditure on other property		-	-		-	-
Depreciation	12	-	-		-	27,729
Provisions		-	-		-	-
Internal organisations		-	9,587	-	9,587	10,563
Grants and Donations		352	1,929	-	2,281	10,520
Other expenditure		6,437	-	-	6,437	6,640
<b>Total</b>	<b>8</b>	<b>83,451</b>	<b>11,516</b>	<b>-</b>	<b>94,967</b>	<b>150,700</b>
<b>Net income/(expenditure)</b>		<b>7,341</b>	<b>5,262</b>	<b>-</b>	<b>12,603</b>	<b>- 46,182</b>
<b>Transfers between funds</b>		2,554	- 2,554		-	-
		<b>9,895</b>	<b>2,708</b>	<b>-</b>	<b>12,603</b>	<b>- 46,182</b>
<b>Other recognised gains / (losses):</b>						-
Gains/(Losses) on revaluation of fixed assets		1,886,824	-	-	1,886,824	-
<b>Net movement in funds</b>		<b>1,896,719</b>	<b>2,708</b>	<b>-</b>	<b>1,899,427</b>	<b>- 46,182</b>
<b>Reconciliation of funds:</b>						
Total funds brought forward		945,130	11,126		956,256	1,002,438
<b>Total funds carried forward</b>		<b>2,841,849</b>	<b>13,834</b>	<b>-</b>	<b>2,855,683</b>	<b>956,256</b>

A summary comparative SOFA is in Note 3

**For information only Money received and passed on to External Organisations**

**Balance brought forward from last year**

Offerings/Gifts - received for External Organisations

Offerings/Gifts - passed to External Organisations

**Balance carried forward**

<b>1,691</b>	<b>3,147</b>
<b>4,452</b>	<b>8,458</b>
<b>3,494</b>	<b>9,914</b>
<b>2,649</b>	<b>1,691</b>

**Christ Church Woodley (Methodist & United Reformed) Church**

**Balance Sheet as at 31 August 2023**

Unrestricted funds	Designated funds (Unrestricted)	Restricted funds	Endowment Funds	Totals this year	Totals last year
£	£	£	£	£	£

**Tangible Fixed Assets**

	Notes					
Land & Buildings	12		2,585,340		2,585,340	795,000
Equipment	12		162,600		162,600	66,116
<b>Total fixed assets</b>			<b>2,747,940</b>		<b>2,747,940</b>	<b>861,116</b>

**Current Assets**

Debtors and Prepayments	13	6,482			6,482	7,961
Cash at Bank and in hand	13					
Central Finance Board Deposits		60,339			60,339	43,008
Other bank accounts		28,018	13,813		41,831	44,903
Cash in hand			21		21	43
<b>Total current assets</b>		<b>94,839</b>	<b>13,834</b>		<b>108,673</b>	<b>95,915</b>

<b>Creditors and accruals, due in under a year</b>	14	930			930	1,797
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<b>Net current assets (liabilities)</b>		93,909	13,834		107,743	95,140
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<b>Total assets less current liabilities</b>		<b>93,909</b>	<b>2,747,940</b>	<b>13,834</b>	<b>2,855,683</b>	<b>956,256</b>
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<b>Loans and creditors due after a year</b>						
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<b>Provisions for liabilities and charges</b>						
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<b>Net assets</b>		<b>93,909</b>	<b>2,747,940</b>	<b>13,834</b>	<b>2,855,683</b>	<b>956,256</b>
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**Funds of the Church**

Unrestricted funds	16	93,909	2,747,940		2,841,849	945,130
Restricted funds			13,834		13,834	11,126
Endowment funds					-	-
<b>Total Funds</b>	16	<b>93,909</b>	<b>2,747,940</b>	<b>13,834</b>	<b>2,855,683</b>	<b>956,256</b>

\*Details - see Note 12

	Opening balance	Receipts	Payments	Net Receipts/ Payments	Transfers to general fund	Closing balances
Internal Organisations						
Network	3	263	95	171	- 166	5
Wesley Guild	32	291	10	313	- 285	28
1st Woodley Boys Brigade	4,053	8,103	5,773	6,383	-	6,383
1st Woodley Girls Brigade	5,347	3,669	3,747	5,269	- 500	4,769
Church projects and collections	1,691	4,452	1,891	4,252	- 1,603	2,649
	-					-
	-					-
<b>Total</b>	<b>11,126</b>	<b>16,778</b>	<b>11,516</b>	<b>16,388</b>	<b>- 2,554</b>	<b>13,834</b>

Total Receipts	Total Payments
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Approved at a meeting of the Trustees on 20 November 2023

*J.M. Case*

Reverend Jackie Case  
Chair of Meeting

*Alan Harland*

Alan Harland  
Trustee and treasurer



**Notes to the Accounts**

**1. The Church's structure, organisation and activities**

Christ Church Woodley (Methodist & United Reformed) Church is a Christian organisation that is governed by its constitution dated 5th April 2011, based on the model governing documents for a single congregation local ecumenical partnership, as issued by the Charity Commission. Detailed governance arrangements are outlined in the Constitutional Practice and Discipline of the Methodist Church (CPD) by order of the annual Conference. Day to day management of the Church is undertaken by the Church Leadership Team along with the Minister. The Trustees are appointed at the annual general meeting of the Church.

**2. Basis of accounts preparation**

**General matters**

These accounts have been prepared in accordance with the Statement of Recommended Practice - Accounting and Reporting by Charities SORP 2015 (FRS 102) and the Financial Reporting Standard FRS 102 as updated by Bulletin 1, and in accordance with charity law in the jurisdiction of England. The Church is a public benefit entity.

**Accounting policies**

**a) Fixed assets**

Fixed assets (ie church property and equipment) are shown at insured value as at 31 August 2023 (2022: insured value as at 31 August 2010). Insured value is based on rebuilding cost indices. Additions (other than replacements) are capitalised if the cost exceeds more than £5,000 (2022: £2,500) and the expected life exceeds one year.

Fixed assets are depreciated on the straight line basis at 2% per annum on valuation (land and buildings) and 5% (furniture, fittings and equipment)

**b) Income**

Income is recognised when the Church becomes entitled to the resources, and the trustees are reasonably certain they will receive the resources; and the monetary value can be measured with sufficient reliability.

**c) Expenditure**

This is recognised when a liability is incurred, or a constructive obligation arises, that results in the payment being unavoidable. Liabilities are recognised as soon as an outflow of economic benefit is considered more likely than not under the legal or constructive obligation committing the Church to pay out resources.

**d) Grants**

Grants made by the Church from its own funds are recognised in full at the time of agreement or when the Church accepts that there is a legal or operational obligation to make the payment. If the grant is recurrent over more than one year the balance payable in future years is treated as a provision for future commitments in the Balance Sheet against the appropriate fund, the provision being released in future years as instalments are paid in accordance with the originally agreed terms.

**e) VAT**

Since the Church is not VAT registered, all input VAT is included with the expenses to which it refers.

**3. Statement of Financial Activities, comparative amounts**

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>
	£	£	£
Income	85,320	19,198	104,518
Expenditure	130,221	20,479	150,700
<b>Net income/expenditure(-)</b>	<b>- 44,901</b>	<b>- 1,281</b>	<b>- 46,182</b>
Transfers between funds	497	497	-
<b>Net movement in funds</b>	<b>- 44,404</b>	<b>- 1,778</b>	<b>- 46,182</b>
Total funds brought forward	989,534	12,904	1,002,438
<b>Total funds carried forward</b>	<b>945,130</b>	<b>11,126</b>	<b>956,256</b>

**Christ Church Woodley (Methodist & United Reformed) Church**

	<u>Year ended 31 August 2023</u>			<u>Year ended 31 August 2022</u>		
	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<b>4. Donations and legacies</b>						
Collections	34,900	-	<b>34,900</b>	38,013	-	<b>38,013</b>
Tax credits	7,117	-	<b>7,117</b>	7,601	-	<b>7,601</b>
Donations	1,336	2,677	<b>4,013</b>	85	2,001	<b>2,086</b>
Legacies	-	-	-	-	-	-
<b>Total</b>	<b>43,353</b>	<b>2,677</b>	<b>46,030</b>	<b>45,699</b>	<b>2,001</b>	<b>47,700</b>
<b>5. Other trading activities</b>						
Lettings	39,649	-	<b>39,649</b>	35,663	-	<b>35,663</b>
Traidcraft sales	1,972	-	<b>1,972</b>	3,741	-	<b>3,741</b>
Event takings	-	1,775	<b>1,775</b>	-	6,456	<b>6,456</b>
<b>Total</b>	<b>41,621</b>	<b>1,775</b>	<b>43,396</b>	<b>39,404</b>	<b>6,456</b>	<b>45,860</b>
<b>6. Investment income</b>						
Central Finance Board	2,018	-	<b>2,018</b>	217	-	<b>217</b>
Other	-	-	-	-	-	-
<b>Total</b>	<b>2,018</b>	<b>-</b>	<b>2,018</b>	<b>217</b>	<b>-</b>	<b>217</b>
<b>7. Other</b>						
Grants from denominations	3,800	-	<b>3,800</b>	-	-	-
Other organisations	-	12,326	<b>12,326</b>	-	10,741	<b>10,741</b>
Miscellaneous	-	-	-	-	-	-
<b>Total</b>	<b>3,800</b>	<b>12,326</b>	<b>16,126</b>	<b>-</b>	<b>10,741</b>	<b>10,741</b>
<b>8. Expenditure</b>						
Internal organisations	-	9,587	<b>9,587</b>	-	10,512	<b>10,512</b>
Grants and donations	352	1,929	<b>2,281</b>	553	9,967	<b>10,520</b>
	352	11,516	<b>11,868</b>	553	20,479	<b>21,032</b>
All other categories	83,099	-	<b>83,099</b>	129,668	-	<b>129,668</b>
	<b>83,451</b>	<b>11,516</b>	<b>94,967</b>	<b>130,221</b>	<b>20,479</b>	<b>150,700</b>



**Christ Church Woodley (Methodist & United Reformed) Church**

**9. Payment to Trustees**

	<u>2022-23</u>	<u>2021-22</u>
Payments made to trustees for additional services provided to the Church by agreement with the Church Congregational Meeting	<u>£6,509</u>	<u>£6,111</u>
Number of trustees who were paid expenses	<u>5</u>	<u>4</u>
Administration, maintenance, equipment and supplies for use in church life; amount paid	<u>£3,443</u>	<u>£1,213</u>
The trustees who received payments were:		
Tony Atkins		
Alan Harland		
Ruth Taylor		
Jill Draper		
Martin Riley		

**10. Fees for examination or audit of the accounts**

Independent examiner's or auditors' fees for reporting on the accounts	<u>£NIL</u>	<u>£NIL</u>
Other fees (eg: advice, accountancy services) paid to the independent examiner	<u>£NIL</u>	<u>£NIL</u>

**11. Paid employees**

**Staff Costs paid during the year were:**

Gross wages, salaries and benefits in kind	13,650	12,637
Apprenticeship levy	67	61
Employer's National Insurance costs	-	-
Pension costs	-	-
Total staff costs	<u>£13,717</u>	<u>£12,698</u>

**Average number of staff employed during the year were:**

<u>2</u>	<u>2</u>
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**Christ Church Woodley (Methodist & United Reformed) Church**

**12. Tangible Fixed Assets**

Cost or valuation

	Church (non investment) land and buildings £	Other non investment land and buildings £	Investment properties (land and buildings) £	Other fixed assets including motor vehicles £	Fixtures, fittings and equipment £	Payments on account and assets under construction £	Total £
<b>Balance brought forward</b>	1,019,224				146,911		1,166,135
Additions							
Revaluations (+/-)	1,566,116				15,689		1,581,805
Disposals (-)							
<b>Balance carried forward</b>	2,585,340				162,600		2,747,940

**Accumulated depreciation**

Balance brought forward	224,224				80,795		305,019
Depreciation charge for year (-)							
Revaluations (+/-)	-224,224				-80,795		-305,019
Disposals (-)							
<b>Balance carried forward</b>							

**Net book value**

Brought forward	795,000	-	-	-	66,116		861,116
Carried forward	2,585,340	-	-	-	162,600		2,747,940

Depreciation is provided on the straight line basis at the following rates on accounts cost or valuation:

Church land and buildings	2%
Fixtures, fittings and equipment	5%



<b>Christ Church Woodley (Methodist &amp; United Reformed) Church</b>
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13. Current assets	2022-23	2021-22
	£	£
<b>Debtors and prepayments</b>		
Prepaid assessments	3,234	3,485
Lettings income receivable	746	756
Other debtors and prepayments	2,502	3,720
	<u>6,482</u>	<u>7,961</u>
<b>Cash at bank and in hand</b>		
Balance at Methodist Central Finance Board deposit (HSBC Bank plc)	60,339	43,008
Balance at CAF Bank Ltd, Church unrestricted funds	21,596	-
Bank balance held in HSBC Bank plc, Church unrestricted funds	6,422	33,800
Bank balance held in HSBC Bank plc (Christ Church restricted funds and other organisations)	13,813	11,103
Cash in hand, Christ Church	-	20
Cash in hand (other organisations)	21	23
	<u>102,191</u>	<u>87,954</u>
<b>Total current assets</b>	<u><b>108,673</b></u>	<u><b>95,915</b></u>
 <b>14. Current liabilities</b>		
Trade creditors	264	413
Other creditors and accruals	666	362
	<u><b>930</b></u>	<u><b>775</b></u>

**15. Capital commitments and contingent liabilities**

At 31 August 2023 the Church had commitments of £nil (2022: £nil)

**Christ Church Woodley (Methodist & United Reformed) Church**

**16. Detailed analysis of individual fund movements**

<b>Unrestricted Funds</b>	<b>Opening Balance</b>	<b>Income</b>	<b>Expenditure</b>	<b>Transfers</b>	<b>Revaluation gains/losses</b>	<b>Closing Balance</b>
<b>General funds</b>						
Earmarked						
Youth & families work	2,838	-	-	500	-	2,338
Property improvements	19,534	-	-	9,303	-	28,837
Replacements fund	7,786	-	-	1,644	-	9,430
Deferred income	2,862			1,650		1,212
	33,020	-	-	8,797	-	41,817
Other	50,994	90,948	83,607	6,243	-	52,092
	<b>84,014</b>	<b>90,948</b>	<b>83,607</b>	<b>2,554</b>	<b>-</b>	<b>93,909</b>
<b>Designated funds</b>						
Revaluation reserve	861,116	-	-	-	1,886,824	2,747,940
	<b>945,130</b>	<b>90,948</b>	<b>83,607</b>	<b>2,554</b>	<b>1,886,824</b>	<b>2,841,849</b>

<b>Restricted Funds</b>	<b>Opening Balance</b>	<b>Income</b>	<b>Expenditure</b>	<b>Transfers</b>	<b>Revaluation gains/losses</b>	<b>Closing Balance</b>
Network	3	263	95	166	-	5
Wesley Guild	32	291	10	285	-	28
1st Woodley Boys Brigade	4,053	8,103	5,773	-		6,383
1st Woodley Girls Brigade	5,347	-	-	500	-	4,847
Church projects and collections	1,691	4,452	1,891	1,603	-	2,649
						-
	<b>11,126</b>	<b>13,109</b>	<b>7,769</b>	<b>2,554</b>	<b>-</b>	<b>13,912</b>

<b>Endowment Funds</b>	<b>Opening Balance</b>	<b>Income</b>	<b>Expenditure</b>	<b>Transfers</b>	<b>Revaluation gains/losses</b>	<b>Closing Balance</b>
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-

Fund purposes

As stated above

Reasons for transfer between funds

Funding for expenditure as agreed



**Christ Church Woodley (Methodist & United Reformed) Church**

**17. Related party transactions**

**This year**

Name of related party	Relationship	Description of transaction	Income from related party during the year	Payments to related party during the year	Loans to / (from) related party during the year	Amounts owed by / (to) related party on 31-Aug-2023
			£	£	£	£
Methodist Church Fund	Part of the Methodist Church in the UK	Donation	-	-	-	-
Mission in Britain Fund		Donation	-	-	-	-
Fund for Property		Donation	-	-	-	-
World Mission Fund		Donation	-	-	-	-
United Reformed Church Mission for Life	One of the parent denominations	Donation	-	-	-	-
<b>Total</b>			-	-	-	-

**Last year**

Name of related party	Relationship	Description of transaction	Income from related party during the year	Payments to related party during the year	Loans to / (from) related party during the year	Amounts owed by / (to) related party on 31-Aug-2022
			£	£	£	£
Methodist Church Fund	Part of the Methodist Church in the UK	Donation	-	-	-	-
Mission in Britain Fund		Donation	-	540	-	-
Fund for Property			-	-	-	-
World Mission Fund		Donation	-	-	-	-
United Reformed Church Mission for Life	One of the parent denominations	Donation	-	135	-	-
<b>Total</b>			-	675	-	-

**Christ Church Woodley (Methodist & United Reformed) Church**

**DECLARATIONS**

**Treasurer**

I confirm that I have prepared the accounts from the records of the Church and that they include all funds under the control of the Central Leadership Team (being the Church trustees)

Signature of Treasurer

*Alan Harland*

Date

20-Nov-23

Name

Alan Harland

Address

380 Wokingham Road, Earley, Reading RG6 7HX

**Presentation to the Central Leadership Team for approval.**

I confirm that the Accounts were presented to a meeting of the Church Trustees on  
and were approved.

20-Nov-23

Signature of the Chair of the  
meeting

*J.A. Case*

Name of the Chair of the meeting

Reverend Jackie Case

Dated 20 November 2023

**Independent Examiner's Report to the Trustees of the**

**Christ Church Woodley (Methodist & United  
Reformed) Church**

I report to the charity trustees on my examination of the accounts of the Church for the year ended 31 August 2023 which are set out on the attached pages.

**Respective responsibilities of trustees and examiners**

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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



**Christ Church Woodley (Methodist & United Reformed) Church**

**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 giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- (2) the accounts do not accord with those records;
- (3) the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts & Report) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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.

Name

Claire Connell ACA

Signature

*Claire Connell*

Relevant Professional qualification or body

Member of the Institute of Chartered Accountants in  
England & Wales

Address

86 Silverdale Road, Earley, Reading RG6 7LT

Date

28/1/2024