



THE METHODIST CHURCH
ANNUAL REPORT AND ACCOUNTS
(ACCRUALS BASIS)
for the year ended 31 August 2025

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

Charity registration number

1152991

Berkshire & Hampshire Borders	Circuit No	26/04
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Ministers

Reverends Jeongsook Kim (retired 31 August 2025) and Jackie Case

Church Trustees

Tony Atkins (Secretary)

Alan Harland (Treasurer)

Jill Draper

Martin Riley

Neil Graham

Roger Cross (resigned 15 September 2025)

Ruth Taylor

Church Treasurer

Alan Harland (also a trustee)

TRUSTEES' REPORT FOR THE YEAR ENDED 31 AUGUST 2025 (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 2025.

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. The Church is also hosting a monthly Repair Cafe, an initiative started by Woodley Town Council.

TRUSTEES' REPORT FOR THE YEAR ENDED 31 AUGUST 2025 (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 projects for calendar year 2024 were REInspired, which is an initiative from Woodley Pilot Light Trust to provide religious education in schools; and Keep Mobile, a charity providing transport for those with mobility difficulties. £3,385 was raised for these charities. The project for calendar year 2025 is Leprosy Mission, and £1,699 had been raised by 31st August. A further sum of £1,630 was raised in the year for Woodley and national charities from special collections.

The Rainbow Café operates from the Church premises two 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 profit of £1,165 this year.

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 credits increased by £3,761 over the previous year to £47,185. Additional donations of £3,965 for property projects were received. Lettings income of £40,265 was similar to 2024, with the premises being well used.

The major expense is the assessment paid to Berkshire & Hampshire Borders Methodist Circuit, which includes the assessed amount due to the United Reformed Church in respect of the ministry provided. The assessment this year was £41,076 compared with £38,808 the previous year. 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 £53,358 this year compared with £29,810 the previous year, the increase reflecting £28,440 spent on renewing the roof over the Main Hall. The previous year includes £9,570 renovating the car park and installing new LED lighting in the Worship Centre. 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 2025 (3)

Financial review, continued

Reserves

The Church's unrestricted reserves reduced by £37,400 during the year to £872,596. Excluding the Revaluation reserve of £781,385, which represents the value of the church premises, cash-backed unrestricted reserves are £91,211, of which £46,771 is in designated reserves (see below), The balance of £44,440 is General funds. The designated reserves will support future projects such as roofing renewals and external redecoration which would could not be accommodated within a year's budget.

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 £38,294 at 31 August 2025

Youth & families work £2,838

Charitable donations £2,500

Woodley Airfield Church residual funds £3,139

The property revaluation reserve (£781,385 at 31st August 2025) is equivalent to the accounts value of the Church premises, furniture and equipment and is not available for use on general activities.

The Church's policy is to hold a maximum of six months' normal expenditure on General Funds. The trustees consider that 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 2025/26

The budget for the year commencing 1 September 2025 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 £3,6792 being added to general and designated funds over the year 2025/26.

TRUSTEES' REPORT FOR THE YEAR ENDED 31 AUGUST 2025 (4)

Structure, governance and management

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 trustees including with the Minister. The Trustees are appointed at the annual general meeting of the Church.

The Charity Trustees are listed on the cover and include Church office holders, Minister and representatives. All are appointed by the Church at the annual general meeting.

Mr Alan Harland FCA (one of the trustees) acted as the principal officer overseeing the day to day financial management and accounting for the Church during the year.

A range of guidance produced by the Methodist Connexion to support the effective running of the church and the role of Trustees is given to the Church Trustees at various meetings and/or training sessions.

The Church's statutory particulars are as follows;

Full name: Christ Church Woodley (Methodist & United Reformed) Church

Main communication address: Christ Church Woodley, Crockhamwell Road, Woodley, Berks RG5 3LA

Charity registered number: 1152991

Date of registration as a Charity: 22 July 2013

Independent examiner: Mrs Claire Connell ACA, 86 Silverdale Road, Earley, Reading RG6 7LT

Bankers: CAF Bank Ltd and HSBC Bank plc, including an account through the Central Finance Board of the Methodist Church

During this financial year the Church was part of the Berkshire & Hampshire Borders Methodist Circuit. The internal organisations linked to the Church are stated in Note 16 to the Accounts.

The Trustees confirm that the Church is a public benefit entity.

Risk management

The major risks have been identified and recorded by the Trustees with professional advice taken as required. There is a regular annual review process undertaken as required. Income and expenditure is reviewed and monitored against budget on a quarterly basis as part of the risk management process to avoid unforeseen calls on reserves.

TRUSTEES' REPORT FOR THE YEAR ENDED 31 AUGUST 2025 (5)

Safeguarding

Every person has a value and dignity which comes directly from the creation of male and female in God's own image and likeness. Christians see this potential as fulfilled by God's re-creation of us in Christ. Among other things this implies a duty to value all people as bearing the image of God and therefore to protect them from harm. Methodist Connexional practice outlines commitment to the following principles:

- The care and nurture of, and respectful pastoral ministry with, all children, young people and adults
- The safeguarding and protection of all children, young people and adults when they are vulnerable
- Establishing safe, caring communities which provide a loving environment where there is informed vigilance as to the dangers of abuse.
- Carefully selecting and training all those with any responsibility within the Church, in line with Safer Recruitment principles, including the use of criminal records disclosures and registration with the relevant vetting and barring schemes.
- Responding without delay to every complaint made which suggests that an adult, child or young person may have been harmed, cooperating with the police and local authority in any investigation.
- Seeking to work with anyone who has suffered abuse, developing with them an appropriate ministry of informed pastoral care.
- Seeking to challenge any abuse of power, especially by anyone in a position of trust.
- Seeking to offer pastoral care and support, including supervision and referral to the proper authorities, to any member of our church community known to have offended against a child, young person or vulnerable adult.
- In all these principles following legislation, guidance and recognised good practice

Christ Church Woodley commits itself to ensuring the implementation of Connexional Safeguarding Policy, Government legislation, guidance and safe practice in the Circuit and in the churches.

Christ Church Woodley also commits itself to the provision of support, advice and training for lay and ordained people that will ensure people are clear and confident about their roles and responsibilities in safeguarding and promoting the welfare of children and adults who may be vulnerable.

Accounting responsibilities

Charity law requires trustees to prepare annual accounts that give a true and fair view of the state of affairs of the Church at the year end and of its financial activities during the period. The trustees are required to:

- Select suitable accounting policies and apply them prudently;
- b Make judgements and estimates that are reasonable and prudent;
- c Prepare accounts on a going concern basis unless it is inappropriate to presume that the Church will continue in operation

Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy the financial position of the Church, so that the accounts comply with the charity accounting SORP 2015. They are also responsible for safeguarding the assets of the Church and hence for taking reasonable steps for the prevention of fraud and other irregularities.

The Church is entitled to exemption from audit under the Charities Act but is required to have an independent examination of its accounts; the Church has therefore taken advantage of this exemption.

Approved at a meeting of the Church Trustees on 27 October 2025



Reverend Jackie Case
Chair of the meeting 27 October 2025

Christ Church Woodley (Methodist & United Reformed) Church

Statement of Financial Activities (SOFA) for the year ended 31 August 2025

	Notes to the accounts	Unrestricted general funds	Unrestricted designated funds	Restricted Funds	Endowment funds	2024-25	2023-24
		£		£		£	£
Income and Endowments from:							
Donations and legacies	4					53,598	48,509
- Collections and tax credit		47,185				47,185	43,424
- Donations for property and charities		3,965		2,448		6,413	5,085
- Legacies		-		-		-	-
Charitable activities						-	-
- Fund raising		-				-	-
- Others		-				-	-
Other trading activities	5					43,271	44,161
- Lettings		40,227				40,227	40,265
- Miscellaneous				3,044		3,044	3,896
Investments	6	3,159				3,159	3,800
Other	7					29,896	18,200
- Internal organisations				18,468		18,468	14,556
- Miscellaneous		11,428				11,428	3,644
Total		105,964	-	23,960	-	129,924	114,670
Expenditure on:							
Salaries, NIC & Pension costs	11	13,275				13,275	13,458
Circuit Assessment		41,076				41,076	38,808
Methodist Church Fund						-	-
Maintenance on Church building(s) and property		38,292				38,292	15,928
Telephone and Travel		661				661	466
Utilities (insurance, heat and light, water, etc)		14,405				14,405	13,416
Expenditure on other property						-	-
Depreciation	12	26,577				26,577	26,577
Provisions						-	-
Internal organisations				18,250		18,250	16,595
Grants and Donations		2,787		5,200		7,987	6,774
Other expenditure		5,798		-		5,798	4,609
Total	8	142,871	-	23,450	-	166,321	136,631
Net income/(expenditure)		- 36,907	-	510	-	- 36,397	- 21,961
Transfers between funds		28,522	- 29,014	492	-	-	-
		- 8,385	- 29,014	1,002	-	- 36,397	- 21,961
Other recognised gains / (losses):		-	-	-	-	-	-
Gains/(Losses) on revaluation of fixed assets		-	-	-	-	-	-
Net movement in funds		- 8,385	- 29,014	1,002	-	- 36,397	- 21,961
Reconciliation of funds:							
Total funds brought forward		52,825	857,170	10,326	-	920,321	942,282
Total funds carried forward		44,440	828,156	11,328	-	883,924	920,321

A summary comparative SOFA is in Note 4

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

1,856	2,649
5,492	5,826
5,015	6,619
2,333	1,856

Christ Church Woodley (Methodist & United Reformed) Church

Balance Sheet as at 31 August 2025

		Unrestricted general funds £	Unrestricted designated funds £	Restricted funds £	Endowment Funds £	Totals this year £	Totals last year £
Tangible Fixed Assets							
	Notes						
Land & Buildings	12		737,307			737,307	756,538
Equipment	12		44,078			44,078	51,424
Total fixed assets			781,385			781,385	807,962
Current Assets							
Debtors and Prepayments	13	10,607				10,607	7,016
Cash at Bank and in hand	13						
Central Finance Board Deposits		14,310	46,771			61,081	82,606
Other bank accounts		23,410		11,313		34,723	23,880
Cash in hand		97		15		112	21
Total current assets		48,424	46,771	11,328		106,523	113,523
Creditors and accruals, due in under a year	14	3,984				3,984	1,164
Net current assets (liabilities)		44,440	46,771	11,328		102,539	112,359
Total assets less current liabilities		44,440	828,156	11,328		883,924	920,321
Loans and creditors due after a year							
Provisions for liabilities and charges							
Net assets		44,440	828,156	11,328		883,924	920,321
Funds of the Church							
Unrestricted funds	16	44,440	828,156			872,596	909,995
Restricted funds	16			11,328		11,328	10,326
Endowment funds						-	-
Total Funds	16	44,440	828,156	11,328		883,924	920,321

*Details - see Note 12

Restricted funds including internal organisations		Opening balance	Receipts	Payments	Net Receipts/ Payments	Transfers from or to(-) general fund	Closing balances
Network		2	250	73	179	- 176	3
Wesley Guild		21	253	140	134	- 120	14
1st Woodley Boys Brigade		3,742	13,164	13,891	3,015	1,088	4,103
1st Woodley Girls Brigade		4,705	4,801	4,331	5,175	- 300	4,875
Church projects and collections		1,856	5,492	5,015	2,333	-	2,333
Total		10,326	23,960	23,450	10,836	492	11,328
			Total Receipts	Total Payments			

Approved at a meeting of the Trustees on 27 October 2025

SA. Case

Reverend Jackie Case
Chair of Meeting

Alan Harland

Alan Harland
Trustee and treasurer

Christ Church Woodley (Methodist & United Reformed) Church

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 2019 (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 are now included at depreciated insured value as of 31 August 2010, which was the deemed cost when FRS102 became effective in 2015. The values are in accordance with guidance on this topic published on the Methodist Church website, and the required changes were reflected in the accounts for the year ended 31 August 2024.

Fixed assets are depreciated on the straight line basis at 2.5% per annum on buildings and 5% on 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	94,288	20,382	114,670
Expenditure	113,417	23,214	136,631
Net income/expenditure(-)	- 19,129	- 2,832	- 21,961
Transfers between funds	676	676	-
Net movement in funds	- 18,453	- 3,508	- 21,961
Total funds brought forward	928,448	13,834	942,282
Total funds carried forward	909,995	10,326	920,321

Christ Church Woodley (Methodist & United Reformed) Church

	<u>Year ended 31 August 2025</u>			<u>Year ended 31 August 2024</u>		
	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>
	£	£	£	£	£	£
4. Donations and legacies						
Collections	38,508	-	38,508	35,432	-	35,432
Tax credits	8,677	-	8,677	7,992	-	7,992
Donations for property & charities	3,965	2,448	6,413	3,155	1,930	5,085
Legacies	-	-	-	-	-	-
Total	51,150	2,448	53,598	46,579	1,930	48,509
5. Other trading activities						
Lettings	40,227	-	40,227	40,265	-	40,265
Event takings	-	3,044	3,044	-	3,896	3,896
Total	40,227	3,044	43,271	40,265	3,896	44,161
6. Investment income						
Central Finance Board	3,159	-	3,159	3,800	-	3,800
Other	-	-	-	-	-	-
Total	3,159	-	3,159	3,800	-	3,800
7. Other						
Grants from denominations	11,428	-	11,428	-	-	-
Other organisations	-	18,468	18,468	-	14,556	14,556
Woodley Airfield Church	-	-	-	3,644	-	3,644
Total	11,428	18,468	29,896	3,644	14,556	18,200
8. Expenditure						
Internal organisations	-	18,250	18,250	-	16,595	16,595
Grants and donations	2,787	5,200	7,987	155	6,619	6,774
	2,787	23,450	26,237	155	23,214	23,369
All other categories	140,084	-	140,084	113,262	-	113,262
	142,871	23,450	166,321	113,417	23,214	136,631

Christ Church Woodley (Methodist & United Reformed) Church

9. Payment to Trustees

	<u>2024-25</u>	<u>2023-24</u>
Payments made to trustees for additional services provided to the Church by agreement with the Church Congregational Meeting	<u>£4,742</u>	<u>£5,352</u>
Number of trustees who were paid expenses	<u>3</u>	<u>4</u>
Administration, maintenance, equipment, supplies for use in church life, paying over collections to charity; amount paid	<u>£2,703</u>	<u>£2,358</u>
The trustees who received payments were:		
Tony Atkins		
Alan Harland		
Jill Draper		

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	12,989	13,394
Apprenticeship levy	63	64
Employer's National Insurance costs	223	-
Pension costs	-	-
Total staff costs	<u>£13,275</u>	<u>£13,458</u>
Average number of staff employed during the year were:	<u>2</u>	<u>2</u>

Christ Church Woodley (Methodist & United Reformed) Church

12. Tangible Fixed Assets

Cost or valuation

	Church (non investment) buildings £	Church (non investment) land £	Investment properties (land and buildings) £	Other fixed assets including motor vehicles £	Fixtures, fittings and equipment £	Payments on account and assets under construction £	Total £
Balance brought forward (restated)	769,224	250,000	-	-	146,911		1,166,135
Additions	-						-
Revaluations (+/-)							-
Disposals (-)							-
Balance carried forward	769,224	250,000	-	-	146,911	-	1,166,135

Accumulated depreciation

Balance brought forward (restated)	262,686	-	-	-	95,487		358,173
Depreciation charge for year	19,231				7,346		26,577
Revaluations (+/-)							-
Disposals (-)							-
Balance carried forward	281,917	-	-	-	102,833	-	384,750

Net book value

Brought forward (restated)	506,538	250,000	-	-	51,424		807,962
Carried forward	487,307	250,000	-	-	44,078		781,385

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

Church buildings	2.5%
Fixtures, fittings and equipment	5.0%

Christ Church Woodley (Methodist & United Reformed) Church

13. Current assets	2025	2024
	£	£
Debtors and prepayments		
Prepaid assessments	5,393	3,423
Lettings income receivable	917	1,115
Other debtors and prepayments	4,296	2,478
	<u>10,606</u>	<u>7,016</u>
Cash at bank and in hand		
Balance at Methodist Central Finance Board deposit (HSBC Bank plc)	61,081	82,606
Balance at CAF Bank Ltd, Church unrestricted funds	22,378	11,713
Bank balance held in HSBC Bank plc, Church unrestricted funds	1,032	1,862
Bank balance held in CAF Bank Ltd (Christ Church restricted funds) and other organisations' bank accounts	11,313	10,305
Cash in hand, Christ Church	97	-
Cash in hand, other organisations	15	21
	<u>95,916</u>	<u>106,507</u>
Total current assets	<u>106,522</u>	<u>113,523</u>
14. Current liabilities		
Trade creditors	720	404
Other creditors and accruals	3,264	760
	<u>3,984</u>	<u>1,164</u>

15. Capital commitments and contingent liabilities

At 31 August 2025 the Church had commitments of £nil (2024: £nil)

Christ Church Woodley (Methodist & United Reformed) Church

16. Detailed analysis of individual fund movements

Unrestricted Funds	Opening Balance	Added to funds	Withdrawn from funds	Internal transfers	Year's net expense	Closing Balance
Designated funds						
Youth & families work	1,838	1,500	- 500	-	-	2,838
Property improvements	32,366	10,000	- 13,367	9,295	-	38,294
Replacements fund	8,945	350	-	- 9,295	-	-
Woodley Airfield Church	3,559	-	- 420	-	-	3,139
Charitable donations	2,500	2,500	- 2,500	-	-	2,500
Revaluation reserve	807,962	-	- 26,577	-	-	781,385
All designated funds	857,170	14,350	- 43,364	-	-	828,156
General funds	52,826	- 14,350	43,364	- 492	- 36,908	44,440
	909,996	-	-	- 492	- 36,908	872,596

Restricted Funds	Opening Balance	Income	Expenditure	Transfers	Revaluation gains/losses	Closing Balance
Network	2	250	- 73	- 176	-	3
Wesley Guild	21	253	- 140	- 120	-	14
1st Woodley Boys Brigade	3,742	13,164	- 13,891	1,088	-	4,103
1st Woodley Girls Brigade	4,705	4,801	- 4,331	- 300	-	4,875
Church projects and collections	1,856	5,492	- 5,015	-	-	2,333
						-
	10,326	23,960	- 23,450	492	-	11,328

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

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-2025
			£	£	£	£
Methodist Church Fund	Part of the Methodist Church in the UK	Donation	-	-	-	-
Mission in Britain Fund		Donation	-	625	-	-
All We Can		Donation	-	625	-	-
World Mission Fund		Donation	-	652	-	-
United Reformed Church Mission for Life	One of the parent denominations	Donation	-	625	-	-
Total			-	2,527	-	-

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-2023
			£	£	£	£
Methodist Church Fund	Part of the Methodist Church in the UK	Donation	-	-	-	-
Mission in Britain Fund		Donation	-	-	-	-
Fund for Property			-	-	-	-
World Mission Fund		Donation	-	-	-	-
United Reformed Church Mission for Life	One of the parent denominations	Donation	-	-	-	-
Total			-	-	-	-

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 Church trustees

Signature of Treasurer

Alan Harland

Date

27-Oct-25

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.

27-Oct-25

Signature of the Chair of the
meeting

J. A. Case

Name of the Chair of the meeting

Reverend Jackie Case

Dated 27 October 2025

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 2025 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

23 January 2026