

REGISTERED CHARITY NUMBER: 1156626

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022
FOR
METHODIST WOMEN IN BRITAIN

Lemans
29 Arboretum Street
Nottingham
Nottinghamshire
NG1 4JA

METHODIST WOMEN IN BRITAIN

CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2022

	Page
Report of the Trustees	1 to 7
Independent Examiner's Report	8
Statement of Financial Activities	9
Balance Sheet	10
Notes to the Financial Statements	11 to 15
Detailed Statement of Financial Activities	16 to 17

METHODIST WOMEN IN BRITAIN

REPORT OF THE TRUSTEES **FOR THE YEAR ENDED 31 AUGUST 2022**

The trustees present their report with the financial statements of the charity for the year ended 31 August 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

The financial statements have been prepared in accordance with the accounting policies set out in notes to the accounts and comply with the charity's governing document, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland published in October 2019.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The advancement of the Christian Faith in accordance with the doctrinal standards and the discipline of the Methodist Church, seeking 'to know Christ and to make him known'.

To develop the capacity and skills of women members of the Methodist Church focussing especially on areas of disadvantage and under-representation, in such a way that they are better able to identify, and help meet, their needs and to participate more fully in the wider church and in society.

The prevention or relief of poverty or financial hardship anywhere in the world by supporting through awareness raising and advocacy, agencies who provide or assist in the provision of education, training, healthcare projects and the other necessary support that is designed to enable individuals to generate a sustainable income and be self-sufficient.

Significant activities

1. The furtherance of fellowship and training by providing ways for Methodist women and others to keep in touch with one another for mutual support, strengthening and personal and spiritual growth, through residential conferences, one day events and publications (both printed and online) at local, regional and national level.
2. Producing resources and using such gatherings to highlight situations of social concern in the British Isles and around the world in which members of MWiB can be involved in a variety of ways.
3. Our Action Plan is based on the United Nations Sustainable Development Goals, which cover combating hunger and poverty, achieving universal primary education, highlighting gender justice, health issues relating to maternal health, infant mortality, AIDS/HIV, Malaria and other diseases, environmental sustainability and global partnership. By advocating and providing information on these goals, women are enabled to address such needs in their local communities and, through partnership with other agencies, worldwide.
4. Through partnership with Methodist mission personnel overseas and with other agencies, Christian and non-Christian, highlighting areas of need and raising funds or providing other goods required for the alleviation of such needs and injustices.

METHODIST WOMEN IN BRITAIN

REPORT OF THE TRUSTEES **FOR THE YEAR ENDED 31 AUGUST 2022**

ACHIEVEMENT AND PERFORMANCE

Charitable activities

This past year has been a time of adjustment after the disruption of the covid pandemic. The Executive Committee meetings, previously held face to face, have continued on Zoom and have been increased to ten times a year. A range of meetings took place with other agencies and groups online, including the supporting of ongoing work, and the future plans at Epworth Old Rectory.

Members of the Executive team met for a three-day retreat at The Royal Foundation of St Katherine, London, in November, which was led by Mrs Ruth Hilton, Director of Englesea Brook Chapel and Museum of Primitive Methodism, on the theme of 'Rocks' based on the Biblical story of 'The Samaritan Woman at the Well'. They engaged in a range of meditations and practical craft activities as they considered the future planning of Methodist Women in Britain.

The annual Swanwick Conference was held in April, and it was a joy to be able to meet in hybrid form after an absence of two years. The conference was led by Jill Baker, a previous President of MWiB, and Fiona Kendal from Mediterranean Hope on the theme 'Surviving by Hope'. A letter was sent to the Government, on behalf of the Conference, urging them to rethink the policy of sending people seeking asylum to Rwanda and other offshore destinations.

MWiB were unable to celebrate their 10th Anniversary in 2021 due to the pandemic situation, therefore a 10 +1 Anniversary Garden Party was held at Epworth Old Rectory on June 11th. Sarah Hollinsdale, the Connexional Heritage Officer, was the keynote speaker and Rev Claire Rawlinson led the service. A free afternoon tea was provided and visitors were able to tour the house and the MWiB exhibition.

The President, Mrs Ruth Parrott, attended and led meetings across the country, speaking about the United Nations Sustainable Development Goals on Climate Change, Gender Equality and Education. The emphasis being on Girl's Education and speaking about the AGLIT+ (Adolescent Girl's Literature Plus) project in Malawi in which MWiB has partnered with ALL WE CAN. She also attended and spoke at Daffodil Day in March at Westminster Methodist Central Hall and represented MWiB at the World Peace Awards in Sheffield, when the work of the Revd Inderjit Bhogal, with 'Sanctuary' was recognised. Ruth also attended the closing ceremony of Methodist Church House and represented MWiB at the Connexional Methodist Conference.

In partnership with Methodist Homes for the Aged (MHA), we have updated the 'Dementia Friendly Church' pack, now entitled 'Creating Dementia-inclusive Churches'. This is a pack of practical resources aiming to create welcoming inclusive communities for people living with dementia and those who care for them.

As personnel change within Methodist Women in Britain, and the Methodist Connexional team, we work to maintain and build upon the relationships for mutual benefit, including:

The 'Walking with Micah' project, the Domestic Abuse Planning Group, Action for Children, Global Relationships and All We Can.

Through the Forum [Trustees] we continue to encourage and support Methodist Women's groups in each District. We endeavour to keep them informed about national and international issues, to raise awareness and where appropriate raise funds. Most Districts also have local partnerships which they support.

Mrs Hilary Evans, presented the following resolution to the National Council of Women highlighting the plight of trafficked women and girls:

'We call upon the UK Government to instigate greater and more accurate data gathering to better assess the prevalence of modern slavery and human trafficking across the UK, so demonstrating the need to rapidly improve and increase facilities and services to support those rescued and traumatised by their experiences.'

She also attended the NCW's 100th Anniversary Lunch.

METHODIST WOMEN IN BRITAIN

REPORT OF THE TRUSTEES **FOR THE YEAR ENDED 31 AUGUST 2022**

The Swiss World Day of Prayer Committee, have given MWiB a grant to work on an Interfaith Environmental project with Touchstone Interfaith Centre, Bradford, entitled 'Whose Bag is it Anyway? This commenced in March with an online conference when leaders of five different faiths gave their perspective on caring for the environment, based on their holy books. Planning continues to deliver a programme which will involve three groups of interfaith women who will meet to produce bags made from recyclable materials and other craft activities whilst discussing how, together, they can address the issue of climate change in their communities.

We continue to support women's education and empowerment through gifts to overseas projects, and grants and bursaries for projects and training in Britain.

Each year, a member of the Executive Committee writes the Easter Offering Service as a gift to the Connexional World Mission Fund (WMF). This year the service entitled 'Tell Her Story, Tell Our Story', was written by our Helen Kim Memorial Scholar, Rachel Allison. The money raised will help to support Global Mission Partners.

Draft plans have been formulated for the restructuring of our organisational systems which will be presented to Forum in October 2022. In doing so, we hope to strengthen our vision, to help make the world a fairer place, to fight for justice, equality, and inclusion in the name of Christ.

FINANCIAL REVIEW

Financial position

The charity had a deficit (2021 surplus) of net expenditure on unrestricted funds in the year of £75,471 (2021 - £94,950 surplus). Total unrestricted funds as at 31 August 2022 were £675,571 (2021 £751,042).

Investment policy and objectives

The trustees consider an investment holding with The Trustees For Methodist Church Purposes suitable for the charity's requirements. The fair value of these investments as at 31 August 2022 was £484,641 (2021 £535,386).

Reserves policy

In line with Charity Commission recommendations, the Trustees have set the minimum level of reserves at an amount sufficient to cover all normal operating expenses for a six-month period. At the end of 2021, the charity has significantly more in reserves than this policy demands.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Constitution adopted on 9 March 2013 as amended on 22 February 2014.

METHODIST WOMEN IN BRITAIN

REPORT OF THE TRUSTEES **FOR THE YEAR ENDED 31 AUGUST 2022**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Recruitment and appointment of new trustees

Each home district of the Methodist Church, as defined by paragraph 38 of the Deed of Union, shall have the right to appoint a trustee to the charity. Additional trustees can be appointed as the majority of the existing trustees so appoint. Additional representatives from associated bodies can be appointed as trustees with the agreement of the majority of the current charity trustees. The additional representatives shall include, but not be limited to, a representative of the Women's World Day of Prayer.

All trustees must be members of the Methodist Church or permitted to hold office in the Methodist Church as stipulated in the Deed of Union clause 12. The officers of the charity as defined by clause 10(2) shall be appointed upon the recommendation of the Appointments Task Group and by a majority of those voting trustees present at any general meeting. Each trustee, except the officers and additional representatives, shall be appointed for a term of three years but shall be eligible for re-appointment at their last general meeting for one further term.

In respect of the additional representatives appointed under clause 11(1) (c) they shall be appointed for a term of three years unless dictated otherwise by the governing document of the body they represent. In respect of the additional representatives appointed under clause 11 (1) (c) they shall be eligible for re-appointment unless dictated otherwise by the governing document of the body they represent. Officers of the charity except the President and Vice President shall be appointed for a term of five years and shall be eligible for re-appointment at their last general meeting for one further term.

No-one may serve as trustee for more than two consecutive terms unless the majority of those trustees present decide otherwise at a general meeting. The President of the charity shall be elected biennially at a general meeting by the majority of those trustees present, following recommended candidates being provided by the Appointments Task Group. The election shall take place the year before the year of taking office. The President shall hold office as such for two years and during the year before taking that office and also the year after leaving office will hold the office of Vice-President.

The Appointments Task Group shall consist of five trustees including two officers all of whom shall be appointed to the Appointments Task Group upon the majority vote of the trustees present at a general meeting. The trustees may not appoint a person to be an officer if a person has already been appointed to that office and has not vacated the office.

Organisational structure

Methodist Women in Britain is a movement within the Methodist Church, led by a group of volunteers and funded by donations, which aims to connect women with an interest in creative spirituality and a passion for global social justice. We hold day conferences and residential events, produce printed and online resources and engage in social justice campaigns. MWiB is about more than Methodism, more than women and more than Britain - we have strong links with the World Church, and are part of the World Federation of Methodist and Uniting Church Women, (WFMUCW).

METHODIST WOMEN IN BRITAIN

REPORT OF THE TRUSTEES **FOR THE YEAR ENDED 31 AUGUST 2022**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Wider network

MWiB will operate as the British Unit of the WFMUCW, so is a part of that international movement, which has its own constitution and ways of working, available separately. Through WFMUCW the movement is affiliated to the World Methodist Council and has special consultative status at the United Nations. The WFMUCW Area Officer (who will be the Area President in 2011-16, the Area Vice-President in 2017-21) will encourage the involvement of MWiB in and represent MWiB at:

- WFMUCW World Assemblies, which take place every five years, and at which WFMUCW officers take up their posts. The WFMUCW Area Officer will attend as a member of the WFMUCW World Executive. The British Unit (i.e. MWiB) will also be expected to send a number of official delegates as members of the voting body of the World Assembly, (this number depends on the current number of women within British methodism);
- WFMUCW Area Seminars, which take place every five years, in between World Assemblies. Normally the two European areas join together to host the seminar. The MWiB Executive will have to take responsibility for involvement with the joint planning of these gatherings, or appoint people so to do.

MWiB will also retain close links with the world wide work of the British Methodist church. To ensure this:

- the WFMUCW Area Officer will attend meetings of the Connexional World Mission Forum or equivalent body;
- the Executive will liaise with World Church Relationships, (WCR) to organise annual overseas visits by an officer, at the invitation of WCR through their partnership relationships;
- the MWiB Forum will, through a task group, be responsible for the production of the annual Easter Offering service, promoted by WCR and used widely throughout the Methodist Church of Britain.

As the British Unit of WFMUCW, we are in partnership with Methodist Women in Ireland (MWI) who form the other unit comprising the Europe: Britain and Ireland Area of WFMUCW.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1156626

Principal address

c/o Touchstone
4 Easby Road
Bradford
West Yorkshire
BD7 1QX

METHODIST WOMEN IN BRITAIN

REPORT OF THE TRUSTEES **FOR THE YEAR ENDED 31 AUGUST 2022**

Trustees

Mrs N Rawlins
H J Evans
R E Allison (resigned 31.8.22)
P Gidney
S E White (resigned 31.8.22)
D Bosman
W Bridgeman
I Hayes (appointed 1.9.21) (resigned 15.4.22)
B Harrison
B Braisdell
J Richards (resigned 31.8.22)
M Gill
J Thompson
E Phillips
E Banks
P Hill
J M James (resigned 31.8.22)
S Murrell
M Johnston
S Collier
J Oldroyd
S Nickson
A Baldock (resigned 31.8.22)
E Chick
L King
Mrs E De Graft (resigned 31.3.22)
Ms C Madenyika
R Parrott
B Easton
G Humphries
D Coggrave
M Sachikonye
P Beattie
J Clark
M Lindley (appointed 1.9.21)
A Walters (appointed 1.9.21)
M Reed (appointed 1.9.21)
R Dawson (appointed 1.9.22)
A Taylor (appointed 1.9.22)
E Colley (appointed 1.9.21)
H Cornick (appointed 1.4.22)

Independent Examiner

Lemans
29 Arboretum Street
Nottingham
Nottinghamshire
NG1 4JA

PUBLIC BENEFIT

The charity constitutes a public benefit entity. The Trustees have had due regard to the guidance published by the Charity Commission on public benefit when reviewing the charity's aims and objectives and planning future activities.

METHODIST WOMEN IN BRITAIN

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 AUGUST 2022

Approved by order of the board of trustees on9th October '22..... and signed on its behalf by:

R. Parrott
R Parrott - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
METHODIST WOMEN IN BRITAIN**

Independent examiner's report to the trustees of Methodist Women in Britain

I report to the charity trustees on my examination of the accounts of Methodist Women in Britain (the Trust) for the year ended 31 August 2022.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) 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.

K Mealand

Karen Mealand
Lemans
29 Arboretum Street
Nottingham
Nottinghamshire
NG1 4JA

Date: 19 October 2022

METHODIST WOMEN IN BRITAIN**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2022**

		31.8.22 Unrestricted funds £	31.8.21 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies	2	28,571	37,914
Other trading activities	3	25,938	2,572
Investment income	4	13,542	10,855
Total		<u>68,051</u>	<u>51,341</u>
EXPENDITURE ON			
Charitable activities			
Charitable activities		92,777	57,731
Net gains/(losses) on investments		<u>(50,745)</u>	<u>101,340</u>
NET INCOME/(EXPENDITURE)		(75,471)	94,950
RECONCILIATION OF FUNDS			
Total funds brought forward		751,042	656,092
TOTAL FUNDS CARRIED FORWARD		<u><u>675,571</u></u>	<u><u>751,042</u></u>
CONTINUING OPERATIONS			
All income and expenditure has arisen from continuing activities.			

The notes form part of these financial statements

METHODIST WOMEN IN BRITAIN

BALANCE SHEET

31 AUGUST 2022

	Notes	31.8.22 Unrestricted funds £	31.8.21 Total funds £
FIXED ASSETS			
Investments	8	484,641	535,386
CURRENT ASSETS			
Debtors	9	13,752	5,400
Cash at bank		178,787	211,793
		<u>192,539</u>	<u>217,193</u>
CREDITORS			
Amounts falling due within one year	10	(1,609)	(1,537)
NET CURRENT ASSETS		<u>190,930</u>	<u>215,656</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>675,571</u>	<u>751,042</u>
NET ASSETS		<u>675,571</u>	<u>751,042</u>
FUNDS	11		
Unrestricted funds		<u>675,571</u>	<u>751,042</u>
TOTAL FUNDS		<u>675,571</u>	<u>751,042</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 9th October '22 and were signed on its behalf by:

R. Parrott
R Parrott - Trustee

N Rawlins
N Rawlins - Trustee

The notes form part of these financial statements

METHODIST WOMEN IN BRITAIN

NOTES TO THE FINANCIAL STATEMENTS **FOR THE YEAR ENDED 31 AUGUST 2022**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements and assessment of going concern

Methodist Women in Britain is an unincorporated charity in England. The principal address is on page 4 of these financial statements. The financial statements of the charity, which is a public benefit entity under FRS102, have been prepared in accordance with 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland issued in October 2019, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' (FRS 102), the Charities Act 2011 and UK Generally Accepted Accounting Practice.

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair view'. This departure has involved following the Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland issued in October 2019, rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

The financial statements are prepared on a going concern basis under the historical cost convention, modified to include certain items at fair value. The financial statements are prepared in sterling which is the functional currency of the charity and rounded to the nearest pound.

The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

For donations to be recognised the charity will have been notified of the amounts and the settlement date in writing. If there are conditions attached to the donation and this requires a level of performance before entitlement can be obtained then income is deferred until those conditions are fully met or the fulfilment of those conditions is within the control of the charity and it is probable that they will be fulfilled.

Income from other trading activities includes income from the sale of resources and contributions to Swanwick residential weekend and is recognised when received.

Investment income is earned through holding assets for investment purposes, namely bank deposits and the Womens Network Welfare Fund (TMCP). It includes dividends and interest arising on these investments. It is included when the income can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Irrecoverable VAT is charged as an expense against the cost for which the expenditure arose.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from tax on its charitable activities.

METHODIST WOMEN IN BRITAIN

NOTES TO THE FINANCIAL STATEMENTS - continued **FOR THE YEAR ENDED 31 AUGUST 2022**

1. ACCOUNTING POLICIES - continued

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

Fixed asset investments

Investments are initially recognised at their transaction value and subsequently measured at their fair value as at the balance sheet date using the closing quoted market price. The statement of financial activities includes the net gains and losses arising on revaluation and disposals throughout the year.

Cash at bank

The charity holds sufficient funds in order to meet its short term cash commitments as they fall due.

Debtors and Creditors receivable/payable within one year

Debtors and Creditors with no stated interest rate and receivable or payable within one year are recorded at the transaction price.

2. DONATIONS AND LEGACIES

	31.8.22	31.8.21
	£	£
Donations	19,537	16,126
Legacies	-	20,260
Dalit partnership/Tabita House /Mexico	5,334	1,528
Pilgrimage	3,700	-
	<u>28,571</u>	<u>37,914</u>

3. OTHER TRADING ACTIVITIES

	31.8.22	31.8.21
	£	£
Sale of resources	1,691	139
Swanwick weekend income	24,247	2,433
	<u>25,938</u>	<u>2,572</u>

4. INVESTMENT INCOME

	31.8.22	31.8.21
	£	£
Investment income	<u>13,542</u>	<u>10,855</u>

METHODIST WOMEN IN BRITAIN

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 AUGUST 2022

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 August 2022 nor for the year ended 31 August 2021.

Trustees' expenses

During the year reimbursed expenses were paid to 18 Trustees totalling £6,062 (2021: 9 trustees totalling £3,753).

6. GOVERNANCE COSTS

	31.8.22 £	31.8.21 £
Independent Examiner's Fee	954	882

7. GRANTS PAYABLE

	31.8.22 £	31.8.21 £
Empowerment gifts	8,921	12,565
Discretionary grants	650	840
Enabling grants	-	5,000
Social & Community Action grants	3,614	900
	<u>13,185</u>	<u>19,305</u>

	31.8.22 Number	£	31.8.21 Number	£
Individuals	-	-	-	-
Institutions	12	13,185	13	19,305
	<u>12</u>	<u>13,185</u>	<u>13</u>	<u>19,305</u>

8. FIXED ASSET INVESTMENTS

	Listed investments £
MARKET VALUE	
At 1 September 2021	535,386
Revaluations	(50,745)
At 31 August 2022	<u>484,641</u>
NET BOOK VALUE	
At 31 August 2022	<u>484,641</u>
At 31 August 2021	<u>535,386</u>

METHODIST WOMEN IN BRITAIN

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 AUGUST 2022

8. FIXED ASSET INVESTMENTS - continued

There were no investment assets outside the UK.

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.8.22	31.8.21
	£	£
Prepayments	13,752	5,400

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.8.22	31.8.21
	£	£
Other creditors	1,609	1,537

11. MOVEMENT IN FUNDS

	At 1.9.21	Net movement in funds	At 31.8.22
	£	£	£
Unrestricted funds			
General fund	674,467	(75,471)	598,996
Visual Impairment fund	24,665	-	24,665
Hearing Impairment fund	51,910	-	51,910
	751,042	(75,471)	675,571
TOTAL FUNDS	751,042	(75,471)	675,571

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Gains and losses	Movement in funds
	£	£	£	£
Unrestricted funds				
General fund	68,051	(92,777)	(50,745)	(75,471)
TOTAL FUNDS	68,051	(92,777)	(50,745)	(75,471)

METHODIST WOMEN IN BRITAIN**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 AUGUST 2022****11. MOVEMENT IN FUNDS - continued****Comparatives for movement in funds**

	At 1.9.20 £	Net movement in funds £	At 31.8.21 £
Unrestricted funds			
General fund	579,517	94,950	674,467
Visual Impairment fund	24,665	-	24,665
Hearing Impairment fund	51,910	-	51,910
	<u>656,092</u>	<u>94,950</u>	<u>751,042</u>
TOTAL FUNDS	<u>656,092</u>	<u>94,950</u>	<u>751,042</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Gains and losses £	Movement in funds £
Unrestricted funds				
General fund	51,341	(57,731)	101,340	94,950
	<u>51,341</u>	<u>(57,731)</u>	<u>101,340</u>	<u>94,950</u>
TOTAL FUNDS	<u>51,341</u>	<u>(57,731)</u>	<u>101,340</u>	<u>94,950</u>

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 August 2022.

METHODIST WOMEN IN BRITAIN**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2022**

	31.8.22 £	31.8.21 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	19,537	16,126
Legacies	-	20,260
Dalit partnership/Tabita House /Mexico	5,334	1,528
Pilgrimage	3,700	-
	<hr/> 28,571	<hr/> 37,914
Other trading activities		
Sale of resources	1,691	139
Swanwick weekend income	24,247	2,433
	<hr/> 25,938	<hr/> 2,572
Investment income		
Investment income	13,542	10,855
	<hr/> 68,051	<hr/> 51,341
Total incoming resources		
EXPENDITURE		
Charitable activities		
Insurance	1,280	1,565
Office expenses	2,511	10,348
Sundries	2,695	-
Committee expenses	11,910	1,568
Empowerment gifts	8,921	12,565
WFM & UCW Levy and Helen Kim Scholar	21,376	9,702
Swanwick weekend expenditure	26,524	5,769
Other payments	6,309	1,369
Pilgrimages	2,960	-
Discretionary grants	650	840
Enabling grants	-	5,000
Emergency Support Fund	-	3,140
Resources	1,213	2,980
Social & Community Action Grants	3,614	900
	<hr/> 89,963	<hr/> 55,746
Support costs		
Finance		
Bank charges	334	239
Governance costs		
Investment management fees	1,526	864
Independent examiners fee	954	882
	<hr/> 2,480	<hr/> 1,746

This page does not form part of the statutory financial statements

METHODIST WOMEN IN BRITAIN

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 AUGUST 2022**

	31.8.22 £	31.8.21 £
Total resources expended	92,777	57,731
Net expenditure	(24,726)	(6,390)