

Methodist Women in Britain
Report of the Trustees and
Unaudited Financial Statements
For the Year Ended 31 August 2025

Methodist Women in Britain

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Methodist Women in Britain

Report of the Trustees

Trustees

D Bosman
B Harrison
B Braisdell
M Gill
E Banks (Resigned 31/08/2024)
P Hill
E Chick
L King (Resigned 31/08/2024)
C Madenyika
R Parrott (Resigned 31/08/2024)
B Easton
D Coggrave
J Clark
M Lindley
M Reed
S Hall
R Rowe
G Pengelly
M Woods
R Dawson
A Mwadiwa (Appointed 01/09/2024)
C Fillery (Appointed 01/09/2024)
L Wassell (Appointed 01/12/2024)
O Ruzvidzo (Appointed 01/10/2025)

Independent Examiners

Torgersens
East Suite, Ground Floor
Avalon House
St Catherine's Court
Sunderland
SR5 3XJ

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.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number

1156626

Principal Address

c/o Stamford Methodist Church
11 Barn Hill
Stamford
Lincolnshire
PE9 2AE

Methodist Women in Britain

Trustees' Report

For the Year Ended 31 August 2025

The trustees present their report with the financial statements of the charity for the year ended 31 August 2025. 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 focusing 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

Trustees' Report

For the Year Ended 31 August 2025

ACHIEVEMENT AND PERFORMANCE

Charitable Activities

This year has been one of consolidation and raising the profile of our organisation. To this end publicity material was produced setting out our aims and objectives, advertising our Gifts and Grants and our current campaign. Maggie Woods and Leonora Wassell, our Co-Chairs have been travelling around the country meeting our local groups and giving talks. Leonora Wassell toured Scotland and the Shetland Isles with the Trustee for Scotland, Barbara Harrison.

Maggie Woods had an overseas trip to Rwanda with the Global Relations Team to visit projects supported by Methodist Women in Britain and find out more of what the Church is doing in Rwanda.

Leonora Wassell attended the United Nations CSW(69) event in New York to take part in meetings concerning the Status of Women on a global platform.

The World Federation Day event was held at Stamford Methodist Church, in October, entitled "Put your whole self in", led by Dr Nancy Day, focusing on worshipping with our whole bodies.

Phill Davies is the host of our website and together with Bronwen Braidell, our Communications Officer keep the site up to date. Most of our online events are recorded and placed on MWiB YouTube channel. Ruth Dawson oversees our Facebook page. A campaign for the 16 Days of Activism (25 November-10 December) saw the launch of our Instagram Account.

The Trustees and Ambassador's meetings were held on Zoom in September and May.

The October Trustees meeting was held at the Hayes Christian Conference Centre, Swanwick, when the Empowerment Gifts for 2024, and the finance accounts were approved. Trustees discussed the aims and objectives, issues faced by women, how to improve our profile and our branding. The February Trustees meeting was held at Launde Abbey, Leicestershire which included an update on area activities and a discussion on the design of the new publicity material.

The Executive Committee's retreat took place in November at Kent's Hall, Milton Keynes.

The Easter Offering service for 2025, entitled Education for All, Hope for All, was written by Ruth Parrott and the Easter Offering Task Group. Donations given at this service raise money for the Methodist World Mission Fund.

The Annual Swanwick Conference was held in April, on the theme of "This Little Light of Mine", led by Rev Dr Sonia Hicks. There were a variety of workshops, an evening of entertainment, a report from two Helen Kim Memorial Scholars and the Area President of World Federation of Methodist and Uniting Church Women, Barbara Easton. The conference concluded with a communion service.

Kathy Galloway was the keynote speaker at the Mary Bosanquet lecture at the Fringe Event at the Methodist Connexional Conference in June this year. This has become an annual event which is intended to highlight Women Theologians.

A stall promoting our work was held at the Cliff Fest in May and the Methodist Conference in June. New ranges of merchandise have been sourced by our Resources Officer, Caroline Fillery.

We continue to support our partners All We Can, Action for Children, Methodist Home for the Aged, JPIT, the National Council for Women, the Domestic Abuse Steering Group, and the Global Relations Committee. We have continued support for the Dora Project in Ukraine, and for Period Poverty when we have encouraged each church to provide Period Products in the church cloakrooms.

FINANCIAL REVIEW

Financial Position

The charity had a deficit of net expenditure on unrestricted funds in the year of £30,447 (2024 – surplus £20,410). Total unrestricted funds as at 31 August 2025 were £657,904 (2024 £688,601) and restricted funds were £1,410 (2024 £1,160).

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 2025 was £554,617 (2024 £541,690).

Methodist Women in Britain

Trustees' Report

For the Year Ended 31 August 2025

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 2025, 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 and 8 October 2022.

Recruitment and Appointment of New Trustees

Each geographical area of the Methodist Church GB, as agreed by the Trustees of Methodist Women in Britain 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 (l) (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 Co-chairs 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. One Co-Chair of the charity shall normally 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 Co-Chairs will work closely together and may divide responsibilities between them, for example geographically North and South of the country.

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

Trustees' Report

For the Year Ended 31 August 2025

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:

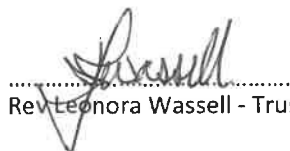
- WFMUCW World Assemblies, which take place every five years, and at which WFMUCW officers take up their posts. The WFMUCW Area Officer will attend as a member of the WFMUCW World Executive. The British Unit (i.e. MWiB) will also be expected to send a number of official delegates as members of the voting 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 worldwide 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.

Approved by order of the board of trustees on 5/2/26 And signed on its behalf by:


Rev Leonora Wassell - Trustee

Independent Examiner's Report to the Committee of

Methodist Women in Britain

Year Ended 31 August 2025

Independent Examiner's Report to the Trustees of Methodist Women in Britain

I report to the trustees on my examination of the financial statements of Methodist Women in Britain for the year ended 31 August 2025.

Responsibilities and Basis of Report

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

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 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.

Independent Examiner's Statement

I confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales (ICAEW), which is one of the listed bodies.

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 financial statements do not accord with those records; or
3. the financial statements 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.



Alison Henshaw FCCA
Independent Examiner

East Suite, Ground Floor
Avalon House
St Catherine's Court
Sunderland
SR5 3XJ

Date: 17/02/26

Methodist Women in Britain
Unaudited Statement of Financial Activities
For the Year Ended 31 August 2025

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
Income					
Donations and Legacies	2	18,067	2,256	20,323	22,371
Other Trading Activities	3	34,652	-	34,652	31,914
Investment Income	4	14,414	-	14,414	19,444
Total Incoming Resources		67,133	2,256	69,389	73,729
Expenditure on Charitable Activities					
Charitable Activities	5	(113,757)	(2,006)	(115,763)	(114,741)
Movement in stock		3,000	-	3,000	6,000
Total		(110,757)	(2,006)	(112,763)	(108,741)
Net Gains/(Losses) on Investments		12,927	-	12,927	55,422
Net Income/(Expenditure)		(30,697)	250	(30,447)	20,410
Net Movement in Funds		(30,697)	250	(30,447)	20,410
Transfer between Funds		-	-	-	-
Reconciliation of Funds					
Total Funds brought forward		688,601	1,160	689,761	669,351
Total Funds carried forward		657,904	1,410	659,314	689,761

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

The notes form part of these financial statements

Methodist Women in Britain

Unaudited Balance Sheet

As at 31 August 2025

	Notes	2025 £	2024 £
Fixed Assets			
Investments	9	554,617	541,690
Currents Assets			
Stock		9,000	6,000
Debtors	10	11,152	10,304
Cash at Bank		92,247	137,403
		<u>112,399</u>	<u>153,707</u>
Creditors			
Amounting falling due in one year	11	<u>(7,702)</u>	<u>(5,636)</u>
Net Current Assets		104,697	148,071
Net Assets		<u>659,314</u>	<u>689,761</u>
Funds			
Unrestricted Funds	12	657,904	688,601
Restricted Funds	12	1,410	1,160
Total Funds		<u>659,314</u>	<u>689,761</u>

The financial statements were approved by the Board of Trustees and authorised for the issue on 5/2/26 and were signed on its behalf by:

 _____ Trustee

Methodist Women in Britain
Notes to the Financial Statements
For the Year Ended 31 August 2025

1. Accounting Policies

Basis of Accounting

These unaudited financial statements have been prepared under the historical cost convention and in accordance with:

- i) the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS 102) issued in October 2019 (SORP 2019)
- ii) the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)
- iii) the Charities Act 2011.

The unaudited financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these unaudited financial statements are rounded to the nearest £.

Going Concern

There are no material uncertainties about the charity's ability to continue.

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 costs 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.

Methodist Women in Britain
Notes to the Unaudited Financial Statements
For the Year Ended 31 August 2025

Taxation

The charity is exempt from tax on its charitable activities.

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.

Restricted funds – these are funds that can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

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

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
Donations	18,067	2,256	20,323	22,371
	<u>18,067</u>	<u>2,256</u>	<u>20,323</u>	<u>22,371</u>

Income from donations in 2024 was £22,371 of which £21,211 was restricted and £1,160 was unrestricted.

3. Other Trading Activities

	Total Funds 2025 £	Total Funds 2024 £
Sales of Resources	3,339	4,242
Swanwick Weekend Income	30,403	27,672
World Federation	910	-
	<u>34,652</u>	<u>31,914</u>

Income from other trading activities are all unrestricted.

4. Investment Income

	Total Funds 2025 £	Total Funds 2024 £
Investment Income	14,414	19,444
	<u>14,414</u>	<u>19,444</u>

Methodist Women in Britain
Notes to the Unaudited Financial Statements
For the Year Ended 31 August 2025

5. Expenses

Charitable Activities	2025	2024
Insurance	1,293	1,286
Office Expenses	3,789	3,931
Committee Expenses	15,124	14,483
Empowerment Gifts	15,000	14,422
Swanwick Weekend Expenditure	46,750	41,650
Other Payments	3,649	4,607
Publicity	3,665	-
WF Day	635	667
Discretionary Grants	300	400
Enabling Grants	520	7,410
Resources	2,048	3,859
Pastoral Care Fund	-	200
Trustee expenses	12,451	11,257
WFMUCW	5,494	6,027
Social & Community Action Grants	900	900
	111,618	111,099
Finance		
Bank Charges	177	253
Governance Costs		
Investment Management Fees	1,760	1,377
Independent Examiner's Fee	2,208	2,012
	3,968	3,389
Total Resources Expended	115,763	114,741

Total expenses was £110,269 (2024: £114,741) of which £2,006 (2024: £Nil) was restricted and £108,263 (2024: £114,741) was unrestricted.

Methodist Women in Britain
Notes to the Unaudited Financial Statements
For the Year Ended 31 August 2025

6 Trustees' Remuneration and Benefits

There were no trustee' remuneration or other benefits for the year ended 31 August 2025 nor for the tax year ended 31 August 2024.

Trustees' expenses

During the year reimbursed expenses were paid to 21 Trustees totalling £10,054 (2024: 23 trustees totalling £4,290)

7. Governance Costs

	Total 2025 £	Total 2024 £
Independent Examiner's Fee	2,208	2,012
	<hr/> 2,208	<hr/> 2,012

8. Grants Payable

	Total 2025 £	Total 2024 £
Empowerment Gifts	15,000	14,422
Discretionary Grants	300	400
Enabling Grants	520	7,410
Social & Community Action Grants	900	900
	<hr/> 16,720	<hr/> 23,132

	Number	2025 £	Number	2024 £
Individuals	0	-	4	2,510
Institutions	10	16,720	9	20,622
	<hr/> 10	<hr/> 16,720	<hr/> 13	<hr/> 23,132

Methodist Women in Britain
Notes to the Unaudited Financial Statements
For the Year Ended 31 August 2025

9. Fixed Asset Investments

	Listed Investments £
Market Value	
At 1 September 2024	541,690
Revaluation	12,319
Additions	25,410
Disposals	(25,410)
Realised gain	608
At 31 August 2025	<u>554,617</u>
Net Book Value	
At 31 August 2025	<u>554,617</u>
At 31 August 2024	<u>541,690</u>

There were no investment assets outside the UK.

10. Debtors: Amounts Falling Due Within One Year

	2025 £	2024 £
Debtors	76	107
Prepayments	11,076	10,197
	<u>11,152</u>	<u>10,304</u>

11. Creditors: Amounts Falling Due Within One Year

	2025 £	2024 £
Other Creditors	<u>7,702</u>	<u>5,636</u>

Methodist Women in Britain
Notes to the Unaudited Financial Statements
For the Year Ended 31 August 2025

12 Movement in Funds

	At 01.09.24 £	Income £	Expenditure £	Transfers £	At 31.08.25 £
Unrestricted Funds					
General Fund	612,026	80,060	(110,757)		581,329
Visual Impairment Fund	24,665	-			24,665
Hearing Impairment Fund	51,910	-			51,910
Restricted Funds					
Tabitha House	930	-		230	1,160
Period Poverty	230	250		(230)	250
DORA project	-	1,506	(1,506)	-	-
Individual donation	-	500	(500)	-	-
Total Funds	689,761	82,316	(112,763)	-	659,314

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

	Incoming Resources £	Resources Expended £	Gains/ Losses £	Movement In Funds £
Summary of Funds				
General Fund	67,133	(110,757)	12,927	(30,697)
Restricted Fund	2,256	(2,006)	-	250
Total Funds	69,389	(112,763)	12,927	(30,447)

12 Comparatives for Movement in Funds

	At 01.09.23 £	Net Movement In Funds £	At 31.08.24 £
Unrestricted Funds			
General Fund	592,776	19,250	612,026
Visual Impairment Fund	24,665	-	24,665
Hearing Impairment Fund	51,910	-	51,910
Restricted Funds			
Tabitha House	-	930	930
Period Poverty	-	230	230
Total Funds	669,351	20,410	689,761

Methodist Women in Britain
Notes to the Unaudited Financial Statements
For the Year Ended 31 August 2025

12. (Continued)

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

	Incoming Resources £	Resources Expended £	Gains/ Losses £	Movement In Funds £
Summary of Funds				
General Fund	73,569	(109,741)	55,422	19,250
Restricted Fund	1,160	-	-	1,160
Total Funds	74,729	(109,741)	55,422	20,410

13. Related Party Disclosure

There were no related party transactions for the year ended 31 August 2025.

Methodist Women in Britain

Detailed Statement of Financial Activities

For the Year Ended 31 August 2025

	2025 £	2024 £
Income and Endowments		
Donations and Legacies		
Donations	20,323	22,371
	<u>20,323</u>	<u>22,371</u>
Other Trading Activities		
Sales of Resources	3,339	4,242
Swanwick Weekend Income	30,403	27,672
World Federation Day	910	-
Opening Stock	(6,000)	-
Closing Stock	9,000	6,000
	<u>37,652</u>	<u>37,914</u>
Investment Income		
Investment Income	14,414	19,444
	<u>14,414</u>	<u>19,444</u>
Total Incoming Resources	<u>72,389</u>	<u>79,729</u>
Expenditure		
Charitable Activities		
Insurance	1,293	1,286
Office Expenses	3,789	3,931
Committee Expenses	15,124	14,483
Empowerment Gifts	15,000	14,422
Swanwick Weekend Expenditure	46,750	41,650
Other Payments	3,649	4,607
Publicity	3,665	-
WF Day	635	667
Discretionary Grants	300	400
Enabling Grants	520	7,410
Resources	2,048	3,859
Pastoral Care Fund	-	200
Methodist Conference	12,451	11,257
WFMUCW	5,494	6,027
Social & Community Action Grants	900	900
	<u>111,618</u>	<u>111,099</u>

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 2025

	2025 £	2024 £
Support Cost		
Finance		
Bank Charges	177	253
Governance Costs		
Investment Management Fees	1,760	1,377
Independent Examiners Fee	2,208	2,012
Total Funds	<u>3,968</u>	<u>3,389</u>
Total Resources Expended	<u>115,763</u>	<u>114,741</u>
Net Gains/(Losses) on Investments	12,927	55,422
Net Surplus/(deficit)	<u>(30,447)</u>	<u>20,410</u>

