
Bradford South Methodist Church Annual Report 2023-2024

Structure

The Bradford South Circuit consists of 7 active churches.

6 of these meet regularly for worship in their own buildings.

Aldersgate - Cleckheaton Rd, Low Moor

Clayton - Clayton Lane, Clayton

Ebenezer - Rooley Lane, Bierley

Horton Bank - 891 Great Horton Road, Horton Bank Top

Wibsey - School Lane, Wibsey

Wyke - Laverack Field, Wyke

St Arnold's meets across a number venues in Bradford City Centre including The Peacock Bar and Boar & Fable on North Parade, and Lefteris Cafe on Tyrell Street.

The Circuit is staffed by 3 full time Presbyters and a half time Deacon

Rev Graeme Dutton - Superintendent

Rev Albert Gayle

Rev Andrew Stead

Deacon Joy Sykes

These Ministers are supported in their work by a Circuit Leadership Team.

Managing trustee decisions are made by members of the Circuit Meeting, who are elected as reps to that meeting from each local church.

The Circuit currently has two church properties on the market for sale.

Cornerstone - Great Horton Road

Southfield Lane - Little Horton Lane

A former caretakers cottage - Chapel Lane, Clayton Heights, is rented out.

Aims And Objectives

The Bradford South Circuit seeks to provide opportunities for Methodist worship and discipleship across the areas of South Bradford.

Objectives and Activities

The Bradford South Circuit seeks to provide opportunities for Methodist worship and discipleship across the areas of South Bradford.

When planning our activities, the Circuit has considered the Charity Commission's guidance on public benefit, and in particular the specific guidance on charities for the advancement of religion. Our services and worship put faith into practice through prayer and scripture, music and sacrament. We try to enable ordinary people to live out their faith as part of our parish family, through:

- *Worship and prayer: learning about the Gospel, and developing their knowledge and trust in Jesus;*
- *Provision of pastoral care for people living in our city; and*
- *Mission and outreach work.*

Achievements and Performance

The Circuit is keen to offer a range of services, not only on Sundays, but also during the week, that our community will find both beneficial and spiritually fulfilling. For example, Friday morning services of Holy Communion provide a traditional form of service, Pray First, at a local cafe, on Wednesday morning shares in the Northumbria Community Liturgy for morning prayer, we hold monthly Beer and Hymn services at The Peacock bar, a Sup and Sing event in the public bar of a member's club and a number of reflective evening Circuit services alongside regular more traditional worship services each Sunday morning in all our church buildings.

Parade services are also held at a number of our churches where uniform organisations and their families are invited to take part in worship. There are a number of Scouts, Guides, Cubs, Beavers, Rainbows and Squirrels groups who use our church buildings as a base for their activities.

Each year, on every night during Holy Week we hold services across different church venues where we encourage those leading to be as experimental with liturgy, music and form as they wish.

A number of our churches host, well attended, 'Warm Spaces'. These spaces provide heated venues that serve hot drinks and food. Those who attend these spaces, both as church members and from the wider public, greatly value what they offer.

The ministers of the Circuit ensure that pastoral services such as weddings, baptisms and funerals are available for all members of the community.

Ministers and volunteers also support the work of local schools with regular leading of collective worship and participation in other school and community church services such as pupil leaving ceremonies, Christmas events and Remembrance services.

Involvement in these types of services is not just limited to schools work. Ministers and volunteers are regularly involved in worship and events amongst our various local communities at key festival and social moments throughout the year.

Safeguarding

All those involved in senior leadership including our ministers, Circuit Leadership Team, Circuit and Church Stewards, Youth and Children's Workers and Safeguarding leads are required to undertake the advanced module of the Methodist Church 'Creating Safer Space' training.

Others involved in pastoral work and local church leadership are required to undertake the foundation module of the same training.

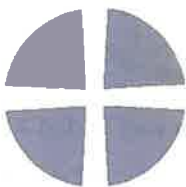
DBS checks are required for certain roles as part of our dedication to the Methodist Church process of 'Safer Recruitment'.

The Methodist Church seeks to foster a 'Culture of Safeguarding' within the church. This is something that is taken very seriously by the Bradford South Circuit.

Volunteers

The Bradford South Circuit would like to thank all the volunteers who work so tirelessly to make our Circuit a lively and vibrant community. Our especial thanks go to all the members of our Circuit Leadership Team.

We recognise that we ask a great deal of our volunteers, giving them a great deal of responsibility. We are so grateful for their dedication to living out their roles and faith amongst this Circuit.



**Circuit
Accruals Accounts
2023-24**

THE METHODIST CHURCH
REPORT AND ACCOUNTS
(ACCRUALS BASIS)
for the year ended 31 August 2024

Bradford South

Circuit

Registered Charity - Registration number

1157285

Yorkshire West

District No / Circuit No

27/33

Ministers

Rev Graeme Dutton
Rev Andrew Stead
Rev Joy Sykes

Circuit Stewards

Teresa Lunn
Derek Marshall
Jean Sheard
Richard Sheard
Richard Walsh

Circuit Treasurer

John Andrew

Name of Circuit

Bradford South Circuit

Circuit No 27/33

Statement of Financial Activities (SOFA) for the year ended 31 August 2024

	Notes to the accounts	General Fund (Unrestricted) £	Circuit Model Trust (Unrestricted) £	Designated Funds (Unrestricted) £	Restricted Funds £	Endowment Funds £	Total 2023-24 £	Total 2022-23 £
Income								
1 Donations and legacies		-	-	-	-	-	-	-
2 Income from monetary investments		-	-	-	-	-	-	-
3 Income from investment properties	4	15,568	-	-	-	-	15,568	5,900
4 Assessments on Churches	5	97,367	-	-	-	-	97,367	117,494
5 Capital Receipts		-	-	-	-	-	-	-
6 Grants received		-	-	-	-	-	-	-
7 Other charitable income	6	56,211	57,503	-	-	40	113,754	476,689
8 Total income		169,146	57,503	-	-	40	226,688	600,083
Expenditure								
9 Grants and donations	7	-	-	-	-	-	-	4,000
10 Salaries and associated costs	8	147,741	-	-	-	-	147,741	139,077
11 Property maintenance	9	40,860	21,881	-	-	-	62,741	31,716
12 Connexional assessment & model trust levy		-	-	-	-	-	-	-
13 District Assessment & Levy	10	45,656	-	-	-	-	45,656	44,540
14 Depreciation		-	-	-	-	-	-	-
15 Manse costs	11	29,084	-	-	-	-	29,084	26,931
16 Other outgoings	12	13,580	76,007	-	-	2	89,590	238,624
17 Contributions to the district advance fund	13	-	9,389	-	-	-	9,389	1,701
17 Total charitable expenditure		276,921	107,277	-	-	2	384,200	486,589
18 Gains/(losses) on monetary investments		-	-	-	-	-	-	-
19 Gains/(losses) on investment properties		-	13,144	-	-	-	13,144	28,693
20 Net income/(expenditure)	-	107,775	36,630	-	-	38	144,367	142,187
21 Transfers between funds	-	235,146	235,180	-	-	34	0	-
22 Other gains/(losses)		-	-	-	-	-	-	-
23 Net movement in funds	-	342,921	198,550	-	-	3	144,367	142,187
24 Total funds brought forward		1,595,986	237,772	-	-	751	1,834,509	1,692,322
25 Total funds carried forward		1,253,065	436,322	-	-	754	1,690,142	1,834,509

Balance Sheet as at 31 August 2024

Notes to the Accounts		General Fund (Unrestricted) £	Circuit Model Trusts (Unrestricted) £	Designated Funds (Unrestricted) £	Restricted Funds £	Endowment Funds £	Totals 2023/24 £	Totals 2022/23 £
Fixed Assets								
Circuit Manses & Equipment	16	915,728					915,728	1,150,908
Investment properties							0	
Investments							0	
Total fixed assets		915,728	0	0	0	0	915,728	1,150,908
Current Assets								
Debtors	17	8,958					8,958	10,296
Loans by the Circuit		4,432					4,432	5,716
Investments with TMCP			436,322			754	437,076	238,523
Central Finance Board Deposits		322,863					322,863	423,959
Cash at Bank and in hand		13,169					13,169	17,095
Total current assets		349,422	436,322	0	0	754	786,498	695,590
Current liabilities								
Creditors (due in under 1 year)	18	12,085					12,085	11,989
Grants payable within 2018-19							0	
Total current liabilities		12,085	0	0	0	0	12,085	11,989
Net current assets/liabilities		337,337	436,322	0	0	754	774,413	683,601
Total assets less current liabilities		1,253,065	436,322	0	0	754	1,690,141	1,834,509
Long term liabilities (due after more than one year)								
Grants payable after 2018-19							0	
Loans to the Circuit							0	
Net assets		1,253,065	436,322	0	0	754	1,690,141	1,834,509
Funds of the Circuit								
General Fund (Unrestricted)		1,253,065					1,253,065	1,595,986
Circuit Model Trust Fund (Unrestricted)			436,322				436,322	237,772
Designated Funds (Unrestricted)				0			0	0
Total Unrestricted Funds							1,689,387	1,833,758
Restricted Funds					0		0	0
Endowment Funds						754	754	751
Total Funds		1,253,065	436,322	0	0	754	1,690,141	1,834,509

Notes to the Accounts

1. Basis of accounting

The financial statements 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 (FRS 102) (issued in October 2019), the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102), the Charities Act 2011, and UK Generally Accepted Accounting Practice.

2. Funds

The funds held constitute: General Funds held for any purpose of the Circuit which are Unrestricted. The Circuit Model Trust Fund has wide purposes defined in Standing Orders and is categorised as unrestricted. Restricted funds which are held for a narrower purpose. There are also the following Endowment funds as listed. Details of each material fund are disclosed in the final note to these accounts. Any funds may be represented by more than just cash.

3. Accounting policies

Basis

These accounts have been prepared on the basis of historical cost except that investments are shown at their market value at the end of the year, on the accruals basis to show a true and fair view of the Circuit's financial position and activities.

Income recognition

Income is included in the Statement of Financial Activities (SOFA) when the Circuit 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.

Resources expended

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 Circuit to pay out resources.

Grants

Grants made by the Circuit from its own funds are recognised in full at the time of agreement or when the Circuit accepts that there is a legal or operational obligation to make the payment. When 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.

VAT

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

Tangible fixed asset for use by the Circuit

These are capitalised if they can be used for more than one year, and individually cost at least £1,000. The freehold property is shown in the accounts at 2015 deemed values, of which the land component is not known. No depreciation is provided on the building because the trustees consider the current residual fair value of the buildings (on the assumption that it had reached the end of its useful economic life by the year-end) to be not less than its current value. Any depreciation would not be material. The property has been reviewed for impairment.

Investment properties

Investment properties - no property is currently deemed to not be held for the long term purposes of the charity.

Investments

Investments are valued in the balance sheet at market value at the year end. Investment income is included in the accounts when receivable and any gains or losses on revaluation at the year end are shown in the SOFA.

Debtors and prepayments

Debtors relate to the payment of the September stipend in August.

Creditors

Creditors include both sundry expenses and specifically the 1st quarter assessment received in August.

Name of Circuit

Bradford South Circuit

Circuit No 1157285

4. Investment Income

	Unrestricted	Circuit Model Trust Fund	Restricted	Endowment	2024 Total	2023 Total
	£	£	£	£	£	£
Rental income	15,568	-	-	-	15,568	5,900
Total	15,568	-	-	-	15,568	5,900

5. Assessments on Churches

	Unrestricted	Circuit Model Trust Fund	Restricted	Endowment	2024 Total	2023 Total
	£	£	£	£	£	£
Assessments	97,367	-	-	-	97,367	117,494
Total	97,367	-	-	-	97,367	117,494

6. Other Charitable Income

	Unrestricted	Circuit Model Trust Fund	Restricted	Endowment	2024 Total	2023 Total
	£	£	£	£	£	£
Interest	18,943	15,165	-	40	34,148	25,026
Benevolence	195	-	-	-	195	160
Other Income	608	-	-	-	608	843
Sale of Thornbury Methodist Church	-	-	-	-	-	399,975
Cornerstone	24,544	-	-	-	24,544	5,600
Thornbury Church	-	-	-	-	-	20,251
3Generate	240	-	-	-	240	760
St Arnolds	4,030	-	-	-	4,030	3,675
5 Falls Approach	-	-	-	-	-	20,400
Leeds City Centre Mission	6,251	-	-	-	6,251	-
Sinton Disbursements	400	-	-	-	400	-
Waddington Turner Wall	1,000	-	-	-	1,000	-
Pension Reserve Fund Refund	-	42,338	-	-	42,338	-
Total	56,211	57,503	-	40	113,754	476,690

7. Grants and Donations

	Unrestricted	Circuit Model Trust Fund	Restricted	Endowment	2024 Total	2023 Total
	£	£	£	£	£	£
Touchstone Grant	-	-	-	-	-	4,000
Total	-	-	-	-	-	4,000

8. Paid Employees

	This Year	Last Year
Staff costs paid during the year were:		
Gross wages, salaries and benefits in kind	109,042	105,126
Employer's national insurance costs	9,921	9,067
Pension costs	25,840	23,032
Expenses	2,937	1,852
Total	147,741	139,077
Average number of staff employed during the year were:	5	6

9. Property Maintenance

	Circuit Model Trust				2024 Total	2023 Total
	Unrestricted	Fund	Restricted	Endowment		
	£	£	£	£	£	£
Cornerstone Project Payments	20,683	-	-	-	20,683	5,200
Southfield Lane Project Payments	5,496	-	-	-	5,496	768
Clayton Heights Costs	2,200	-	-	-	2,200	1,800
Highgate Road Costs	1,178	-	-	-	1,178	1,153
Wyke Church Costs	-	21,881	-	-	21,881	5,250
5 Falls Approach Costs	2,673	-	-	-	2,673	13,705
Wibsey Church Costs	8,630	-	-	-	8,630	3,840
Total	40,860	21,881	-	-	62,741	31,716

10. District Assessment and Levy

	Circuit Model Trust				2024 Total	2023 Total
	Unrestricted	Fund	Restricted	Endowment		
	£	£	£	£	£	£
District Assessment	45,656	-	-	-	45,656	44,540
Total	45,656	-	-	-	45,656	44,540

11. Manse Costs

	Circuit Model Trust				2024 Total	2023 Total
	Unrestricted	Fund	Restricted	Endowment		
	£	£	£	£	£	£
Council Tax	8,272	-	-	-	8,272	9,105
Water Rates	2,368	-	-	-	2,368	2,625
Insurance	2,271	-	-	-	2,271	3,006
Repairs	16,173	-	-	-	16,173	12,195
Total	29,084	-	-	-	29,084	26,931

12. Other Outgoings

	Circuit Model Trust				2024 Total	2023 Total
	Unrestricted	Fund	Restricted	Endowment		
	£	£	£	£	£	£
Admin Charges - Payroll	480	-	-	-	480	480
Apprenticeship Levy	508	-	-	-	508	598
St. Arnold's Expenses	371	-	-	-	371	560
Connexional Levy on Sales	-	75,330	-	-	75,330	221,125
Admin Costs - TMCP	-	678	-	2	680	276
Quinquennial Inspections	883	-	-	-	883	2,041
Office Costs/Rent	1,600	-	-	-	1,600	1,689
Telephone/Broadband	2,768	-	-	-	2,768	1,978
Travel	38	-	-	-	38	59
Postage, Printing & Stationery	204	-	-	-	204	735
URC	-	-	-	-	-	180
Bank Fees	60	-	-	-	60	60
Audit Fee	2,220	-	-	-	2,220	2,220
Youth Costs	-	-	-	-	-	225
Other Expenditure	202	-	-	-	202	2,226
Computers for Ministry	582	-	-	-	582	572
Hospitality	-	-	-	-	-	34
Removals	2,214	-	-	-	2,214	2,268
Roots	261	-	-	-	261	52
3Generate	600	-	-	-	600	600
Valuation & Legal Fees	-	-	-	-	-	750
Insurance	274	-	-	-	274	-
Training	315	-	-	-	315	-
Total	13,580	76,007	-	2	89,590	238,625

13. Contributions to the District Advance Fund

	Circuit Model Trust				2024 Total	2023 Total
	Unrestricted	Fund	Restricted	Endowment		
	£	£	£	£	£	£
District Advance Fund Levy	-	9,389	-	-	9,389	1,701
Total	-	9,389	-	-	9,389	1,701

14. Payment to Trustees

	This Year	Last Year
Payments made to trustees for additional services provided to the Circuit by agreement with the Circuit meeting	-	-
Number of trustees who were paid expenses	-	-
Total	-	-

15. Fees for Examination or Audit of the Accounts

	This Year	Last Year
Independent examiner's or auditors fees for reporting on the accounts	2,220	2,220
Other fees (eg: advice, accountancy services) paid to the independent examiner or auditor	-	-
Total	2,220	2,220

Name of Circuit

Bradford South Circuit

Circuit No 1157285

16. Tangible fixed assets**Cost or valuation**

	Residential land	Other land	Manse	Other buildings	Other fixed assets including motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£	£	£
Balance brought forward			1,150,908					1,150,908
Additions								0
Revaluations (+/-)								0
Disposals (-)			-235,180					-235,180
Transfers * (+/-)								0
Balance carried forward	0	0	915,728	0	0	0	0	915,728

Accumulated depreciation

	Residential land	Other land	Manse	Other buildings	Other fixed assets including motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£	£	£
Balance brought forward								
Depreciation charge for year (-)								
Revaluations (+/-)								
Disposals (-)								
Transfers * (+/-)								
Balance carried forward	0	0	0	0	0	0	0	0

Net book value

	Residential land	Other land	Manse	Other buildings	Other fixed assets including motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£	£	£
Brought forward	0	0	1,150,908	0	0	0	0	1,150,908
Carried forward	0	0	915,728	0	0	0	0	915,728

Name of Circuit

Bradford South Circuit

Circuit No 1157285

17. Analysis of Current Assets

	This Year	Last Year
Debtors and prepayments		
Pre paid assessments	-	-
Accrued income	-	-
Other debtors	8,958	10,296
Total	8,958	10,296

18. Analysis of current liabilities and long term creditors

	This Year	Last Year
Current liabilities		
Trade creditors	-	-
Other creditors	12,085	11,989
Total	12,085	11,989

19. Capital commitments and contingent liabilities


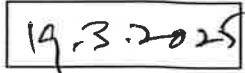
At the 31st August 2024 the Circuit has no capital commitments.


No contingent liabilities were identified at the 31st August 2024.


**Bradford South Circuit
DECLARATIONS**

Treasurer

I confirm that these accrual based accounts for the year ended 31st August 2024 have been prepared from the records of the Circuit and that include all funds under the control of the Circuit Meeting.

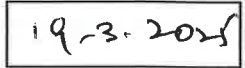
Signature of Treasurer  Date 


Name of Treasurer  Mr John Andrew


Address  125 Highgate Road, Queensbury, BD13 1DJ

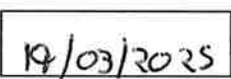
Presentation of the Circuit Meeting for approval

I confirm that the annual report and accounts for the year ended 31 August 2024 were presented to the Circuit Meeting at its meeting on
and were approved.



Signature of the Chair of the meeting 

Name of the Chair of the meeting 

Date 

Independent Examiner's report of the Trustees of the

Bradford South Circuit

This Report is on the Circuit Accounts for the year ended 31st August 2024.

Respective responsibilities of Trustees and Examiners

The Circuit's trustees are responsible for ensuring that the annual report and accounts for the year to 31 August 2024 present a true and fair view of the Circuit's income and expenditure for the year and of its assets and liabilities at the balance sheet date. The trustees consider that an audit is not necessary for this year under Section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under Section 145(5)(b) of the Charities Act; and
- to state whether particular matters have come to my attention.

Bradford South Circuit

Basis of Independent Examiner's Report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items, in nature or scale, or disclosures in the accounts, seeking explanations from the Trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently no opinion is given as to whether the accounts present a true and fair view. My report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention (other than as disclosed below*)

- (1) which gives me reasonable cause to believe that in any material respects the requirements:
- to keep accounting records in accordance with Section 130 of the Charities Act
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met, or


- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Name of independent examiner

Jonathan Stead FCCA

Signature of independent examiner



Relevant professional qualification of independent examiner

Chartered Certified Accountant

Name of firm (where appropriate)

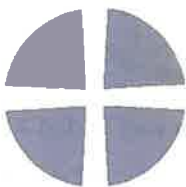
Sleigh & Story Ltd

Address

Thornhill Brigg Mill, Thornhill Beck Lane, Brighouse, HD6 4AH

Date

14/4/25



**Circuit
Accruals Accounts
2023-24**

THE METHODIST CHURCH
REPORT AND ACCOUNTS
(ACCRUALS BASIS)
for the year ended 31 August 2024

Bradford South

Circuit

Registered Charity - Registration number

1157285

Yorkshire West

District No / Circuit No

27/33

Ministers

Rev Graeme Dutton
Rev Andrew Stead
Rev Joy Sykes

Circuit Stewards

Teresa Lunn
Derek Marshall
Jean Sheard
Richard Sheard
Richard Walsh

Circuit Treasurer

John Andrew

Name of Circuit

Bradford South Circuit

Circuit No 27/33

Statement of Financial Activities (SOFA) for the year ended 31 August 2024

	Notes to the accounts	General Fund (Unrestricted) £	Circuit Model Trust (Unrestricted) £	Designated Funds (Unrestricted) £	Restricted Funds £	Endowment Funds £	Total 2023-24 £	Total 2022-23 £
Income								
1 Donations and legacies		-	-	-	-	-	-	-
2 Income from monetary investments		-	-	-	-	-	-	-
3 Income from investment properties	4	15,568	-	-	-	-	15,568	5,900
4 Assessments on Churches	5	97,367	-	-	-	-	97,367	117,494
5 Capital Receipts		-	-	-	-	-	-	-
6 Grants received		-	-	-	-	-	-	-
7 Other charitable income	6	56,211	57,503	-	-	40	113,754	476,689
8 Total income		169,146	57,503	-	-	40	226,688	600,083
Expenditure								
9 Grants and donations	7	-	-	-	-	-	-	4,000
10 Salaries and associated costs	8	147,741	-	-	-	-	147,741	139,077
11 Property maintenance	9	40,860	21,881	-	-	-	62,741	31,716
12 Connexional assessment & model trust levy		-	-	-	-	-	-	-
13 District Assessment & Levy	10	45,656	-	-	-	-	45,656	44,540
14 Depreciation		-	-	-	-	-	-	-
15 Manse costs	11	29,084	-	-	-	-	29,084	26,931
16 Other outgoings	12	13,580	76,007	-	-	2	89,590	238,624
17 Contributions to the district advance fund	13	-	9,389	-	-	-	9,389	1,701
17 Total charitable expenditure		276,921	107,277	-	-	2	384,200	486,589
18 Gains/(losses) on monetary investments		-	-	-	-	-	-	-
19 Gains/(losses) on investment properties		-	13,144	-	-	-	13,144	28,693
20 Net income/(expenditure)	-	107,775	36,630	-	-	38	144,367	142,187
21 Transfers between funds	-	235,146	235,180	-	-	34	0	-
22 Other gains/(losses)		-	-	-	-	-	-	-
23 Net movement in funds	-	342,921	198,550	-	-	3	144,367	142,187
24 Total funds brought forward		1,595,986	237,772	-	-	751	1,834,509	1,692,322
25 Total funds carried forward		1,253,065	436,322	-	-	754	1,690,142	1,834,509

Notes to the Accounts

1. Basis of accounting

The financial statements 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 (FRS 102) (issued in October 2019), the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102), the Charities Act 2011, and UK Generally Accepted Accounting Practice.

2. Funds

The funds held constitute: General Funds held for any purpose of the Circuit which are Unrestricted. The Circuit Model Trust Fund has wide purposes defined in Standing Orders and is categorised as unrestricted. Restricted funds which are held for a narrower purpose. There are also the following Endowment funds as listed. Details of each material fund are disclosed in the final note to these accounts. Any funds may be represented by more than just cash.

3. Accounting policies

Basis

These accounts have been prepared on the basis of historical cost except that investments are shown at their market value at the end of the year, on the accruals basis to show a true and fair view of the Circuit's financial position and activities.

Income recognition

Income is included in the Statement of Financial Activities (SOFA) when the Circuit 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.

Resources expended

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 Circuit to pay out resources.

Grants

Grants made by the Circuit from its own funds are recognised in full at the time of agreement or when the Circuit accepts that there is a legal or operational obligation to make the payment. When 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.

VAT

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

Tangible fixed asset for use by the Circuit

These are capitalised if they can be used for more than one year, and individually cost at least £1,000. The freehold property is shown in the accounts at 2015 deemed values, of which the land component is not known. No depreciation is provided on the building because the trustees consider the current residual fair value of the buildings (on the assumption that it had reached the end of its useful economic life by the year-end) to be not less than its current value. Any depreciation would not be material. The property has been reviewed for impairment.

Investment properties

Investment properties - no property is currently deemed to not be held for the long term purposes of the charity.

Investments

Investments are valued in the balance sheet at market value at the year end. Investment income is included in the accounts when receivable and any gains or losses on revaluation at the year end are shown in the SOFA.

Debtors and prepayments

Debtors relate to the payment of the September stipend in August.

Creditors

Creditors include both sundry expenses and specifically the 1st quarter assessment received in August.

Name of Circuit

Bradford South Circuit

Circuit No 1157285

4. Investment Income

	Unrestricted	Circuit Model Trust Fund	Restricted	Endowment	2024 Total	2023 Total
	£	£	£	£	£	£
Rental income	15,568	-	-	-	15,568	5,900
Total	15,568	-	-	-	15,568	5,900

5. Assessments on Churches

	Unrestricted	Circuit Model Trust Fund	Restricted	Endowment	2024 Total	2023 Total
	£	£	£	£	£	£
Assessments	97,367	-	-	-	97,367	117,494
Total	97,367	-	-	-	97,367	117,494

6. Other Charitable Income

	Unrestricted	Circuit Model Trust Fund	Restricted	Endowment	2024 Total	2023 Total
	£	£	£	£	£	£
Interest	18,943	15,165	-	40	34,148	25,026
Benevolence	195	-	-	-	195	160
Other Income	608	-	-	-	608	843
Sale of Thornbury Methodist Church	-	-	-	-	-	399,975
Cornerstone	24,544	-	-	-	24,544	5,600
Thornbury Church	-	-	-	-	-	20,251
3Generate	240	-	-	-	240	760
St Arnolds	4,030	-	-	-	4,030	3,675
5 Falls Approach	-	-	-	-	-	20,400
Leeds City Centre Mission	6,251	-	-	-	6,251	-
Sinton Disbursements	400	-	-	-	400	-
Waddington Turner Wall	1,000	-	-	-	1,000	-
Pension Reserve Fund Refund	-	42,338	-	-	42,338	-
Total	56,211	57,503	-	40	113,754	476,690

7. Grants and Donations

	Unrestricted	Circuit Model Trust Fund	Restricted	Endowment	2024 Total	2023 Total
	£	£	£	£	£	£
Touchstone Grant	-	-	-	-	-	4,000
Total	-	-	-	-	-	4,000

8. Paid Employees

	This Year	Last Year
Staff costs paid during the year were:		
Gross wages, salaries and benefits in kind	109,042	105,126
Employer's national insurance costs	9,921	9,067
Pension costs	25,840	23,032
Expenses	2,937	1,852
Total	147,741	139,077
Average number of staff employed during the year were:	5	6

9. Property Maintenance

	Circuit Model Trust				2024 Total	2023 Total
	Unrestricted	Fund	Restricted	Endowment		
	£	£	£	£	£	£
Cornerstone Project Payments	20,683	-	-	-	20,683	5,200
Southfield Lane Project Payments	5,496	-	-	-	5,496	768
Clayton Heights Costs	2,200	-	-	-	2,200	1,800
Highgate Road Costs	1,178	-	-	-	1,178	1,153
Wyke Church Costs	-	21,881	-	-	21,881	5,250
5 Falls Approach Costs	2,673	-	-	-	2,673	13,705
Wibsey Church Costs	8,630	-	-	-	8,630	3,840
Total	40,860	21,881	-	-	62,741	31,716

10. District Assessment and Levy

	Circuit Model Trust				2024 Total	2023 Total
	Unrestricted	Fund	Restricted	Endowment		
	£	£	£	£	£	£
District Assessment	45,656	-	-	-	45,656	44,540
Total	45,656	-	-	-	45,656	44,540

11. Manse Costs

	Circuit Model Trust				2024 Total	2023 Total
	Unrestricted	Fund	Restricted	Endowment		
	£	£	£	£	£	£
Council Tax	8,272	-	-	-	8,272	9,105
Water Rates	2,368	-	-	-	2,368	2,625
Insurance	2,271	-	-	-	2,271	3,006
Repairs	16,173	-	-	-	16,173	12,195
Total	29,084	-	-	-	29,084	26,931

12. Other Outgoings

	Circuit Model Trust				2024 Total	2023 Total
	Unrestricted	Fund	Restricted	Endowment		
	£	£	£	£	£	£
Admin Charges - Payroll	480	-	-	-	480	480
Apprenticeship Levy	508	-	-	-	508	598
St. Arnold's Expenses	371	-	-	-	371	560
Connexional Levy on Sales	-	75,330	-	-	75,330	221,125
Admin Costs - TMCP	-	678	-	2	680	276
Quinquennial Inspections	883	-	-	-	883	2,041
Office Costs/Rent	1,600	-	-	-	1,600	1,689
Telephone/Broadband	2,768	-	-	-	2,768	1,978
Travel	38	-	-	-	38	59
Postage, Printing & Stationery	204	-	-	-	204	735
URC	-	-	-	-	-	180
Bank Fees	60	-	-	-	60	60
Audit Fee	2,220	-	-	-	2,220	2,220
Youth Costs	-	-	-	-	-	225
Other Expenditure	202	-	-	-	202	2,226
Computers for Ministry	582	-	-	-	582	572
Hospitality	-	-	-	-	-	34
Removals	2,214	-	-	-	2,214	2,268
Roots	261	-	-	-	261	52
3Generate	600	-	-	-	600	600
Valuation & Legal Fees	-	-	-	-	-	750
Insurance	274	-	-	-	274	-
Training	315	-	-	-	315	-
Total	13,580	76,007	-	2	89,590	238,625

13. Contributions to the District Advance Fund

	Unrestricted	Circuit Model Trust Fund	Restricted	Endowment	2024 Total	2023 Total
	£	£	£	£	£	£
District Advance Fund Levy	-	9,389	-	-	9,389	1,701
Total	-	9,389	-	-	9,389	1,701

14. Payment to Trustees

	This Year	Last Year
Payments made to trustees for additional services provided to the Circuit by agreement with the Circuit meeting	-	-
Number of trustees who were paid expenses	-	-
Total	-	-

15. Fees for Examination or Audit of the Accounts

	This Year	Last Year
Independent examiner's or auditors fees for reporting on the accounts	2,220	2,220
Other fees (eg: advice, accountancy services) paid to the independent examiner or auditor	-	-
Total	2,220	2,220

Name of Circuit

Bradford South Circuit

Circuit No 1157285

16. Tangible fixed assets**Cost or valuation**

	Residential land	Other land	Manse	Other buildings	Other fixed assets including motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£	£	£
Balance brought forward			1,150,908					1,150,908
Additions								0
Revaluations (+/-)								0
Disposals (-)			-235,180					-235,180
Transfers * (+/-)								0
Balance carried forward	0	0	915,728	0	0	0	0	915,728

Accumulated depreciation

	Residential land	Other land	Manse	Other buildings	Other fixed assets including motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£	£	£
Balance brought forward								
Depreciation charge for year (-)								
Revaluations (+/-)								
Disposals (-)								
Transfers * (+/-)								
Balance carried forward	0	0	0	0	0	0	0	0

Net book value

	Residential land	Other land	Manse	Other buildings	Other fixed assets including motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£	£	£
Brought forward	0	0	1,150,908	0	0	0	0	1,150,908
Carried forward	0	0	915,728	0	0	0	0	915,728

Name of Circuit

Bradford South Circuit

Circuit No **1157285**

17. Analysis of Current Assets

	This Year	Last Year
Debtors and prepayments		
Pre paid assessments	-	-
Accrued income	-	-
Other debtors	8,958	10,296
Total	8,958	10,296

18. Analysis of current liabilities and long term creditors

	This Year	Last Year
Current liabilities		
Trade creditors	-	-
Other creditors	12,085	11,989
Total	12,085	11,989

19. Capital commitments and contingent liabilities


At the 31st August 2024 the Circuit has no capital commitments.

No contingent liabilities were identified at the 31st August 2024.

**Bradford South Circuit
DECLARATIONS**

Treasurer

I confirm that these accrual based accounts for the year ended 31st August 2024 have been prepared from the records of the Circuit and that include all funds under the control of the Circuit Meeting.

Signature of Treasurer  Date 19.3.2025


Name of Treasurer Mr John Andrew

Address 125 Highgate Road, Queensbury, BD13 1DJ

Presentation of the Circuit Meeting for approval

I confirm that the annual report and accounts for the year ended 31 August 2024 were presented to the Circuit Meeting at its meeting on
and were approved.

19.3.2025

Signature of the Chair of the meeting 

Name of the Chair of the meeting REV GRAEME DUTTON

Date 19/03/2025

Independent Examiner's report of the Trustees of the

Bradford South Circuit

This Report is on the Circuit Accounts for the year ended 31st August 2024.

Respective responsibilities of Trustees and Examiners

The Circuit's trustees are responsible for ensuring that the annual report and accounts for the year to 31 August 2024 present a true and fair view of the Circuit's income and expenditure for the year and of its assets and liabilities at the balance sheet date. The trustees consider that an audit is not necessary for this year under Section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under Section 145(5)(b) of the Charities Act; and
- to state whether particular matters have come to my attention.

Bradford South Circuit

Basis of Independent Examiner's Report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items, in nature or scale, or disclosures in the accounts, seeking explanations from the Trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently no opinion is given as to whether the accounts present a true and fair view. My report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention (other than as disclosed below*)

- (1) which gives me reasonable cause to believe that in any material respects the requirements:
- to keep accounting records in accordance with Section 130 of the Charities Act
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met, or


- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Name of independent examiner

Jonathan Stead FCCA

Signature of independent examiner



Relevant professional qualification of independent examiner

Chartered Certified Accountant

Name of firm (where appropriate)

Sleigh & Story Ltd

Address

Thornhill Brigg Mill, Thornhill Beck Lane, Brighouse, HD6 4AH

Date

14/4/25

