

CLECKHEATON METHODIST CHURCH

England & Wales · Charity number 1163144

Details

Status Registered

Legal form Previously excepted

Registered 2015-08-14

Register [View on the Charity Commission register](#)

Contact

Address Cleckheaton Methodist Church
Mortimer Street
Cleckheaton
BD19 5AR

Phone 01274869404

Email cleckheaton.methodist@gmail.com

Website www.cleckheatonmethodistchurch.org.uk

Activities

Objects: THE PURPOSES OF THE METHODIST CHURCH ARE AND SHALL BE DEEMED TO HAVE BEEN SINCE THE DATE OF UNION THE ADVANCEMENT OF -(A) THE CHRISTIAN FAITH IN ACCORDANCE WITH THE DOCTRINAL STANDARDS AND THE DISCIPLINE OF THE METHODIST CHURCH;(B) ANY CHARITABLE PURPOSE FOR THE TIME BEING OF ANY CONNEXIONAL, DISTRICT, CIRCUIT, LOCAL OR OTHER ORGANISATION OF THE METHODIST CHURCH;(C) ANY CHARITABLE PURPOSE FOR THE TIME BEING OF ANY SOCIETY OR INSTITUTION SUBSIDIARY OR ANCILLARY TO THE METHODIST CHURCH;(D) ANY PURPOSE FOR THE TIME BEING OF ANY CHARITY BEING A CHARITY SUBSIDIARY OR ANCILLARY TO THE METHODIST CHURCH.

Activities: Regular organised worship
Community service throughout the week
Wedding, funerals and baptisms

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** The Prevention Or Relief Of Poverty, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Kirklees

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£85,652	£84,434	-	-
2024-08-31	£141,615	£149,408	-	-
2023-08-31	£88,149	£98,016	-	-
2022-08-31	£64,549	£62,926	-	-
2021-08-31	£74,110	£67,600	-	-
2020-08-31	£153,199	£108,104	-	-

Trustees

Name	Role	Appointed
ELAINE LITTLEWOOD		2018-09-01
JEANETTE OLDROYD		2015-08-12
JUDITH SANTRY		2015-08-12
KATHRYN MOSES		2018-09-01
Ruth Cole		2018-09-01

CLECKHEATON METHODIST CHURCH

England & Wales - Charity number 1163144

Accounts

Minister: Revd M. Olsen; Treasurer: Mrs M. Brancken.

At the end of the year our church membership was 71 and the average congregational attendance at services was 48.

We continue to hold weekly Sunday morning services with holy communion and all age worship each held monthly. Junior church meets with engaging activities provided to help young people and leaders explore the Christian faith. Throughout the year we include several own arrangement services and benefit from the gifts in leading worship which members of the congregation bring. During the year we have welcomed new people into our congregation. Most of our services have been live-streamed and available to watch afterwards via Facebook. This provision has been very much appreciated by those not able to attend worship in person.

At Christmas, Easter and the end of the summer term, we welcomed Yvonne from the Zephaniah Trust into our building to work with school groups through 'Rewind' and 'Fast Forward'. Church volunteers help out in this positive way of sharing the gospel and making connections with young people from the surrounding area.

We have been involved with Churches together in Cleckheaton and District and have held special services to mark the Christian festivals.

During Advent and Lent we met together for fellowship and to discuss the Bible, sharing with members from St Andrew's Methodist Church, Liversedge and other churches.

The church has a good network of pastoral visitors and pastoral support is a very important part of what we do. We held a memorial service to which we invited the families and friends of those whose loved ones had their funeral services in the church during the previous year.

The Breakfast club which runs on Thursday mornings during school holidays continues to attract new families and has been appreciated by parents and carers. This offers a free breakfast and drinks alongside a space for families to come and meet, to play games, do crafts and share together at the end of the morning in a short act of worship suitable for children.

Church volunteers have been busy working in partnership with Acts 435 to support people in need locally. We have also continued to support and host Cleckheaton Foodbank. There is an awareness of the level of need in the community around us: the church community fund is maintained to enable further support to be made as appropriate.

The Wednesday lunch club continues to gain new members, providing food, company and entertainment to older people. The weekly Friday coffee morning helps us to engage with people from the surrounding community. The monthly Meeting Place continues to be popular, providing a space for people to gather for food and company, jigsaws, games and table tennis are on offer. Both the coffee morning and Meeting Place offer a warm space with no charge made for refreshments other than if people choose to make donations. Table tennis and snooker groups also provide the opportunity for people to play, socialise and offer mutual support. Each of these church-run activities has been well received by the local community, we continue to form new relationships and appreciate these opportunities to show God's welcome and love to our neighbours.

Our knitters continue to ensure there are plenty of prayer bears available to be given out as part of caring for those needing some comfort. Christmas angels have also been knitted and shared in partnership with Churches together.

We are glad to be able to let our premises to a variety of user groups and, in particular, to support the Rainbows, Brownies and Guides, all of whom meet weekly. Our user groups also include MHA who offer lunch and activities to older people, and Paddock who provide the 'Step by step' advice service to people in relation to benefits and getting back into work. We feel that these user groups fit with our aim to support our community.

During the year, we have set up an 'eco group' with the aim of exploring how we can best respond to the climate crisis through our worship, community engagement and premises.

Mission statement: Our vision is to be a Church that welcomes all, who meet for worship, prayer and fellowship. We exist to share the light of Christ with our community, by our service and sharing of the good news of Jesus.

Priorities:

To offer opportunities for worship which are welcoming and accessible to all who seek God through Jesus with the help of the Holy Spirit:

- offer an active welcome to any who join us and take the time to get to know them
- ensure the worship space is as accessible as possible
- encourage a range of worship styles and themes to be as inclusive as possible
- provide a variety of worship resources including continuing to stream worship

To be a community centred on Christ for people of all ages and grow in discipleship together:

- continue to develop Bible study/fellowship groups and prayer group
- support and encourage the involvement of families and young people
- create further opportunities to explore and live out the word of God together
- explore ways of evangelism and outreach around the Christian festivals and, where appropriate, as part of Churches Together in Cleckheaton and District

To serve the community of Cleckheaton and the surrounding area:

- offer a welcoming space within the church building for people to meet for fellowship and to combat social isolation
- host Cleckheaton Foodbank and provide a venue for other community initiatives
- support people in need in practical ways through the community fund and Acts 435 and speak out on behalf of those who find it hard for their voices to be heard
- to be aware of our impact on the environment, to encourage and where possible provide opportunities for recycling

To be a good neighbour globally:

- pray for global issues as well as national and local issues
- support charities locally and globally which promote social justice
- develop and promote understanding of how God's call to love our neighbour leads us to respond to global issues including climate change
- work towards achieving net zero as a church community in line with Methodist Church policy

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Cleckheaton Methodist

Church

FOR THE YEAR ENDED
31 August 2025

Circuit

Circuit no.

27/36

Registered Charity - Charity Registration number

1163144

If not a registered charity His Majesty's Revenue and
Customs Gift Aid number

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Minister:

Rev. Marian Olsen

Church Stewards:

Ruth Cole

Tim Overend

Eddie Barry

Andrew Santry

Treasurer:

Marsia Brancken

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	39,118		39,118	39,918
a3	Bank and CFB interest and Investment income	5,644	293	5,936	6,844
a4	Lettings	17,922		17,922	19,614
a5	Other receipts	12,835	9,842	22,676	75,239
a6	TOTAL RECEIPTS	75,518	10,134	85,652 (a7)	141,615 ✓

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	35,721		35,721	34,020
b3	Donations	2,734		2,734	4,627
b4	Repairs and Maintenance	7,307		7,307	21,584
b5	Utilities (Insurances, water charges, heating & lighting)	14,335		14,335	11,464
b6					
b7	Other payments	10,353	13,984	24,337	77,713
b8	TOTAL PAYMENTS	70,450	13,984	84,434 (b9)	149,408 ✓

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	5,068 (3,850)	1,218	(7,793)
c2	Total funds brought forward from last year	57,122	73,554	✓ 130,675 (c6)	138,468
c3	Sub total	(c1+c2)	62,189 69,704	✓ 131,893	130,675 ✓
c4	Transfers and adjustments			(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	62,189 69,704	131,893 (c8)	130,675 (c6) ✓

SECTION D		£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
d	(these amounts are not to be included in total receipts/payments figures above)		
d1	Balance brought forward from last year	90	508
d2	Offerings/Gifts - received for external organisations	3,476	5,558
d3	Offerings/Gifts - passed to external organisations	3,428	5,976
d4	BALANCE STILL TO BE PAID	✓ 138	90 ✓

SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL

SECTION E Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2025 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1						
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds					(e11)	(e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	85,652 (a7)	84,434 (b9)	1,218	(c7)	130,675 (c6)	131,893 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	85,652	84,434	1,218		130,675 (x)	131,893 (y)
Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS			* ✓	✓

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2025

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand	✓ (90)	✓ (138)
f2 Bank Current Account	✓ 8,078	✓ 5,925
f3 Bank Deposit Account		
f4 Central Finance Board	✓ 116,548	✓ 119,694
f5 Trustees for Methodist Church Purposes	✓ 6,139	✓ 6,412
f6 Other funds		
f7 SUB TOTAL - Church accounts	130,675 (c6)	131,893 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	(e11)	(e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	* ✓ 130,675 (x)	✓ 131,893 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2024	At 31 August 2025
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)		
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board
 f5 Include only Funds held at Trustees for Methodist Church Purposes
 g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

Name of Church **Cleckheaton Methodist Church** No... **27/36**

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2025 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer Date.....

Name and address of treasurer **Marsia Branden**

..... **20 Hill Street, Cleckheaton** Post Code..... **BD19 3NP**

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2025 were/will be* presented to the meeting of the Church trustees held on

Signature of the Chair of the meeting

Name of the Chair of the meeting **Rev. Marian Olsen** Date

Independent Examiner's Report to the Trustees of the

..... **Cleckheaton Methodist Church** **Church**

Charity Number ...1163144..

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the
Church for the year ended 31 August 2025 set out on pages ... to As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

Name of Church Cleckheaton Methodist Church No 27/36

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 (other than that disclosed below*) which give me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

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.

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.

Signature of independent examiner 

Name of independent examiner JAMES RICHARD LISTER

Relevant professional qualification of independent examiner MAAT

Name of firm (where appropriate) POLARIS LIMITED T/A THE ACCOUNTANTS

Address PARK HILL STUDIO, WALTON ROAD, WETHERBY

..... Post Code 7061 1ED

Date 09/12/25

* delete or circle as appropriate

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STANDARD FORM OF ACCOUNTS

Cleckheaton Methodist

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FOR THE YEAR ENDED
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Name and address of treasurer **Marsia Branden**

..... **20 Hill Street, Cleckheaton** Post Code..... **BD19 3NP**

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Signature of the Chair of the meeting

Name of the Chair of the meeting **Rev. Marian Olsen** Date

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

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Independent Examiner's Statement

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Signature of independent examiner 

Name of independent examiner JAMES RICHARD LISTER

Relevant professional qualification of independent examiner MAAT

Name of firm (where appropriate) POLARIS LIMITED T/A THE ACCOUNTANTS

Address PARK HILL STUDIO, WALTON ROAD, WETHERBY

..... Post Code 7061 1ED

Date 09/12/25

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CLECKHEATON METHODIST CHURCH

England & Wales - Charity number 1163144

Accounts

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We have been involved with Churches together in Cleckheaton and District and have held special services to mark the Christian festivals.

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The church has a good network of pastoral visitors and pastoral support is a very important part of what we do. We held a memorial service to which we invited the families and friends of those whose loved ones had their funeral services in the church during the previous year.

In summer 2023 church volunteers began a new Breakfast club initiative which runs on Thursday mornings during school holidays. This offers a free breakfast and drinks alongside a space for families to come and meet, to play games, do crafts and share together at the end of the morning in a short act of worship suitable for children. Attendance grew throughout the year and from what parents who came along said, this has provided a much-needed place of welcome.

Church volunteers have been busy working in partnership with Acts 435 to support people in need locally. We have also continued to support and host Cleckheaton foodbank. There is an awareness of the level of need in the community around us: the church community fund is maintained to enable further support to be made as appropriate.

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We are glad to be able to let our premises to a variety of user groups and, in particular, to support the Brownies and Guides who meet weekly and who joined us for our Remembrance Sunday service in November 2023.

During the year, we have taken time to explore our mission statement and to develop our priorities and an action plan. We are continuing to work on this together.

Mission statement: Our vision is to be a Church that welcomes all, who meet for worship, prayer and fellowship. We exist to share the light of Christ with our community, by our service and sharing of the good news of Jesus.

Priorities:

To offer opportunities for worship which are welcoming and accessible to all who seek God through Jesus with the help of the Holy Spirit:

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- support charities locally and globally which promote social justice
- develop and promote understanding of how God's call to love our neighbour leads us to respond to global issues including climate change
- work towards achieving net zero as a church community in line with Methodist Church policy

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Cleckheaton Methodist	Church
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FOR THE YEAR ENDED
31 August 2024

Circuit	Circuit no.	27/36
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Registered Charity - Charity Registration number	1163144
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Church Stewards:

Jeanette Oldroyd
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Treasurer:

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**Cleckheaton
Methodist
Church**

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	39,918		39,918	29,257
a3	Bank and CFB interest and Investment income	6,844		6,844	2,810
a4	Lettings	19,614		19,614	14,796
a5	Other receipts	67,170	8,069	75,239	87,760
a6	TOTAL RECEIPTS	133,546	8,069	141,615	(a7) 134,623

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	34,020		34,020	32,400
b3	Donations	4,627		4,627	2,019
b4	Repairs and Maintenance	21,584		21,584	47,742
b5	Utilities (Insurances, water charges, heating & lighting)	11,464		11,464	9,127
b6					
b7	Other payments	65,288	12,424	77,713	15,761
b8	TOTAL PAYMENTS	136,984	12,424	149,408	(b9) 107,049

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year	
		£	£	£	£	
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(3,438)	(4,355)	(7,793)	27,574
c2	Total funds brought forward from last year	60,560	77,909	138,468	(c6)	110,894
c3	Sub total	(c1+c2)	57,122	73,554	130,675	138,468
c4	Transfers and adjustments				(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	57,122	73,554	130,675	(c8) 138,468 (c6)

SECTION D		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
d	(these amounts are not to be included in total receipts/payments figures above)			£	£
d1	Balance brought forward from last year			508	
d2	Offerings/Gifts - received for external organisations			5,558	3,877
d3	Offerings/Gifts - passed to external organisations			5,976	3,370
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)		90	508

SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL

SECTION E

Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2024 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1						
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds					(e11)	(e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	141,615 (a7)	149,408 (b9)	(7,793)	(c7)	138,468 (c6)	130,675 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	141,615	149,408	(7,793)		138,468 (x)	130,675 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

Continue on a separate sheet if necessary and bring the totals forward

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2024

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand	(508)	(90)
f2 Bank Current Account	10,886	8,078
f3 Bank Deposit Account		
f4 Central Finance Board	96,537	116,548
f5 Trustees for Methodist Church Purposes	31,553	6,139
f6 Other funds		
f7 SUB TOTAL - Church accounts	138,468 (c6)	130,675 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	(e11)	(e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	138,468 (x)	130,675 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2023	At 31 August 2024
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	3,492,467	3,690,780
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board
 f5 Include only Funds held at Trustees for Methodist Church Purposes
 g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

Name of Church ... **Cleckheaton Methodist Church** No.....**27/36**

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2024 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer Date.....

Name and address of treasurer **Marsia Brancken**.....

....**20 Hill Street, Cleckheaton**..... Post Code.....**BD19 3NP**

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2024 were/will be* presented to the meeting of the Church trustees held on **.26 February 2025**

Signature of the Chair of the meeting

Name of the Chair of the meeting **Rev. Marian Olsen** Date

Independent Examiner's Report to the Trustees of the

.Cleckheaton Methodist Church.....Church

Charity Number1163144

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Church for the year ended 31 August 2024 set out on pages ... to As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

Name of Church**Cleckheaton Methodist Church**..... No**27/36**

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 (other than that disclosed below*) which give me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

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.

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.

J R Lister

Signature of independent examiner

Name of independent examiner JAMES RICHARD LISTER

Relevant professional qualification of independent examinerMAAT

Name of firm (where appropriate) POLARIS3 LIMITED T/A TLC ACCOUNTANTS

Address PARKHILL STUDIO, WALTON ROAD, WETHERBY

..... Post Code LS22 5DZ

Date 17-Jan-25

* delete or circle as appropriate

Form Reviewed Aug-24

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Cleckheaton Methodist	Church
-----------------------	--------

FOR THE YEAR ENDED
31 August 2024

Circuit	Circuit no.	27/36
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Registered Charity - Charity Registration number	1163144
--	---------

If not a registered charity His Majesty's Revenue and Customs Gift Aid number	
---	--

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Minister:

Rev. Marian Olsen

Church Stewards:

Jeanette Oldroyd
Ruth Cole
Kat Moses
Tim Overend

Treasurer:

Marsia Brancken

**Cleckheaton
Methodist
Church**

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	39,918		39,918	29,257
a3	Bank and CFB interest and Investment income	6,844		6,844	2,810
a4	Lettings	19,614		19,614	14,796
a5	Other receipts	67,170	8,069	75,239	87,760
a6	TOTAL RECEIPTS	133,546	8,069	141,615 (a7)	134,623

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	34,020		34,020	32,400
b3	Donations	4,627		4,627	2,019
b4	Repairs and Maintenance	21,584		21,584	47,742
b5	Utilities (Insurances, water charges, heating & lighting)	11,464		11,464	9,127
b6					
b7	Other payments	65,288	12,424	77,713	15,761
b8	TOTAL PAYMENTS	136,984	12,424	149,408 (b9)	107,049

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year	
		£	£	£	£	
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(3,438)	(4,355)	(7,793)	27,574
c2	Total funds brought forward from last year	60,560	77,909	138,468 (c6)	110,894	
c3	Sub total	(c1+c2)	57,122	73,554	130,675	138,468
c4	Transfers and adjustments				(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	57,122	73,554	130,675 (c8)	138,468 (c6)

SECTION D		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
d	(these amounts are not to be included in total receipts/payments figures above)			£	£
d1	Balance brought forward from last year			508	
d2	Offerings/Gifts - received for external organisations			5,558	3,877
d3	Offerings/Gifts - passed to external organisations			5,976	3,370
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)		90	508

SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL

SECTION E

Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2024 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1						
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds					(e11)	(e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	141,615 (a7)	149,408 (b9)	(7,793)	(c7)	138,468 (c6)	130,675 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	141,615	149,408	(7,793)		138,468 (x)	130,675 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

Continue on a separate sheet if necessary and bring the totals forward

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2024

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand	(508)	(90)
f2 Bank Current Account	10,886	8,078
f3 Bank Deposit Account		
f4 Central Finance Board	96,537	116,548
f5 Trustees for Methodist Church Purposes	31,553	6,139
f6 Other funds		
f7 SUB TOTAL - Church accounts	138,468 (c6)	130,675 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	(e11)	(e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	138,468 (x)	130,675 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2023	At 31 August 2024
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	3,492,467	3,690,780
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board
 f5 Include only Funds held at Trustees for Methodist Church Purposes
 g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

Name of Church ... **Cleckheaton Methodist Church** No.....**27/36**

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2024 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer Date.....

Name and address of treasurer **Marsia Brancken**.....

....**20 Hill Street, Cleckheaton**..... Post Code.....**BD19 3NP**

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2024 were/will be* presented to the meeting of the Church trustees held on .**26 February 2025**

Signature of the Chair of the meeting

Name of the Chair of the meeting **Rev. Marian Olsen** Date

Independent Examiner's Report to the Trustees of the

.Cleckheaton Methodist Church.....Church

Charity Number1163144

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Church for the year ended 31 August 2024 set out on pages ... to As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

Name of Church**Cleckheaton Methodist Church**..... No**27/36**

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 (other than that disclosed below*) which give me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

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.

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.

J R Lister

Signature of independent examiner

Name of independent examiner JAMES RICHARD LISTER

Relevant professional qualification of independent examinerMAAT

Name of firm (where appropriate) POLARIS3 LIMITED T/A TLC ACCOUNTANTS

Address PARKHILL STUDIO, WALTON ROAD, WETHERBY

..... Post Code LS22 5DZ

Date 17-Jan-25

* delete or circle as appropriate

Form Reviewed Aug-24

CLECKHEATON METHODIST CHURCH

England & Wales - Charity number 1163144

Accounts

Cleckheaton Methodist Church Annual Report: September 2022 - August 2023

Minister: Revd M. Olsen; Treasurer: Mrs M. Brancken.

At the end of the year our church membership was 73 and the average congregational attendance at services was 48.

We continue to hold weekly morning services of worship including monthly services of holy communion and monthly all age worship. On weeks when the service is not an all-age worship, Junior church meets with engaging activities provided to help the young people and leaders explore the Christian faith. Throughout the year we also have several own arrangement services and benefit from the gifts in leading worship which members of the congregation have. During the year we have welcomed new people into our congregation.

Most of our services have been live-streamed and available to watch afterwards via Facebook. Data shows that throughout the week this resource is well used. This provision has been very much appreciated by those not able to attend worship in person.

We have been involved with Churches together in Cleckheaton and District and have held special services to mark the Christian festivals. During Advent and Lent we met together for fellowship and to discuss the Bible, sharing with members from St Andrew's Methodist Church, Liversedge.

We held a memorial service to which we invited the families and friends of those whose loved ones had their funeral services in the church during the previous year. This was evidently much appreciated by those who attended.

The church has a good network of pastoral visitors and pastoral support is a very important part of what we do.

Church volunteers have been very busy working in partnership with Acts 435. We have also continued to support and host Cleckheaton foodbank. There is an awareness of the level of need in the community around us: the church community fund is maintained so as to be able to respond appropriately to that need in addition to the response which the Foodbank and Acts 435 offer.

The Wednesday lunch club continues to gain new members, providing food, company and entertainment to older people. The weekly Friday coffee morning also has new people joining in from the surrounding community. Over the winter months the coffee morning was extended to also include a warm welcome with soup. The monthly Meeting Place initiative which began in September 2022 has proved very popular providing a space for people to gather for food and company, jigsaws, games and table tennis are on offer. Table tennis and snooker groups also provide the opportunity for people to not only play but to socialise and offer mutual support. Each of these church-run activities has been well received by the local community, we have formed new relationships and appreciate these opportunities to show God's welcome and love to our neighbours.

We are glad to be able to let our premises to a variety of user groups and in particular to support the Brownies and Guides who meet weekly.

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Cleckheaton Methodist	Church
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FOR THE YEAR ENDED

31 August 2023

Circuit	Circuit no.	27/36
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Registered Charity - Charity Registration number

1163144

If not a registered charity Her Majesty's Revenue and
Customs Gift Aid number

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Minister:

Rev. Marian Olsen

Church Stewards:

Jeanette Oldroyd
Ruth Cole
Kat Moses
Tim Overend

Treasurer:

Marsia Brancken

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2023

**Cleckheaton
Methodist
Church**

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	29,257		29,257	19,053
a3	Bank and CFB interest and Investment income	2,810		2,810	282
a4	Lettings	12,796		12,796	11,607
a5	Other receipts	43,286	43,578	86,864	33,606
a6	TOTAL RECEIPTS	88,149	43,578	131,726 (a7)	64,549

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	32,400		32,400	32,000
b3	Donations	1,581		1,581	2,021
b4	Repairs and Maintenance	47,742		47,742	7,663
b5	Utilities (Insurances, water charges, heating & lighting)	9,127		9,127	9,581
b6					
b7	Other payments	7,166	6,595	13,761	11,662
b8	TOTAL PAYMENTS	98,016	6,595	104,611 (b9)	62,926

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(9,867)	36,983	27,116
c2	Total funds brought forward from last year	110,490		110,490 (c6)	108,867
c3	Sub total	(c1+c2)	100,622	36,983	137,605
c4	Transfers and adjustments				(c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	100,622	36,983	137,605 (c8)
					110,490 (c6)

SECTION D		£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
d	(these amounts are not to be included in total receipts/payments figures above)		
d1	Balance brought forward from last year	708	252
d2	Offerings/Gifts - received for external organisations	3,877	4,066
d3	Offerings/Gifts - passed to external organisations	4,598	3,610
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	708

SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL

SECTION E Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2023 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1						
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds					(e11)	(e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	131,726 (a7)	104,611 (b9)	27,116	(c7)	110,490 (c6)	137,605 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	131,726	104,611	27,116		110,490 (x)	137,605 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

Continue on a separate sheet if necessary and bring the totals forward

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2023

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand	(404)	(474)
f2 Bank Current Account	6,110	10,886
f3 Bank Deposit Account		
f4 Central Finance Board	74,127	96,537
f5 Trustees for Methodist Church Purposes	30,657	30,657
f6 Other funds		
f7 SUB TOTAL - Church accounts	110,490 (c6)	137,605 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	(e11)	(e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	110,490 (x)	137,605 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2022	At 31 August 2023
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	3,492,467	3,492,467
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board

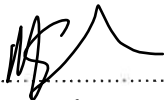
f5 Include only Funds held at Trustees for Methodist Church Purposes

g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

Name of Church No.....

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2023 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer  Date 31/1/2024.....
Name and address of treasurer MARSIA BRANCKEN.....
20 HILL STREET, CLECKHEATON..... Post Code BD19 3NP.....

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2023 were/will be* presented to the meeting of the Church trustees held on

Signature of the Chair of the meeting 
Name of the Chair of the meeting Rev. MARIAN OLSEN..... Date 31/1/2024.....

Independent Examiner's Report to the Trustees of the

CLECKHEATON METHODIST.....Church

Charity Number 1163144.

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the CLECKHEATON METHODIST Church for the year ended 31 August 2023 set out on pages 1 to 5. As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

Name of Church ... CLEAKHEDON METHODIST ... No 27/36,

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 (other than that disclosed below*) which give me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- ~~the accounts do not accord with the accounting records.~~

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.

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.

Signature of independent examiner [Signature]

Name of independent examiner JAMES RICHARD LISTER

Relevant professional qualification of independent examiner MAAT

Name of firm (where appropriate) POLARIS3 LIMITED H/a T/L ACCOUNTANTS

Address PARKHILL STUDIO WALTON ROAD, WENNINGTON

Post Code LS22 5DZ

Date 23/01/24

* delete or circle as appropriate

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Cleckheaton Methodist	Church
-----------------------	--------

FOR THE YEAR ENDED

31 August 2023

Circuit	Circuit no.	27/36
---------	-------------	-------

Registered Charity - Charity Registration number

1163144

If not a registered charity Her Majesty's Revenue and
Customs Gift Aid number

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Minister:

Rev. Marian Olsen

Church Stewards:

Jeanette Oldroyd
Ruth Cole
Kat Moses
Tim Overend

Treasurer:

Marsia Brancken

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2023

**Cleckheaton
Methodist
Church**

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	29,257		29,257	19,053
a3	Bank and CFB interest and Investment income	2,810		2,810	282
a4	Lettings	12,796		12,796	11,607
a5	Other receipts	43,286	43,578	86,864	33,606
a6	TOTAL RECEIPTS	88,149	43,578	131,726 (a7)	64,549

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	32,400		32,400	32,000
b3	Donations	1,581		1,581	2,021
b4	Repairs and Maintenance	47,742		47,742	7,663
b5	Utilities (Insurances, water charges, heating & lighting)	9,127		9,127	9,581
b6					
b7	Other payments	7,166	6,595	13,761	11,662
b8	TOTAL PAYMENTS	98,016	6,595	104,611 (b9)	62,926

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	36,983	27,116	1,622
c2	Total funds brought forward from last year	110,490		110,490 (c6)	108,867
c3	Sub total	(c1+c2)	36,983	137,605	110,490
c4	Transfers and adjustments				
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	36,983	137,605 (c8)	110,490 (c6)

SECTION D		£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
d	(these amounts are not to be included in total receipts/payments figures above)		
d1	Balance brought forward from last year	708	252
d2	Offerings/Gifts - received for external organisations	3,877	4,066
d3	Offerings/Gifts - passed to external organisations	4,598	3,610
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	708

SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL

SECTION E Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2023 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1						
e2						
e3						
e4						
e5						
e6						
e7						
e8	Sub total of Internal Organisations funds				(e11)	(e12)
e9	Church accounts (totals brought forward from page 2 - totals column)	131,726 (a7)	104,611 (b9)	27,116	110,490 (c6)	137,605 (c8)
e10	TOTAL CASH FUNDS HELD BY CHURCH	131,726	104,611	27,116	110,490 (x)	137,605 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

Continue on a separate sheet if necessary and bring the totals forward

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2023	OPENING BALANCES	CLOSING BALANCES
f1	(404)	(474)
f2	6,110	10,886
f3		
f4	74,127	96,537
f5	30,657	30,657
f6		
f7	110,490 (c6)	137,605 (c8)
f8	(e11)	(e12)
f9	110,490 (x)	137,605 (y)

SECTION G

OTHER ASSETS and LIABILITIES

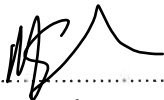
	At 1 September 2022	At 31 August 2023
g1		
g2	3,492,467	3,492,467
g3		
g4		
g5		

f4 Include only Funds held at the Central Finance Board
 f5 Include only Funds held at Trustees for Methodist Church Purposes
 g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

Name of Church No.....

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2023 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer  Date 31/1/2024.....
Name and address of treasurer MARSIA BRANCKEN.....
20 HILL STREET, CLECKHEATON..... Post Code BD19 3NP.....

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2023 were/will be* presented to the meeting of the Church trustees held on

Signature of the Chair of the meeting 
Name of the Chair of the meeting Rev. MARIAN OLSEN..... Date 31/1/2024.....

Independent Examiner's Report to the Trustees of the

CLECKHEATON METHODIST.....Church

Charity Number 1163144.

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the CLECKHEATON METHODIST Church for the year ended 31 August 2023 set out on pages 1 to 5. As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

Name of Church ... CLEAKHEDON METHODIST ... No 27/36,

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 (other than that disclosed below*) which give me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- ~~the accounts do not accord with the accounting records.~~

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.

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.

Signature of independent examiner [Signature]

Name of independent examiner JAMES RICHARD LISTER

Relevant professional qualification of independent examiner MAAT

Name of firm (where appropriate) POLARIS3 LIMITED H/a T/L ACCOUNTANTS

Address PARKHILL STUDIO WALTON ROAD, WENDBURY

Post Code LS22 5DZ

Date 23/01/24

* delete or circle as appropriate

CLECKHEATON METHODIST CHURCH

England & Wales - Charity number 1163144

Accounts

Cleckheaton Methodist Church Annual Report: September 2021 - August 2022

Minister: Revd M. Olsen; Treasurer: Mrs M. Brancken.

At the end of the year our church membership was 74 and the average congregational attendance at services was 48.

We continue to hold weekly morning services of worship including monthly services of holy communion and monthly all age worship. On weeks when the service is not an all-age worship, Junior church meets with engaging activities provided to help the young people and leaders explore the Christian faith. Throughout the year we also have several own arrangement services and benefit from the gifts in leading worship which members of the congregation have.

Most of our services have been live-streamed and available to watch afterwards via Facebook. Data shows that throughout the week this resource is well used and encouraging comments are left. This provision has been very much appreciated by those not able to attend worship in person.

We have been involved with Churches together in Cleckheaton and District and have held special services to mark the Christian festivals. During Advent and Lent we met together for fellowship and to discuss the Bible, sharing with members from St Andrew's Methodist Church, Liversedge.

We held a memorial service to which we invited the families and friends of those whose loved ones had their funeral services in the church during the previous year. The weekend this was scheduled brought snow, although this led to a reduced congregation several of those who had wanted to attend were still able to do so online.

The church has a good network of pastoral visitors and pastoral support is a very important part of what we do.

During the year we continued to support and host Cleckheaton foodbank. The Acts 435 work was put on hold for May - July but restarted towards the end of the church year. There is a real awareness of the level of need in the community around us: the church community fund is maintained so as to be able to respond appropriately to that need in addition to the response which the Foodbank and Acts 435 offer.

The Wednesday lunch club restarted following covid in October 2021 and quickly gained new members, providing food and company to older people.

The weekly Friday coffee morning restarted following covid to provide a space for people from the community to gather and meet each other. Following several conversations with people who spoke about their sense of loneliness, the church put in place plans for a new initiative offering a

welcome to the community once a month on a Saturday - this would begin in September 2022.

Table tennis and snooker groups restarted providing a space to not only play but to socialise and offer mutual support.

We are glad to be able to let our premises to a variety of user groups and in particular to support the Brownies and Guides who meet weekly.

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Cleckhaton Methodist

Church

FOR THE YEAR ENDED

31 August 2022

Circuit

Circuit no.

27/36

Registered Charity - Charity Registration number

1163144

If not a registered charity Her Majesty's Revenue and
Customs Gift Aid number

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Minister:

Rev. Marian Olsen

Church Stewards:

Jeanette Oldroyd

Ruth Cole

Kat Moses

Tim Overend

Treasurer:

Marsia Brancken

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	19,053		19,053	35,504
a3	Bank and CFB interest and Investment income	282		282	172
a4	Lettings	11,607		11,607	6,565
a5	Other receipts	33,606		33,606	31,870
a6	TOTAL RECEIPTS	64,549		64,549 (a7)	74,110

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	32,000		32,000	32,000
b3	Donations	2,021		2,021	
b4	Repairs and Maintenance	7,663		7,663	17,026
b5	Utilities (Insurances, water charges, heating & lighting)	9,581		9,581	8,014
b6					
b7	Other payments	11,662		11,662	10,560
b8	TOTAL PAYMENTS	62,926		62,926 (b9)	67,600

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	1,622	1,622	6,510
c2	Total funds brought forward from last year	108,867		108,867 (c6)	102,357
c3	Sub total	(c1+c2)	110,490	110,490	108,867
c4	Transfers and adjustments				(c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	110,490	110,490 (c8)	108,867 (c6)

SECTION D		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
d	(these amounts are not to be included in total receipts/payments figures above)			£	£
d1	Balance brought forward from last year			252	290
d2	Offerings/Gifts - received for external organisations			4,066	3,306
d3	Offerings/Gifts - passed to external organisations			3,610	3,344
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)		708	252

SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL**SECTION E**

Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2022 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1						
e2						
e3						
e4						
e5						
e6						
e7						
e8	Sub total of Internal Organisations funds				(e11)	(e12)
e9	Church accounts (totals brought forward from page 2 - totals column)	64,549 (a7)	62,926 (b9)	1,622	108,867 (c6)	110,490 (c8)
e10	TOTAL CASH FUNDS HELD BY CHURCH	64,549	62,926	1,622	108,867 (x)	110,490 (y)
	TOTAL RECEIPTS		TOTAL PAYMENTS			

Continue on a separate sheet if necessary and bring the totals forward

SECTION F**STATEMENT OF ASSETS AND LIABILITIES****CHURCH - CASH FUNDS HELD at 31 August 2022**

	OPENING BALANCES	CLOSING BALANCES
f1	52	
f2	14,844	6,110
f3		
f4	63,372	74,127
f5	30,600	30,657
f6		
f7	108,867 (c6)	110,894 (c8)
f8	(e11)	(e12)
f9	108,867 (x)	110,894 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2021	At 31 August 2022
g1		
g2	2,814,880	3,492,467
g3		
g4		
g5		

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

Name of Church ...Cleakheaton Methodist No 27/36

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2022 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer  Date 8/2/2023

Name and address of treasurer .. MARSIA BRANCKEN ..
..... 20 HILL STREET, CLEAKHEATON Post Code BD19 3NP

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2022 were/will be* presented to the meeting of the Church trustees held on 01.03.2023

Signature of the Chair of the meeting 

Name of the Chair of the meeting MARIAN OLSEN Date 1/3/2023

Independent Examiner's Report to the Trustees of the

...Cleakheaton MethodistChurch

Charity Number: 1163144

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Cleakheaton Methodist Church for the year ended 31 August 2022 set out on pages 1... to 3.... As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

Name of Church ...Cleakheaton Methodist..... No 27/36

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 (other than that disclosed below*) which give me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- ~~the accounts do not accord with the accounting records.~~

[the [the

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.

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.

Signature of independent examiner *JR Lister*

Name of independent examinerJames Richard Lister.....

Relevant professional qualification of independent examiner ...MAAT.....

Name of firm (where appropriate)Polaris3 Limited t/a TLC Accountants.....

AddressParkhill Studio, Walton Road, Wetherby.....

..... Post Code ...LS22 5DZ...

Date ...06/12/22.....

* delete or circle as appropriate

Sep-22

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Cleckhaton Methodist

Church

FOR THE YEAR ENDED

31 August 2022

Circuit

Circuit no.

27/36

Registered Charity - Charity Registration number

1163144

If not a registered charity Her Majesty's Revenue and
Customs Gift Aid number

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Minister:

Rev. Marian Olsen

Church Stewards:

Jeanette Oldroyd

Ruth Cole

Kat Moses

Tim Overend

Treasurer:

Marsia Brancken

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	19,053		19,053	35,504
a3	Bank and CFB interest and Investment income	282		282	172
a4	Lettings	11,607		11,607	6,565
a5	Other receipts	33,606		33,606	31,870
a6	TOTAL RECEIPTS	64,549		64,549 (a7)	74,110

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	32,000		32,000	32,000
b3	Donations	2,021		2,021	
b4	Repairs and Maintenance	7,663		7,663	17,026
b5	Utilities (Insurances, water charges, heating & lighting)	9,581		9,581	8,014
b6					
b7	Other payments	11,662		11,662	10,560
b8	TOTAL PAYMENTS	62,926		62,926 (b9)	67,600

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	1,622	1,622	6,510
c2	Total funds brought forward from last year		108,867	108,867 (c6)	102,357
c3	Sub total	(c1+c2)	110,490	110,490	108,867
c4	Transfers and adjustments				(c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	110,490	110,490 (c8)	108,867 (c6)

SECTION D		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
d	(these amounts are not to be included in total receipts/payments figures above)			£	£
d1	Balance brought forward from last year			252	290
d2	Offerings/Gifts - received for external organisations			4,066	3,306
d3	Offerings/Gifts - passed to external organisations			3,610	3,344
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)		708	252

SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL**SECTION E**

Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2022 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1						
e2						
e3						
e4						
e5						
e6						
e7						
e8	Sub total of Internal Organisations funds				(e11)	(e12)
e9	Church accounts (totals brought forward from page 2 - totals column)	64,549 (a7)	62,926 (b9)	1,622	108,867 (c6)	110,490 (c8)
e10	TOTAL CASH FUNDS HELD BY CHURCH	64,549	62,926	1,622	108,867 (x)	110,490 (y)
	TOTAL RECEIPTS		TOTAL PAYMENTS			

Continue on a separate sheet if necessary and bring the totals forward

SECTION F**STATEMENT OF ASSETS AND LIABILITIES****CHURCH - CASH FUNDS HELD at 31 August 2022**

	OPENING BALANCES	CLOSING BALANCES
f1	52	
f2	14,844	6,110
f3		
f4	63,372	74,127
f5	30,600	30,657
f6		
f7	108,867 (c6)	110,894 (c8)
f8	(e11)	(e12)
f9	108,867 (x)	110,894 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2021	At 31 August 2022
g1		
g2	2,814,880	3,492,467
g3		
g4		
g5		

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

Name of Church ...Cleakheaton Methodist No 27/36

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2022 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer  Date 8/2/2023

Name and address of treasurer .. MARSIA BRANCKEN ..
..... 20 HILL STREET, CLEAKHEATON Post Code BD19 3NP

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2022 were/will be* presented to the meeting of the Church trustees held on 01.03.2023

Signature of the Chair of the meeting 

Name of the Chair of the meeting MARIAN OLSEN Date 1/3/2023

Independent Examiner's Report to the Trustees of the

...Cleakheaton MethodistChurch

Charity Number: 1163144

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Cleakheaton Methodist Church for the year ended 31 August 2022 set out on pages 1... to 3.... As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

Name of Church ...Cleakheaton Methodist..... No 27/36

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 (other than that disclosed below*) which give me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- ~~the accounts do not accord with the accounting records.~~

[the [the

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.

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.

Signature of independent examiner *JR Lister*

Name of independent examinerJames Richard Lister.....

Relevant professional qualification of independent examiner ...MAAT.....

Name of firm (where appropriate)Polaris3 Limited t/a TLC Accountants.....

AddressParkhill Studio, Walton Road, Wetherby.....

..... Post Code ...LS22 5DZ...

Date ...06/12/22.....

* delete or circle as appropriate

Sep-22

CLECKHEATON METHODIST CHURCH

England & Wales - Charity number 1163144

Accounts

Cleckheaton Methodist Church

Annual Report: September 2020 - August 2021

This Church year continued to be affected by the covid pandemic and periods of lockdown.

As we were able, the Church reopened for Sunday morning services in line with government and Methodist Church guidelines. Worship services were streamed (and also available after online after streaming) so that people isolating at home or unable to attend for other reasons were still able to partake. This has resulted in some additional people being able to be involved in worship and therefore enabled us to offer a wider service to the community both locally and overseas, we have regular attenders online from South Africa.

Printed services and notice sheets were also delivered for those who could not attend and sent by email where possible.

Members of the local congregation became more involved in leading worship and worked together well to provide this support. The Church is blessed with some good singers who sang as individuals to provide music for the service in a covid secure way.

Towards the end of the year and during warmer weather, the church car park was used to provide a space to serve coffee/tea after the morning service, this allowed for the sharing of fellowship and support in a safe way.

Pastoral support continued through the year with phone calls and socially distanced visiting where appropriate. Baptisms and funerals continued to take place.

Work with Acts 435 and Foodbank continued with an increasing demand on their services.

The families from Junior Church met together in the manse garden to enable that connection to be maintained.

During the year some services of worship (e.g. Good Friday) and meetings were held online so that people continued to stay connected and could be involved in developing the vision of the Church.

With a changeover of minister at the end of the year and good, covid safe measures were put in place to say farewell to the previous minister and his family and to ensure the new minister and her husband were warmly welcomed.

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

Cleckhaton Methodist	Church
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FOR THE YEAR ENDED

31 August 2021 ✓

NORTH KIRKLEES & MORLEY	Circuit	Circuit no	27/36
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Registered Charity - Charity Registration number

1163144 ✓

If not a registered charity **Her Majesty's Revenue and Customs Gift Aid number**

--

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are exempted from registration under Statutory Instrument 2014 No.242)

Minister:

Rev. Ray Borrett

Church Stewards:

Jeanette Oldroyd
Ruth Cole
Kat Moses
Tim Overend

Treasurer:

Marsia Brancken

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS				
a2	Offerings and Tax recovered	✓ 35,504		✓ 35,504	31,101
a3	Bank and CFB interest and Investment income	172		172	597
a4	Lettings	6,565		6,565	11,597
a5	Other receipts	✓ 31,870		✓ 31,870	109,904
a6	TOTAL RECEIPTS	✓ 74,110	0	✓ 74,110 (a7)	✓ 153,199

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	✓ 32,000		✓ 32,000	32,000
b3	Donations			0	15
b4	Repairs and Maintenance	✓ 17,026		✓ 17,026	17,976
b5	Utilities (Insurances, water charges, heating & lighting)	✓ 8,014		✓ 8,014	10,581
b6				0	
b7	Other payments	✓ 10,560		✓ 10,560	47,532
b8	TOTAL PAYMENTS	✓ 67,600	0	✓ 67,600 (b9)	✓ 108,104

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8) ✓ 6,510	0	✓ 6,510	45,095
c2	Total funds brought forward from last year	✓ 102,357		✓ 102,357 (c6)	57,263
c3	Sub total	(c1+c2) ✓ 108,867	0	✓ 108,867	102,357
c4	Transfers and adjustments			0 (c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4) ✓ 108,867	0	✓ 108,867 (c8)	102,357 (c6)

Check Res+Unres total	TRUE
-----------------------	------

c6 totals	TRUE
-----------	------

SECTION D		£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
d	(these amounts are not to be included in total receipts/payments figures)		
d1	Balance brought forward from last year	✓ 290	
d2	Offerings/Gifts - received for external organisations	3,306	3,180
d3	Offerings/Gifts - passed to external organisations	3,344	2,890
d4	BALANCE STILL TO BE PAID	✓ 252	✓ 290

SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL

SECTION E

Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2021 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances		
c1			0				0	
c2			0				0	
c3			0				0	
c4			0				0	
c5			0				0	
c6			0				0	
c7			0				0	
c8	Sub total of Internal Organisations funds	0	0	0	0 (e11)	0 (e12)	0	Check TRUE
c9	Church accounts (totals brought forward from page 2 - totals column)	74,110 (a7)	67,600 (b9)	6,510		102,357 (c6)	108,867 (c8)	Check TRUE
c10	TOTAL CASH FUNDS HELD BY CHURCH	74,110	67,600	6,510	0	✓ 102,357 (x)	✓ 108,867 (y)	Check TRUE
Continue on a separate sheet if necessary and bring the totals forward		TOTAL RECEIPTS	TOTAL PAYMENTS					

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2021

	OPENING BALANCES	CLOSING BALANCES	(0)
f1	Cash in hand	14	52
f2	Bank Current Account	20,901	✓ 14,844
f3	Bank Deposit Account		
f4	Central Finance Board	50,883	✓ 63,372
f5	Trustees for Methodist Church Purposes	30,559	✓ 30,600
f6	Other funds		
f7	SUB TOTAL - Church accounts	102,357 (c6)	✓ 108,867 (c8)
f8	Total funds held by Internal Organisations (the closing balance total from above) (e12)	0 (e11)	0 (e12)
f9	TOTAL CASH FUNDS HELD BY CHURCH	✓ 102,357 (x)	✓ 108,867 (y)

Opening	Closing
TRUE	TRUE

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2020	At 31 August 2021
g1	Investments (include Endowments)	
g2	Land & Buildings (see notes re Insurance value)	✓ 2,814,880
g3	Other Assets	
g4	Loan(s) - show amount outstanding at year end	
g5	Other Liabilities	

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

Name of Church Cleckheaton Methodist 27/26

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2021 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer Date 18/09/2021

Name and address of treasurer Marsla Brancken

..... 70 Hill Street, Cleckheaton Post Code BD19 3NP

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2021 were/will be* presented to the meeting of the Church trustees held on

Signature of the Chair of the meeting Rev. Marian Olsen

Name of the Chair of the meeting Date

Independent Examiner's Report to the Trustees of the

..... Cleckheaton Methodist Church

Charity Number 1163144..

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Cleckheaton Methodist Church for the year ended 31 August 2021 set out on pages 1 to 3. As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

Name of Church Cleckheaton Methodist 27/86

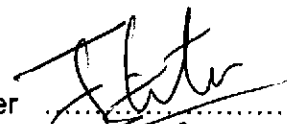
Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which give me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
 - the accounts do not accord with the accounting records.
- [the [the

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.

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.

Signature of independent examiner 

Name of independent examiner James Richard Lister

Relevant professional qualification of independent examiner MAAT

Name of firm (where appropriate) TLC Accountants

Address Parkhill Studio, Walton Road, Wetherby

Post Code LS22 502

Date 07/11/21

* delete or circle as appropriate

Sep-20

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

Cleckhaton Methodist	Church
----------------------	--------

FOR THE YEAR ENDED

31 August 2021 ✓

NORTH KIRKLEES & MORLEY	Circuit	Circuit no	27/36
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Registered Charity - Charity Registration number

1163144 ✓

If not a registered charity **Her Majesty's Revenue and Customs Gift Aid number**

--

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are exempted from registration under Statutory Instrument 2014 No.242)

Minister:

Rev. Ray Borrett

Church Stewards:

Jeanette Oldroyd
Ruth Cole
Kat Moses
Tim Overend

Treasurer:

Marsia Brancken

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£
a1	RECEIPTS				
a2	Offerings and Tax recovered	✓ 35,504		✓ 35,504	31,101
a3	Bank and CFB interest and Investment income	172		172	597
a4	Lettings	6,565		6,565	11,597
a5	Other receipts	✓ 31,870		✓ 31,870	109,904
a6	TOTAL RECEIPTS	✓ 74,110	0	✓ 74,110 (a7)	✓ 153,199

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	✓ 32,000		✓ 32,000	32,000
b3	Donations			0	15
b4	Repairs and Maintenance	✓ 17,026		✓ 17,026	17,976
b5	Utilities (Insurances, water charges, heating & lighting)	✓ 8,014		✓ 8,014	10,581
b6				0	
b7	Other payments	✓ 10,560		✓ 10,560	47,532
b8	TOTAL PAYMENTS	✓ 67,600	0	✓ 67,600 (b9)	✓ 108,104

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8) ✓ 6,510	0	✓ 6,510	45,095
c2	Total funds brought forward from last year	✓ 102,357		✓ 102,357 (c6)	57,263
c3	Sub total	(c1+c2) ✓ 108,867	0	✓ 108,867	102,357
c4	Transfers and adjustments			0 (c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4) ✓ 108,867	0	✓ 108,867 (c8)	102,357 (c6)

Check Res+Unres total	TRUE
-----------------------	------

c6 totals	TRUE
-----------	------

SECTION D		£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
d	(these amounts are not to be included in total receipts/payments figures)		
d1	Balance brought forward from last year	✓ 290	
d2	Offerings/Gifts - received for external organisations	3,306	3,180
d3	Offerings/Gifts - passed to external organisations	3,344	2,890
d4	BALANCE STILL TO BE PAID	✓ 252	✓ 290

SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL

SECTION E

Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2021 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances		
c1			0				0	
c2			0				0	
c3			0				0	
c4			0				0	
c5			0				0	
c6			0				0	
c7			0				0	
c8	Sub total of Internal Organisations funds	0	0	0	0 (e11)	0 (e12)	0	Check TRUE
c9	Church accounts (totals brought forward from page 2 - totals column)	74,110 (a7)	67,600 (b9)	6,510		102,357 (c6)	108,867 (c8)	Check TRUE
c10	TOTAL CASH FUNDS HELD BY CHURCH	74,110	67,600	6,510	0	✓ 102,357 (x)	✓ 108,867 (y)	Check TRUE
Continue on a separate sheet if necessary and bring the totals forward		TOTAL RECEIPTS	TOTAL PAYMENTS					

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2021

	OPENING BALANCES	CLOSING BALANCES	(0)
f1	Cash in hand	14	52
f2	Bank Current Account	20,901	✓ 14,844
f3	Bank Deposit Account		
f4	Central Finance Board	50,883	✓ 63,372
f5	Trustees for Methodist Church Purposes	30,559	✓ 30,600
f6	Other funds		
f7	SUB TOTAL - Church accounts	102,357 (c6)	✓ 108,867 (c8)
f8	Total funds held by Internal Organisations (the closing balance total from above) (e12)	0 (e11)	0 (e12)
f9	TOTAL CASH FUNDS HELD BY CHURCH	✓ 102,357 (x)	✓ 108,867 (y)

	Opening	Closing
Check bal	TRUE	TRUE

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2020	At 31 August 2021
g1	Investments (include Endowments)	
g2	Land & Buildings (see notes re Insurance value)	✓ 2,814,880
g3	Other Assets	
g4	Loan(s) - show amount outstanding at year end	
g5	Other Liabilities	

f4 Include only Funds held at the Central Finance Board
 f5 Include only Funds held at Trustees for Methodist Church Purposes
 g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

Name of Church Cleckheaton Methodist 27/26

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2021 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer Date 18/09/2021

Name and address of treasurer Marsla Brancken

..... 70 Hill Street, Cleckheaton Post Code BD19 3NP

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2021 were/will be* presented to the meeting of the Church trustees held on

Signature of the Chair of the meeting Rev. Marian Olsen

Name of the Chair of the meeting Date

Independent Examiner's Report to the Trustees of the

..... Cleckheaton Methodist Church

Charity Number 1163144..

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Cleckheaton Methodist Church for the year ended 31 August 2021 set out on pages 1 to 3. As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

Name of Church Cleckheaton Methodist 27/86

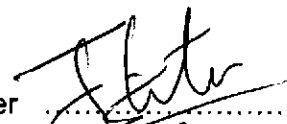
Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which give me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
 - the accounts do not accord with the accounting records.
- [the [the

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.

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.

Signature of independent examiner 

Name of independent examiner James Richard Lister

Relevant professional qualification of independent examiner MAAT

Name of firm (where appropriate) TLC Accountants

Address Parkhill Studio, Walton Road, Wetherby

Post Code LS22 502

Date 07/11/21

* delete or circle as appropriate

Sep-20

CLECKHEATON METHODIST CHURCH

England & Wales - Charity number 1163144

Accounts

Cleckheaton Methodist Church

Annual Report: September 2019 - August 2020

The Church year divided into two halves: before lockdown and during lockdown.

Before lockdown, alongside offering weekly Sunday worship and several fellowship groups, the Church community provided the following services to the people of Cleckheaton and the surrounding area:

Baptisms, weddings and funerals as needed.

Quarterly Sunday lunches raising funds for other charities.

Catering on the Saturday for Cleckheaton Christmas lights switch on.

During the Christmas season presents were bought for the children from High Bank school and there were a variety of social and musical gatherings. Children were also welcomed in from schools to be involved in the Fast forward/Rewind events in partnership with the Zephaniah Trust.

In January there was a snooker and table tennis day with all day catering and the opportunity to meet and play snooker was available on two occasions each week.

There were also weekly Friday coffee mornings and lunches provided.

Support for those struggling with certain provisions was offered through the Acts 435 partnership coordinated locally.

On Wednesdays the Day Centre provided lunch and entertainment to help combat social isolation.

The Church premises also provided a home for the following community groups:

Play Group meeting 3 mornings a week

Thursday disabled club

Rainbows, Brownies and Guides meeting weekly

And other users including: Weight Watchers, yoga, Black Paw Martial Arts

During lockdown weekly services continued to be offered either via Facebook live or recorded in Church to be available online. Weekly services and notice sheets were also emailed or printed and delivered to those not on email.

The Church was involved alongside ecumenical partners in setting up Cleckheaton Food bank which operates from the Church premises.

The Acts 435 community support work continued

Church members delivered lunches each Thursday to Day Centre members

Business meetings and fellowship meetings continued by zoom.

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Cleckhaton Methodist

Church

FOR THE YEAR ENDED

31 August 2020

NORTH KIRKLEES & MORLEY

Circuit

Circuit no

27/36

Registered Charity - Charity Registration number

1163144

If not a registered charity **Her Majesty's Revenue and
Customs Gift Aid number**

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Minister:

Rev. Ray Borrett

Church Stewards:

Jeanette Oldroyd

Ruth Cole

Kat Moses

Tim Overend

Treasurer:

Marsia Brancken

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS				
	Note				
a2	Offerings and Tax recovered	31,101		31,101	35,904
a3	Bank and CFB interest and Investment income	597		597	272
a4	Lettings	11,597		11,597	21,966
a5	Other receipts	109,904		109,904	14,588
a6	TOTAL RECEIPTS	153,199		153,199 (a7)	72,730

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	32,000		32,000	19,553
b3	Donations	15		15	157
b4	Repairs and Maintenance	17,976		17,976	11,726
b5	Utilities (Insurances, water charges, heating & lighting)	10,581		10,581	6,293
b6					
b7	Other payments	47,532		47,532	14,846
b8	TOTAL PAYMENTS	108,104		108,104 (b9)	52,575

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	45,095	45,095	20,155
c2	Total funds brought forward from last year		57,263	57,263 (c6)	37,108
c3	Sub total	(c1+c2)	102,357	102,357	57,263
c4	Transfers and adjustments				(c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	102,357	102,357 (c8)	57,263 (c6)

SECTION D		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
d	(these amounts are not to be included in total receipts/payments figures above)				
d1	Balance brought forward from last year				
d2	Offerings/Gifts - received for external organisations		3,180		4,666
d3	Offerings/Gifts - passed to external organisations		2,890		4,666
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	290		0

SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL

SECTION E

Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2020 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Day Centre - Maintenance				(10,533)	10,533	
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds				(10,533)	10,533 (e11)	
e9 Church accounts (totals brought forward from page 2 - totals column)	153,199 (a7)	108,104 (b9)	45,095		57,263 (c6)	102,357 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	153,199	108,104	45,095	(10,533)	67,796 (x)	102,357 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

Continue on a separate sheet if necessary and bring the totals forward

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2020

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		14
f2 Bank Current Account	9,570	20,901
f3 Bank Deposit Account		
f4 Central Finance Board	47,693	50,883
f5 Trustees for Methodist Church Purposes		30,559
f6 Other funds		
f7 SUB TOTAL - Church accounts	57,263 (c6)	102,357 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	10,533 (e11)	(e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	67,796 (x)	102,357 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2019	At 31 August 2020
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)		2,814,880
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

Name of Church Cleckheaton Methodist No. 27/36

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2020 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer  Date 10/10/2020

Name and address of treasurer Marsia Brancken

20 Hill Street, Cleckheaton Post Code BD19 3NP

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2020 were/will be* presented to the meeting of the Church trustees held on 19/11/2020

Signature of the Chair of the meeting 

Name of the Chair of the meeting Rev. Ray Borrett Date 19/11/2020

Independent Examiner's Report to the Trustees of the

Cleckheaton Methodist Church

Charity Number 1163144

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the CLECKHEATON METHODIST Church for the year ended 31 August 2020 set out on pages 1 to 3. As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

Name of Church Cleckheaton Methodist No 27/36

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 (other than that disclosed below*) which give me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

[the [the

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.

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.

Signature of independent examiner 

Name of independent examiner JAMES LISTER

Relevant professional qualification of independent examiner MAAT (10061836)

Name of firm (where appropriate) TLC ACCOUNTANTS

Address PARKHILL STUDIO, WALTON ROAD, WETHERBY, LS22 5DZ

..... Post Code

Date 06/11/20

* delete or circle as appropriate

Sep-19

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Cleckhaton Methodist

Church

FOR THE YEAR ENDED

31 August 2020

NORTH KIRKLEES & MORLEY

Circuit

Circuit no

27/36

Registered Charity - Charity Registration number

1163144

If not a registered charity **Her Majesty's Revenue and
Customs Gift Aid number**

(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Minister:

Rev. Ray Borrett

Church Stewards:

Jeanette Oldroyd

Ruth Cole

Kat Moses

Tim Overend

Treasurer:

Marsia Brancken

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	31,101		31,101	35,904
a3	Bank and CFB interest and Investment income	597		597	272
a4	Lettings	11,597		11,597	21,966
a5	Other receipts	109,904		109,904	14,588
a6	TOTAL RECEIPTS	153,199		153,199 (a7)	72,730

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	32,000		32,000	19,553
b3	Donations	15		15	157
b4	Repairs and Maintenance	17,976		17,976	11,726
b5	Utilities (Insurances, water charges, heating & lighting)	10,581		10,581	6,293
b6					
b7	Other payments	47,532		47,532	14,846
b8	TOTAL PAYMENTS	108,104		108,104 (b9)	52,575

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	45,095	45,095	20,155
c2	Total funds brought forward from last year		57,263	57,263 (c6)	37,108
c3	Sub total	(c1+c2)	102,357	102,357	57,263
c4	Transfers and adjustments				(c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	102,357	102,357 (c8)	57,263 (c6)

SECTION D		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
d	(these amounts are not to be included in total receipts/payments figures above)			£	£
d1	Balance brought forward from last year				
d2	Offerings/Gifts - received for external organisations			3,180	4,666
d3	Offerings/Gifts - passed to external organisations			2,890	4,666
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)		290	0

SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL

SECTION E

Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2020 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Day Centre - Maintenance				(10,533)	10,533	
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds				(10,533)	10,533 (e11)	
e9 Church accounts (totals brought forward from page 2 - totals column)	153,199 (a7)	108,104 (b9)	45,095		57,263 (c6)	102,357 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	153,199	108,104	45,095	(10,533)	67,796 (x)	102,357 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

Continue on a separate sheet if necessary and bring the totals forward

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2020

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		14
f2 Bank Current Account	9,570	20,901
f3 Bank Deposit Account		
f4 Central Finance Board	47,693	50,883
f5 Trustees for Methodist Church Purposes		30,559
f6 Other funds		
f7 SUB TOTAL - Church accounts	57,263 (c6)	102,357 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	10,533 (e11)	(e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	67,796 (x)	102,357 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2019	At 31 August 2020
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)		2,814,880
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f5)

Name of Church Cleckheaton Methodist No. 27/36

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2020 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer  Date 10/10/2020

Name and address of treasurer Marsia Brancken

20 Hill Street, Cleckheaton Post Code BD19 3NP

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2020 were/will be* presented to the meeting of the Church trustees held on 19/11/2020

Signature of the Chair of the meeting 

Name of the Chair of the meeting Rev. Ray Borrett Date 19/11/2020

Independent Examiner's Report to the Trustees of the

Cleckheaton Methodist Church

Charity Number 1163144

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the CLECKHEATON METHODIST Church for the year ended 31 August 2020 set out on pages 1 to 3. As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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

* delete or circle as appropriate

Name of Church Cleckheaton Methodist No 27/36

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 (other than that disclosed below*) which give me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

[the [the

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.

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.

Signature of independent examiner 

Name of independent examiner JAMES LISTER

Relevant professional qualification of independent examiner MAAT (10061836)

Name of firm (where appropriate) TLC ACCOUNTANTS

Address PARKHILL STUDIO, WALTON ROAD, WETHERBY, LS22 5DZ

..... Post Code

Date 06/11/20

* delete or circle as appropriate

Sep-19