

CANTLEY METHODIST CHURCH

England & Wales - Charity number 1163447

Details

Status Registered

Legal form Previously excepted

Registered 2015-09-07

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

Contact

Address 35 Gatesbridge Park
Finningley
Doncaster
DN9 3NZ

Phone 01302771989

Website www.cantleymethodistchurch.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: Cantley Methodist Church is part of the Doncaster Methodist Circuit. We offer religious services and activities to all in the local community. Pastoral work includes visits to the housebound, the sick, the bereaved and those in local residential care homes. Our premises are used regularly by local community groups during the week.

Classification

- **How:** Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Doncaster

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£89,528	£68,659	-	-
2024-08-31	£87,119	£75,406	-	-
2023-08-31	£89,568	£90,104	-	-
2022-08-31	£87,479	£84,548	-	-
2021-08-31	£82,194	£84,248	-	-

Trustees

Name	Role	Appointed
Rev John Paul HENRY	Chair	2024-09-01
ALAN UNSWORTH		2022-09-01
ALISON HUDSON		2015-10-17
BRENDA MENDUM		2018-09-01
Cathryn Street		2015-09-07
DAVID BEARDSALL		2018-09-01
DAVID CLARKE		2015-09-07
JANET FOSTER		2021-09-01
JOHN ALAN MENDUM		2015-09-07
Kathryn Harris		2023-09-01
MARY GIBSON		2021-09-01
MARY VERONICA SCOTT		2015-09-07
Marion Clarke		2022-09-01
SEAN WORSLEY		2024-09-01
Stuart Alan WILLERTON		2015-09-07

CANTLEY METHODIST CHURCH

England & Wales - Charity number 1163447

Accounts

CANTLEY METHODIST CHURCH

ANNUAL REPORT to the CHARITY COMMISSION

for the year ended 31 August 2025

Charity Name

The name of the charity is Cantley Methodist Church.

Legal status

Cantley Methodist Church is registered with the Charity Commission of England & Wales – Registered Charity Number 1163447.

Principal address and correspondence address:

Cantley Methodist Church, Goodison Boulevard, Cantley, Doncaster DN4 6BT.

Trustees

The following were members of the Church Council as the Trustee body, and thus trustees of the charity at the date of this Report.

Presbyter and Chair of Trustees: Rev. John Henry

Pastor: Sean Worsley

David Beardsall, David Clarke, Marion Clarke, Janet Foster, Wilma Gibson, Alison Hudson, Alan Mendum, Brenda Mendum, Mary Scott, Cathryn Street, Alan Unsworth, Stuart Willerton

Kathryn Harris (Doncaster Methodist Circuit appointee)

Some Trustees are appointed because of their role in the Church: Church Stewards, Safeguarding Officer, Church Treasurer, Pastoral Secretary

Some are elected by ballot at the Annual General Meeting of the Church which is open to all members of the Church.

Structure, Governance and Management

Cantley Methodist Church forms part of Doncaster Methodist Circuit which in turn forms part of the Sheffield Methodist District of the Methodist Church.

The legal framework within which the Methodist Church is governed is given by the Methodist Church Act 1976 and provides for the Methodist Conference as the governing body of the Methodist Church.

The Church Council of Cantley Methodist Church serves as the Trustees Meeting and is the local managing body. Three meetings are held each year to make decisions relating to the life of

the Church. Appointments to the Church Council are governed by the Standing Orders of the Methodist Church.

Aims of the Organisation:

Mission Statement:

To gather to worship Christ

Together to grow in Christ.

To go and show Christ's love and make him known

Summary of Activities 2024-25

Structure and Management

* Church Council met three times during the year. It continued as a decision making and monitoring body. It received written reports from the Teams and considered proposals from the Teams.

* The Leadership Team has the overarching responsibility for the administration of the Church. This consists of the Stewards, the Safeguarding Officer and the Treasurer, and is chaired by either the Presbyterian or the Pastor. It is supported by Teams of 4/5 members performing the operational activity within the Church. The Teams are Communications, Finance & Property, Outreach & Mission. Pastoral and Safeguarding Teams are mandatory. Each team has a representative from the Leadership Team who both raises matters from that team and reports back to it.

* Ad hoc teams can be established for specific purposes.

Safeguarding

The Safeguarding policy for 2024-25 was approved by Church Council. All office holders now have role descriptions. Comprehensive up to date safeguarding information is displayed throughout the building with details of local, regional and national support. All DBS checks were up to date. Safeguarding training at both Foundation and Advanced levels was undertaken by the relevant members.

The importance and value of Communications within the Church

In the Connexional Year 2024-25, the church had one Sunday morning service of worship at 10.00. The average weekly attendance across the year was 45-50.

A monthly Newsletter, distributed to all members and adherents by email or hard copy, kept all in touch with church events. Shepherds kept in regular contact with their flocks, particularly those living alone. A church prayer chain, open to all members, was in place for speedy communication. A Shepherds' What's App group shared prayer requests in a timely manner to all Shepherds.

Finance & Property

The Standard Form of Accounts for the year ended 31st August 2025 is attached.

Income

* In terms of income from personal giving, the actual amount received was very marginally under that estimated. However, it is worthy of note that, compared with personal giving in 2023-24, there has been a decline of 5.5%. This is largely explained by a fall in membership.

* It is also worthy of highlighting the amount received through the Gift Aid Refund Scheme – in simple comparison, the £10,077 so far received (a small additional refund is expected) equates to half of the surplus achieved in the year.

* Income derived from room lettings at £22,805 showed a slight increase from 2023-24 (4%).

* Taking all income sources, the final total of £89,528 exceeded the budget prediction of £80,700 by 11%.

Expenditure

* In general expenditure, the Circuit Assessment was lower than predicted. One of the criteria for the assessment is church membership, and the decline here helps to explain the reduced amount.

* The reduction in expenditure on utilities, cleaning, etc to that estimated is the most significant item of expenditure. There are a number of reasons for this. Most importantly are a general fall in utility prices and new, more beneficial, fixed term contracts with utility companies.

* Re expenditure on property. As in previous years, no planned projects have been presented to Church Council. Expenditure on property has therefore been one of general maintenance and repairs, and these have been less than estimated.

In Summary: Church finances realised an excess of income over expenditure of £20,869

Reserves Policy. The policy agreed by the Trustees is to maintain unrestricted funds at a level that equates to three months' budgeted annual expenditure - £19,200 for the year under review. Reserves have been held at this level or more throughout the financial year ending 31st August 2025.

The building and contents are fully insured, and the Church carries public liability at an appropriate level.

How the church's work has developed towards fulfilling its aims during the past year.

The following are provided as examples:

- * Cantley Community Coffee Shop
- * Network for All
- * Living At Home under the auspices of Methodist Homes for the Aged
- * Annual Memorial Service for families of the bereaved
- * Visits to local Care Homes at Harvest, Christmas and Easter
- * Bible study courses in Lent and June
- * Visits by a local school brought 100 pupils aged 7 to 10 into the church
- * The church continued to support home and world mission charities, and during the period of this report over £2,000 was sent to various charities.
- * The church continued to be available for baptisms, weddings and funerals
- * Foodbank: items continued to be donated weekly to the local Food Bank by church members.
- * Doncaster Homeless: items were donated for use by these charities
- * FairTrade goods continued to be available.
- * The Operation Christmas Child Shoebox appeal continued and enabled us to send 101 boxes of presents to children in the Ukraine and Moldova.

Progress of any special projects

- * The church submitted an application to become recognised as an EcoChurch (Bronze Award) - this was ratified in September 2025

Signed:

John Henry

Date

19/02/20

Rev. J. Henry

Presbyter and Chair of Trustees from 1st September 2024

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

CANTLEY METHODIST	Church
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FOR THE YEAR ENDED
31 August 2025

DONCASTER	Circuit	Circuit no.	25/14
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Registered Charity - Charity Registration number	1163447
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If not a registered charity His Majesty's Revenue and Customs Gift Aid number	
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(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 JOHN HENRY

Church Stewards:

ALAN MENDUM	MARION CLARKE
BRENDA MENDUM	ALISON HUDSON

Treasurer:

STUART WILLERTON

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	52,618		52,618	55,141
a3	Bank and CFB interest and Investment income	2,871		2,871	2,627
a4	Lettings	22,805		22,805	21,839
a5	Other receipts	7,987	3,247	11,234	7,512
a6	TOTAL RECEIPTS	86,281	3,247	89,528 (a7)	87,119

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	44,633		44,633	47,751
b3	Donations	454		454	534
b4	Repairs and Maintenance	9,165		9,165	9,161
b5	Utilities (Insurances, water charges, heating & lighting)	9,115		9,115	9,666
b6					
b7	Other payments	2,630	2,662	5,292	8,294
b8	TOTAL PAYMENTS	65,997	2,662	68,659 (b9)	75,406

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year	
		£	£	£	£	
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	20,284	585	20,869	11,713
c2	Total funds brought forward from last year	64,088	4,594	68,682 (c6)	56,969	
c3	Sub total	(c1+c2)	84,372	5,179	89,551	68,682
c4	Transfers and adjustments	136	(136)			
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	84,508	5,043	89,551 (c8)	68,682 (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		
d2	Offerings/Gifts - received for external organisations	2,038	1,691
d3	Offerings/Gifts - passed to external organisations	2,038	1,691
d4	BALANCE STILL TO BE PAID		
	(d1+d2-d3)		

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)	89,528 (a7)	68,659 (b9)	20,869	68,682 (c6)	89,551 (c8)
e10	TOTAL CASH FUNDS HELD BY CHURCH	89,528	68,659	20,869	68,682 (x)	89,551 (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 2025

	OPENING BALANCES	CLOSING BALANCES
f1	189	520
f2	6,649	19,801
f3		
f4	61,844	69,230
f5		
f6		
f7	68,682 (c6)	89,551 (c8)
f8	(e11)	(e12)
f9	68,682 (x)	89,551 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2024	At 31 August 2025
g1		
g2	2,424,584	2,605,000
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 CANTLEY METHODIST CHURCH

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 SA Willerton Date 23-9-25

Name and address of treasurer STUART WILLERTON

35 GATESBRIDGE PARK, FINNINGLEY, DONCASTER DN9 3NZ

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2025 were presented to the meeting of the Church trustees held on 29 October 2025

Signature of the Chair of the meeting John Henry

Name of the Chair of the meeting REV JOHN HENRY Date 29/10/25

Independent Examiner's Report to the Trustees of the CANTLEY METHODIST CHURCH

Charity Number 1163447

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Cantley Methodist Church for the year ended 31 August 2025 set out on pages 2 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.

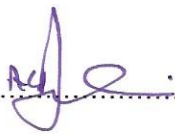
Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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 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 ALAN BURBANKS

Relevant professional qualification of independent examiner FCCA

Name of firm (where appropriate)

Address 7 VICARAGE CLOSE, CANTLEY

DONCASTER Post Code DN4 6RL

Date 16 OCTOBER 2025

CANTLEY METHODIST CHURCH

England & Wales - Charity number 1163447

Accounts

CANTLEY METHODIST CHURCH

ANNUAL REPORT to the CHARITY COMMISSION

for the year ended 31 August 2024

Charity Name

The name of the charity is Cantley Methodist Church.

Legal status

Cantley Methodist Church is registered with the Charity Commission of England & Wales – Registered Charity Number 1163447.

Principal address and correspondence address:

Cantley Methodist Church, Highbury Avenue, Cantley, Doncaster DN4 6BT.

Trustees

The following were members of the Church Council as the Trustee body, and thus trustees of the charity at the date of this Report.

Presbyter and Chair of Trustees: Rev. Tom Read

David Beardsall, David Clarke, Marion Clarke, Janet Foster, Wilma Gibson, Alison Hudson, Alan Mendum, Brenda Mendum, Mary Scott, Cathryn Street, Alan Unsworth, Stuart Willerton

Kathryn Harris (Doncaster Methodist Circuit appointee)

Some Trustees are appointed because of their role in the Church: Church Stewards, Safeguarding Officer, Church Treasurer, Pastoral Secretary

Some are elected by ballot at the Annual General Meeting of the Church which is open to all members of the Church.

Structure, Governance and Management

Cantley Methodist Church forms part of Doncaster Methodist Circuit which in turn forms part of the Sheffield Methodist District of the Methodist Church.

The legal framework within which the Methodist Church is governed is given by the Methodist Church Act 1976 and provides for the Methodist Conference as the governing body of the Methodist Church.

The Church Council of Cantley Methodist Church serves as the Trustees Meeting and is the local managing body. Quarterly meetings are held to make decisions relating to the life of the Church. Appointments to the Church Council are governed by the Standing Orders of the Methodist Church.

Aims of the Organisation:

Mission Statement:

To gather to worship Christ

Together to grow in Christ.

To go and show Christ's love and make him known

Summary of Activities 2023-24

Structure and Management

* Church Council met four times during the year. It continued as a decision making and monitoring body. It received written reports from the Teams and considered proposals from the Teams.

* The Leadership Team has the overarching responsibility for the administration of the Church. It is supported by Teams of 4/5 members performing the operational activity within the Church. The Teams are Communications, Finance & Property, Outreach & Mission. Pastoral and Safeguarding Teams are mandatory. Each team had a representative from the Leadership Team who both raises matters from that team and reports back to it.

* Ad hoc teams can be established for specific purposes.

Safeguarding

All DBS checks were up to date. Safeguarding training at both Foundation and Advanced levels was undertaken by the relevant members.

The importance and value of Communications within the Church

In the Connexional Year 2023-24, the church had one Sunday morning service of worship at 10.00. The average weekly attendance across the year was 50-55.

A monthly Newsletter, distributed to all members and adherents by email or hard copy, kept all in touch with church events. Shepherds kept in regular contact with their flocks, particularly those living alone. A church prayer chain, open to all members, was in place for speedy communication. A Shepherds' What's App group shared prayer requests in a timely manner to all Shepherds.

Finance & Property

The Standard Form of Accounts for the year ended 31st August 2024 is attached.

Income

* In terms of income from personal giving, the actual amount received was very marginally under that estimated. Within that, there was a decline in the total received from Standing Orders (down by 6.4%). This was largely explained by a fall in membership.

* the Gift Day appeal exceeded expectations.

* the contribution from the Gift Aid Refund Scheme remained important to church finances, bringing an income of c. £11,000

* Income derived from room lettings showed an increase of 15% to that predicted. This is largely due to an additional Slimming World class and the impact of the rental increase from January 2024.

* Taking all income sources, the final total of £87,119 exceeded the budget prediction of £79,750 by 9.3%.

Expenditure

* the single biggest item of expenditure remained the contribution paid to the Circuit

* the reduction in expenditure on utilities to that estimated was the most significant item of expenditure. There were a number of reasons for this. Most importantly were a general fall in utility prices and new, more beneficial, contracts with utility companies.

* in expenditure on property, as in previous years, there were no planned projects. Expenditure on property was therefore one of general maintenance and repairs.

In Summary: Church finances realised an excess of income over expenditure of £11,713

Reserves Policy. The policy agreed by the Trustees is to maintain unrestricted funds at a level that equates to three months' budgeted annual expenditure - £19,200 for the year under review. Reserves have been held at this level or more throughout the financial year ending 31st August 2024.

The building and contents are fully insured, and the Church carries public liability at an appropriate level.

How the church's work has developed towards fulfilling its aims during the past year.

The following are provided as examples:

* Cantley Community Coffee Shop

* Network for All

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

CANTLEY METHODIST	Church
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**FOR THE YEAR ENDED
31 August 2024**

DONCASTER	Circuit	Circuit no.	25/14
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Registered Charity - Charity Registration number

1163447

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

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(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 TOM READ

Church Stewards:

ALAN MENDUM	MARION CLARKE
BRENDA MENDUM	ALISON HUDSON

Treasurer:

STUART WILLERTON

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	55,141		55,141	57,451
a3	Bank and CFB interest and Investment income	2,627		2,627	1,651
a4	Lettings	21,839		21,839	17,169
a5	Other receipts	5,262	2,250	7,512	13,297
a6	TOTAL RECEIPTS	84,869	2,250	87,119 (a7)	89,568

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	47,751		47,751	57,630
b3	Donations	534		534	341
b4	Repairs and Maintenance	9,161		9,161	7,937
b5	Utilities (Insurances, water charges, heating & lighting)	9,666		9,666	15,722
b6					
b7	Other payments	3,362	4,932	8,294	8,474
b8	TOTAL PAYMENTS	70,474	4,932	75,406 (b9)	90,104

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year	
		£	£	£	£	
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	14,395	(2,682)	11,713	(536)
c2	Total funds brought forward from last year		49,693	7,276	56,969 (c6)	57,505
c3	Sub total	(c1+c2)	64,088	4,594	68,682	56,969
c4	Transfers and adjustments				(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	64,088	4,594	68,682 (c8)	56,969 (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			£	£
d1	Balance brought forward from last year				
d2	Offerings/Gifts - received for external organisations			1,691	2,082
d3	Offerings/Gifts - passed to external organisations			1,691	2,082
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)			

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)	87,119 (a7)	75,406 (b9)	11,713	(c7)	56,969 (c6)	68,682 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	87,119	75,406	11,713		56,969 (x)	68,682 (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	88	189
f2 Bank Current Account	12,783	6,649
f3 Bank Deposit Account		
f4 Central Finance Board	44,098	61,844
f5 Trustees for Methodist Church Purposes		
f6 Other funds		
f7 SUB TOTAL - Church accounts	56,969 (c6)	68,682 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	(e11)	(e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	56,969 (x)	68,682 (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)	2,365,467	2,424,584
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 .. CANTLEY METHODIST CHURCH

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 *Stuart Willerton*

Date *19-9-2024*

Name and address of Treasurer STUART WILLERTON

35 GATESBRIDGE PARK, FINNINGLEY, DOMCASTER DN9 3NZ

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2024 were presented to the meeting of the Church trustees held On 23 October 2024

Signature of the Chair of the meeting *John Henry*

Name of the Chair of the meeting REV JOHN HENRY Date *22/10/24*

Independent Examiner's Report to the Trustees of the

CANTLEY METHODIST CHURCH

Charity Number 1163447

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Cantley Methodist Church for the year ended 31 August 2024 set out on pages 2 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 CANTLEY METHOFIDT CHURCH

No 1163447

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 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 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 ALAN BURBANKS

Relevant professional qualification of independent examiner FCCA

Name of firm (where appropriate)

Address 7 VICARAGE CLOSE, CANTLEY

DONCASTER Post Code DN4 6RL

Date 13. OCTOBER. 2024

CANTLEY METHODIST CHURCH

England & Wales - Charity number 1163447

Accounts

CANTLEY METHODIST CHURCH

ANNUAL REPORT to the CHARITY COMMISSION

for the year ended 31 August 2023

Charity Name

The name of the charity is Cantley Methodist Church.

Legal status

Cantley Methodist Church is registered with the Charity Commission of England & Wales – Registered Charity Number 1163447.

Principal address and correspondence address:

Cantley Methodist Church, Highbury Avenue, Cantley, Doncaster DN4 6BT.

Trustees

The following were members of the Church Council as the Trustee body, and thus trustees of the charity at the date of this Report.

Pastor and Chair of Trustees: Mrs. Susanna Brookes

David Beardsall, David Clarke, Marion Clarke, Janet Foster, Wilma Gibson, Alison Hudson, Alan Mendum, Brenda Mendum, Jean Reynolds (to March 2023), Linda Ross (to April 2023), Mary Scott, Cathryn Street, Alan Unsworth, Stuart Willerton

Hazel Hepworth (Doncaster Methodist Circuit appointee)

Some Trustees are appointed because of their role in the Church: Church Stewards, Team Leaders, Church Treasurer.

Some are elected by ballot at the Annual General Meeting of the Church which is open to all members of the Church.

Structure, Governance and Management

Cantley Methodist Church forms part of Doncaster Methodist Circuit which in turn forms part of the Sheffield Methodist District of the Methodist Church.

The legal framework within which the Methodist Church is governed is given by the Methodist Church Act 1976 and provides for the Methodist Conference as the governing body of the Methodist Church.

The Church Council of Cantley Methodist Church serves as the Trustees Meeting and is the local managing body. Quarterly meetings are held to make decisions relating to the life of the

Church. Appointments to the Church Council are governed by the Standing Orders of the Methodist Church.

Aims of the Organisation:

Mission Statement:

To gather to worship Christ

Together to grow in Christ.

To go and show Christ's love and make him known

Summary of Activities 2022-23

Structure and Management

* Church Council met four times during the year. Church Council continued to provide a robust decision making and monitoring body. It received written reports from the Teams and considered proposals from the Teams.

* Teams of 4/5 members performed the operational activity within the Church. The Teams are: Communications, Finance & Property, Outreach & Mission, and Worship; Pastoral and Safeguarding Teams are mandatory. Each team had a representative from the Stewards who both raised matters from the Stewards and reported back to the Stewards.

* Ad hoc teams can be established for specific purposes.

The importance and value of Communications within the Church.

In the Connexional Year 2022-23, the church had one Sunday morning service of worship at 10.00. The average weekly attendance across the year was 60-65.

A monthly Newsletter was distributed to all members and adherents by email or by post/hand delivery. Shepherds kept in regular contact with their flocks, particularly those living alone. The church prayer chain was updated. A Shepherds' What's App group was established to enable prayer requests to be shared by all Shepherds in a timely manner.

Finance & Property

The Standard Form of Accounts for the year ended 31st August 2023 is attached.

Income

* In terms of income from personal giving, the target of £60,500 was not reached by 5%. A fall in membership as a result of the number of deaths and those leaving the church very largely explains this. It was more noticeable in the decline in monies received in the weekly collections rather than in monies received from Standing Orders.

* In contrast, the Gift Day Appeal exceeded expectations.

* Gift Aid Tax Refund continued to make an important contribution to church finances – a steady £11,000 per annum.

* Income derived from lettings was less than anticipated by about 10%.

* Additional sources of income in the year included donations, a rise in interest rates, and a Warm Spaces grant of £500. Combined these amounted to c. £10,000.

Expenditure

* In general expenditure, the main reason for the underspend was the reduced church assessment payment to the Circuit.

* In expenditure on property, the great unknown at this point last year was the cost of utilities. The overspend of the budget estimate of £835 was not as great as had been feared - and was largely made up by the grant of £500 for Warm Spaces.

* The one significant property project was the replacement of the audio system in the main church. This was paid for by monies received from bequests.

Summary

Income 2022-23: £89,567

Expenditure 2022-23: £90,104

Deficit: Expenditure over Income: £537

Reserves Policy. The policy agreed by the Trustees is to maintain unrestricted funds at a level that equates to three months' budgeted annual expenditure - £23,600 for the year under review. Reserves have been held at this level or more throughout the financial year ending 31st August 2023.

The building and contents are fully insured, and the Church carries public liability at an appropriate level.

How the church's work has developed towards fulfilling its aims during the past year.

The following are provided as examples:

* Cantley Community Coffee Shop

* Network for All

* Living At Home under the auspices of Methodist Homes for the Aged

* Annual Memorial Service for families of the bereaved

* Visits to Care Homes at Harvest, Christmas and Easter

* Prayer and Praise session bi-monthly

* 'Churches Together in Cantley' organised carol singing at the local shops; and a joint service in the Week for Christian Unity

* A Christingle service was held and was well supported by local children and parents

* A visit by a local school brought 60 pupils aged 9/10 into the church

* The church continued to support home and world mission charities, and during the period of this report over £2,000 was sent to various charities.

* The church continued to be available for baptisms, weddings and funerals

Safeguarding – all DBS checks were up to date as was all safeguarding training.

Progress of any special projects

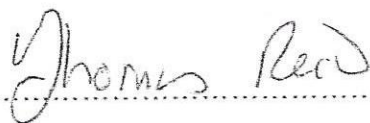
* Foodbank – items continued to be donated weekly to the local Food Bank by church members.

* Doncaster Homeless – items were donated for use by this charity

* FairTrade goods continued to be available.

* The Operation Christmas Child Shoebox appeal continued and enabled us to send 96 boxes of presents to children in the Ukraine and Moldova.

Signed:



Date 19 February 2024

Rev. T. Read

Presbyter and Chair of Trustees

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

CANTLEY METHODIST

Church

FOR THE YEAR ENDED
31 August 2023

DONCASTER	Circuit	Circuit no.	25/14
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Registered Charity - Charity Registration number

1163447

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:

PASTOR SUSANNA BROOKES

Church Stewards:

ALAN MENDUM

MARION CLARKE

Treasurer:

STUART WILLERTON

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	57,451		57,451	57,955
a3	Bank and CFB interest and Investment income	1,651		1,651	184
a4	Lettings	17,169		17,169	19,833
a5	Other receipts	6,867	6,430	13,297	9,507
a6	TOTAL RECEIPTS	83,138	6,430	89,568 (a7)	87,479

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	57,630		57,630	59,797
b3	Donations	341		341	4,084
b4	Repairs and Maintenance	7,937		7,937	8,225
b5	Utilities (Insurances, water charges, heating & lighting)	15,722		15,722	8,546
b6					
b7	Other payments	2,206	6,268	8,474	3,896
b8	TOTAL PAYMENTS	83,836	6,268	90,104 (b9)	84,548

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year	
		£	£	£	£	
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(698)	162	(536)	2,931
c2	Total funds brought forward from last year	50,391	7,114	57,505 (c6)	54,574	
c3	Sub total	(c1+c2)	49,693	7,276	56,969	57,505
c4	Transfers and adjustments				(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	49,693	7,276	56,969 (c8)	57,505 (c6)

SECTION D		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
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				
d2	Offerings/Gifts - received for external organisations			2,082	3,380
d3	Offerings/Gifts - passed to external organisations			2,082	3,380
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)			

Name of Church .. CANTLEY METHODIST CHURCH

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 Stuart Willerton Date 18-9-23

Name and address of Treasurer STUART WILLERTON

35 GATESBRIDGE PARK, FINNINGLEY, DONCASTER DN9 3NZ

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2023 were presented to the meeting of the Church trustees held on 16 October 2023

Signature of the Chair of the meeting Tom Read

Name of the Chair of the meeting REV TOM READ Date 16/10/23

Independent Examiner's Report to the Trustees of the

Cantley Methodist Church

Charity Number 1163447

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Cantley Methodist Church for the year ended 31 August 2023 set out on pages 2 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

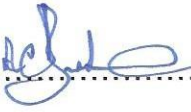
Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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 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 ALAN BURBANKS

Relevant professional qualification of independent examiner FCCA

Name of firm (where appropriate)

Address 7 VICARAGE CLOSE, CANTLEY,

..... DONCASTER

Post Code DN4 6RL

Date 8 October 2023

CANTLEY METHODIST CHURCH

England & Wales - Charity number 1163447

Accounts

CANTLEY METHODIST CHURCH

ANNUAL REPORT to the CHARITY COMMISSION

for the year ended 31 August 2022

Charity Name

The name of the charity is Cantley Methodist Church.

Legal status

Cantley Methodist Church is registered with the Charity Commission of England & Wales - Registered Charity Number 1163447.

Principal address and correspondence address:

Cantley Methodist Church, Highbury Avenue, Cantley, Doncaster DN4 6BT.

Trustees

The following were members of the Church Council as the Trustee body, and thus trustees of the charity at the date of this Report

Presbyter and Chair of Trustees: Revd. Dr. Jonathan Gichaara (to May 2022)

Pastor and Chair of Trustees: Mrs. Susanna Brookes (from June 2022)

David Beardsall, David Clarke, Henry Curtis, Gwenyth Derry, Janet Foster, Mary Gibson, Alison Hudson, Alan Mendum, Brenda Mendum, Jean Reynolds, Linda Ross, Mary Scott, Cathryn Street, Stuart Willerton

Hazel Hepworth (Doncaster Methodist Circuit appointee)

Some Trustees are appointed because of their role in the Church: Church Stewards, Team Leaders, Church Treasurer.

Some are elected by ballot at the Annual General Meeting of the Church which is open to all members of the Church.

Structure, Governance and Management

Cantley Methodist Church forms part of Doncaster Methodist Circuit which in turn forms part of the Sheffield Methodist District of the Methodist Church.

The legal framework within which the Methodist Church is governed is given by the Methodist Church Act 1976 and provides for the Methodist Conference as the governing body of the Methodist Church.

The Church Council of Cantley Methodist Church serves as the Trustees Meeting and is the local managing body. Quarterly meetings are held to make decisions relating to the life of the Church. Appointments to the Church Council are governed by the Standing Orders of the Methodist Church.

Aims of the Organisation:

Mission Statement:

To gather to worship Christ

Together to grow in Christ.

To go and show Christ's love and make him known

Summary of Activities 2021-22

Structure and Management

* Church Council met four times during the year. Church Council continued to provide a robust decision making and monitoring body. It received written reports from the Teams and considered proposals from the Teams.

* Teams of 4/5 members performed the operational activity within the Church. The Teams are: Communications, Finance & Property, Outreach & Mission, and Worship; Pastoral and Safeguarding Teams are mandatory. Each team had a representative from the Stewards who both raised matters from the Stewards and reported back to the Stewards.

* Ad hoc teams can be established for specific purposes.

The importance and value of Communications within the Church

The Connexional Year 2021-22 witnessed the Church still feeling the effects of the pandemic with a slow return to something approaching normality. When the Church did reopen for services, one service, rather than the previous two each Sunday, was felt to be more appropriate to our members' needs. Inevitably, the numbers attending worship declined to an approximate average of 55-60 from a previous average of approximately 75-80.

To serve our wider congregation and to ensure that communication was effective, morning worship was broadcast online and CDs were also made available. A monthly Newsletter was distributed to all members and adherents by email or by post/hand delivery. A prayer chain allowed requests for prayers to flow across the membership. In addition, Shepherds kept in regular contact with their flocks, particularly to those living alone, and a Shepherds' What's App group enabled prayer requests to be shared by all Shepherds. The Circuit provided support with

short daily acts of worship on the You Tube channel. Further methods of communication are given below.

Finance & Property

The Standard Form of Accounts for the year ended 31st August 2022 is attached.

Income

* Personal giving: the budget prediction of £55,500 was exceeded by 10% to £60,750. The generosity of our members is noted and appreciated as is the fact that many turned to contribution by Standing Order, thus allowing a regular monthly income.

* Income received from the Gift Aid tax refund scheme was £11,220.

* Income derived from lettings at £19,833 was marginally over the budget prediction.

* Taking all income sources, the final total of £87,480 exceeded the budget prediction of £74,970 by 16.7%.

Expenditure

* The Church maintained its full contribution to the Circuit.

* Overall expenditure was less than the budget prediction by 8% - largely explained by the relatively few demands on property maintenance.

* No new property projects began during the year.

Summary

Church finances realized an excess of income over expenditure of £2,931.

Reserves Policy. The policy agreed by the Trustees is to maintain unrestricted funds at a level that equates to three months' budgeted annual expenditure - £23,000 for the year under review. Reserves have been held at this level or more throughout the financial year ended 31st August 2022.

The building and contents are fully insured, and the Church carries public liability at an appropriate level.

How the church's work has developed towards fulfilling its aims during the past year.

The following are provided as examples:

- * Three house groups
- * Cantley Community Coffee Shop
- * Network meeting
- * Living At Home under the auspices of Methodist Homes for the Aged
- * Annual Memorial Service for families of the bereaved
- * Visits to Care Homes at Harvest, Christmas and Easter
- * Prayer and Praise session bi-monthly
- * 'Churches Together in Cantley' organised carol singing at the local shops; and a joint service in the Week for Christian Unity
- * A Christingle service was held and was well supported by local children and parents
- * A visit by a local school brought 60 pupils aged 9/10 into the church
- * The church continued to be available for baptisms, weddings and funerals

Safeguarding - all DBS checks were up to date as was all safeguarding training.

Progress of any special projects

- * Foodbank - items continued to be donated weekly to the local Food Bank by church members. Generous donations of money have also been made, especially when the Church was closed.
- * Doncaster Homeless - items were donated for use by this charity
- * Traidcraft goods continued to be available.
- * The 'Shoebox' Operation Christmas Child appeal continued and enabled us to send 70+ boxes of presents to children in central Africa.
- * The Outreach and Mission Team continued to support a number of charities including the Doncaster Children's Air Ambulance and All We Can. Funds raised for these and other charities totaled £3,800 over the year.

Signed: Date

Pastor and Chair of Trustees

CANTLEY METHODIST CHURCH

England & Wales - Charity number 1163447

Accounts

CANTLEY METHODIST CHURCH

ANNUAL REPORT to the CHARITY COMMISSION

for the year ended 31 August 2021

Charity Name

The name of the charity is Cantley Methodist Church.

Legal status

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Principal address and correspondence address:

Cantley Methodist Church, Highbury Avenue, Cantley, Doncaster DN4 6BT.

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The following were members of the Church Council as the Trustee body, and thus trustees of the charity at the date of this Report

Presbyter and Chair of Trustees: Revd. Dr. Jonathan Gichaara

Pastor: Mrs. Susanna Brookes

David Beardsall, Margaret Beardsall, David Clarke, Henry Curtis, Susan Curtis, Gwenyth Derry Peter Goodman, Susan Hawley, Alison Hudson, Alan Mendum, Brenda Mendum, Colin Parrish, Jean Reynolds, Graham Robinson, Mary Scott, Michael Scott, Cathryn Street, Alan Unsworth, Stuart Willerton

Hazel Hepworth (Doncaster Methodist Circuit appointee)

Some Trustees are appointed because of their role in the Church: Church Stewards, Team Leaders, Church Treasurer.

Some are elected by ballot at the Annual General Meeting of the Church which is open to all members of the Church.

Structure, Governance and Management

Cantley Methodist Church forms part of Doncaster Methodist Circuit which in turn forms part of the Sheffield Methodist District of the Methodist Church.

The legal framework within which the Methodist Church is governed is given by the Methodist Church Act 1976 and provides for the Methodist Conference as the governing body of the Methodist Church.

The Church Council of Cantley Methodist Church serves as the Trustees Meeting and is the local managing body. Quarterly meetings are held to make decisions relating to the life of the Church. Appointments to the Church Council are governed by the Standing Orders of the Methodist Church.

Aims of the Organisation:

Mission Statement:

To gather to worship Christ

Together to grow in Christ.

To go and show Christ's love and make him known

Summary of Activities 2020-21

Structure and Management

* Church Council met four times during the year, all conducted on Zoom. Church Council continued to provide a robust decision making and monitoring body. It received written reports from the Teams and considered proposals from the Teams.

* Teams of 4/5 members performed the operational activity within the Church. The Teams are: Communications, Finance & Property, Outreach & Mission, and Worship; Pastoral and Safeguarding Teams are mandatory. Each team had a representative from the Stewards who both raised matters from the Stewards and reported back to the Stewards.

* Ad hoc teams can be established for specific purposes.

The importance and value of Communications within the Church

The Connexional Year 2020-21, with its dominant feature being the pandemic, emphasized the importance of communications both within the Church and in the wider Circuit. The Church was in lockdown with no services held in November 2020 and between January and March 2021 – a total of four months within the year. When the Church was opened for services, these were limited to one short service each Sunday and governed by the strict risk assessments embodied in Government and Methodist Church regulations. Inevitably, the numbers attending worship declined to an approximate average of 40 from a previous average of approximately 70.

To serve our wider congregation and to ensure that communication was effective, morning worship was broadcast online and CDs were also made available. A monthly Newsletter was distributed to all members and adherents by email or by post/hand delivery. Shepherds kept in regular contact with their flocks, particularly to those living alone. The Circuit also provided support with short daily acts of worship on the You Tube channel. Further methods of communication are given below.

Finance & Property

The Standard Form of Accounts for the year ended 31st August 2021 is attached.

The 2020-21 Financial Year was anything but a 'normal' year in Church finances, as in everything else. The impact of the pandemic on the Church's financial position was serious – to the extent that, after the first quarter of the year, a revised budget was presented to Church Council to cover the remaining nine months of the year. The comments below relate to the revised budget.

Income

* Personal giving: the budget prediction of £58,000 was exceeded by 16% to £67,306. The generosity of our members is noted and appreciated as is the fact that many turned to contribution by Standing Order, thus allowing a regular monthly income.

* Income received from the Gift Aid tax refund scheme (£21,105) was double the normal expected amount as it included a late payment from the previous year.

* Income derived from lettings inevitably suffered from the lockdown and, despite a recovery in the last quarter of the year, at £12,666, failed to reach the budget prediction of £14,000.

Expenditure

* The Church maintained its full contribution to the Circuit.

* Expenditure on utilities appears to have declined but this is largely due to the non-collection of due payments for electricity by our supplier. Cleaning charges increased as, in the pandemic, additional cleaning was required notably in the Church Hall.

* Expenditure on planned property projects largely consisted of the renovation of the rear entrance and a footpath alongside the Wesley Room.

Summary

Income 2020-21: £82,194

Expenditure 2020-21: £84,248

Deficit: Expenditure over Income £2,054

Reserves Policy. The policy agreed by the Trustees is to maintain unrestricted funds at a level that equates to three months' budgeted annual expenditure - £23,000 for the year under review. Reserves have been held at this level or more throughout the financial year ended 31st August 2021.

The building and contents are fully insured, and the Church carries public liability at an appropriate level.

How the church's work has developed towards fulfilling its aims during the past year.

The pandemic impacted on a number of groups who either ceased to meet throughout the year or confined themselves to meeting remotely on Zoom or Skype. These included:

- * Three house groups
- * Cantley Community Coffee Shop
- * C4 Community Lunch club
- * Living At Home under the auspices of Methodist Homes for the Aged.
- * Annual Memorial Service for families of the bereaved was cancelled.
- * Visits to Care Homes

However, some activities could continue:

- * A Prayer Chain enabled requests for prayer to flow across the membership.
- * A Whats App pastoral group was set up to enable Shepherds to keep in touch with one another and to share prayer requests.
- * A Christingle service was able to be held and was well supported by local children and parents
- * An 'after school' group for young children was able to continue.
- * The church continued to be available for baptisms, weddings and funerals but adherence to strict Covid regulations was required.

Safeguarding – all DBS checks were up to date as was all safeguarding training.

Progress of any special projects

- * Foodbank – items continued to be donated weekly to the local Food Bank by church members. Generous donations of money have also been made, especially when the Church was closed.
- * Traidcraft goods continued to be available.
- * The 'Shoebox' Operation Christmas Child appeal continued on a more limited scale and enabled us to send 55 boxes of presents to children in central Africa.
- * The Outreach and Mission Team continued its focus on behalf of the Doncaster Children's Air Ambulance charity. There has been continued support for All We Can. Funds have been raised for other charities, in all totaling £2.200 over the year.

Signed:



Date

02/02/2022

Minister and Chair of Trustees

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

CANTLEY METHODIST	Church
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**FOR THE YEAR ENDED
31 August 2021**

DONCASTER	Circuit	Circuit no	25/14
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Registered Charity - Charity Registration number	1163447
---	----------------

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 DR JONATHAN GICHAARA

Church Stewards:

ALAN UNSWORTH	ALISON HUDSON
STUART WILLERTON	BRENDA MENDUM
ALAN MENDUM	JEAN REYNOLDS

Treasurer:

STUART WILLERTON

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	67,306	1,107	68,413	45,503
a3	Bank and CFB interest and Investment income	67		67	290
a4	Lettings	12,666		12,666	19,297
a5	Other receipts	1,048		1,048	4,506
a6	TOTAL RECEIPTS	81,087	1,107	82,194 (a7)	69,596

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	59,500		59,500	44,625
b3	Donations	250		250	1,000
b4	Repairs and Maintenance	17,677		17,677	25,767
b5	Utilities (Insurances, water charges, heating & lighting)	4,557		4,557	7,168
b6					
b7	Other payments	2,264		2,264	2,985
b8	TOTAL PAYMENTS	84,248		84,248 (b9)	81,545

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	1,107	(2,054)	(11,949)
c2	Total funds brought forward from last year	52,085	4,543	56,628 (c6)	68,577
c3	Sub total	(c1+c2)	5,650	54,574	56,628
c4	Transfers and adjustments				
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	5,650	54,574 (c8)	56,628 (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			£	£
d1	Balance brought forward from last year				
d2	Offerings/Gifts - received for external organisations			2,198	2,055
d3	Offerings/Gifts - passed to external organisations			2,198	2,055
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)			

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
e1 NETWORK		155	(155)		598	443
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds		155	(155)		598 (e11)	443 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	82,194 (a7)	84,248 (b9)	(2,054)	(c7)	56,628 (c6)	54,574 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	82,194	84,403	(2,209)		57,226 (x)	55,017 (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 2021

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand	34	57
f2 Bank Current Account	14,699	21,119
f3 Bank Deposit Account	41,895	33,398
f4 Central Finance Board		
f5 Trustees for Methodist Church Purposes		
f6 Other funds		
f7 SUB TOTAL - Church accounts	56,628 (c6)	54,574 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	598 (e11)	443 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	57,226 (x)	55,017 (y)

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)	1,935,382	1,937,305
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 .. CANTLEY METHODIST CHURCH

No: 1163447

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 *Stuart Willerton* Date *20-9-2021*

Name and address of treasurer STUART WILLERTON

35 GATESBRIDGE PARK, FINNINGLEY, DONCASTER Post Code: DN9 3NZ

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2021 were presented to the meeting of the Church trustees held on *19-10-21*

Signature of the Chair of the meeting *Jonathan Gichaara*

Name of the Chair of the meeting REV DR JONATHAN GICHAARA

Independent Examiner's Report to the Trustees of the CANTLEY METHODIST CHURCH

Charity Number .. 1163447

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Cantley 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 .. CANTLEY METHODIST CHURCH

No: 1163447

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 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 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 ALAN BURBANKS

Relevant professional qualification of independent examiner FCCA

Name of firm (where appropriate)

Address 7 VICARAGE CLOSE, CANTLEY,

..... DONCASTER Post Code: DN4 6RL

Date 8.10.2021