

BOLDON COLLIERY INDEPENDENT METHODIST CHURCH

England & Wales · Charity number 1165583

Details

Other names BOLDON INDEPENDENT METHODIST CHURCH

Status Registered

Legal form Other

Registered 2016-02-16

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

Contact

Address 1 Whitburn Terrace
East Boldon
NE36 0TF

Phone 01915363218

Activities

Objects: THE PRINCIPAL OBJECT OF THE CHARITY IS THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENTS OF FAITH AND PRACTICE OF THE INDEPENDENT METHODIST CONNEXION. THE CHARITY MAY ALSO CARRY OUT OTHER CHARITABLE PURPOSES IN THE UNITED KINGDOM AND/OR OTHER PARTS OF THE WORLD.

Activities: Providing facilities for acts of worship, rites of passage, activities and events to support and encourage these regular activities; to provide accommodation for activities either as a service to the local community or organised by representatives from the local community for the benefit of the local community.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- South Tyneside

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£11,872	£16,534	-	-
2023-12-31	£32,603	£20,539	-	-
2022-12-31	£11,209	£9,438	-	-
2021-12-31	£24,821	£9,242	-	-
2020-12-31	£24,076	£10,197	-	-

Trustees

Name	Role	Appointed
LEONARD OGILVIE	Chair	2015-11-26
HEATHER RUTHERFORD		2015-11-26
IRIS OGILVIE		2015-11-26
MARY BAMBROUGH		2015-11-26

BOLDON COLLIERY INDEPENDENT METHODIST CHURCH

England & Wales - Charity number 1165583

Accounts



Boldon Independent Methodist Church

North Road, Boldon Colliery, Tyne and Wear, NE35 9AF

drawing: Mr Colin Atwell

Treasurer: Mrs I Ogilvie, 1 Whitburn Terrace, EAST BOLDON Tyne and Wear NE36 0TF

REGISTERED CHARITY: 1165583

ANNUAL RETURN TO THE CHARITY COMMISSION FOR THE FINANCIAL YEAR ENDING

31ST DECEMBER 2023

TRUSTEES REPORT

During this financial year the sound system for the building has been refurbished including provision for those experiencing hearing loss.

The regular activities described in the summary accounts have continued but the regular Sunday meeting times have changed from evening to evening resulting in greater participation.

The use of the building for rites of passage has continued with slightly less demand than in previous years.

Signed this day: 6th September 2024

Leonard Ogilvie (trustee and contact person for Charity
Commission)

Leonard Ogilvie



Boldon Independent Methodist Church

North Road, Boldon Colliery, Tyne and Wear, NE35 9AF

Treasurer: Mrs I Ogilvie, 1 Whitburn Terrace, EAST BOLDON Tyne and Wear NE36 0TF

REGISTERED CHARITY: 1165583

drawing: Mr Colin Attewell

SUMMARY ACCOUNTS 2023

INCOME

Offerings	£7,979.70
Baptisms	£382.40
Weddings	£0.00
Funerals	£731.00
W A	£0.00
Donations/Grants	£4,823.10
Miscellaneous	£90.97
Photocopier	£1.70
Gift Aid	£907.54
TOTAL INCOME	£14,916.41

EXPENDITURE

Utilities (gas, water, elec. ins)	£4,093.05
Donations	£2,530.00
Repairs and Renewals	£3,194.00
Visiting Speakers Expenses	£50.00
Photocopier	£518.79
Resource Centre Connexional fees	£560.00
Circuit Fees	£64.00
Miscellaneous	£788.44
Building Expenses (incl Stables)	£0.00
Housekeeping	£382.57
After School Club	£0.00
TOTAL EXPENDITURE	£12,180.85

SUMMARY ACCOUNTS

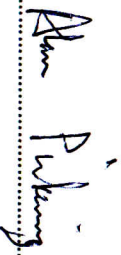
2023 income	£14,916.41
Brought Forward 2022	£17,686.39
TOTAL	£32,602.80
2023 Expenditure	£12,180.85
Expenditure from Income	£20,421.95
outstanding cheques*	£116.90
TOTAL	£20,538.85

TOTAL BANK STATEMENTS	£20,538.85

WYFC 102056	£14.50
WYFC 102058	£10.00
LEEDHAM (Good News) 102059	£92.40
TOTAL	£116.90

INDEPENDENT EXAMINER'S REPORT

The Statement of Accounts for Boldon Independent Methodist Church shows a true summary of the accounts as at 31st December 2023 and has been verified therewith.


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Alan Pickering FMAAT
(Independent Examiner)