



Annual Report for Period 1st September 2020 to 31st August 2022

Charity Commission Registered Number **1166757**

You will find us on Front Street, Acomb, York postcode YO24 3BX

The **governing documents** of the Methodist Church are the Deed Of Union (1932) and Methodist Church Act (1976).

Section 4 Methodist Church Act 1976 states

The purposes of the Methodist Church are and shall be Purposes 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 being a 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.*

The Mission Statement of Acomb Methodist Church

Our Church's calling is to encourage growth through:-

Worship, Learning and Caring, Service and Evangelism

Worship

- *To expand our provision of different worship styles in order to both meet the worshipping needs of our present congregation, but also to engage with those who are on the fringes or outside the church at present.*

Learning and Caring

- *Provide stepping stones for developing discipleship and spiritual exploration to enable people to grow in their faith.*
- *Provide particular opportunities for our young people to develop their own ministry and discipleship.*

Service

- *Supporting community development and action in our context*
- *Seek ways to reduce our environmental impact in tune with the connexional policy of 80% carbon reduction by 2050.*

Evangelism

- *Create opportunities to build relationships with our community*
- *Promote the things we do more clearly to the outside world.*
- *Provide opportunities to explore faith*

The Administration of Acomb Methodist Church

The Church is held on the 1976 Model Trust by the Trustees for Methodist Church Purposes, and the Church Council act as Managing Trustees.

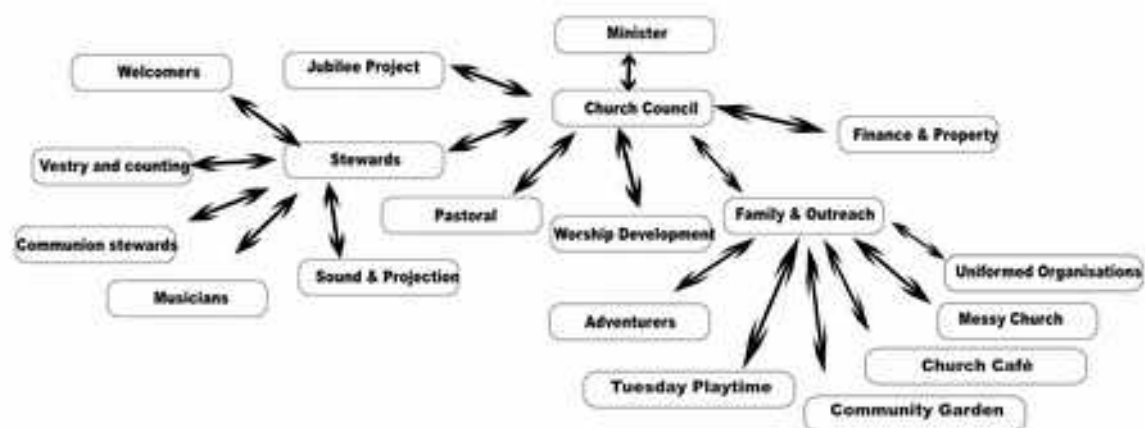
Managing Trustees at 31st August 2021

Name	Role(s)
Rev. Andy Lindley	Minister, Chairman
David Blamire	Steward, Communion Steward
Janet Holdaway	Steward
Robin Taylor	Treasurer
Gillian Mason	Steward, Property
Judith Pinder	Pastoral
Olive Waterfield	Member
Heather Harding	Vestry Steward, Welcomer
Michael North	Property
Dr Phil Hasnip	Family & Outreach
Sheila Blamire	Communion Steward
Joan North	Member
Rob Harrison	AV for worship
Fran Taylor	Family & Outreach

The Church Council will appoint annually all Church Officers as determined from time to time by the Council whether on the nomination of a committee or otherwise; all such appointments being for the year commencing 1 May, apart from the Church Treasurer, whose appointment will commence on 1 September. The Council will also appoint the committees of the Church, again as from 1 May each year.

Church Council members (managing trustees) are appointed by the Annual Church meeting at which all church members are eligible to vote.

Organisation of the Church



SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS				
a2	Offerings and Tax recovered	35,574	1,500	37,074	38,565
a3	Bank and CFB interest and Investment income	4		4	1
a4	Lettings	27,225		27,225	8,515
a5	Other receipts	31,328	49,982	81,310	27,356
a6	TOTAL RECEIPTS	94,131	51,482	145,613 (a7)	74,437

SECTION B					
b1	PAYMENTS				
b2	Circuit Assessment or Share	32,102		32,102	35,703
b3	Donations	0	60	60	224
b4	Repairs and Maintenance	2,295	2,112	4,407	5,581
b5	Utilities (Insurances, water charges, heating & lighting)	7,375		7,375	6,379
b6				0	0
b7	Other payments	19,320	51,660	70,980	45,994
b8	TOTAL PAYMENTS	61,092	53,832	114,924 (b9)	93,881

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR (a6-b8)	33,039	(2,350)	30,689		(19,444)
c2	Total funds brought forward from last year	15,390	28,350	43,740	(c6)	63,184
c3	Sub total (c1+c2)	48,429	26,000	74,429		43,740
c4	Transfers and adjustments	(7,419)	7,419	0	(c7)	
c5	TOTAL FUNDS AT END OF YEAR (c3+c4)	41,010	33,419	74,429	(c8)	43,740 (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	1,076	1,076
d2	Offerings/Gifts - received for external organisations	2,671	209
d3	Offerings/Gifts - passed to external organisations	2,450	209
d4	BALANCE STILL TO BE PAID	1,297	1,076
	(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 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			0			0
e2			0			0
e3			0			0
e4			0			0
e5			0			0
e6			0			0
e7			0			0
e8 Sub total of Internal Organisations funds	0	0	0	0	0 (e11)	0 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	145,613 (a7)	114,924 (b9)	30,689	(c7)	43,740 (c6)	74,429 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	145,613	114,924	30,689	0	43,740 (x)	74,429 (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 2022**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	42,736	74,169
f3 Bank Deposit Account		
f4 Central Finance Board	744	0
f5 Trustees for Methodist Church Purposes	260	260
f6 Other funds		
f7 SUB TOTAL - Church accounts	43,740 (c6)	74,429 (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	43,740 (x)	74,429 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2021	At 31 August 2022
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	3,367,460	3,613,310
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 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 *RT* Date *30/10/2022*
Name and address of treasurer *R. TAYLOR - 9 OTTERWOOD BANK*
..... *YORK* Post Code *YO24 3SS*

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

Signature of the Chair of the meeting *AJ Lindley*
Name of the Chair of the meeting *AJ LINDLEY* Date *6/11/22*

Independent Examiner's Report to the Trustees of the

ACOMB.....METHODIST.....Church

Robin Taylor

Charity Number *1146157*

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the *ACOMB METHODIST* Church for the year-ended 31 August 2022 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

Name of Church ACOMB METHODIST No 1166757

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.

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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 E. E. Hannah

Name of independent examiner EILEEN ELIZABETH HANNAH

Relevant professional qualification of independent examiner RETIRED TEACHER OF ACCOUNTS

Name of firm (where appropriate) _____

Address 5 WAND HILL

HAXBY, YORK, NORTH YORKSHIRE Post Code YO32 2FW

Date 28th October 2022

* delete or circle as appropriate

Sep-22