

Craven Methodist Church

England & Wales - Charity number 1167897

Details

Other names SILSDEN METHODIST CHURCH

Status Registered

Legal form Previously excepted

Registered 2016-06-28

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

Contact

Address Craven Methodist Church
80 Kirkgate
Silsden
Keighley
BD20 0PA

Phone 01535653842

Email finance@airedalemethodists.org

Website <https://wp22.airedalemethodists.org/structure/>

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: Provision of worship and discipleship in accordance with the doctrine of the Methodist Church of Great Britain.

Classification

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

Geography

- Bradford City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£200,509	£199,814	-	-
2023-08-31	£178,519	£170,762	-	-
2022-08-31	£170,646	£165,016	-	-
2021-08-31	£64,446	£59,027	-	-
2020-08-31	£88,705	£85,539	-	-

Trustees

Name	Role	Appointed
Rev Clare Elizabeth Stainsby	Chair	2021-09-01
Anne Pearson		2021-09-01
CHRISTINE SMITH		2021-09-01
CLAIRE LOUISE CORP		2015-09-01
Christine Hambley		2024-05-01
DAVID ALAN AYRTON		2011-09-01
DOROTHY JEAN AINSWORTH		2021-09-01
GRAHAM MARTIN SHEARD		2021-09-01
JOAN ELIZABETH WHITFIELD		2015-09-01
Joanne Stokes		2021-09-01
Martin Cant		2024-05-01
Norman John Clark		2024-05-01
Philip Arthur Boocock		2022-09-01
Philip John Corp		2021-09-01
ROGER DIXON SMITH		2021-09-01
SARAH ANN HALSTEAD		2018-09-01
Tony Denning		2021-09-01

Craven Methodist Church

England & Wales - Charity number 1167897

Accounts

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

CRAVEN	Church
--------	--------

FOR THE YEAR ENDED

31 August 2024

Airedale	Circuit	Circuit no.	27/31
----------	---------	-------------	-------

Registered Charity - Charity Registration number

1167897

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 Clare Stainsby

Church Stewards:

Janet Clark
Lena Robinson
Jean Ainsworth
Phil Corp
Anne Pearson

Treasurer:

David Ayrton

CRAVEN METHODIST CHURCH

ANNUAL REPORT FOR THE YEAR ENDED 31 AUGUST 2024

ADMINISTRATIVE INFORMATION

Craven Methodist Church was formed on 1st September 2021 when several separate Methodist Churches joined together under the trusteeship of Craven Methodist Church Council. Craven is a church that continues to worship in different congregations and different buildings but through a shared vision and regular shared services and activities, its identity, mission and fellowship continue to grow.

Charity Registration Number: 1167897

Craven Methodist Church was registered with the Charity Commission as Silsden Methodist Church on 28th June 2016.

Church Office Address: Craven Methodist Church
c/o Silsden Methodist Church
80 Kirkgate
Silsden
Keighley
BD20 0PA

The Church Council members are the Trustees of the Charity:

Minister and Chair: Rev Clare Stainsby

Secretary: Anne Pearson

Treasurer: David Ayrton

Safeguarding Officer: Vacancy

Circuit Steward: Claire Corp

Co-opted member: Norman Clark

Local Representatives

Cowling: Philip Boocock
Tony Denning

Eastburn: Jean Ainsworth
Rev Jennifer Lunn
Christine Smith
Roger Smith

Silsden: Ruth Clayton
Sarah Halstead
Tim Sharp
Joan Whitfield

St Peter's Cross Hills: Phil Corp
Monica Dobson
Frances Greenwood
Graham Sheard

Steeton: Martin Cant
Christine Hambley
Joanne Stokes

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Governing Document:	Deed of Union (1932) and Methodist Church Act (1976)
Constituted:	Act of Parliament
Selection of Trustees:	Appointed by existing trustees (Craven Church Council) The minister is ex officio a trustee.
Structure:	Part of Airedale Methodist Circuit, which is part of the Yorkshire West District of the Methodist Church, which in turn is accountable to the Methodist Conference
Decision Making:	Craven Methodist Church Council is the decision-making body responsible for the charity. It meets in the autumn and spring and as necessary at other times to guide the mission and business of the Church.

OBJECTIVES AND ACTIVITIES

Objectives:

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 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.

Vision and purpose:

Craven Methodist Church adopted the Vision and Purpose of Airedale Methodist Circuit, which is based on The Methodist Way of Life:

We are God's people here, listening for God's voice, worshipping, caring, encouraging faith experiences and taking action to build God's Kingdom in a variety of ways.

Worship

The Church exists to increase awareness of God's presence and to celebrate God's love.

- We are committed to making worship inclusive, welcoming and accessible for all across the circuit.
- We are encouraging prayer, and seeking new opportunities for prayer experiences.
- We are encouraging people to notice God alive and at work, both in the Bible and in the World today.

Learning and Caring

The Church exists to help people to grow and learn as Christians, through mutual support and care.

- We offer care to the families of our churches, and to the people of the communities around us.
- We encourage opportunities to learn more about our faith.
- We are committed to hospitality and generosity.

Service

The Church exists to be a good neighbour to people in need and to challenge injustice.

- We are ready to offer support to help the needs of our communities, and people of the wider world.
- We are seeking ways of actively caring for creation.
- We are ready and willing to challenge injustice wherever we see it.

Evangelism

The Church exists to make more followers of Jesus Christ.

- We are encouraging a willingness among our church people to speak of their own experience of love of God.
- We are committed to living in a way that draws others to Jesus.
- We are seeking ways of sharing our faith with others. In all these things, we want to be a blessing within and beyond God's Church, for the transformation of the world.

Public Benefit:

The Trustees have had regard to the Charity Commission's guidance on public benefit. Craven Methodist Church carries out a range of activities in pursuance of its mission. The Trustees consider that these activities, summarised below, provide benefit to those who are members of the Circuit through the local Methodist churches and to the wider community.

ACHIEVEMENTS OF THE YEAR

Worship, pastoral care and mission activities took place under the guidance of Rev Clare Stainsby the minister, supported by many volunteers including local preachers, worship leaders, pastoral visitors and stewards.

Regular worship services were held in the different church buildings, with many shared services for the whole Church to come together. These offered vibrant and joyful opportunities to share faith and develop closer relations and also to experience different styles of worship. People were encouraged to join in events in each other's chapels, including the full programme of activities around Christmas and Easter, and youth and children's activities.

Outreach activities across the congregations included regular prayer groups, coffee mornings, a parent and toddler group, the GIFT club for young people, a Mainly Men group offering companionship and a Thursday Club in Silsden that includes support for those with mobility issues or memory loss. There was continued engagement with A Rocha's Eco Church accreditation scheme in line with The Methodist Church's commitment to Net Zero by 2030, with Silsden achieving gold status. This included positive engagement with the local community by hosting a Repair Café.

Rev Clare guided the Church forwards, helping it to consider its key priorities as the congregations continued to work more closely together. Having considered prayerfully their health and sustainability through earlier activities such as the Traffic Light Exercise, the Church Council looked ahead to where God might be leading them if they are to remain viable to provide successful mission and outreach for future generations.

FINANCIAL REVIEW

The Statement of Financial Activities shows the total reserves at 31 August 2024 were £210,377 (compared with £209,682 in 2023), of which £14,491 were restricted for internal organisations that report to Church Council (£14,777 in 2023). Total Income for the year to 31 August 2024 was £200,509 (£178,519 in 2023) of which £5,968 related to internal organisations (£6,068 in 2023). Expenditure for the same period was £199,814 (£170,762 in 2023) of which £6,254 was for internal organisations (£5,438 in 2023).

Overall the Church's finances remain satisfactory with the closing balance very similar to (slightly higher than) the balance at the start of the year. The Church is very grateful for the continued faithful and generous giving of its members and friends.

SECTION A			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		Note	£	£	£	£
a1	RECEIPTS					
a2	Offerings and Tax recovered		91,022		91,022	101,022
a3	Bank and CFB interest and Investment income		7,677		7,677	3,927
a4	Lettings		43,855		43,855	40,797
	Adj to Balance					687
a5	Other receipts		51,987		51,987	26,018
a6	TOTAL RECEIPTS		194,541		194,541 (a7)	172,451

SECTION B						
b1	PAYMENTS					
b2	Recruit Assessment or Share		77,900		77,900	75,100
b3	Donations		1,617		1,617	2,080
b4	Repairs and Maintenance		25,147		25,147	22,517
b5	Utilities (Insurances, water charges, heating & lighting)		26,640		26,640	32,087
b6	Wages		22,036		22,036	
b7	Other payments		40,220		40,220	33,540
b8	TOTAL PAYMENTS		193,560		193,560 (b9)	165,324

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	981		981	7,127
c2	Total funds brought forward from last year		194,905		194,905 (c6)	187,778
c3	Sub total	(c1+c2)	195,886		195,886	194,905
c4	Transfers and adjustments					
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	195,886		195,886 (c8)	194,905 (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			
			£	£
d1	Balance brought forward from last year		549	333
d2	Offerings/Gifts - received for external organisations		5,018	12,161
d3	Offerings/Gifts - passed to external organisations		4,705	11,945
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	862	549

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 Network	354	270	84		446	530
e2 Mainly Men	718	591	127		239	366
e3 Amnesty International	919	696	223		298	521
e4 Community Care Fund	3,977	4,697	(720)		13,794	13,074
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds	5,968	6,254	(286)		14,777 (e11)	14,491 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	194,541 (a7)	193,560 (b9)	981	(c7)	194,905 (c6)	195,886 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	200,509	199,814	695		209,682 (x)	210,377 (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	180	316
f2 Bank Current Account	54,780	47,688
f3 Bank Deposit Account	4,336	8,091
f4 Central Finance Board	40,784	38,741
f5 Trustees for Methodist Church Purposes	75,855	78,837
f6 Other funds	18,970	22,213
f7 SUB TOTAL - Church accounts	194,905 (c6)	195,886 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	14,777 (e11)	14,491 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	209,682 (x)	210,377 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2023	At 31 August 2023
g1 Investments (include Endowments)	5,556	
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 CRAVEN

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.....

5/1/25

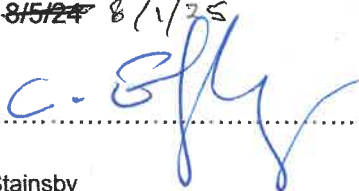
Name and address of treasurer David Ayerton

6 Waterside, Silsden, BD20 0LQ

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 202⁴~~3~~ were/will be* presented to the meeting of the Church trustees held on ~~8/5/24~~ 8/1/25

Signature of the Chair of the meeting



Name of the Chair of the meeting Rev C. Stainsby

Independent Examiner's Report to the Trustees of the

Church

CRAVEN

Charity Number 1167897

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the CRAVEN Church for the year ended 31 August 202⁴~~3~~ 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 CRAVEN No 27/31

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 *Edwin Tate*

Name of independent examiner EDWIN TATE.

Relevant professional qualification of independent examiner N/A

Name of firm (where appropriate) N/A

Address 48 Princes Drive, Skipton

..... North Yorks Post Code BD23 1HL

Date 31/1/25

* delete or circle as appropriate

Craven Methodist Church

England & Wales - Charity number 1167897

Accounts

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

CRAVEN	Church
--------	--------

FOR THE YEAR ENDED
31 August 2023

Airedale	Circuit	Circuit no.	27/31
----------	---------	-------------	-------

Registered Charity - Charity Registration number

1167897

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 Clare Stainsby

Church Stewards:

Janet Clark
Lena Robinson
Jean Ainsworth
Phil Corp
Anne Pearson

Treasurer:

David Ayrton

CRAVEN METHODIST CHURCH

ANNUAL REPORT FOR THE YEAR ENDED 31 AUGUST 2023

ADMINISTRATIVE INFORMATION

Craven Methodist Church was formed on 1st September 2021 when several separate Methodist Churches joined together under the trusteeship of Craven Methodist Church Council. Craven is a church that continues to worship in different congregations and different buildings but through a shared vision and regular shared services and activities, its identity, mission and fellowship continue to grow.

Charity Registration Number: 1167897

Craven Methodist Church was registered with the Charity Commission as Silsden Methodist Church on 28th June 2016.

Church Office Address: Craven Methodist Church
c/o Silsden Methodist Church
80 Kirkgate
Silsden
Keighley
BD20 0PA

Trustees

The Church Council members are the Trustees of the Charity:

Minister and Chair: Rev Clare Stainsby

Secretary: Anne Pearson

Treasurer: David Ayrton

Safeguarding Officer: Janet Clark

Local Representatives

Cowling: Philip Boocock
Tony Denning

Eastburn: Jean Ainsworth
Rev Jennifer Lunn
Christine Smith
Roger Smith

Silsden: Claire Corp
Sarah Halstead
Tim Sharp
Joan Whitfield

St Peter's Cross Hills: Phil Corp
Monica Dobson
Frances Greenwood
Graham Sheard

Steeton: Dean Berry
Julie Eccleshare
Christine Hambley
Joanne Stokes

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Governing Document:	Deed of Union (1932) and Methodist Church Act (1976)
Constituted:	Act of Parliament
Selection of Trustees:	Appointed by existing trustees (Craven Church Council) The minister is ex officio a trustee.
Structure:	Part of Airedale Methodist Circuit, which is part of the Yorkshire West District of the Methodist Church, which in turn is accountable to the Methodist Conference
Decision Making:	Craven Methodist Church Council is the decision-making body responsible for the charity. It meets in the autumn and spring and as necessary at other times to guide the mission and business of the Church.

OBJECTIVES AND ACTIVITIES

Objectives:

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 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.

Vision and purpose:

Craven Methodist Church adopted the Vision and Purpose of Airedale Methodist Circuit, which is based on The Methodist Way of Life:

We are God's people here, listening for God's voice, worshipping, caring, encouraging faith experiences and taking action to build God's Kingdom in a variety of ways.

Worship

The Church exists to increase awareness of God's presence and to celebrate God's love.

- We are committed to making worship inclusive, welcoming and accessible for all across the circuit.
- We are encouraging prayer, and seeking new opportunities for prayer experiences.
- We are encouraging people to notice God alive and at work, both in the Bible and in the World today.

Learning and Caring

The Church exists to help people to grow and learn as Christians, through mutual support and care.

- We offer care to the families of our churches, and to the people of the communities around us.
- We encourage opportunities to learn more about our faith.
- We are committed to hospitality and generosity.

Service

The Church exists to be a good neighbour to people in need and to challenge injustice.

- We are ready to offer support to help the needs of our communities, and people of the wider world.
- We are seeking ways of actively caring for creation.

- We are ready and willing to challenge injustice wherever we see it.

Evangelism

The Church exists to make more followers of Jesus Christ.

- We are encouraging a willingness among our church people to speak of their own experience of love of God.
- We are committed to living in a way that draws others to Jesus.
- We are seeking ways of sharing our faith with others. In all these things, we want to be a blessing within and beyond God's Church, for the transformation of the world.

Public Benefit:

The Trustees have had regard to the Charity Commission's guidance on public benefit. Craven Methodist Church carries out a range of activities in pursuance of its mission. The Trustees consider that these activities, summarised below, provide benefit to those who are members of the Circuit through the local Methodist churches and to the wider community.

ACHIEVEMENTS OF THE YEAR

Worship, pastoral care and mission activities took place under the guidance of Rev Clare Stainsby the minister, supported by many volunteers including local preachers, worship leaders, pastoral visitors and stewards.

Regular worship services were held in the different church buildings, with many shared services for the whole Church to come together. These offered vibrant and joyful opportunities to share faith and develop closer relations and also to experience different styles of worship. People were encouraged to join in events in each other's chapels, including the full programme of activities around Christmas and Easter, and youth and children's activities.

Outreach activities across the congregations included regular prayer groups, coffee mornings, a parent and toddler group, the GIFT club for young people, a Mainly Men group offering companionship, a Thursday Club in Silsden that includes support for those with mobility issues or memory loss, and a second-hand shop. A number of congregations successfully pursued A Rocha's Eco Church accreditation scheme in line with The Methodist Church's commitment to Net Zero by 2030. This included positive engagement with the local community by hosting a Repair Café.

Rev Clare continued to guide the new Church forwards and consider its key priorities in terms of where God was leading them. She encouraged the different congregations to think prayerfully about different aspects of their health and sustainability through activities such as the Traffic Light Exercise.

Following much prayer and reflection, the decision was taken to cease worship at St Andrew's in Cowling and to hand the building over to the Circuit, while at the same time exploring new opportunities for mission and outreach within the village, working together with others. The final service in August 2023 was a fitting opportunity to give thanks for many years of faithful witness, while looking ahead to consider where God might be leading next.

FINANCIAL REVIEW

The Statement of Financial Activities shows the total reserves at 31 August 2023 were £205,882 (compared with £198,123 in 2022, a figure which includes £5,344 that had previously been classed as an investment), of which £14,777 were restricted for internal organisations that report to Church Council (£14,146 in 2022). Total Income for the year to 31 August 2023 was £178,519 (£170,646 in 2022) of which £6,068 related to internal organisations (£3,847 in 2022). Expenditure for the same period was £170,762 (£165,016 in 2022) of which £5,438 was for internal organisations (£9,324 in 2022).

Overall the Church's finances remain satisfactory with a small increase in the closing balances compared with the start of the year. The Church is very grateful for the continued faithful and generous giving of its members and friends.

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	101,022		101,022	89,847
a3	Bank and CFB interest and Investment income	3,927		3,927	494
a4	Lettings	40,797		40,797	31,264
	Adj to Balance	687		687	1,885
a5	Other receipts	26,018		26,018	43,309
a6	TOTAL RECEIPTS	172,451		172,451 (a7)	166,799

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	75,100		75,100	77,952
b3	Donations	2,080		2,080	2,640
b4	Repairs and Maintenance	22,517		22,517	14,292
b5	Utilities (Insurances, water charges, heating & lighting)	32,087		32,087	24,289
b6					
b7	Other payments.	33,540		33,540	36,519
b8	TOTAL PAYMENTS	165,324		165,324 (b9)	155,692

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	7,127	7,127	11,107
c2	Total funds brought forward from last year	183,978		183,978 (c6)	167,536
c3	Sub total	(c1+c2)	191,105	191,105	178,643
c4	Transfers and adjustments				(c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	191,105	191,105 (c8)	178,643 (c6)

plus 5,334 classed previously as investment = 183,978

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	605		605	333
d2	Offerings/Gifts - received for external organisations	5,380		5,380	12,161
d3	Offerings/Gifts - passed to external organisations	5,629		5,629	11,945
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)		356	549

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 Network	383	270	113		333	448
e2 Mainly Men	689	505	184		75	239
e3 Amnesty International	2,493	2,825	(332)		630	288
e4 Community Care Fund	2,523	1,838	686		13,108	13,794
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds	6,068	5,438	631		14,146 (e11)	14,777 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	172,451 (a7)	165,324 (b9)	7,127	(c7)	183,978 (c6)	191,105 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	178,519	170,762	7,757		198,124 (x)	205,882 (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	139	259
f2 Bank Current Account	49,508	50,903
f3 Bank Deposit Account	1,282	4,336
f4 Central Finance Board	42,698	40,784
f5 Trustees for Methodist Church Purposes	74,999	75,853
f6 Other funds	15,451	18,970
f7 SUB TOTAL - Church accounts	183,977 (c6)	191,105 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	14,146 (e11)	14,777 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	198,123 (x)	205,882 (y)

SECTION G

OTHER ASSETS and LIABILITIES

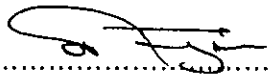
	At 1 September 2022	At 31 August 2023
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)		
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

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 SILVER CRAVEN No.....

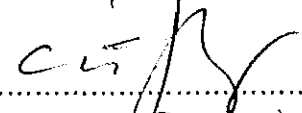
Declarations and Scrutiny

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 22/1/24
Name and address of treasurer D. AYERTON
..... 6 WATERSIDE, SILSDEN Post Code BD20 0LQ

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 23/1/24

Signature of the Chair of the meeting 
Name of the Chair of the meeting Rev Clare Stainsby Date 23/1/24

Independent Examiner's Report to the Trustees of the

..... CRAVEN Church

Charity Number 1167897

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the CRAVEN Church for the year ended 31 August 2023 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 CRAVEN No 27/31

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 Edwin Tate

Name of independent examiner Edwin Tate

Relevant professional qualification of independent examiner N/A

Name of firm (where appropriate) N/A

Address 48 Princes Drive
..... Skipton, North Yorkshire Post Code BD23 1HL

Date 22 January 2024

* delete or circle as appropriate

Craven Methodist Church

England & Wales - Charity number 1167897

Accounts

Craven Methodist Church

Annual Report for the year ended 31 August 2022

Administrative Information

Craven Methodist Church was formed on 1st September 2021 when five previously separate Methodist Churches joined together under the trusteeship of Craven Methodist Church Council, the successor body to the five former Church Councils. One of the former churches, Silsden Methodist Church, was already a registered charity (number 1167897). After Craven Methodist Church was formed the Charity Commission allowed this Registered Charity's name to be changed from Silsden to Craven. The charitable aims and governing document remain the same, as they are for all Methodist Churches. The different chapels within Craven Methodist Church continue to have their own worshipping communities, but through regular shared services and activities the identity, mission and fellowship of Craven Methodist Church continue to grow.

Charity Registration Number: 1167897

Craven Methodist Church was registered with the Charity Commission as Silsden Methodist Church on 28th June 2016.

Church Office Address: Craven Methodist Church
c/o Silsden Methodist Church
80 Kirkgate
Silsden
Keighley
BD20 0PA

Trustees

The Church Council members are the Trustees of the Charity:

Minister and Chair: Rev Clare Stainsby

Secretary: Anne Pearson

Treasurer: David Ayrton

Safeguarding Officer: Janet Clark

Chapel Representatives

Eastburn: Jean Ainsworth
Rev Jennifer Lunn
Christine Smith
Roger Smith

Silsden: Claire Corp
Sarah Halstead
Tim Sharp
Joan Whitfield

St Andrew's Cowling: Philip Boocock
Maurice Benson
Tony Denning

St Peter's Cross Hills: Phil Corp
Monica Dobson
Graham Sheard

Steeton: Julie Eccleshare

Sheila Gillett
Christine Hambley
Joanne Stokes

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Governing Document:	Deed of Union (1932) and Methodist Church Act (1976)
Constituted:	Act of Parliament
Selection of Trustees:	Appointed by existing trustees (Craven Church Council) The minister is ex officio a trustee.
Structure:	Part of Airedale Methodist Circuit, which is part of the Yorkshire West District of the Methodist Church, which in turn is accountable to the Methodist Conference
Decision Making:	Craven Methodist Church Council is the decision-making body responsible for the charity. It meets in the autumn and spring and as necessary at other times to guide the mission and business of the Church.

OBJECTIVES AND ACTIVITIES

Objectives:

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 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.

Public Benefit:

The Trustees have had regard to the Charity Commission's guidance on public benefit. Craven Methodist Church carries out a range of activities in pursuance of its mission. The Trustees consider that these activities, summarised below, provide benefit to those who are members of the Circuit through the local Methodist churches and to the wider community.

ACHIEVEMENTS OF THE YEAR

Worship, pastoral care and mission activities were able to take place in person again as the challenges of the coronavirus pandemic began to subside. They were supplemented by printed and online service options and telephone conversations for those that needed them.

Regular worship services were held in each of the five chapels, with monthly shared services for the whole Church to come together. These offered vibrant and joyful opportunities to share faith and develop closer relations. People were encouraged to join in events in each other's chapels, including the full programme of activities during Holy Week and Easter, and youth and children's activities.

Outreach activities included regular coffee mornings at Cross Hills and Eastburn, the New2U second-hand shop at St Andrew's Cowling, a Proms on the Farm event in Silsden as well as regular parent and toddler and social groups, and a Fashion Show at Steeton.

Rev Clare Stainsby was welcomed as the Church's minister from 1st September 2021. She worked with the officers and members of the Church Council to guide the new Church forwards and consider its key priorities in terms of where God was leading them. Chapels were encouraged to think about their health and sustainability as worshipping communities and there was recognition of the challenges of looking after five sets of buildings and finding sufficient volunteers for key roles.

Following much prayer and reflection, the decision was taken after the year-end to apply for permission to cease worship at St Andrew's in Cowling, while at the same time exploring new opportunities for mission and outreach within the village, working together with others.

FINANCIAL REVIEW

The Statement of Financial Activities shows the total reserves at 31 August 2022 stood at £192,789 (compared with a starting balance of £187,159 on 1st September 2021), of which £14,146 were restricted for internal organisations that report to Church Council. Total Income for the year to 31 August 2022 was £170,646 (compared with £125,110 for the five separate chapels in the previous year) of which £3,847 related to internal organisations. Expenditure for the same period was £165,016 (comparative £134,509 as above) of which £9,324 was for internal organisations.

Overall the Church's finances have remained satisfactory and income and expenditure have both increased as activities have resumed to more like what they had been before the coronavirus pandemic. The Church is very grateful for the continued faithful and generous giving of its members and friends.

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

CRAVEN METHODIST	Church
-------------------------	---------------

FOR THE YEAR ENDED

31 August 2022

AIREDALE	Circuit	Circuit no.	27/31
-----------------	----------------	--------------------	--------------

Registered Charity - Charity Registration number

1167897

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

1107097

(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 Clare Stainsby

Church Stewards:

Janet Clark
Joanna Stokes
Anne Pearson
Jean Ainsworth
Phil Corp

Treasurer:

David Ayrton

--

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£
a1	RECEIPTS				
a2	Offerings and Tax recovered	89,847		89,847	93,786
a3	Bank and CFB interest and Investment income	494		494	316
a4	Lettings	31,264		31,264	12,428
	adj to balance	1,885		1,885	
a5	Other receipts	43,309		43,309	16,736
a6	TOTAL RECEIPTS	166,799		166,799 (a7)	123,266

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	77,952		77,952	76,128
b3	Donations	2,640		2,640	7,787
b4	Repairs and Maintenance	14,292		14,292	17,416
b5	Utilities (Insurances, water charges, heating & lighting)	24,289		24,289	19,140
b7	Other payments	36,519		36,519	12,621
b8	TOTAL PAYMENTS	155,692		155,692 (b9)	133,092

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	11,107 (a6-b8)		11,107	(9,826)
c2	Total funds brought forward from last year	167,536		167,536 (c6)	177,362
c3	Sub total	178,643 (c1+c2)		178,643	167,536
c4	Transfers and adjustments				(c7)
c5	TOTAL FUNDS AT END OF YEAR	178,643 (c3+c4)		178,643 (c8)	167,536 (c6)

SECTION D		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£
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			333	724
d2	Offerings/Gifts - received for external organisations			12,161	8,933
d3	Offerings/Gifts - passed to external organisations			11,945	9,324
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)		549	333

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 Open Circle		144	(144)		144	
e2 Network	217	300	(83)		416	333
e3 Awesome Kids		137	(137)		137	
e4 Junior Church	5	3,490	(3,485)		3,485	
e5 Farnhill		1,254	(1,254)		1,254	
Mainly Men	336	261	75			75
e6 Amnesty International	925	965	(40)		670	630
e7 Community Care Fund	2,364	2,773	(409)		13,517	13,108
Sub total of Internal Organisations funds	3,847	9,324	(5,477)		19,623 (e11)	14,146 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	166,799 (a7)	155,692 (b9)	11,107	(c7)	167,536 (c6)	178,643 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	170,646	165,016	5,630		187,159 (x)	192,789 (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 Cash in hand	210	139
f2 Bank Current Account	49,299	49,508
f3 Bank Deposit Account	11,203	1,282
f4 Central Finance Board	30,715	42,598
f5 Trustees for Methodist Church Purposes	69,576	69,665
f6 Other funds	9,882	15,451
f7 SUB TOTAL - Church accounts	167,536 (c6)	178,643 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	19,623 (e11)	14,146 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	187,159 (x)	192,789 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2021	At 31 August 2022
g1 Investments (include Endowments)	6,100	5,334
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 CRAVEN METHODIST

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 9/6/23

Name and address of treasurer
David Ayrton
6 Waterside Silsden
BD20 0LQ

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 12/6/23.

Signature of the Chair of the meeting 

Name of the Chair of the meeting Rev. Clive Stansby Date 12.6.23

Independent Examiner's Report to the Trustees of the

..... Craven Methodist

Charity Number . 1167897

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Craven Methodist Church for the year ended 31 August 2022 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 CRAVEN METHODIST

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 Edwin Tate

Name of independent examiner Edwin Tate

Relevant professional qualification of independent examiner N/A

Name of firm (where appropriate) N/A

Address 48 Princes Drive,
Skipton Post Code BD23 1HL

Date 9/6/2023

* delete or circle as appropriate

Craven Methodist Church

England & Wales - Charity number 1167897

Accounts

SILSDEN METHODIST CHURCH

ANNUAL REPORT FOR THE YEAR ENDED 31 AUGUST 2021

In May 2021, the Silsden Methodist Church Council, being the Charity's Trustee body, voted to join the new Craven Methodist Church with effect from 1st September 2021. Four other local Methodist Churches (none of whom was a Registered Charity) made the same decision. From 1st September 2021, the Trusteeship of Silsden Methodist Church and these 4 other Churches transferred over to the new Craven Methodist Church Council, being the successor body to the Silsden Methodist Church Council and the 4 other Church Councils. There was no change to the Charity's Objectives or Governing Document, which are the same for all Methodist Churches. In line with advice from the Charity Commission, an application will be submitted to change the Charity's name from Silsden Methodist Church to Craven Methodist Church.

The following Annual Report reflects the position of the Charity up to the end of 31st August 2021.

ADMINISTRATIVE INFORMATION

Charity Registration Number: 1167897

Silsden Methodist Church was registered with the Charity Commission on 28th June 2016.

Church Office Address: Silsden Methodist Church
Kirkgate
Silsden
Keighley
BD20 0PA

Trustees

The Church Council members are the Trustees of the Charity:

Minister: Rev Ruth Crompton

Church Stewards: Mrs Ruth Clayton
Mr Andy Dunn
Mrs Elizabeth Green
Mrs Vicky Iliff
Mr Tim Sharp
Mrs Grace Summersgill
Mrs Wendy Ward
Mrs Joan Whitfield

Treasurer: Mr David Ayrton

Other Church Council members:

Mrs Barbara Ayrton
Mrs Kathryn Barton
Mr Michael Carey
Miss Claire Corp
Mrs Janet Clark
Sarah Halstead
Mrs Myra Harrison
Mrs Joyce Hartley
Mrs Eileen Jowitt
Mr William Jowitt
Mr David Locker
Mrs Pamela Spencer
Mrs Pam Taylor

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Governing Document:	Deed of Union (1932) and Methodist Church Act (1976)
Constituted:	Act of Parliament
Selection of Trustees:	Appointed by existing trustees (Silsden Church Council) The minister is ex officio a trustee.
Structure:	Part of Airedale Methodist Circuit, which is part of the Yorkshire West District of the Methodist Church, which in turn is accountable to the Methodist Conference
Decision Making:	Silsden Methodist Church Council is the decision-making body responsible for the charity. It meets in the autumn and spring and as necessary at other times to guide the mission and business of the Church.

OBJECTIVES AND ACTIVITIES

The Silsden Methodist Church Mission Statement is 'to be a living witness to God within our community, our Circuit and beyond'.

Objectives:

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 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.

Public Benefit:

We confirm that the Trustees have had regard to the Charity Commission's guidance on public benefit. Silsden Methodist Church carries out a range of activities in pursuance of its mission. The Trustees consider that these activities, summarised below, provide benefit to those who are members of the Circuit through the local Methodist churches and to the wider community.

ACHIEVEMENTS OF THE YEAR

Acts of worship, pastoral care and mission

The Church was delighted to be able to resume meeting in person for worship in church following the relaxation of the coronavirus restrictions. Weekly acts of worship were held whenever permitted, alongside online opportunities for worship and fellowship arranged by the Circuit. These were especially valuable for those who were more vulnerable or who did not feel comfortable meeting with others; especially when virus transmission rates were higher. The minister and pastoral visitors continued to exercise pastoral care, whether in person or via telephone. Special services such as funerals were able to take place with fewer restrictions than in the previous year. Some mission and outreach groups and activities were able to resume in line with government advice when it was judged safe to do so.

Work with children, youth and families

The online groups for children and young people introduced by Jo Dolman, the Circuit's Children's, Youth and Families' Worker, continued to be well supported. When Jo left the Circuit in April 2021 the members at Silsden continued to support this work.

Change of minister

Rev Ruth Crompton left the Church at the end of the year and was thanked for all she had done to support the Church's mission and members over many years. Rev Clare Stainsby was welcomed in her place as the Church's minister from 1st September 2021.

After the year-end

The Church joined the Craven Methodist Church, while continuing to meet in the chapel for worship and outreach activities much as they had before. Monthly shared services gave opportunities for worship and fellowship with the members of Craven Methodist Church's other chapels, to help build and develop closer working relationships.

FINANCIAL REVIEW

The Statement of Financial Activities shows the total reserves at 31 August 2021 stood at £85,474 (compared with £80,055 in 2020), of which £19,623 were restricted for internal organisations that report to Church Council. Total Income for the year to 31 August 2021 was £64,446 (£88,705 in 2020) of which £1,844 related to internal organisations. Expenditure for the same period was £59,027 (£85,539 in 2020) of which £1,417 was for internal organisations.

Overall the Church's finances have remained satisfactory because although income continued to be reduced following coronavirus, expenditure was also lower than it had been. The Church is very grateful for the continued faithful and generous giving of its members and friends.

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

SILSDEN METHODIST	Church
-------------------	--------

FOR THE YEAR ENDED
31 August 2021

Airedale	District	Circuit no	27-31
----------	----------	------------	-------

Registered Charity - Charity Registration number

1167897

**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 Ruth Crompton

Church Stewards:

Joan Whitfield	Tim Sharp
Wendy Ward	Ruth Clayton
Grace Summersgill	Vanessa Iliff
William Jowitt (Property)	Janet Clark

Treasurer:

David Ayrton

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
	RECEIPTS	Note			
a2	Offerings and Tax recovered	48,365		48,365	51,887
a3	Bank and CFB interest and Investment income	74		74	427
a4	Lettings	7,176		7,176	9,669
a5	Other receipts	6,987		6,987	15,510
a6	TOTAL RECEIPTS	62,602		62,602 (a7)	77,493

SECTION B					
b1	PAYMENTS				
b2	Circuit Assessment or Share	37,500		37,500	46,500
b3	Donations	2,722		2,722	3,093
b4	Repairs and Maintenance	3,024		3,024	4,130
b5	Utilities (Insurances, water charges, heating & lighting)	6,084		6,084	7,473
b6	Wages & Inl Rev	3,287		3,287	12,136
b7	Other payments	4,993		4,993	7,339
b8	TOTAL PAYMENTS	57,610		57,610 (b9)	80,671

SECTION C					
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	4,992	4,992	(3,178)
c2	Total funds brought forward from last year		60,859	60,859 (c6)	64,037
c3	Sub total	(c1+c2)	65,851	65,851	60,859
c4	Transfers and adjustments				(c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	65,851	65,851 (c8)	60,859 (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)			£	£
d1	Balance brought forward from last year			106	
d2	Offerings/Gifts - received for external organisations			3,041	3,324
d3	Offerings/Gifts - passed to external organisations			3,041	3,218
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)		106	106

OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL

SECTION E Please follow the Guidance Notes to complete this page

Statement 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 must be used. 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 OPEN CIRCLE	NIL	NIL			144	144 ✓
e2 NETWORK	NIL	NIL			416	416 ✓
e3 AWESOME KIDS		56	(56)		193	137 ✓
e4 JUNIOR CHURCH	5		5		3,480	3,485 ✓
e5 FARNHILL	1,000		1,000		254	1,254 ✓
e6 AMNESTY INTERNATIONAL	552	174	378		292	670 ✓
e7 COMMUNITY CARE FUNDS	287	1,187	(900)		14,417	13,517 ✓
e8 Sub total of Internal Organisations funds	1,844	1,417	427		19,196 (e11)	19,623 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	62,602 (a7)	57,610 (b9)	4,992	(c7)	60,859 (c6)	65,851 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	64,446	59,027	5,419		80,055 (x)	85,474 (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	27	45
f2 Bank Current Account	11,231	13,631
f3 Bank Deposit Account		
f4 Central Finance Board	13,082	15,606
f5 Trustees for Methodist Church Purposes	36,519	36,569
f6 Other funds		
f7 SUB TOTAL - Church accounts	60,859 (c6)	65,851 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	19,196 (e11)	19,623 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	80,055 (x)	85,474 (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)		
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 SILSDEN METHODIST

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..... 12/10/21.....

Name and address of treasurer
David Ayrton
6 Waterside, Silsden, BD20 0LQ

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 

Name of the Chair of the meeting Rev. Clare Stainly Date 17.1.22

Independent Examiner's Report to the Trustees of the

..... SILSDEN METHODIST

Charity Number .. 1167897

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the SILSDEN Church for the year ended 31 August 2021 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').

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

* delete or circle as appropriate

Name of Church SILSDEN METHODIST

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

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

Signature of independent examiner *Clayton*

Name of independent examiner *CLAIRE CLAYTON*

Relevant professional qualification of independent examiner ... *ACCA*

Name of firm (where appropriate) *N/A*

Address *8 CHAMBERS VIEW, SHEFFIELD*

Post Code *S35 2TB*

Date *19 DECEMBER 2021*

* delete or circle as appropriate

Craven Methodist Church

England & Wales - Charity number 1167897

Accounts

SILSDEN METHODIST CHURCH

ANNUAL REPORT FOR THE YEAR ENDED 31 AUGUST 2020

ADMINISTRATIVE INFORMATION

Charity Registration Number: 1167897

Silsden Methodist Church was registered with the Charity Commission on 28th June 2016.

Church Office Address: Silsden Methodist Church
Kirkgate
Silsden
Keighley
BD20 0PA

Trustees

The Church Council members are the Trustees of the Charity:

Minister: Rev Ruth Crompton

Church Stewards: Mrs Ruth Clayton
Mr Andy Dunn
Mrs Elizabeth Green
Mrs Vicky Iliff
Mr Tim Sharp
Mrs Grace Summersgill
Mrs Wendy Ward
Mrs Joan Whitfield

Treasurer: Mr David Ayrton

Other Church Council members:

Mrs Barbara Ayrton
Mrs Kathryn Barton
Mr Michael Carey
Miss Claire Corp
Mrs Janet Clark
Sarah Halstead
Mrs Myra Harrison
Mrs Joyce Hartley
Mrs Eileen Jowitt
Mr William Jowitt
Mr David Locker
Mrs Pamela Spencer
Mrs Pam Taylor

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Governing Document:	Deed of Union (1932) and Methodist Church Act (1976)
Constituted:	Act of Parliament
Selection of Trustees:	Appointed by existing trustees (Silsden Church Council) The minister is ex officio a trustee.
Structure:	Part of Airedale Methodist Circuit, which is part of the Yorkshire West District of the Methodist Church, which in turn is accountable to the Methodist Conference
Decision Making:	Silsden Methodist Church Council is the decision-making body responsible for the charity. It meets in the autumn and spring and as necessary at other times to guide the mission and business of the Church.

OBJECTIVES AND ACTIVITIES

The Silsden Methodist Church Mission Statement is 'to be a living witness to God within our community, our Circuit and beyond'.

Objectives:

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 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.

Public Benefit:

We confirm that the Trustees have had regard to the Charity Commission's guidance on public benefit. Silsden Methodist Church carries out a range of activities in pursuance of its mission. The Trustees consider that these activities, summarised below, provide benefit to those who are members of the Circuit through the local Methodist churches and to the wider community.

ACHIEVEMENTS OF THE YEAR

Acts of worship, pastoral care and mission

During the first half of the year, the Church continued to hold weekly acts of worship on the premises, open to all people without charge. As well as Sunday services, these included the weekly ecumenical Shoppers Service on Friday mornings. From the time of the first lockdown in March 2020 owing to the global coronavirus pandemic, worship moved online in conjunction with the rest of the Circuit. The Minister and pastoral visitors with support from additional volunteers continued to exercise pastoral care but this often had to be via telephone. The Circuit offered opportunities where practical for online prayer and discipleship activities. Special services such as funerals were held in accordance with the regulations.

Work with children, youth and families

The Circuit's Children's, Youth and Families' Worker, supported by members at Silsden, offered online groups for young people and these proved popular and effective.

Outreach

Outreach activities included the church-run lunch club and a Wellbeing Café to support those suffering from dementia and other conditions as well as their families and carers. When it became no longer possible to meet owing to coronavirus, church members joined with others across the community to offer support to those needing assistance, e.g. with shopping, collecting prescriptions or simply to be someone to talk to.

After the year-end

The church has reopened for worship and other activities to the extent it has been allowed to and has considered safe, but further lockdowns and continuing restrictions have had to be observed.

FINANCIAL REVIEW

The Statement of Financial Activities shows the total reserves at 31 August 2020 stood at £80,055 (compared with £76,889 in 2019), of which £19,196 were restricted for internal organisations that report to Church Council. Total Income for the year to 31 August 2020 was £88,705 (£98,439 in 2019) of which £11,212 related to internal organisations. Expenditure for the same period was £85,539 (£104,602 in 2019) of which £4,868 was for internal organisations.

Overall the Church's finances have remained satisfactory despite the challenges from coronavirus, principally because so many people continued to give faithfully and generously. However income from lettings was reduced and the Church needed to reduce its share to the Circuit to avoid overcommitting itself in light of ongoing restrictions.

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

Silsden Methodist	Church
--------------------------	---------------

**FOR THE YEAR ENDED
31 August 2020**

Airedale	Circuit	Circuit no
-----------------	----------------	-------------------

27-31

Registered Charity - Charity Registration number

X64150

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 Ruth Crompton

Church Stewards:

Joan Whitfield	Wendy Ward
Tim Sharp	Elizabeth Green
Ruth Clayton	Grace Summersgill
William Jowitt (Property)	<i>Joyce Hartley</i>

Treasurer:

David Ayrton

SECTION A			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		Note	£	£	£	£
a1	RECEIPTS					
a2	Offerings and Tax recovered		51,887		51,887	46,215
a3	Bank and CFB interest and Investment income		427		427	436
a4	Lettings		9,669		9,669	13,991
a5	Other receipts		15,510		15,510	23,406
a6	TOTAL RECEIPTS		77,493		77,493 (a7)	84,048

SECTION B						
b1	PAYMENTS					
b2	Circuit Assessment or Share		46,500		46,500	52,000
b3	Donations		3,093		3,093	2,770
b4	Repairs and Maintenance		4,130		4,130	2,113
b5	Utilities (Insurances, water charges, heating & lighting)		7,473	+2	7,473	7,141
b6	Wages & Inland Revenue		12,136		12,136	22,416
b7	Other payments		7,339		7,339	8,320
b8	TOTAL PAYMENTS		80,671		80,671 (b9)	94,760

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(3,178)		(3,178)	(10,712)
c2	Total funds brought forward from last year		64,037	✓	64,037 (c6)	74,749
c3	Sub total	(c1+c2)	60,859		60,859 ✓	64,037
c4	Transfers and adjustments				(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	60,859		60,859 (c8)	64,037 (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)		£	£
d1	Balance brought forward from last year			
d2	Offerings/Gifts - received for external organisations		3,324	4,080
d3	Offerings/Gifts - passed to external organisations		3,218	4,080
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	106	

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 OPEN CIRCLE	555	506	49		95	144 ✓
e2 NETWORK	331	148	183		233	416 ✓
e3 AWESOME KIDS	184	147	37		156	193 ✓
e4 JUNIOR CHURCH	23	112	(89)		3,569	3,480 ✓
e5 FARNHILL	2		2		252	254 ✓
e6 AMNESTY INTERNATIONAL	622	805	(183)		475	292 ✓
e7 COMMUNITY CARE FUND	9,495	3,150	6,345		8,072	14,417 ✓
e8 Sub total of Internal Organisations funds	11,212 ✓	4,868 ✓	6,344		12,852 (e11)	19,196 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	77,493 (a7)	80,671 (b9)	(3,178)	(c7)	64,037 (c6)	60,859 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	88,705	85,539	3,166		76,889 (x)	80,055 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

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

/ce

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2020

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand	32	27
f2 Bank Current Account	10,331	11,231
f3 Bank Deposit Account		
f4 Central Finance Board	19,421	13,082
f5 Trustees for Methodist Church Purposes	34,253	36,519
f6 Other funds		
f7 SUB TOTAL - Church accounts	64,037 (c6)	60,859 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	12,852 (e11)	19,196 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	76,889 (x)	80,055 (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)		
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 SILSDEN METHODIST No.....

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 29/9/20

Name and address of treasurer DAVID AYRTON, 6 WATERSIDE,
SILSDEN Post Code BD20 0LQ

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

Signature of the Chair of the meeting 

Name of the Chair of the meeting Ruth Crompton Date 24/11/20

Independent Examiner's Report to the Trustees of the Silsden Methodist Church

Charity Number . X64150

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Silsden Methodist Church for the year ended 31 August 2020 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 SILSDEN METHODIST

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 *C. Clayton*

Name of independent examiner CLAI RE CLAYTON

Relevant professional qualification of independent examiner ACCA

Name of firm (where appropriate) N/A

Address 36 WESTWOOD ROAD, HIGH GREEN,

..... SHEFFIELD Post Code S35 4LE

Date 04/11/2020

* delete or circle as appropriate

Sep-19