

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	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 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					
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					
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

Please follow the Guidance Notes to complete this page

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 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	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 FUND	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

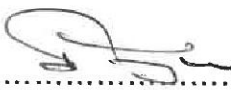
f5 Include only Funds held at Trustees for Methodist Church Purposes

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 Stainsky 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
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

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 *C. 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