

SOUTH MOLTON RINGSASH METHODIST CIRCUIT

England & Wales · Charity number 1168118

Details

Other names SOUTH MOLTON & RINGSASH METHODIST CIRCUIT

Status Registered

Legal form Previously excepted

Registered 2016-07-07

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

Contact

Address Wesley House
North Street
South Molton
EX36 3AW

Phone 01769573547

Email flindell.anna@yahoo.com

Website www.smandrcircuit.co.uk

Activities

Objects: THE PURPOSES OF THE METHODIST CHURCH ARE AND SHALL BE DEEMED TO HAVE BEEN SINCE THE DATE OF UNION THE ADVANCEMENT OF -(A) THE CHRISTIAN FAITH IN ACCORDANCE WITH THE DOCTRINAL STANDARDS AND THE DISCIPLINE OF THE METHODIST CHURCH;(B) ANY CHARITABLE PURPOSE FOR THE TIME BEING OF ANY CONNEXIONAL, DISTRICT, CIRCUIT, LOCAL OR OTHER ORGANISATION OF THE METHODIST CHURCH;(C) ANY CHARITABLE PURPOSE FOR THE TIME BEING OF ANY SOCIETY OR INSTITUTION SUBSIDIARY OR ANCILLARY TO THE METHODIST CHURCH;(D) ANY PURPOSE FOR THE TIME BEING OF ANY CHARITY BEING A CHARITY SUBSIDIARY OR ANCILLARY TO THE METHODIST CHURCH.

Activities: We seek to share the truth of the Bible with our communities and young people, in humility, through fellowship and by working together. This is achieved through acts of worship, Bible study, prayer fellowships, house groups, children's and youth provision, community work.

Classification

- **How:** Provides Buildings/facilities/open Space, Acts As An Umbrella Or Resource Body
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£251,032	£124,656	-	-
2024-08-31	£100,950	£125,898	-	-
2023-08-31	£107,480	£334,306	-	-
2022-08-31	£107,354	£122,117	-	-
2021-08-31	£116,379	£103,568	-	-
2020-08-31	£226,524	£191,630	-	-

Trustees

Name	Role	Appointed
ANSTICE RUTH GOVIER		2018-09-01
ARTHUR SYDNEY VENNER MILDON		2018-09-01
BETTY PAUL MAAT		2018-09-01
BRIAN JOHN AYRE		2018-09-01
CHRISTINE MARY HOLLAND		2018-09-01
Christopher John Bale		2024-09-01
DANIEL NICHOLAS SMITH		2018-09-01
DAVID HAROLD HOOPER		2016-11-20
DEREK WILLIAM SUMMERS		2018-09-01
DOREEN MARY LAKE		2018-09-01
GERALD WILLIAM CHARLES WALDON		2018-09-01
GWENDOLINE MAY KINGDON BEM		2018-09-01
JOSEPHINE MARY TURNER		2018-09-01
JOYCE EVANS		2018-09-01
Jean Mary Mildon		2019-09-01
MARTIN DAVIES		2018-09-01
MARTIN ROGER HICKMAN BA		2018-09-01
MARTYN BERNARD SHORT		2018-09-01
MICHAEL GEORGE HOLLAND		2018-09-01
MICHAEL TERENCE COURTNEY		2018-09-01
Monica Kathleen Fry		2019-09-01
Morley David Chapple		2019-09-01
PHYLLIS GLORIA MANNING		2016-12-12
RAYMOND JOHN KINGDON		2016-11-14
ROSEMARIE JEAN COURTNEY		2018-09-01
ROSEMARY RUTH KNIGHTS		2018-09-01
Rebecca Joy Rottenbury		2026-03-31

Name	Role	Appointed
Rev Anna Louise Flindell		2023-09-01
Rosemary Olive Gammon		2026-03-31
SHEILA COLLIER		2018-09-01
SIDNEY JOHN CHAPPLE		2018-09-01
SUSAN ELAINE RADLEY BED HONS		2018-09-01
SUSAN GLADYS PROCTER		2018-09-01
Stella May Chapple		2024-09-01
WENDY MAY SUMMERS		2018-09-01

SOUTH MOLTON RINGSASH METHODIST CIRCUIT

England & Wales - Charity number 1168118

Accounts

South Molton & Ringsash Methodist Circuit Annual Report 2024-25

Introduction

The South Molton & Ringsash Methodist Circuit (referred to in this report as the Circuit) is based in a rural area of North Devon with the market town of South Molton at its centre.

Aims and organisation

Our mission statement seeks to share the love of God with our communities.

There are 7 places of worship in the area connected to our Circuit: -

Brayford Methodist Church

Burrington Methodist Church

Chittlehampton Methodist Church

Kings Nympton Methodist Church

North Molton Methodist Church

South Molton Methodist Church

And the Circuit has an ecumenical arrangement with the Anglican's at Filleigh which is based at the Parish Church, St Pauls.

The Circuit continues with a quarterly preaching plan to ensure that regular acts of worship take place to support our local communities. Both members and non-members are welcome to attend these services

The following activities take place to further the objectives set out above: -

- The teaching of Christianity through sermons, courses and small groups.
- The resourcing of pastoral work including visiting the sick and bereaved.
- Taking religious assemblies in local schools.
- Promotion of Christianity through the staging of events and services.

The Governing Document of the Charity is the Deed of Union of the Methodist Church 1932 and the Methodist Church Act 1976. The purposes of the Methodist Church are, and shall be deemed to have been since the Date of Union, the advancement of:

The Christian faith in accordance with the doctrinal standards and discipline of The Methodist Church; any charitable purpose for the time being of any Connexional, District, Circuit, local or other organisation of The Methodist Church.

Financial review of the year

Income trends

Sale of Molemead (former manse at North Molton) at £390000 on 12/09/24 less: -

Solicitor Fees (£950 plus VAT)	£	1,140.00
Solicitor Fees (Charity Commission Order Application) £750 Plus VAT	£	900.00
Solicitor Fees (Abortive Sale) £350 Plus VAT	£	420.00
Estate Agent Fees	£	4,914.00
CHAPS Fee	£	36.00
Repayment Methodist Chapel Aid Bridging Loan of £250000- 8 Limekilns, South Molton (Manse purchased in Aug 2023 for £460000, £14677 interest on the loan paid in the 2023-24 financial year).	£	253,315.91
Land Registry Official Copies	£	9.00
<u>TOTAL</u>	£	260,734.91

Balance paid into our Circuit TMCP account. No levy to pay to Connexion as it is a replacement project.

£ 129,265.09

Circuit income is primarily drawn from the assessment paid by the Circuit churches. The rental income relates to the rental of the former manse Locarno, Chulmleigh. Currently after management fee is £1320 per month. Other income is generated from interest earned. A refund on council tax was received this year on Wesley House due to its change of use.

Expenditure trends

The main expenditure relates to the stipend of the presbyter, salary of the administrator, together with related employment costs, including the reimbursement of travelling and other preaching costs, in this year totaling £53282. Stipends have increased annually in line with conference approved percentages which in this year was 3.06%. Any lay employees are paid, in accordance with Methodist Standing Orders, no less than the hourly rates set by the Living Wage Foundation. Other costs include the annual contribution to the District of £23502 which represented 20% of expenditure.

Other expenditure included improvements made to the former manse Wesley House, South Molton. This building has now been given change of use from residential to non-residential. Used for meeting rooms, office and storage.

Fund balances

As at 31st August 2025 the net current assets of the Circuit current accounts including the balance in our CFB account were £85808 of which £20000 is designated funds. This gives the Circuit the required reserve required for 6 months expenditure.

Designated Funds

CFB account - £20000 allocated to the Chittlehampton project

Circuit TMCP account - £20720 allocated to the Chittlehampton project.

- £73000 towards the mission of the Circuit. (Balance remaining from the sale of Ashreigney Zion Chapel).

Note: Preparation for sale of the Chittlehampton cottage next to the chapel owned by the Methodist Church (project ID 48809) had final consent from TMCP in May 2022. This is to support the refurbishment of the Chittlehampton Methodist Church. Two interest free loans of £25000 in 2020 and £25000 in 2022 were agreed by the Circuit to support this project when required. To be repaid to the Circuit on the sale of the cottage and/or schoolroom. In 2020, £5000 of the £25000 was loaned to the Chittlehampton Methodist account. The balance of the first loan remaining in our CFB account. The second amount of £25000 (second loan agreed in March 2022) was linked to our Circuit TMCP account. Of which £4280.79 was transferred to the Chittlehampton Methodist account on 27/02/25.

Future plans

Circuit financial plans for the coming year have been prepared on the basis that there remains one full time Superintendent Minister and a part time administrator. The financial budget and church assessments will be based on the assessments required by District plus other expenses which would normally increase in line with the % increase in the stipend. In principle it has been agreed in the following year to employ a part time Youth Worker and a part time Pioneer Community Worker but this will depend on funding.

Basis of preparation and legal framework

The Charity's annual report and accounts for the year ended 31st August 2025 will be independently examined and prepared as recommended by Charity law.

Full Name of Charity: South Molton & Ringsash Methodist Circuit

Registration Charity Number: 1168118

Main communication address: Wesley House, North St, South Molton EX36 3AW

The members of the South Molton & Ringsash Methodist Circuit meeting are the Charity Trustees, membership being made up of Circuit office holders, ministers and representatives appointed by the local churches.

List Circuit trustees at the end this report.

Circuit Ministers and Officers

Circuit Superintendent Minister: Revd Anna Flindell

Circuit Office & Finance Administrator: Mrs A Vellacott

Circuit Stewards Mr Martyn Short

Mrs Monica Fry

The Circuit Leadership Team are responsible for the day-to-day financial management and accounting for the Circuit during the year. This is supported by the Circuit Office & Finance Administrator.

Examiner: Elizabeth Stock. Devon Bookkeeper Ltd, 71 East St, South Molton. EX36 3DQ

Investment Bankers: Central Finance Board of the Methodist Church (CFB)

Trustees for Methodist Church Purposes (TMCP)

Current accounts: Lloyds Bank

Public Benefit

We confirm the trustees have had regard to the Charity Commission's guidance on public benefit.

Structure, Governance and Management

"The governing document for the Circuit is the Deed of Union (1932) and Methodist Church Act (1976)

Detailed governance arrangements are outlined within the Constitutional Practice and Discipline of the Methodist Church by order of the annual conference (CPD).

Day to day management of the circuit is undertaken by the Circuit Leadership team. The Circuit Local preachers committee and property committee are also involved in management decisions and report to the Circuit meeting.

Trustee Training

There are a range of guidance produced by Methodist Connexion to support the effective running of the Circuit including the leaflet 'The Role of a Trustee in The Methodist Church'.

Related Parties

The Circuit is part of the South West Peninsula Methodist District and is also accountable to the Methodist Conference.

Risk Management

The major risks are identified by the Circuit Leadership Team with action taken when necessary.

Income and Expenditure is being monitored in total and is compared with the approved annual budget on an ongoing basis to detect trends as part of the risk management process to avoid unforeseen calls on reserves.

Safeguarding

Every person has a value and dignity which comes directly from the creation of male and female in God's own image and likeness. Christians see this potential as fulfilled by God's re-creation of us in Christ. Among other things this implies a duty to value all people as bearing the image of God and therefore to protect them from harm.

Methodist Connexional practice outlines commitment to the following principles:

- the care and nurture of, and respectful pastoral ministry with, all children, young people and adults
- the safeguarding and protection of all children, young people and adults when they are vulnerable
- the establishing of safe, caring communities which provide a loving environment where there is informed vigilance as to the dangers of abuse.
- We will carefully select and train all those with any responsibility within the Church, in line with Safer Recruitment principles, including the use of criminal records disclosures and registration with the relevant vetting and barring schemes.
- We will respond without delay to every complaint made which suggests that an adult, child or young person may have been harmed, cooperating with the police and local authority in any investigation.
- We will seek to work with anyone who has suffered abuse, developing with them an appropriate ministry of informed pastoral care.
- We will seek to challenge any abuse of power, especially by anyone in a position of trust.
- We will seek to offer pastoral care and support, including supervision and referral to the proper authorities, to any member of our church community known to have offended against a child, young person or vulnerable adult.
- In all these principles we will follow legislation, guidance and recognised good practice

The Circuit commits itself to ensuring the implementation of Connexional Safeguarding Policy; government legislation, guidance and safe practice in the circuit and in the churches.

The South Molton & Ringsash Methodist Circuit commits itself to the provision of support, advice and training for lay and ordained people that will ensure people are clear and confident about their roles and responsibilities in safeguarding and promoting the welfare of children and adults who may be vulnerable.

Reserves Policy

The Reserves Policy for the Circuit is to hold a minimum sum equivalent to 6 months' normal expenditure. This should be sufficient to meet any unforeseen item of major expenditure on property and / or to be able to continue, in the short term, fund regular expenditure in the event of any income shortfall.

LIST OF 37 CIRCUIT TRUSTEES

CHRISTOPHER JOHN BALE Trustee

STELLA MAY CHAPPLE Trustee

REVD ANNA FLINDELL Superintendent

MONICA FRY Circuit Steward

JEAN MILDON Trustee

MORLEY CHAPPLE Trustee

MICHAEL GEORGE HOLLAND Trustee

ROSELLA LILIAN TURNER Trustee

BRIAN JOHN AYRE Trustee

DANIEL NICHOLAS SMITH Trustee

PAMELA JOY PARKHOUSE Trustee

ANSTICE RUTH GOVIER Trustee

GERALD WILLIAM WALDON Trustee

MARTIN ROGER HICKMAN BA Trustee

SUSAN ELAINE RADLEY BED HONS Trustee

JOSEPHINE MARY TURNER Trustee

WENDY MAY SUMMERS Trustee

DEREK WILLIAM SUMMERS Trustee

MICHAEL TERENCE COURTNEY Trustee

ROSEMARIE JEAN COURTNEY Trustee

WILLIAM JOHN THORNE Trustee

SHEILA COLLIER Trustee

CHRISTINE MARY HOLLAND Trustee

BETTY PAUL MAAT Trustee

JOYCE EVANS Trustee

MARTYN BERNARD SHORT Circuit Steward

SUSAN GLADYS PROCTER Trustee

PEARL LATHAM Trustee

ROSEMARY RUTH KNIGHTS Trustee

SIDNEY JOHN CHAPPLE Trustee

DOREEN MARY LAKE

Trustee

ARTHUR SYDNEY VENNER MILDON

Trustee

MARTIN DAVIES

Trustee

GWENDOLINE MAY KINGDON

Trustee

PHYLLIS GLORIA MANNING

Trustee

DAVID HAROLD HOOPER

Trustee

RAYMOND JOHN KINGDON

Trustee

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

South Molton & Ringsash Methodist Circuit

FOR THE YEAR ENDED
31 August 2025

South West Peninsula Methodist	District	Circuit no	37/22
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Registered Charity - Charity Registration number 1168118

If not a registered charity His 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 exempted from registration under Statutory Instrument 2014 No.242)

Ministers:

Revd Anna Flindell

Circuit Stewards:

Martyn Short

Monica Fry

Treasurer: Circuit Stewards

[]

ACCOUNTS FOR THE YEAR ENDED 31 August 2025

SECTION A			Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	Note	£	£	£	£	£
a2	Assessment/Share		88,395			88,395	80,142
a3	Capital receipts			129,265		129,265	
a4	Bank and CFB interest and Investment income		2,599	5,198		7,797	4,222
a5	Grants						
a6	Other receipts		25,574			25,574	16,592
a7	TOTAL RECEIPTS		116,568	134,464		251,032 (a8)	100,956

SECTION B							
b1	PAYMENTS						
b2	Stipends, salaries, NIC, Pension and travel costs		46,871			46,871	44,309
b3	Manse Costs		35,097			35,097	45,912
b4	Administration etc		10,000	23		10,022	8,198
b5	District Assessment		23,502			23,502	20,960
b6	Grants & donations		2,000			2,000	
b7	Contributions to District Advance Fund			176		176	
b8	Other payments		2,706	4,281		6,987	6,519
b9	TOTAL PAYMENTS		120,176	4,480		124,656 (b9)	125,898

SECTION C							
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR						
c1		(a7-b9)	(3,608)	129,983		126,375	(24,942)
c2	Total funds brought forward from last year		38,978	40,495		79,473 (c6)	104,415
c3	Sub total	(c1+c2)	35,370	170,478		205,848	79,473
c4	Transfers and adjustments					(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	35,370	170,478		205,848 (c8)	79,473 (c6)

SECTION D					
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS (these amounts should not be included in total receipts/payments above)					
d1	Balance brought forward from last year				
d2	Offerings/Gifts - received for external organisations			793	
d3	Offerings/Gifts - passed to external organisations			793	
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)				

SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING

SECTION E Please follow the Guidance Notes to complete this page

Summary of the Circuit accounts for the year ended 31 August 2025 and Internal Organisations reporting to the Circuit 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 receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, 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 Circuit and connected Circuit Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Youth					0	0
e2 Circuit Choir	1,612	1,320			2,419	2,711
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds	1,612	1,320	292		2,419 (e11)	2,711 (e12)
e9 Circuit accounts (totals brought forward from page 2 - totals column)	251,032 (a8)	124,656 (b9)	126,375	(c7)	79,473 (c6)	205,848 (c8)
e10 TOTAL CASH FUNDS HELD BY CIRCUIT	252,643	125,976	126,667		81,892 (x)	208,559 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

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

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CIRCUIT - CASH FUNDS HELD at 31 August 2025		OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand			
f2 Bank Current Account		16,593	18,886
f3 Bank Deposit Account		7,499	1,024
f4 Central Finance Board		48,324	65,898
f5 Trustees for Methodist Church Purposes		7,057	120,040
f6 Other funds			
f7 SUB TOTAL		79,473 (c6)	205,848 (c8)
f8 Total funds held by Internal Organisations (the closing balance totals above) (e12)		2,419 (e11)	2,711 (e12)
f9 TOTAL CASH FUNDS HELD BY CIRCUIT		81,892 (x)	208,559 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2024	At 31 August 2025
g1 Investments (include Endowments)		
g2 Land and Buildings (see notes re Insurance value)	2,078,500	1,688,500
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end	5000	9280
g5 Other Liabilities	250,000	0

f4 Include only Funds held at the Central Finance Board

f5 Include only CFB Funds held at Trustees for Methodist Church Purposes

g1 Include any other investments (not the cash element of TMCP trust accounts this is inserted in line f5)

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2025 have been prepared from the records of the Circuit and that they include all funds under the control of the Circuit meeting.

Signature of Circuit Steward *M. Short* Date *4/3/2026*

Name and address Martyn Short

Catham Farm, Burrington, Umberleigh, EX37 9JT

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2025 were/will be* presented to the Circuit meeting held on *04/03/2026*.

Signature of the Chair of the meeting *A. Flindell*

Name of the Chair of the meeting Revd Anna Flindell

Independent Examiner's Report to the Trustees of the

..... South Molton & Ringsash Methodist Circuit

Charity Number .. 1168118

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the *SOUTH MOLTON & RINGSASH METHODIST* Circuit for the year ended 31 August 2025 set out on pages *2* to *3*. As the Circuit'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 Circuit's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

* delete or circle as appropriate

Independent Examiner's Statement

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

Name of independent examiner ELIZABETH STOLK.....

Relevant professional qualification of independent examiner FICB.....

Name of firm (where appropriate) THE DEVON BOOKKEEPER LIMITED.....

Address 71 EAST STREET.....

..... SOUTH MOLTON..... Post Code EX86 3DCO

Date 9 February 2026.....

* delete or circle as appropriate

SOUTH MOLTON RINGSASH METHODIST CIRCUIT

England & Wales - Charity number 1168118

Accounts

South Molton and Ringsash Methodist Circuit

Annual Report from Trustees to year end August 2024

Located in North Devon, the South Molton and Ringsash Circuit is made up of 7 churches and one class of Burrington Methodist Church. The Circuit consists of Brayford, Burrington, Chittlehampton, Kings Nympton, North Molton and South Molton Methodist Churches. The Ashreigney fellowship meets regularly and is a class of Burrington Methodist Church. A Methodist fellowship at Filleigh shares worship in the Anglican Church in the village. The Circuit is a single minister Circuit employing one Superintendent Minister and a part time administrator.

The numbers of members of the churches varies across the Circuit. Meetings for public worship take place across the Circuit every Sunday, together with meetings for study, prayer and fellowship in all church buildings. These meetings are open to all, with Sunday service times being advertised on the Circuit Preaching Plan which is available locally and/or through the circuit web site, which also has details of Circuit and local church events. The web site is in process of being refreshed as this is seen as an important part of communication across the circuit and into the wider community.

In addition to adult activities, there is also a great deal of children's work in our churches. Girls and Boys Brigades are well attended at South Molton Methodist Church where they also employ a part time Children and Families worker. Across the Circuit there are various activities on Sunday mornings for children, various preschool activities and engagement with local schools through leading assemblies.

The Circuit meeting meets twice a year to explore and develop Circuit policy and to receive reports. These include the areas of staffing, finances, mission and training. Minutes are taken and reports are given. The Circuit meeting is responsible for ministerial staffing and for the geographical deployment of staff as well as having financial oversight of Circuit funds. The Circuit Leadership Team (CLT) meet around once every 6 weeks to support the work of the circuit meeting. On occasions some decisions will be devolved to the CLT by the Circuit meeting as per the constitution of the Methodist Church.

The Circuits link with the wider Methodist Church through the recently formed South West Peninsular Methodist District and to the Methodist conference.

As with every Methodist Circuit, the governance document is the Constitution, Practice and Discipline of the Methodist Church which is published every year by the Annual Methodist Conference.

The Circuit meeting works with local churches across denominations to support mission and ministry in ways appropriate to the location and experience of the community in which the church is set. The plan gives details of local contacts in each community. All of the chapels work with their communities in providing space for worship and many for community activity, with halls and rooms being made available for community use. There are increasing links with other agencies as partnership working in communities is encouraged within the guidelines of the Methodist Church. While each local church has its own Church Council the Circuit Meeting also supports work in each local church. Volunteers give their time in the annual production of local financial and building schedules which are brought to the Circuit meeting. The Circuit meeting produce an annual report

and accounts.

Many of the Circuit Churches hold meetings for older people and these form an important part of the work of the Circuit. The local churches provide coffee mornings, space for the church and community to meet, space for community groups to meet as well as public worship and the offices of baptisms, weddings and funerals.

The above work and other work locally are managed by the local Church trustees and is supported by the Circuit meeting.

The Circuit meeting has oversight for Safeguarding for children and vulnerable adults through its lay safeguarding officers and the circuit work within the guidelines for safeguarding produced within the South West Peninsular Methodist District and the Methodist Church at a connexional level.

Partnership with other churches and other agencies is encouraged so as to work together to support the communities in which the churches are set.

The Circuit churches seek to work ecumenically with other Christian denominations and bring to their communities a distinctive and open exploration of faith and community development from a Methodist perspective.

The Circuit meeting encourages the local churches in affirming the historic nature of faith which is lived out today in the Methodist tradition in the context of the communities of the 21st century. The chapels are community spaces and the policy of the Circuit is to develop their use in current as well as in new ways. Some of our chapels offer Warm Spaces in the winter months.

The Circuit affirms the living Christian faith shown in all of the Methodist churches within the Circuit and continues to encourage the work locally with all of the 7 Methodist churches, and their surrounding communities, which are part of the South Molton and Ringsash Methodist Circuit.

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

South Molton and Ringsash Methodist	Circuit
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FOR THE YEAR ENDED
31 August 2024

South West Peninsula Methodist	District	Circuit no	37/22
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Registered Charity - Charity Registration number

1168118

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

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(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Ministers:

Revd A Flindell

Circuit Stewards:

Mr M Short
Mrs M Fry

Treasurer:

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SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
a1	RECEIPTS					
a2	Assessment/Share	80,142			80,142	80,743
a3	Capital receipts					
a4	Bank and CFB interest and Investment income	2,507	1,715		4,222	8,993
a5	Grants					
a6	Other receipts	16,586			16,586	17,744
a7	TOTAL RECEIPTS	99,235	1,715		100,950 (a8)	107,480

SECTION B		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and travel costs	44,309			44,309	42,154
b3	Manse Costs	45,912			45,912	35,569
b4	Administration etc	7,276	922		8,198	14,003
b5	District Assessment	20,960			20,960	18,801
b6	Grants & donations					
b7						
b8	Other payments	6,519			6,519	223,783
b9	TOTAL PAYMENTS	124,976	922		125,898 (b9)	334,306

SECTION C		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(25,741) (a7-b9)	793		(24,948)	(226,826)
c2	Total funds brought forward from last year	64,713	33,092	6,610	104,415 (c6)	331,241
c3	Sub total	38,972 (c1+c2)	33,885	6,610	79,467	104,415
c4	Transfers and adjustments					(c7)
c5	TOTAL FUNDS AT END OF YEAR	38,972 (c3+c4)	33,885	6,610	79,467 (c8)	104,415 (c6)

SECTION D		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS (these amounts should not be included in total receipts/payments above)					
d1	Balance brought forward from last year					
d2	Offerings/Gifts - received for external organisations					
d3	Offerings/Gifts - passed to external organisations					
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)					

SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING

SECTION E Please follow the Guidance Notes to complete this page

Summary of the Circuit accounts for the year ended 31 August 2024 and Internal Organisations reporting to the Circuit 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 receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, 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 Circuit and connected Circuit Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Youth					738	738
e2 Circuit Choir	787	892	(105)		2,524	2,419
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds	787	892	(105)		3,262 (e11)	3,157 (e12)
e9 Circuit accounts (totals brought forward from page 2 - totals column)	100,950 (a8)	125,898 (b9)	(24,948)	(c7)	104,415 (c6)	79,467 (c8)
e10 TOTAL CASH FUNDS HELD BY CIRCUIT	101,737	126,790	(25,053)		107,677(x)	82,624(y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

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

SECTION F
STATEMENT OF ASSETS AND LIABILITIES

CIRCUIT - CASH FUNDS HELD at 31 August 2024	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	18,013	16,593
f3 Bank Deesoit Account	7,390	7,493
f4 Central Finance Board	45,918	48,324
f5 Trustees for Methodist Church Purposes	33,094	7,057
f6 Other funds		
f7 SUB TOTAL	104,415 (c6)	79,467 (c8)
f8 Total funds held by Internal Organisations (the closing balance totals above) (e12)	3,262 (e11)	3,157 (e12)
f9 TOTAL CASH FUNDS HELD BY CIRCUIT	107,677 (x)	82,624 (y)

SECTION G
OTHER ASSETS and LIABILITIES

	At 1 September 2023	At 31 August 2024
g1 Investments (include Endowments)		
g2 Land and Buildings (see notes re Insurance value)	1,926,069	2,078,500
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end	250,000	250,000
g5 Other Liabilities		

14 Include only Funds held at the Central Finance Board
 15 Include only CFB Funds held at Trustees for Methodist Church Purposes
 g1 Include any other investments (not the cash element of TMCP trust accounts this is inserted in line 15)

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2024 have been prepared from the records of the Circuit and that they include all funds under the control of the Circuit meeting.

Signature of Circuit Steward M. B. Shaw Date 12/3/25

Name and address of Circuit Steward CATHAM FARM, BURRINGTON
UMBERLEIGH, DEVON Post Code EX37 9JT.

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2024 were/will be* presented to the Circuit meeting held on 12th MARCH 2025

Signature of the Chair of the meeting A. C. Flindell

Name of the Chair of the meeting REV ANNA FLINDELL Date 12th MARCH 2025

Independent Examiner's Report to the Trustees of the

South Molton and Ringsash Methodist Circuit

Charity Number . 1168118

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the South Molton and Ringsash Method Circuit for the year ended 31 August 2024 set out on pages 2 to 3. As the Circuit'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 Circuit'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 Circuit: South Molton and Ringsash Methodist No 37/22.

Independent Examiner's Statement

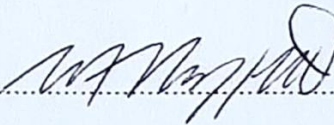
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below*~~) which give me cause to believe that in, any material respect:

- 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



Name of independent examiner Ian Huggett

Relevant professional qualification of independent examiner FCA

Name of firm (where appropriate) Westcotts

Address 47 Boutport Street

Barnstaple, Devon Post Code EX31 1SQ

Date 8 April 2025

* delete or circle as appropriate

SOUTH MOLTON RINGSASH METHODIST CIRCUIT

England & Wales - Charity number 1168118

Accounts

South Molton and Ringsash Methodist Circuit

Annual Report from Trustees to year end August 2023

The South Molton and Ringsash Circuit is made up of 7 churches and one class of Burrington Methodist Church located in North Devon. The Circuit consists of Brayford, Burrington, Chittlehampton, Kings Nympton, North Molton and South Molton Methodist Churches. A Methodist fellowship at Filleigh shares worship in the Anglican Church in the village. The Circuit is a single minister Circuit employing one Superintendent Minister, a part time administrator and a young families worker based at South Molton Methodist Church.

The numbers of members of the churches varies across the Circuit. Meetings for public worship take place across the Circuit every Sunday, together with meetings for study, prayer and fellowship in all church buildings. These meetings are open to all, with Sunday service times being advertised on the Circuit Preaching Plan (the Plan) which is available locally and/or through the circuit web site, which also has details of Circuit and of local church events. The web site is in process of being refreshed as this is seen as an important part of communication across the circuit and into the wider community. In addition to adult activities, there is also a great deal of children's work in our churches. Girls and Boys Brigades are well attended.

The Circuit meeting meets twice a year to explore and develop Circuit policy and to receive reports. These include the areas of staffing, finances, mission and training. Minutes are taken and reports are given. The Circuit meeting is responsible for ministerial staffing and for the geographical deployment of staff as well as having financial oversight of Circuit funds. The Circuit Leadership Team (CLT) meet around once every 6 weeks to support the work of the circuit meeting. On occasions some decisions will be devolved to the CLT by the Circuit meeting as per the constitution of the Methodist Church.

The Circuits link with the wider Methodist Church through the Plymouth and Exeter Methodist District and to the Methodist conference.

As with every Methodist Circuit, the governance document is the Constitution, Practice and Discipline of the Methodist Church which is published every year by the Annual Methodist Conference.

The Circuit meeting works with local churches to support mission and ministry in ways appropriate to the location and experience of the community in which the church is set. The plan gives details of local contacts in each community. All of the chapels work with their communities in providing space for worship and many for community activity, with halls and rooms being made available for community use. There are increasing links with other agencies as partnership working in communities is encouraged within the guidelines of the Methodist Church. While each local church has its own Church Council the Circuit Meeting also supports work in each local church. Volunteers give their time in the annual production of local financial and building schedules which are brought to the Circuit meeting. The Circuit meeting produce an annual report and accounts.

Many of the Circuit Churches hold meetings for older people and these form an important part of the work of the Circuit. The local churches provide coffee mornings, space for the church and community to meet, space for community groups to meet as well as public worship and the

occasional offices of baptisms, weddings and funerals.

Work among families and young people includes BB and GB companies, activities on Sunday mornings for children, various preschool activities and engagement with local schools through leading assemblies.

The above work and other work locally is managed by the local Church trustees and is supported by the Circuit meeting.

The Circuit meeting has oversight for Safeguarding for children and vulnerable adults through its lay safeguarding officers and the circuit work within the guidelines for safeguarding produced within the Plymouth and Exeter District and the Methodist Church at a connexional level.

Partnership with other churches and other agencies is encouraged so as to work together to support the communities in which the churches are set.

The circuit churches seek to work ecumenically with other Christian denominations and bring to their communities a distinctive and open exploration of faith and community development from a Methodist perspective.

The circuit meeting encourage the local churches in affirming the historic nature of faith which is lived out today in the Methodist tradition in the context of the communities of the 21st century. The chapels are community spaces and the policy of the Circuit is to develop their use in current as well as in new ways.

The Circuit affirms the living Christian faith shown in all of the Methodist churches within the Circuit and continues to encourage the work locally with all of the 7 Methodist churches, and their surrounding communities, which are part of the South Molton and Ringsash Methodist Circuit.

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

South Molton and Ringsash Methodist	Circuit
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FOR THE YEAR ENDED
31 August 2023

Plymouth and Exeter	District	Circuit no	24/22
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Registered Charity - Charity Registration number

1168118

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)

Ministers:

Rev S Innalls

Circuit Stewards:

Mr M Short
Mr D Peyton
Mrs M Fry

Treasurer:

Mrs R Highman

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	£	£	£	£	£
a2	Assessment/Share	80,743			80,743	83,389
a3	Capital receipts					38,176
a4	Bank and CFB interest and Investment income	2,738	6,255		8,993	1,333
a5	Grants					
a6	Other receipts	17,744			17,744	23,718
a7	TOTAL RECEIPTS	101,225	6,255		107,480 (a8)	146,616

SECTION B		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
b1	PAYMENTS	£	£	£	£	£
b2	Stipends, salaries, NIC, Pension and travel costs	42,154			42,154	38,691
b3	Manse Costs	35,565			35,565	48,820
b4	Administration etc	5,854	8,149		14,003	21,333
b5	District Assessment	18,801			18,801	19,842
b6	Grants & donations					
b7						
b8	Other payments	57,688	166,095		223,783	19,648
b9	TOTAL PAYMENTS	160,062	174,244		334,306 (b9)	148,334

SECTION C		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	£	£	£	£	£
c1		(a7-b9)	(58,837)	(167,989)	(226,826)	(1,718)
c2	Total funds brought forward from last year	123,145	201,486	6,610	331,241 (c6)	332,959
c3	Sub total	(c1+c2)	64,308	33,497	6,610	331,241
c4	Transfers and adjustments	405	(405)			(c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	64,713	33,092	6,610	331,241 (c8)

SECTION D		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS (these amounts should not be included in total receipts/payments above)	£	£	£	£	£
d1	Balance brought forward from last year					
d2	Offerings/Gifts - received for external organisations					
d3	Offerings/Gifts - passed to external organisations					
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)					

SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING

SECTION E Please follow the Guidance Notes to complete this page

Summary of the Circuit accounts for the year ended 31 August 2023 and Internal Organisations reporting to the Circuit 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 receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, 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 Circuit and connected Circuit Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Youth	4		4		734	738
e2 Circuit Choir	816	410	406		2,118	2,524
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds	820	410	410		2,852 (e11)	3,262
e9 Circuit accounts (totals brought forward from page 2 - totals column)	107,480 (a8)	334,306 (b9)	(226,826)	(c7)	331,241 (c6)	104,415
e10 TOTAL CASH FUNDS HELD BY CIRCUIT	108,300	334,716	(226,416)		334,093 (x)	107,677
	TOTAL RECEIPTS	TOTAL PAYMENTS				

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

SECTION F
STATEMENT OF ASSETS AND LIABILITIES

CIRCUIT - CASH FUNDS HELD at 31 August 2023		OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand		
f2	Bank Current Account	63,182	18,013
f3	Bank Deposit Account	7,368	7,390
f4	Central Finance Board	59,203	45,918
f5	Trustees for Methodist Church Purposes	201,488	33,094
f6	Other funds		
f7	SUB TOTAL	331,241 (c6)	104,415
f8	Total funds held by Internal Organisations (the closing balance totals above) (e12)	2,852 (e11)	3,262
f9	TOTAL CASH FUNDS HELD BY CIRCUIT	334,093 (x)	107,677

SECTION G
OTHER ASSETS and LIABILITIES

	At 1 September 2022	At 31 August 2023
g1	Investments (include Endowments)	
g2	Land and Buildings (see notes re Insurance value)	1,962,069
g3	Other Assets	
g4	Loan(s) - show amount outstanding at year end	250,000
g5	Other Liabilities	

f4 Include only Funds held at the Central Finance Board
 f5 Include only CFB Funds held at Trustees for Methodist Church Purposes
 g1 Include any other investments (not the cash element of TMCP trust accounts this is inserted in line f5)

Name of Circuit South Molton and Ringsash Methodist No...1168118.

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 Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurer R. Highman Date 05/04/2024

Name and address of treasurer MRS. RHIANNON ELISABETH HIGHMAN

SUNNY HOLME, GUNSWELL LANE SOUTH MOLTON Post Code EX36 4DH

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2023 were/will be* presented to the Circuit meeting held on 13/3/2024

Signature of the Chair of the meeting A.L. Findell

Name of the Chair of the meeting REV ANNA FINDELL Date 05/04/24

Independent Examiner's Report to the Trustees of the South Molton and Ringsash Methodist Circuit

Charity Number 1168118

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the South Molton and Ringsash Methodist C Circuit for the year ended 31 August 2023 set out on pages 2 to 3. As the Circuit'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 Circuit'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 Circuit....South Molton and Ringsash Methodist No ...1168118


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 not obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner 

Name of independent examiner Ian Huggett

Relevant professional qualification of independent examiner FCA

Name of firm (where appropriate) ...Westcotts (SW) LLP

Address ...47 Boutport Street, Barnstaple, Devon

..... Post Code ...EX31 1SQ

Date 12/4/24

* delete or circle as appropriate

1. The first part of the document discusses the importance of maintaining accurate records.

2. The second part of the document discusses the importance of maintaining accurate records.

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16. The sixteenth part of the document discusses the importance of maintaining accurate records.

17. The seventeenth part of the document discusses the importance of maintaining accurate records.

Name of Circuit....South Molton and Ringsash Methodist No ...1168118

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:

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- the accounts do not accord with the accounting records.

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I have not obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner 

Name of independent examiner Ian Huggett

Relevant professional qualification of independent examiner FCA

Name of firm (where appropriate) ...Westcotts (SW) LLP

Address ...47 Boutport Street, Barnstaple, Devon

..... Post Code ...EX31 1SQ

Date 12/4/24

* delete or circle as appropriate

Form reviewed

May-23

SOUTH MOLTON RINGSASH METHODIST CIRCUIT

England & Wales - Charity number 1168118

Accounts

Circuit Annual Report 1st September 2021 - 31st August 2022

Introduction

Thank you for taking the time to read this report from the South Molton and Ringsash Methodist Circuit. We are a small Methodist Circuit comprising of 8 church societies meeting on Methodist premises, in members' homes and church buildings owned by other denominations. Working as a Church and in partnership with other denominations we attempt to give a distinctly Methodist 'flavour' to all that we do in spreading the good news of Jesus Christ.

Following the decision in 2020 of one of the Church Societies, Bishops Nympton to cease meeting and with the approval of the Circuit Meeting the Chapel has now been sold.

Aims and organisation

We work from a mission statement that says, 'From a foundation of prayer, we seek to share the truth of the Bible with our communities and young people in humility, through fellowship and by working together'.

Our vision is:

- To be inclusive and flexible, reaching beyond our boundaries.
- To develop spiritually and make use of God-given gifts wherever possible.
- To rely on God, simply helping people towards the Kingdom of Heaven, rather than being too concerned with increasing the numbers attending church for our own benefit.

Our Purpose: We intend to work towards this vision by focussing on ...

Keeping the Word and Work of God alive, by putting Him first; holding relevant premises and facilities which encourage flexible ways of serving Him, where possible as a single worshipping community rather than two or more per village; and helping our worshipping communities to deepen in prayerfulness, and to develop their creativity in worship.

We have one ordained minister stationed in the Circuit and a part-time Circuit Administrator. The Circuit Leadership Team oversees the work and leadership of the Circuit and is accountable to the Circuit Meeting which it advises.

Covid restrictions:

Due to relaxation of government restrictions and recommendations which applied from March 2020 our Chapels have re-opened and resumed normal pre-covid activities. South Molton Methodist Church continues to use Zoom technology to enable members and others to share in worship services on a weekly basis via the internet.

Brief financial review of the year

The year has seen the Circuit work within its stated budget.

Income trends

Circuit income is primarily drawn from the assessment paid by the circuit churches.

Other income includes the rental of a manse and donations. Capital receipts relate to the sale of Bishops Nympton Methodist Chapel.

Expenditure trends

Stipend expenditure has increased each financial year in line with conference approved

Increases and salaries are increased in line with inflation and/or minimum living wage increases

Approximately 20% of expenditure is the Circuit contribution to the District and Connexion, of which a significant part is used to fund the work of the wider Methodist Church.

Other expenditure includes insurance and maintenance of Circuit held buildings which includes manses.

Fund balances

As at 31 August 2022 the net current assets of the Circuit were £334k, this includes approximately £209k which is restricted of which approximately £103k is ring-fenced, £83k for the Community Worker Project in the south of the Circuit and £20k provision for a loan to support Chittlehampton Chapel building renovation work. The unrestricted balance of £125k gives the Circuit approximately six months reserves for general expenditure and a property reserve to allow for work needed on the circuit manses.

Plans for 2022/23

Circuit financial plans for the coming year have been prepared considering the following:

An increase in the assessment paid to the district and inflationary cost increases.

Basis of preparation and legal framework

The Charity's annual report and accounts for the year ended 31 August 2020 have been prepared in accordance with the Charities Act 2011 and the Charities: Statement of Recommended Practice 2015 as applicable to the Financial Reporting Standard (FRS) 102

Full Name of Charity: South Molton & Ringsash Methodist Circuit

Registration Charity Number: 168118

Date of registration: 7th July 2016

Main communication address:

The Circuit Administrator
South Molton and Ringsash Methodist Circuit

Circuit Office
South Molton Methodist Church
North Street,
South Molton EX36 3AW

The members of the South Molton and Ringsash Methodist Circuit Meeting are the Charity Trustees, membership being made up of circuit office holders, minister and representatives appointed by the local churches.

Full membership is shown as Appendix A to this report.

"Circuit Ministers and officers"

Circuit Minister Rev Stuart Innalls

Circuit Stewards Mr Martyn Short

 Mrs. Monica Fry

 Mr David Peyton (Finance)

Administrator: Mrs Anita Vellacott

Independent examiner Ian Huggett BSc FCA (ICAEW)
 47 Boutport Street
 Barnstaple, Devon
 EX31 1SQ

Investment Bankers Central Finance Board of the Methodist Church

 Trustees for Methodist Church purposes

Aims and organisation

Charity objective is to act as a Resource provider within the area around South Molton for the Methodist Church:

"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.

The organisation and resourcing of regular public acts of worship open to members of the church and non-members alike.

The teaching of Christianity through sermons, courses and small groups.

The resourcing of pastoral work including visiting the sick and bereaved.

Taking religious assemblies in local schools.

Promotion of Christianity through the staging of events and services.

Provision of chaplaincy services to the local university and other institutions.

Public Benefit

We confirm the trustees have had regard to the Charity Commission's guidance on public benefit.

Structure, Governance and Management

The governing document for the circuit is the Deed of Union (1932) and Methodist Church Act (1976)

Detailed governance arrangements are outlined within the Constitutional Practice and Discipline of the Methodist Church by order of the annual conference (CPD).

Day to day management of the circuit is undertaken by the Circuit Leadership team along with the Local Preachers meeting and the Circuit Property Team.

Trustee Training

A range of guidance produced by Methodist Connexion to support the effective running of the circuit, specifically the leaflet 'The Role of a Trustee in The Methodist Church' is given to all new Circuit meeting members as induction to their role as trustees.

Related Parties

The Circuit is part of the Plymouth and Exeter District and is also accountable to the Methodist Conference.

The following Methodist Churches are linked to the circuit: Ashreigney Methodist Church (meeting in members homes), Brayford Methodist Church, Burrington Methodist Church, Chittlehampton Methodist Church, Kings Nympton Methodist Church, North Molton Methodist Church and South Molton Methodist Church. In addition, there is an informal arrangement whereby ministry is shared in St Paul's Parish Church in Filleigh where there are Methodist members.

Risk Management

The major risks have been identified and recorded by the Circuit Leadership Team with professional advice taken as required.

There is a regular annual review process undertaken and recorded.

Income and Expenditure is being monitored in total and is compared with the approved annual budget on a half yearly basis to detect trends as part of the risk management process to avoid unforeseen calls on reserves.

Safeguarding

Every person has a value and dignity which comes directly from the creation of male and female in God's own image and likeness. Christians see this potential as fulfilled by God's re-creation of us in Christ. Among other things this implies a duty to value all people as bearing the image of God and therefore to protect them from harm.

"Methodist Connexional practice outlines commitment to the following principles:

- the care and nurture of, and respectful pastoral ministry with, all children, young people and adults
- the safeguarding and protection of all children, young people and adults when they are vulnerable
- the establishing of safe, caring communities which provide a loving environment where there is informed vigilance as to the dangers of abuse.
- We will carefully select and train all those with any responsibility within the Church, in line with Safer Recruitment principles, including the use of criminal records disclosures and registration with the relevant vetting and barring schemes.
- We will respond without delay to every complaint made which suggests that an adult, child or young person may have been harmed, cooperating with the police and local authority in any investigation.
- We will seek to work with anyone who has suffered abuse, developing with them an appropriate ministry of informed pastoral care.
- We will seek to challenge any abuse of power, especially by anyone in a position of trust.
- We will seek to offer pastoral care and support, including supervision and referral to the proper authorities, to any member of our church community known to have offended against a child, young person or vulnerable adult.
- In all these principles we will follow legislation, guidance and recognised good practice"

The South Molton and Ringsash Circuit commits itself to ensuring the implementation of Connexional Safeguarding Policy, government legislation, guidance, and safe practice in the circuit and in the churches.

The South Molton and Ringsash Circuit commits itself to the provision of support, advice and training for lay and ordained people that will ensure people are clear and confident about their roles and responsibilities in safeguarding and promoting the welfare of children and adults who may be vulnerable.

Reserves Policy

The Reserves Policy for the Circuit is to hold a sum equivalent to 4-6 months average expenditure. This should be sufficient to meet any unforeseen item of major expenditure on manses and to be able to continue, in the short term, funding planned activities in the event of any inability to raise the full Circuit Assessment from churches.

DA Peyton

26/05/2023

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

South Molton and Ringsash Methodist	Circuit
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FOR THE YEAR ENDED
31 AUGUST 2022

Plymouth and Exeter	District	Circuit no	24/22
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Registered Charity - Charity Registration number

1168118

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

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(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Ministers:

Rev S. Innalls

Circuit Stewards:

Mr M. Short
Mr D. Peyton
Mrs M. Fry

Treasurer:

Mr D. Peyton

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	£	£	£	£	£
a2	Assessment/Share	83,389			83,389	90,118
a3	Capital receipts		38,176		38,176	8,405
a4	Bank and CFB interest and Investment income	247	1,086		1,333	862
a5	Grants					1,626
a6	Other receipts	23,718			23,718	26,226
a7	TOTAL RECEIPTS	107,354	39,262		146,616 (a8)	127,237

SECTION B		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
b1	PAYMENTS	£	£	£	£	£
b2	Stipends, salaries, NIC, Pension and travel costs	38,691			38,691	38,129
b3	Manse Costs	48,820			48,820	19,598
b4	Administration etc	8,416	12,917		21,333	20,048
b5	District Assessment	19,842			19,842	22,579
b6	Grants & donations					
b7	Youth adjustment					1,200
b8	Other payments	6,348		13,300	19,648	30,496
b9	TOTAL PAYMENTS	122,117	12,917	13,300	148,334 (b9)	132,050

SECTION C		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	£	£	£	£	£
c1	(a7-b9)	(14,763)	26,345	(13,300)	(1,718)	(4,813)
c2	Total funds brought forward from last year	105,125	222,924	4,910	332,959 (c6)	337,772
c3	Sub total (c1+c2)	90,362	249,269	(8,390)	331,241	332,959
c4	Transfers and adjustments	32,783	(47,783)	15,000	(c7)	
c5	TOTAL FUNDS AT END OF YEAR (c3+c4)	123,145	201,486	6,610	331,241 (c8)	332,959 (c6)

SECTION D		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS						
(these amounts should not be included in total receipts/payments above)						
d1	Balance brought forward from last year					
d2	Offerings/Gifts - received for external organisations					
d3	Offerings/Gifts - passed to external organisations					
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)					

SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING

SECTION E Please follow the Guidance Notes to complete this page

Summary of the Circuit accounts for the year ended 31 August 2022 and Internal Organisations reporting to the Circuit 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 receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, 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 Circuit and connected Circuit Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Youth	0		0		734	734
e2 Choir	476	531			2,173	2,118
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds	476	531	(55)		2,907 (e11)	2,852 (e12)
e9 Circuit accounts (totals brought forward from page 2 - totals column)	146,616 (a8)	148,334 (b9)	(1,718)	(c7)	332,959 (c6)	331,241 (c8)
TOTAL CASH FUNDS HELD BY CIRCUIT	147,092	148,865	(1,773)		335,866 (x)	334,093 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

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

SECTION F
STATEMENT OF ASSETS AND LIABILITIES

CIRCUIT - CASH FUNDS HELD at 31 August 2022

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	45,462	63,182
f3 Bank Deposit Account	5,616	7,368
f4 Central Finance Board	58,956	59,203
f5 Trustees for Methodist Church Purposes	222,925	201,488
f6 Other funds		
f7 SUB TOTAL	332,959 (c6)	331,241 (c8)
f8 Total funds held by Internal Organisations (the closing balance totals above) (e12)	2,907 (e11)	2,852 (e12)
f9 TOTAL CASH FUNDS HELD BY CIRCUIT	335,866 (x)	334,093 (y)

SECTION G
OTHER ASSETS and LIABILITIES

	At 1 September 2021	At 31 August 2022
g1 Investments (include Endowments)		
g2 Land and Buildings (see notes re Insurance value)	1,296,503	1,333,910
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 CFB Funds held at Trustees for Methodist Church Purposes
 g1 Include any other investments (not the cash element of TMCP trust accounts this is inserted in line 15)

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 Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurer *David Peyton* Date 8/3/23

Name and address of treasurer DAVID PEYTON

70 LYDDICOTE, BICKINGTON, BAENSTAPLE Post Code EX31 2JZ

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2022 were/will be* presented to the Circuit meeting held on 8/3/23

Signature of the Chair of the meeting *S. Inwall*

Name of the Chair of the meeting S. INWALLS Date 8/3/23

Independent Examiner's Report to the Trustees of the South Molton and Ringsash Methodist Circuit

Charity Number 1168118

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the South Molton and Ringsash Methodist Circuit for the year ended 31 August 2022 set out on pages 1 to 3. As the Circuit'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 Circuit's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Name of Circuit ... South Molton and Ringsash Methodist No... 1168118 ...

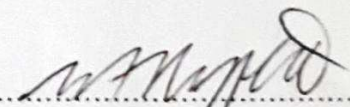
Independent Examiner's Statement

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 

Name of independent examiner IAN HUGGETT

Relevant professional qualification of independent examiner FCA

Name of firm (where appropriate) Westcotts (SW) LLP

Address 47 Boutport Street, Barnstaple, Devon

..... Post Code ... EX31 1SQ ...

Date 16 March 2013

* delete or circle as appropriate

Sep-22

SOUTH MOLTON RINGSASH METHODIST CIRCUIT

England & Wales - Charity number 1168118

Accounts

Circuit Annual Report 1st September 2020 - 31st August 2021

Introduction

Thank you for taking the time to read this report from the South Molton and Ringsash Methodist Circuit. We are a small Methodist Circuit comprising of 8 church societies meeting on Methodist premises, in a Village Hall and church buildings owned by other denominations. Working as a Church and in partnership with other denominations we attempt to give a distinctly Methodist 'flavour' to all that we do in spreading the good news of Jesus Christ.

Following the decision in 2020 of one of the Church Societies, Bishops Nympton to cease meeting and with the approval of the Circuit Meeting the Chapel is under offer.

Chulmleigh Methodist Church, having sold their Chapel some years ago and been worshipping in the Congregational Church have decided due to falling membership and an increasing age profile to close. This decision has been ratified by Circuit meeting, there is no property to dispose of.

Aims and organisation

We work from a mission statement that says, 'From a foundation of prayer, we seek to share the truth of the Bible with our communities and young people in humility, through fellowship and by working together'.

Our vision is:

- To be inclusive and flexible, reaching beyond our boundaries.
- To develop spiritually and make use of God-given gifts wherever possible.
- To rely on God, simply helping people towards the Kingdom of Heaven, rather than being too concerned with increasing the numbers attending church for our own benefit.

Our Purpose: We intend to work towards this vision by focussing on ...

Keeping the Word and Work of God alive, by putting Him first; holding relevant premises and facilities which encourage flexible ways of serving Him, where possible as a single worshipping community rather than two or more per village; and helping our worshipping communities to deepen in prayerfulness, and to develop their creativity in worship.

We employ one ordained minister stationed in the Circuit, a part time Community Worker and a part-time Circuit Administrator. The Circuit Leadership Team oversees the work and leadership of the Circuit and is accountable to the Circuit Meeting which it advises.

Covid restrictions:

Due to government restrictions and recommendations which applied from March 2019 our Chapels have been required to close for worship and mission for much

of the church year. The Circuit has used Zoom technology to enable members and others to share in worship services on a weekly basis via the internet. This arrangement will continue until restrictions are eased and allow normal activities to resume.

Brief financial review of the year

The year has seen the Circuit work within its stated budget.

Income trends

Circuit income is primarily drawn from the assessment paid by the circuit churches.

Other income includes the rental of a manse and donations. Capital receipts relate to the uplift in value of the Always End Methodist Hall following planning approval for conversion to a dwelling by the new owners.

Expenditure trends

Stipend expenditure has increased each financial year in line with conference approved

Increases and salaries are increased in line with inflation and/or minimum living wage increases

Approximately 20% of expenditure is the Circuit contribution to the District and Connexion, of which a significant part is used to fund the work of the wider Methodist Church.

Other expenditure includes insurance and maintenance of Circuit held buildings which includes manses and redundant churches.

Fund balances

As at 31 August 2021 the net current assets of the Circuit were £333k, this includes approximately £248k which is restricted of which approximately £100k is ring-fenced, £80k for the Community Worker Project in the south of the Circuit and £20k provision for a loan to support Chittlehampton Chapel building renovation work. The unrestricted balance of £85k gives the Circuit approximately six months cover for expenditure, it should be noted that there will be some call on these reserves for work needed on the Circuit manses.

Plans for 2021/22

Circuit financial plans for the coming year have been prepared considering the following:

An increase in the assessment paid to the district and inflationary cost increases, this will lead to a small increase in the assessment paid by the circuit churches.

Basis of preparation and legal framework

The Charity's annual report and accounts for the year ended 31 August 2020 have been prepared in accordance with the Charities Act 2011 and the Charities: Statement of Recommended Practice 2015 as applicable to the Financial Reporting Standard (FRS) 102

Full Name of Charity: South Molton & Ringsash Methodist Circuit

Registration Charity Number: 168118

Date of registration: 7th July 2016

Main communication address:

The Circuit Administrator
South Molton and Ringsash Methodist Circuit
Circuit Office
South Molton Methodist Church
North Street,
South Molton EX36 3AW

The members of the South Molton and Ringsash Methodist Circuit Meeting are the Charity Trustees, membership being made up of circuit office holders, ministers and representatives appointed by the local churches.

Full membership is shown as Appendix A to this report.

"Circuit Ministers and officers"

Circuit Minister	Rev	Stuart	Innalls
Community worker	Mrs. Rachael Taylor		

Circuit Stewards

Mr Martyn Short

Mr David Peyton (Finance)

Administrator:

Mrs Anita Vellacott

Independent examiner

Ian Huggett BSc FCA (ICAEW)
47 Boutport Street
Barnstaple, Devon
EX31 1SQ

Investment Bankers

Central Finance Board of the Methodist Church
Trustees for Methodist Church purposes

Aims and organisation

Charity objective is to act as a Resource provider within the area around South Molton for the Methodist Church:

"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.

The organisation and resourcing of regular public acts of worship open to members of the church and non members alike.

The teaching of Christianity through sermons, courses and small groups.

The resourcing of pastoral work including visiting the sick and bereaved.

Taking religious assemblies in local schools.

Promotion of Christianity through the staging of events and services.

Provision of chaplaincy services to the local university and other institutions.

Public Benefit

We confirm the trustees have had regard to the Charity Commission's guidance on public benefit.

Structure, Governance and Management

The governing document for the circuit is the Deed of Union (1932) and Methodist Church Act (1976)

Detailed governance arrangements are outlined within the Constitutional Practice and Discipline of the Methodist Church by order of the annual conference (CPD).

Day to day management of the circuit is undertaken by the Circuit Leadership team along with the Local Preachers meeting and the Circuit Property Team.

Trustee Training

A range of guidance produced by Methodist Connexion to support the effective running of the circuit, specifically the leaflet 'The Role of a Trustee in The Methodist Church' is given to all new Circuit meeting members as induction to their role as trustees.

Related Parties

The Circuit is part of the Plymouth and Exeter District and is also accountable to the Methodist Conference.

The following Methodist Churches are linked to the circuit: Ashreigney Methodist Church (meeting in Ashreigney village Hall), Brayford Methodist Church, Burrington Methodist Church, Chittlehampton Methodist Church, Kings Nympton Methodist Church, North Molton Methodist Church and South Molton Methodist Church. In addition, there is an informal arrangement whereby ministry is shared in St Paul's Parish Church in Filleigh where there are Methodist members.

Risk Management

The major risks have been identified and recorded by the Circuit Leadership Team with professional advice taken as required.

There is a regular annual review process undertaken and recorded.

Income and Expenditure is being monitored in total and is compared with the approved annual budget on a half yearly basis to detect trends as part of the risk management process to avoid unforeseen calls on reserves.

Safeguarding

Every person has a value and dignity which comes directly from the creation of male and female in God's own image and likeness. Christians see this potential as fulfilled by God's re-creation of us in Christ. Among other things this implies a

duty to value all people as bearing the image of God and therefore to protect them from harm.

"Methodist Connexional practice outlines commitment to the following principles:

- the care and nurture of, and respectful pastoral ministry with, all children, young people and adults
- the safeguarding and protection of all children, young people and adults when they are vulnerable
- the establishing of safe, caring communities which provide a loving environment where there is informed vigilance as to the dangers of abuse.
- We will carefully select and train all those with any responsibility within the Church, in line with Safer Recruitment principles, including the use of criminal records disclosures and registration with the relevant vetting and barring schemes.
- We will respond without delay to every complaint made which suggests that an adult, child or young person may have been harmed, cooperating with the police and local authority in any investigation.
- We will seek to work with anyone who has suffered abuse, developing with them an appropriate ministry of informed pastoral care.
- We will seek to challenge any abuse of power, especially by anyone in a position of trust.
- We will seek to offer pastoral care and support, including supervision and referral to the proper authorities, to any member of our church community known to have offended against a child, young person or vulnerable adult.
- In all these principles we will follow legislation, guidance and recognised good practice"

The South Molton and Ringsash Circuit commits itself to ensuring the implementation of Connexional Safeguarding Policy, government legislation, guidance, and safe practice in the circuit and in the churches.

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funding planned activities in the event of any inability to raise the full Circuit Assessment from churches.

DA Peyton

03/05/2022

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

South Molton and Ringsash Methodist	Circuit
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FOR THE YEAR ENDED
31 AUGUST 2021

Plymouth and Exeter	District	Circuit no	24/22
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Registered Charity - Charity Registration number

1168118

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

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(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are excepted from registration under Statutory Instrument 2014 No.242)

Ministers:

Rev S. Innalls

Circuit Stewards:

Mr M. Short
Mr D. Peyton

Treasurer:

Mr D. Peyton

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2021

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
a1	RECEIPTS					
a2	Assessment/Share	90,118			90,118	94,857
a3	Capital receipts		8,405		8,405	122,743
a4	Bank and CFB interest and Investment income	35	827		862	2,172
a5	Grants			1,626	1,626	1,763
a6	Other receipts	26,226			26,226	20,302
a7	TOTAL RECEIPTS	116,379	9,232	1,626	127,237 (a8)	241,837

SECTION B		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£	£
b1	PAYMENTS					
b2	Stipends, salaries, NIC, Pension and travel costs	38,129			38,129	37,235
b3	Manse Costs	19,598			19,598	19,612
b4	Administration etc	6,959	13,089		20,048	40,404
b5	District Assessment	22,579			22,579	28,130
b6	Grants & donations					1,500
b7	Youth adj	1,200			1,200	4,509
b8	Other payments	15,103		15,393	30,496	26,023
b9	TOTAL PAYMENTS	103,568	13,089	15,393	132,050 (b9)	157,413

SECTION C							
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a7-b9)	12,811	(3,857)	(13,767)	(4,813)	84,424
c2	Total funds brought forward from last year		57,314	261,781	18,677	337,772 (c6)	253,348
c3	Sub total	(c1+c2)	70,125	257,924	4,910	332,959	337,772
c4	Transfers and adjustments		35,000	(35,000)			
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	105,125	222,924	4,910	332,959 (c8)	337,772 (c6)

SECTION D				
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS				
(these amounts should not be included in total receipts/payments above)				
d1	Balance brought forward from last year			
d2	Offerings/Gifts - received for external organisations			
d3	Offerings/Gifts - passed to external organisations			
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)			

SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING

SECTION E Please follow the Guidance Notes to complete this page

Summary of the Circuit accounts for the year ended 31 August 2021 and Internal Organisations reporting to the Circuit 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 receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, 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 Circuit and connected Circuit Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Youth	11,067	19,855	(8,788)		9,522	734
e2 Choir	-	-	-		2,555	2,555
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds	11,067	19,855	(8,788)		12,077 (e11)	3,289 (e12)
e9 Circuit accounts (totals brought forward from page 2 - totals column)	127,237 (a8)	132,050 (b9)	(4,813)	(c7)	337,772 (c6)	332,959 (c8)
e10 TOTAL CASH FUNDS HELD BY CIRCUIT	138,304	151,905	(13,601)		349,849 (x)	336,248 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

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

SECTION F
STATEMENT OF ASSETS AND LIABILITIES

CIRCUIT - CASH FUNDS HELD at 31 August 2021	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	39,715	45,462
f3 Bank Deposit Account	19,354	5,616
f4 Central Finance Board	16,922	58,956
f5 Trustees for Methodist Church Purposes	261,781	222,925
f6 Other funds		
f7 SUB TOTAL	337,772 (c6)	332,959 (c8)
f8 Total funds held by Internal Organisations (the closing balance totals above) (e12)	12,077 (e11)	3,289 (e12)
f9 TOTAL CASH FUNDS HELD BY CIRCUIT	349,849 (x)	336,248 (y)

SECTION G
OTHER ASSETS and LIABILITIES

	At 1 September 2020	At 31 August 2021
g1 Investments (include Endowments)		
g2 Land and Buildings (see notes re Insurance value)	1,296,503	1,296,503
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 CFB Funds held at Trustees for Methodist Church Purposes
 g1 Include any other investments (not the cash element of TMCP trust accounts this is inserted in line f5)

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 Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurer *D. Peyton* Date *09/03/2022*
Name and address of treasurer *DAVID PEYTON 70 LYDDILLEAVE*
BICKINGTON BARNSTAPLE Post Code *EX31 2JZ*

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2021 were/will ~~be~~ presented to the Circuit meeting held on *09/03/2022*

Signature of the Chair of the meeting *S. Inalls*
Name of the Chair of the meeting *REV. STUART INALLS* Date *09/03/2022*

Independent Examiner's Report to the Trustees of the South Molton and Ringsash Methodist Circuit Charity Number 1168118

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the *SOUTH MOLTON AND RINGSASH* Circuit for the year ended 31 August 2021 set out on pages *1* to *5*. As the Circuit'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 Circuit's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

* delete or circle as appropriate

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~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 *IAN HUBGETT*

Name of independent examiner IAN HUBGETT

Relevant professional qualification of independent examiner FCA

Name of firm (where appropriate) THOMAS WESTCOTT

Address 47 BOUTPORT STREET


..... BARNSTAPLE Post Code EX31 1QA

Date 14 MARCH 2022

* delete or circle as appropriate


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 Circuit and that they include all funds under the control of the Circuit meeting.

Signature of treasurer  Date 09/03/2022
Name and address of treasurer DAVID LEYTON 70 LYDDILLEAVE
BICKINGTON BARNSTAPLE Post Code EX31 2JZ

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2021 were/were ~~not~~ presented to the Circuit meeting held on 09/03/2022

Signature of the Chair of the meeting 
Name of the Chair of the meeting REV. STUART INGHAM Date 09/03/2022

Independent Examiner's Report to the Trustees of the

South Molton and Ringsash Methodist Circuit

Charity Number 1168118

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the SOUTH MOLTON AND RINGSASH Circuit for the year ended 31 August 2021 set out on pages 1 to 5. As the Circuit'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 Circuit's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

* delete or circle as appropriate

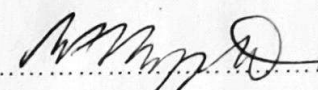
Independent Examiner's Statement

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

Name of independent examiner IAN HUGGETT

Relevant professional qualification of independent examiner FCA

Name of firm (where appropriate) THOMAS WESTCOTT

Address 47 BOUTPORT STREET

BARNSTAPLE Post Code EX31 1SA

Date 14 MARCH 2022

* delete or circle as appropriate

SOUTH MOLTON RINGSASH METHODIST CIRCUIT

England & Wales - Charity number 1168118

Accounts

Circuit Financial Report

Financial Year 1st September 2019 - 31st August 2020

- Covid lockdown regulations have led to our chapels being closed for many services. All Chapels have suffered significant loss of income. Despite that all assessments have been fully paid and are up to date.
- The accounting year to August 31st 2020 has been largely as budgeted and current Circuit finances are satisfactory showing a slight increase in reserves during the period.
- Bishops Nympton Chapel closed in February 2020 and will be sold at a later date.
- The following properties have been sold during the year:

All Ways End Methodist Hall sale price £116,000 at Auction. Net proceeds to TMCP

Molland Methodist Chapel sale price £16,000 sold back to the original landowner as required in the deeds. Net proceeds to TMCP.

D A Peyton

South Molton and Ringsash Circuit Finance Steward

31/03/2021

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

South Molton and Ringsash Methodist	Circuit
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**FOR THE YEAR ENDED
31 AUGUST 2020**

Plymouth and Exeter	District	Circuit no	24/22
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Registered Charity - Charity Registration number

1168118

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

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(The HMRC number is equivalent to a registered charity number in terms of evidence of charitable status and may be used to give to donors or grant funders wishing to see evidence of the organisation's charitable status. Methodist charities in England and Wales that are not registered charities are exempted from registration under Statutory Instrument 2014 No.242)

Ministers:

Rev S. Innalls

Circuit Stewards:

Mrs L. Barton
Mrs K. Jefferson
Mr M. Short
Mr D. Peyton

Treasurer:

Mr D. Peyton

SECTION A		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	£	£	£	£	£
a2	Assessment/Share	94,857			94,857	108,664
a3	Capital receipts		122,743		122,743	75,336
a4	Bank and CFB interest and Investment income	120	2,052		2,172	1,708
a5	Grants			1,763	1,763	
a6	Other receipts	20,302			20,302	16,310
a7	TOTAL RECEIPTS	115,279	124,795	1,763	241,837 (a3)	202,067

SECTION B		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
b1	PAYMENTS	£	£	£	£	£
b2	Stipends, salaries, NIC, Pension and travel costs	37,235			37,235	65,683
b3	Manse Costs	16,797		2,815	19,612	17,038
b4	Administration etc	6,395	34,009		40,404	28,599
b5	District Assessment	28,130			28,130	20,631
b6	Grants & donations	1,500			1,500	
b7	Youth Adjustment	4,509			4,509	202
b8	Other payments	9,247		16,776	26,023	25,944
b9	TOTAL PAYMENTS	103,813	34,009	19,591	157,413 (b9)	158,148

SECTION C		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	£	£	£	£	£
c1	(a7-b9)	11,466	90,786	(17,828)	84,425	43,920
c2	Total funds brought forward from last year	45,847	188,995	18,505	253,347 (c6)	209,427
c3	Sub total	(c1+c2)	279,781	677	337,772	253,347
Mrs	Transfers and adjustments		(18,000)	18,000	(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	261,781	18,677	337,772 (c8)	253,347 (c6)

SECTION D		Un - restricted Funds	Circuit Model Trust Fund	Restricted Funds	Totals this year	Totals last year
d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS (these amounts should not be included in total receipts/payments above)	£	£	£	£	£
d1	Balance brought forward from last year					
d2	Offerings/Gifts - received for external organisations					
Mr	Offerings/Gifts - passed to external organisations					
d4	BALANCE STILL TO BE PAID (d1 + d2 - d3)					

SUMMARY OF CIRCUIT ACCOUNTS AND INTERNAL ORGANISATION REPORTING TO THE CIRCUIT MEETING

SECTION E Please follow the Guidance Notes to complete this page

Summary of the Circuit accounts for the year ended 31 August 2020 and Internal Organisations reporting to the Circuit 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 receipts and payments totals of the Circuit. If gross income exceeds the Accruals threshold of £250,000, 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 Circuit and connected Circuit Organisations.

These accounts have been prepared on a receipts and payments basis as the level of income has only exceeded £250,000 due to the sale of Allways End Methodist Hall during the year, this is a one-off capital transaction and is unlikely to occur in subsequent years.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Youth	24,200	33,709	(9,509)		19,031	9,522
e2 Choir	486	508	(22)		2,577	2,555
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds	24,686	34,217	(9,531)		21,608 (e11)	12,077 (e12)
e9 Circuit accounts (totals brought forward from page 2 - totals column)	241,837 (a8)	157,413 (b9)	84,425 (c7)		253,347 (c6)	337,772 (c8)
e10 TOTAL CASH FUNDS HELD BY CIRCUIT	266,524	191,630	74,894		274,955 (x)	349,849 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

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

SECTION F
STATEMENT OF ASSETS AND LIABILITIES

CIRCUIT - CASH FUNDS HELD at 31 August 2020

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	35,857	39,714
f3 Bank Deposit Account	16,958	19,354
f4 Central Finance Board	11,537	16,922
f5 Trustees for Methodist Church Purposes	188,995	261,781
Mrs Other funds		
f7 SUB TOTAL	253,347 (c6)	337,772 (c8)
f8 Total funds held by Internal Organisations (the closing balance totals above) (e12)	21,608 (e11)	12,077 (e12)
f9 TOTAL CASH FUNDS HELD BY CIRCUIT	274,955 (x)	349,849 (y)

SECTION G


OTHER ASSETS and LIABILITIES

	At 1 September 2019	At 31 August 2020
g1 Investments (include Endowments)		
Mf Land and Buildings (see notes re Insurance value)	1,217,934	1,296,503
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 CFB Funds held at Trustees for Methodist Church Purposes
 g1 Include any other investments (not the cash element of TMCP trust accounts this is inserted in line f5)

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 Circuit and that they include all funds under the control of the Circuit meeting.

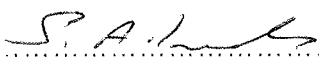
Signature of treasurer  Date 10/03/2021

Name and address of treasurer DAVID PEYTON

70 LYDDILLEAVE, BICKINGTON, BARNSTAPLE Post Code EX31 2JZ

Presentation to the Circuit meeting

I confirm that the annual report and accounts for the year ended 31 August 2020 were/will be* presented to the Circuit meeting held on 10/3/2021

Signature of the Chair of the meeting 

Name of the Chair of the meeting S. A. INALLS Date 10/3/2021

Independent Examiner's Report to the Trustees of the

South Molton and Ringsash Methodist Circuit

Charity Number 1168118

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the South Molton and Ringsash Methodist Circuit for the year ended 31 August 2020 set out on pages 1 to 3. As the Circuit'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 Circuit'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.

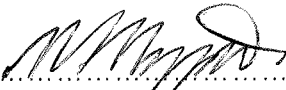
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Signature of independent examiner 

Name of independent examiner IAN HUGGETT

Relevant professional qualification of independent examiner FCA

Name of firm THOMAS WESTCOTT

Address 47 BOUTPORT STREET
..... BARNSTABLE Post Code EX31NR

Date 30 MARCH 2021

Independent Examiner's Report to the Trustees of the

South Molton and Ringsash Methodist Circuit

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South Molton and Ringsash Methodist No. 1168118

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