

ALDERSGATE RENEWAL MINISTRIES-UK

England & Wales · Charity number 1168429

Details

Status Registered

Legal form CIO

Registered 2016-07-26

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

Contact

Address 40 North Meadows
Peasedown St. John
Bath
BA2 8PS

Phone 01761439934

Email contact@aldersgaterenewal.org.uk

Website aldersgaterenewal.org.uk

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE DOCTRINAL STANDARDS AND THE DISCIPLINE OF THE METHODIST CHURCH THROUGH PROMOTING THE WORK AND MINISTRY OF THE HOLY SPIRIT IN LOCAL CHRISTIAN CHURCHES THROUGHOUT THE UK BY THE PROVISION OF TEACHING, MINISTRY AND TRAINING.FOR THE PURPOSE OF THIS CLAUSE, 'LOCAL CHRISTIAN CHURCHES' MEANS ANY INDIVIDUAL CHURCH OF ANY CHRISTIAN DENOMINATION IN A LOCALISED AREA.

Activities: The principle activities of ARM-UK are leading local church renewal weekends.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Other Defined Groups

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£2,840	£791	-	-
2024-08-31	£2,380	£300	-	-
2023-08-31	£3,747	£303	-	-
2022-08-31	£13,621	£11,314	-	-
2021-08-31	£1,640	£125	-	-
2020-08-31	£13,260	£12,012	-	-

Trustees

Name	Role	Appointed
PAUL STRANGE	Chair	2016-07-26
ALISON PALING		2016-07-26
Susan Worrall		2019-09-01

ALDERSGATE RENEWAL MINISTRIES-UK

England & Wales - Charity number 1168429

Accounts

Aldersgate Renewal Ministries-UK

Aldersgate Renewal Ministries-UK



(A Charitable Incorporated Organisation)

Report and Financial Statements
For The Year End August 31st 2025

Charity Number 1168429



Aldersgate Renewal Ministries-UK
(A Charitable Incorporated Organisation)

Financial Statements
For The Year End August 31st 2025

Contents

Legal and Administrative Information

Report of the Trustees

Statement of Financial Activities

Balance Sheet

Notes forming part of the financial statements

Aldersgate Renewal Ministries-UK

Report of the Trustees for the year ended 31st August 2025



The Trustees present their report and audited financial statements for the year ended 31st August 2025

Reference and Administrative Information

Charity Name: Aldersgate Renewal Ministries-UK

Charity registration number: 1168429

Operational address: 40 North Meadows, Peasedown St John, Bath BA2 8PS

Trustees:

Mr P Strange Chair

Mrs A Paling

Mrs S Worrall

Director:

Rev D Winstanley

Auditors: Mrs M Martin

Bankers: HSBC 26 Clumber St, Nottingham NG1 3GA

Our Aims and Objectives

Purposes and Aims

Our charity's purposes as set out in the objects contained in the company's memorandum of association are:

"The advancement of the Christian faith in accordance with the doctrinal standards and the discipline of the Methodist church through promoting the work and ministry of the Holy Spirit in local Christian churches throughout the UK by the provision of teaching, ministry and training."

Ensuring Our Work Delivers Our Aims

The majority of our work is done with local churches through weekend renewal events. Since ARM-UK began the weekend programme used has been "The Life in the Spirit Experience" and at each event we receive feedback from the local church, which helps us to evaluate the effectiveness of our ministry.

Who Benefitted From Our Work?

Our work over the period 2024-25 has, as with the previous two years, still not retained the pre-pandemic levels. Our observation is that many churches seem to be paralysed and unable to act or make decisions about how to move forward. We did lead one LISE weekend and a follow-up weekend with a church we had previously visited. Two team members also attended the Healing Conference at Westminster Central Hall.

Financial Review

Our main sources of income in this period has come from donations from individuals.

Reserves Policy

It is the view of the trustees that Aldersgate Renewal Ministries-UK does not need to operate with financial reserves at this time for our on-going work. Our principle costs arise from running weekend events and the income from these events more than covers the costs.

However, our reserves policy is to build up our reserves so that we can employ someone to develop to the scope and the work of ARM-UK.

Structure, Governance and Management

Governing Document

The charity is a Charitable Incorporated Organisation, registered as a charity on 26th July 2016. It was established under a Charity Commission model constitution for a Charitable Incorporated Organisation, which established the objects and powers of the organisation and is governed under its Articles of Association. The Trustees continue to meet regularly along with the Director to formulate policy and strategy and for governance.

Risk Management

The Trustees have implemented the appropriate policies to minimise any risks surrounding health and safety, safeguarding and data protection. Financial oversight is carried out through regular updates and scrutiny of the accounts. All policies and procedures are periodically reviewed to ensure to ensure they continue to meet the needs of the charity.

Aldersgate Renewal Ministries - UK
Registered Charity No. 1168429

Balance Sheet from 1 September 2024 to 31 August 2025

<u>INCOME</u>	£	<u>EXPENDITURE</u>	£
Gift income	2,840.00	Web hosting	240.00
		Bank charges	60.80
		Printing LICE Books	446.00
		IONOS	43.80
TOTALS	2,840.00		790.60
EXCESS of Income over expenditure			2,049.40
Balance brought forward from previous year:			
	HSBC current account on 31.08.24	20,142.25	
	Cash in hand on 31.08.24	61.21	
			20,203.46
CASH ASSETS on 31.08.25			22,252.86
Consisting of:			
	HSBC current account on 31.08.25		22,191.65
	Cash in hand on 31.08.25		61.21
CASH ASSETS on 31.08.25 carried forward to next year			22,252.86

I have examined the bank statements, accounts and other records of Aldersgate Renewal Ministries - UK and hereby certify that this analysis of Income & Expenditure accurately represents the financial activity of the charity for the financial year from 1st September 2024 to 31st August 2025

Signed: 

Name: Marilyn Martin
Independent Financial Examiner
Ph: 01761 434045 E: marilynmartin36@yahoo.co.uk

Date: 02 June 2026

ALDERSGATE RENEWAL MINISTRIES-UK

England & Wales - Charity number 1168429

Accounts

Aldersgate Renewal Ministries-UK

Aldersgate Renewal Ministries-UK



(A Charitable Incorporated Organisation)

Report and Financial Statements
For The Year End August 31st 2024

Charity Number 1168429



Aldersgate Renewal Ministries-UK
(A Charitable Incorporated Organisation)

Financial Statements
For The Year End August 31st 2024

Contents

Legal and Administrative Information

Report of the Trustees

Statement of Financial Activities

Balance Sheet

Notes forming part of the financial statements

Aldersgate Renewal Ministries-UK

Report of the Trustees for the year ended 31st August 2024



The Trustees present their report and audited financial statements for the year ended 31st August 2024

Reference and Administrative Information

Charity Name: Aldersgate Renewal Ministries-UK

Charity registration number: 1168429

Operational address: 40 North Meadows, Peasedown St John, Bath BA2 8PS

Trustees:

Mr P Strange Chair

Mrs A Paling

Mrs S Worrall

Director:

Rev D Winstanley

Auditors: Mrs M Martin

Bankers: HSBC 26 Clumber St, Nottingham NG1 3GA

Our Aims and Objectives

Purposes and Aims

Our charity's purposes as set out in the objects contained in the company's memorandum of association are:

"The advancement of the Christian faith in accordance with the doctrinal standards and the discipline of the Methodist church through promoting the work and ministry of the Holy Spirit in local Christian churches throughout the UK by the provision of teaching, ministry and training."

Ensuring Our Work Delivers Our Aims

The majority of our work is done with local churches through weekend renewal events. Since ARM-UK began the weekend programme used has been "The Life in the Spirit Experience" and at each event we receive feedback from the local church, which helps us to evaluate the effectiveness of our ministry.

Who Benefitted From Our Work?

Our work over the period 2023-24 has, much the same as last year, been in recovery mode following the Covid-19 pandemic. It seems that many churches still have some degree of nervousness about hosting events such as our 'Life in the Spirit Experience'. It also seems that many churches have had a reduction in their volunteer capacity and so are not taking on anything extra.

Financial Review

Our main sources of income in this period has come from donations from individuals.

Reserves Policy

It is the view of the trustees that Aldersgate Renewal Ministries-UK does not need to operate with financial reserves at this time for our on-going work. Our principle costs arise from running weekend events and the income from these events more than covers the costs.

However, our reserves policy is to build up our reserves so that we can employ someone to develop to the scope and the work of ARM-UK.

Structure, Governance and Management

Governing Document

The charity is a Charitable Incorporated Organisation, registered as a charity on 26th July 2016. It was established under a Charity Commission model constitution for a Charitable Incorporated Organisation, which established the objects and powers of the organisation and is governed under its Articles of Association. The Trustees continue to meet regularly along with the Director to formulate policy and strategy and for governance.

Risk Management

The Trustees have implemented the appropriate policies to minimise any risks surrounding health and safety, safeguarding and data protection. Financial oversight is carried out through regular updates and scrutiny of the accounts. All policies and procedures are periodically reviewed to ensure to ensure they continue to meet the needs of the charity.

Aldersgate Renewal Ministries - UK
Registered Charity No. 1168429

Balance Sheet from 1 September 2023 to 31 August 2024

<u>INCOME</u>	£	<u>EXPENDITURE</u>	£
Gift income	2,380.00	Web hosting	240.00
		Bank charges	60.40
TOTALS	<u>2,380.00</u>		<u>300.40</u>
EXCESS of Income over expenditure			2,079.60
Balance brought forward from previous year:			
	HSBC current account on 31.08.23	18,062.65	
	Cash in hand on 31.08.23	<u>61.21</u>	
			18,123.86
	CASH ASSETS on 31.08.24		<u>20,203.46</u>
Consisting of:			
	HSBC current account on 31.08.24	20,142.25	
	Cash in hand on 31.08.24	<u>61.21</u>	
	CASH ASSETS on 31.08.24 carried forward to next year		<u>20,203.46</u>

I have examined the bank statements, accounts and other records of Aldersgate Renewal Ministries - UK and hereby certify that this analysis of Income & Expenditure accurately represents the financial activity of the charity for the financial year from 1st September 2023 to 31st August 2024

Signed: 

Name: Marilyn Martin
Independent Financial Examiner
Ph: 01761 434045 E: marilynmartin36@yahoo.co.uk

Date: 15 June 2025

ALDRSGATE RENEWAL MINISTRIES-UK

England & Wales - Charity number 1168429

Accounts

Aldersgate Renewal Ministries-UK

Aldersgate Renewal Ministries-UK



(A Charitable Incorporated Organisation)

Report and Financial Statements
For The Year End August 31st 2023

Charity Number 1168429



Aldersgate Renewal Ministries-UK
(A Charitable Incorporated Organisation)

Financial Statements
For The Year End August 31st 2023

Contents

Legal and Administrative Information

Report of the Trustees

Statement of Financial Activities

Balance Sheet

Notes forming part of the financial statements

Aldersgate Renewal Ministries-UK

Report of the Trustees for the year ended 31st August 2023



The Trustees present their report and audited financial statements for the year ended 31st August 2023

Reference and Administrative Information

Charity Name: Aldersgate Renewal Ministries-UK

Charity registration number: 1168429

Operational address: 40 North Meadows, Peasedown St John, Bath BA2 8PS

Trustees:

Mr P Strange Chair

Mrs A Paling

Mr A Whysall

Mrs S Worrall

Director:

Rev D Winstanley

Auditors: Mr G H Smith

Bankers: HSBC 26 Clumber St, Nottingham NG1 3GA

Our Aims and Objectives

Purposes and Aims

Our charity's purposes as set out in the objects contained in the company's memorandum of association are:

"The advancement of the Christian faith in accordance with the doctrinal standards and the discipline of the Methodist church through promoting the work and ministry of the Holy Spirit in local Christian churches throughout the UK by the provision of teaching, ministry and training."

Ensuring Our Work Delivers Our Aims

The majority of our work is done with local churches through weekend renewal events. Since ARM-UK began the weekend programme used has been "The Life in the Spirit Experience" and at each event we receive feedback from the local church, which helps us to evaluate the effectiveness of our ministry.

Who Benefitted From Our Work?

Our work over the period 2022-23 has, much the same as last year, been in recovery mode following the Covid-19 pandemic. It seems that many churches still have some degree of nervousness about hosting events such as our 'Life in the Spirit Experience'. It also seems that many churches have had a reduction in their volunteer capacity and so are not taking on anything extra.

Financial Review

Our main sources of income in this period has come from donations from individuals.

Reserves Policy

It is the view of the trustees that Aldersgate Renewal Ministries-UK does not need to operate with financial reserves at this time for our on-going work. Our principle costs arise from running weekend events and the income from these events more than covers the costs.

However, our reserves policy is to build up our reserves so that we can employ someone to develop to the scope and the work of ARM-UK.

Structure, Governance and Management

Governing Document

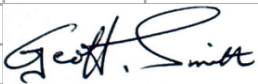
The charity is a Charitable Incorporated Organisation, registered as a charity on 26th July 2016. It was established under a Charity Commission model constitution for a Charitable Incorporated Organisation, which established the objects and powers of the organisation and is governed under its Articles of Association. The Trustees continue to meet regularly along with the Director to formulate policy and strategy and for governance.

Risk Management

The Trustees have implemented the appropriate policies to minimise any risks surrounding health and safety, safeguarding and data protection. Financial oversight is carried out through regular updates and scrutiny of the accounts. All policies and procedures are periodically reviewed to ensure to ensure they continue to meet the needs of the charity.

Aldersgate Renewal Ministries - UK
Registered Charity No. 1168429

Balance Sheet from 1 September 2022 to 31 August 2023

<u>INCOME</u>			<u>EXPENDITURE</u>	
LISE Weekend		1,222.20		
Gift income		2,460.00		
Amazon		65.11	Web hosting	240.00
			Bank charges	63.07
TOTALS		<u>3,747.31</u>		<u>303.07</u>
EXCESS of Income over expenditure				3,444.24
Balance brought forward from previous year:				
		HSBC current account on 31.08.22		14,618.41
		Cash in hand on 31.08.22		61.21
				<u>14,679.62</u>
		CASH ASSETS on 31.08.23		<u>18,123.86</u>
Consisting of:		HSBC current account on 31.08.23		18,062.65
		Cash in hand on 31.08.23		61.21
		CASH ASSETS on 31.08.23 carried forward to next year		<u>18,123.86</u>
<i>I have examined the bank statements, accounts and other records of</i>				
<i>Aldersgate Renewal Ministries - UK and hereby certify that this analysis of</i>				
<i>Income & Expenditure accurately represents the financial activity of the charity</i>				
<i>for the financial year from 1st September 2022 to 31st August 2023.</i>				
Signed:				
Name:	Geoffrey Harrison Smith			
	Independent Financial Examiner			
	Ph: 01761 471063		E: ghsmith238@aol.com	
Date:	Wednesday, June 07, 2023			

ALDRSGATE RENEWAL MINISTRIES-UK

England & Wales - Charity number 1168429

Accounts

Aldersgate Renewal Ministries-UK

Aldersgate Renewal Ministries-UK



(A Charitable Incorporated Organisation)

Report and Financial Statements
For The Year End August 31st 2022

Charity Number 1168429



Aldersgate Renewal Ministries-UK
(A Charitable Incorporated Organisation)

Financial Statements
For The Year End August 31st 2022

Contents

Legal and Administrative Information

Report of the Trustees

Statement of Financial Activities

Balance Sheet

Notes forming part of the financial statements

Aldersgate Renewal Ministries-UK

Report of the Trustees for the year ended 31st August 2022



The Trustees present their report and audited financial statements for the year ended 31st August 2022

Reference and Administrative Information

Charity Name: Aldersgate Renewal Ministries-UK

Charity registration number: 1168429

Operational address: 40 North Meadows, Peasedown St John, Bath BA2 8PS

Trustees:

Mr P Strange Chair

Mrs A Paling

Mr A Whysall

Mrs S Worrall

Director:

Rev D Winstanley

Auditors: Mr G H Smith

Bankers: HSBC 26 Clumber St, Nottingham NG1 3GA

Our Aims and Objectives

Purposes and Aims

Our charity's purposes as set out in the objects contained in the company's memorandum of association are:

"The advancement of the Christian faith in accordance with the doctrinal standards and the discipline of the Methodist church through promoting the work and ministry of the Holy Spirit in local Christian churches throughout the UK by the provision of teaching, ministry and training."

Ensuring Our Work Delivers Our Aims

The majority of our work is done with local churches through weekend renewal events. Since ARM-UK began the weekend programme used has been "The Life in the Spirit Experience" and at each event we receive feedback from the local church, which helps us to evaluate the effectiveness of our ministry.

Who Benefitted From Our Work?

Our work over the period 2021-22 has been in recovery mode following the Covid-19 pandemic. As churches have begun to 'open up' again following lockdown they have felt able to plan for events such as ARM-UK's LISE weekends and we have received some invitations from churches. We held our annual conference at a new venue this year with a larger capacity, however, Covid meant that some people were hesitant to come to a large gathering and as a result we lost approximately £1300 in hosting the conference.

Financial Review

Our main sources of income in this period has come from donations from individuals.

Reserves Policy

It is the view of the trustees that Aldersgate Renewal Ministries-UK does not need to operate with financial reserves at this time for our on-going work. Our principle costs arise from running weekend events and the income from these events more than covers the costs.

However, our reserves policy is to build up our reserves so that we can employ someone to develop to the scope and the work of ARM-UK.

Structure, Governance and Management

Governing Document


The charity is a Charitable Incorporated Organisation, registered as a charity on 26th July 2016. It was established under a Charity Commission model constitution for a Charitable Incorporated Organisation, which established the objects and powers of the organisation and is governed under its Articles of Association. The Trustees continue to meet regularly along with the Director to formulate policy and strategy and for governance.

Risk Management

The Trustees have implemented the appropriate policies to minimise any risks surrounding health and safety, safeguarding and data protection. Financial oversight is carried out through regular updates and scrutiny of the accounts. All policies and procedures are periodically reviewed to ensure to ensure they continue to meet the needs of the charity.

Aldersgate Renewal Ministries - UK
Registered Charity No. 1168429

Balance Sheet from 1 September 2021 to 31 August 2022

<u>INCOME</u>		<u>EXPENDITURE</u>	
Conference fees	9,793.00	The Hayes Conference Centre	11,040.00
Gift income	2,560.00	Conference speaker expenses	80.00
GOS Workshop	1,070.00	Web hosting	150.00
Paypal Giving	143.83	Bank charges	44.74
GiveAsYouLive	31.71		
Amazon	23.07		
TOTALS	13,621.61		11,314.74
EXCESS of Income over expenditure			2,306.87
Balance brought forward from previous year:			
		HSBC current account on 31.08.21	12,311.54
		Cash in hand on 31.08.21	61.21
			12,372.75
CASH ASSETS on 31.08.22			14,679.62
Consisting of:			
		HSBC current account on 31.08.22	14,618.41
		Cash in hand on 31.08.22	61.21
CASH ASSETS on 31.08.22 carried forward to next year			14,679.62
<i>I have examined the bank statements, accounts and other records of Aldersgate Renewal Ministries - UK and hereby certify that this analysis of Income & Expenditure accurately represents the financial activity of the charity for the financial year from 1st September 2021 to 31st August 2022.</i>			
Signed:			
Name:	Geoffrey Harrison Smith		
	Independent Financial Examiner		
	Ph: 01761 471063	E: ghsmith238@aol.com	
Date:	Wednesday, June 14, 2022		

ALDRSGATE RENEWAL MINISTRIES-UK

England & Wales - Charity number 1168429

Accounts

Aldersgate Renewal Ministries-UK

Aldersgate Renewal Ministries-UK



(A Charitable Incorporated Organisation)

Report and Financial Statements
For The Year End August 31st 2021

Charity Number 1168429



Aldersgate Renewal Ministries-UK
(A Charitable Incorporated Organisation)

Financial Statements
For The Year End August 31st 2021

Contents

Legal and Administrative Information

Report of the Trustees

Statement of Financial Activities

Balance Sheet

Notes forming part of the financial statements

Aldersgate Renewal Ministries-UK

Report of the Trustees for the year ended 31st August 2021



The Trustees present their report and audited financial statements for the year ended 31st August 2021

Reference and Administrative Information

Charity Name: Aldersgate Renewal Ministries-UK

Charity registration number: 1168429

Operational address: 40 North Meadows, Peasdown St John, Bath BA2 8PS

Trustees:

Mr P Strange Chair

Mrs A Paling

Mr A Whysall

Mrs S Worrall

Director:

Rev D Winstanley

Auditors: Mr G Wilson

Bankers: HSBC 26 Clumber St, Nottingham NG1 3GA

Our Aims and Objectives

Purposes and Aims

Our charity's purposes as set out in the objects contained in the company's memorandum of association are:

"The advancement of the Christian faith in accordance with the doctrinal standards and the discipline of the Methodist church through promoting the work and ministry of the Holy Spirit in local Christian churches throughout the UK by the provision of teaching, ministry and training."

Ensuring Our Work Delivers Our Aims

The majority of our work is done with local churches through weekend renewal events. Since ARM-UK began the weekend programme used has been "The Life in the Spirit Experience" and at each event we receive feedback from the local church, which helps us to evaluate the effectiveness of our ministry.

Who Benefitted From Our Work?

Our work over the period 2020-21 has been severely impaired as a result of the Covid-19 pandemic. We were unable to offer any in-person ministry throughout this period and had to cancel a number of arranged weekends. Several members of the Aldersgate team did move to ministering on-line, and whilst this was not explicitly Aldersgate ministry it was shared across our social network platforms. This enabled us to maintain contact with a great many people and even develop some new contacts. We would hope that as restrictions have eased and a greater sense of security returns to church gatherings we will be able to re-establish our in-person ministry.

Financial Review

Our main sources of income in this period has come from donations from individuals. As of 31st August 2021 our gift income stood at £8820.37 up from £7244.53 the previous year.

Reserves Policy

It is the view of the trustees that Aldersgate Renewal Ministries-UK does not need to operate with financial reserves at this time for our on-going work. Our principle costs arise from running weekend events and the income from these events more than covers the costs.

However, our reserves policy is to build up our reserves so that we can employ someone to develop to the scope and the work of ARM-UK.

Structure, Governance and Management

Governing Document

The charity is a Charitable Incorporated Organisation, registered as a charity on 26th July 2016. It was established under a Charity Commission model constitution for a Charitable Incorporated Organisation, which established the objects and powers of the organisation and is governed under its Articles of Association. The Trustees continue to meet regularly along with the Director to formulate policy and strategy and for governance.

Risk Management

The Trustees have implemented the appropriate policies to minimise any risks surrounding health and safety, safeguarding and data protection. Financial oversight is carried out through regular updates and scrutiny of the accounts. All policies and procedures are periodically reviewed to ensure to ensure they continue to meet the needs of the charity.

Aldersgate Renewal Ministries - UK
Registered Charity No. 1168429

Balance Sheet from 1 September 2020 to 31 August 2021

<u>INCOME</u>		<u>EXPENDITURE</u>	
Gifts and charges	1,600.00	Web hosting	125.00
Everyclick	40.84		
TOTALS	1,640.84		125.00
EXCESS of Income over expenditure			1,515.84
Balance brought forward from previous year:			
	HSBC current account on 31.08.20	10,795.70	
	Cash in hand on 31.08.20		61.21
			10,795.70
CASH ASSETS on 31.08.21			12,311.54
Consisting of:	HSBC current account		12,311.54
	Cash in hand		61.21
CASH ASSETS on 31.08.21 carried forward to next year			12,372.75

*I have examined the bank statements, accounts and other records of
Aldersgate Renewal Ministries - UK and hereby certify that this analysis of
Income & Expenditure accurately represents the financial activity of the charity
for the financial year from 1st September 2020 to 31st August 2021.*

Signed:

Name: Graham Wilson

Independent Financial Examiner

0117 9862242

E: grahamwilson2008@hotmail.co.uk

Date: 8th June 2022

ALDRSGATE RENEWAL MINISTRIES-UK

England & Wales - Charity number 1168429

Accounts

Aldersgate Renewal Ministries-UK

Aldersgate Renewal Ministries-UK



(A Charitable Incorporated Organisation)

Report and Financial Statements
For The Year End August 31st 2020

Charity Number 1168429



Aldersgate Renewal Ministries-UK
(A Charitable Incorporated Organisation)

Financial Statements
For The Year End August 31st 2020

Contents

Legal and Administrative Information

Report of the Trustees

Statement of Financial Activities

Balance Sheet

Notes forming part of the financial statements

Aldersgate Renewal Ministries-UK

Report of the Trustees for the year ended 31st August 2020



The Trustees present their report and audited financial statements for the year ended 31st August 2020

Reference and Administrative Information

Charity Name: Aldersgate Renewal Ministries-UK

Charity registration number: 1168429

Operational address: 40 North Meadows, Peasdown St John, Bath BA2 8PS

Trustees:

Mr P Strange Chair

Mrs A Paling

Mr A Whysall

Mrs S Worrall

Director:

Rev D Winstanley

Auditors: Dr G H Smith

Bankers: HSBC 26 Clumber St, Nottingham NG1 3GA

Our Aims and Objectives

Purposes and Aims

Our charity's purposes as set out in the objects contained in the company's memorandum of association are:

"The advancement of the Christian faith in accordance with the doctrinal standards and the discipline of the Methodist church through promoting the work and ministry of the Holy Spirit in local Christian churches throughout the UK by the provision of teaching, ministry and training."

Ensuring Our Work Delivers Our Aims

The majority of our work is done with local churches through weekend renewal events. Since ARM-UK began the weekend programme used has been "The Life in the Spirit Experience" and at each event we receive feedback from the local church, which helps us to evaluate the effectiveness of our ministry.

Who Benefitted From Our Work?

Between September 2019 and August 2020 we ministered in churches in Keynsham, Darley Dale, Tavistock, Plymouth and Rotherham as well as hosting our fourth annual conference.

Participants in the local church events ranged in age from 11 - 90+ years. Most have been members of the church for many years but some described themselves as new Christians. ARM-UK always tries to record testimonies from participants about their experience of the weekend (some of which can be viewed or read on our website) and from these we have seen how our ministry has had a significant positive impact on the lives of many people.

Financial Review

Our main sources of income continue to come from donations from individuals, donations from churches and revenue from weekend events

which we run in local churches. As of 31st August 2020 our gift income stood at £7244.53 up from £5472.93 the previous year and income from weekend events was £6468.97 up from £3317.47.

Expenses decreased from £3894.36 at 31st August 2019 to £1529.18 for the year at 31st August 2020.

Reserves Policy

It is the view of the trustees that Aldersgate Renewal Ministries-UK does not need to operate with financial reserves at this time for our on-going work. Our principle costs arise from running weekend events and the income from these events more than covers the costs.

However, our reserves policy is to build up our reserves so that we can employ someone to develop to the scope and the work of ARM-UK.

Structure, Governance and Management

Governing Document

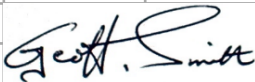
The charity is a Charitable Incorporated Organisation, registered as a charity on 26th July 2016. It was established under a Charity Commission model constitution for a Charitable Incorporated Organisation, which established the objects and powers of the organisation and is governed under its Articles of Association. The Trustees continue to meet regularly along with the Director to formulate policy and strategy and for governance.

Risk Management

The Trustees have implemented the appropriate policies to minimise any risks surrounding health and safety, safeguarding and data protection. Financial oversight is carried out through regular updates and scrutiny of the accounts. All policies and procedures are periodically reviewed to ensure to ensure they continue to meet the needs of the charity.

Aldersgate Renewal Ministries - UK
Registered Charity No. 1168429

Balance Sheet from 1 September 2019 to 31 August 2020

<u>INCOME</u>		<u>EXPENDITURE</u>	
Gifts and charges	13,227.17	Cloverley Hall, 2020	7,659.00
Everyclick	32.38	Conference speaker expenses	80.00
		Printing	833.00
		Deposit for The Hayes, 2022	2,760.00
		Web hosting	125.00
		IT equipment	428.18
		Estonian T shirts	126.83
TOTALS	13,259.55		12,012.01
EXCESS of Income over expenditure			1,247.54
Balance brought forward from previous year:			
		HSBC current account on 31.08.19	9,548.16
		Cash in hand on 31.08.19	61.21
			9,609.37
CASH ASSETS on 31.08.20			10,856.91
Consisting of:			
		HSBC current account	10,795.70
		Cash in hand	61.21
CASH ASSETS on 31.08.20 carried forward to next year			10,856.91
<i>I have examined the bank statements, accounts and other records of Aldersgate Renewal Ministries - UK and hereby certify that this analysis of Income & Expenditure accurately represents the financial activity of the charity for the financial year from 1st September 2019 to 31st August 2020.</i>			
Signed:			
Name:	Geoffrey Harrison Smith		
	Independent Financial Examiner		
	P: 01761 471063	E: ghsmith238@aol.com	
Date:	11th June 2021		

