

# 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

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# **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.

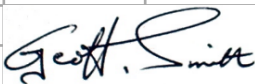
## **Structure, Governance and Management**

### 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.

<b><u>Aldersgate Renewal Ministries - UK</u></b>						
<b><u>Registered Charity No. 1168429</u></b>						
<b><u>Balance Sheet from 1 September 2019 to 31 August 2020</u></b>						
<b><u>INCOME</u></b>			<b><u>EXPENDITURE</u></b>			
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		
<b>TOTALS</b>	<b>13,259.55</b>			<b>12,012.01</b>		
<b>EXCESS of Income over expenditure</b>				<b>1,247.54</b>		
<b>Balance brought forward from previous year:</b>						
		HSBC current account on 31.08.19	9,548.16			
		Cash in hand on 31.08.19	61.21			
				<b>9,609.37</b>		
<b>CASH ASSETS on 31.08.20</b>				<b>10,856.91</b>		
<b>Consisting of:</b>						
		HSBC current account	10,795.70			
		Cash in hand	61.21			
<b>CASH ASSETS on 31.08.20 carried forward to next year</b>				<b>10,856.91</b>		
<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 &amp; Expenditure accurately represents the financial activity of the charity</i>						
<i>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					

