

ROMAN ROAD INDEPENDENT METHODIST CHURCH

England & Wales · Charity number 1169728

Details

Other names	ROMAN ROAD CHURCH
Status	Registered
Legal form	Other
Registered	2016-10-18
Register	View on the Charity Commission register

Contact

Address	19 Thorn Avenue Failsworth Manchester M35 0WP
Phone	01616884129
Email	office@romanroadimchurch.org.uk
Website	www.romanroadimchurch.org.uk

Activities

Objects: THE PRINCIPAL OBJECT OF THE CHARITY IS THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENTS OF FAITH AND PRACTICE OF THE INDEPENDENT METHODIST CONNEXION. THE CHARITY MAY ALSO CARRY OUT OTHER CHARITABLE PURPOSES IN THE UNITED KINGDOM AND/OR OTHER PARTS OF THE WORLD.

Activities: The principal activity of the charity is the advancement of the Christian faith in accordance with the Statements of faith and Practice of the Independent Methodist Connexion. The charity may also carry out other charitable purposes in the United Kingdom and/or other arts of the world.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Scotland
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-31	£90,425	£75,473	-	-
2024-10-31	£33,515	£24,619	-	-
2023-10-31	£119,179	£82,124	-	-
2022-10-31	£31,692	£35,479	-	-
2021-10-31	£25,394	£28,796	-	-

Trustees

Name	Role	Appointed
PHILIP RAYMOND DAVIES	Chair	2009-11-01
ALISON TIPPING		2019-01-24
CHRISTINE BELL		1984-09-19
DEREK IAN BARRON		1984-09-19
DOROTHY LYDIA KENDRICK		2016-03-31
ELIZABETH ANNE BARRON		2000-04-27
JEAN TAVENER		2017-04-05
LILA ADAMS		2000-04-27
PAUL DESMOND LAMBERT		2016-03-31
VALERIE ANN COCKCROFT		2010-01-31

ROMAN ROAD INDEPENDENT METHODIST CHURCH

England & Wales - Charity number 1169728

Accounts



Trustees' Annual Report for the period

From **1ST NOVEMBER 2024** Period start date To **30TH**
OCTOBER 2025 Period end date

Charity name: ROMAN ROAD INDEPENDENT METHODIST CHURCH

Charity registration number: 1169728

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The principle object of the Charity is the advancement of the Christian faith in accordance with the Statement of Faith and Practice of the Independent Methodist Connexion. The Charity may also carry out other charitable purposes in the uk and/or other parts of the world.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The focus of our activities are: Worship, Prayer and Bible studies held every week at the Church premises and virtual meetings of the congregation online. Weekly children's groups, involving activities, music, bible stories and art and craft work. We welcome all young people regardless of personal background, gender or personal circumstances. Summer Activity Mornings were held and were all well received and attended by the community. We are holding seasonal events, coffee mornings for adults and evening quizzes and meals with speakers at various time over the year
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charity Commission on public benefit. The Trustees met twice during the year . In Person.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Charity does not currently make ay grants

Policy on social investment including program related investment	Para 1.38.	Any surplus funds, which are not likely to be needed to pay for our day to day activities and maintenance costs are placed on deposit to earn interest. These funds are available to further expand our outreach into the local community and beyond.
Contribution made by volunteers	Para 1.38	A great contribution is made by our 13 volunteers, without whom we would not be able to hold our weekly activities. This year, again, they have spent many hours keeping in touch, not only with our members but in the wider community via social media, zoom, speaker boxes and posting out information.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Our toddler groups continue to flourish with 40 children plus their carers attending weekly. In the summer we held 3 activity mornings, which were very well attended, with 135 children participating in the sessions. We hold monthly Messy Church sessions which approx. 20 children attend regularly. We hold a Café – Church service once each month. This all age service provides an opportunity for all to worship together in a more relaxed atmosphere. These services are very well received and have proved to be very popular.</p> <p>The Whatsapp group continues support and inform, and the Zoom monthly Evening services,, with speakers continues</p> <p>Saturday evening Food for Thought events, with a guest speaker and a free meal are very popular in the wider community.</p> <p>The uniformed groups of Guides, Brownies and Rainbows bring a new group of youngsters into our building, developing our links with the wider community. This year we gave out 100 Bags of Hope at Christmas, containing Chocolate, A Greetings card and a bookmark to all the homes in the neighbourhood.</p>

		<p>Donations to other Charitable organisations during the year totalled £2898. An increase on last year of £1000</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p>We have seen several new people attending our services. A new event this year of a short service of Carols before the lighting of our Christmas Tree in the Church garden, followed by mince pies and drinks was well attended</p>
Performance of fundraising activities against objectives set	Para 1.41	<p>Fundraising has been maintained over the year as we continue to reach out the wider community</p>
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the period funds increased by £14051
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Any surplus funds, which are not needed to pay for our day to day activities and maintenance costs are placed on deposit to earn interest.
Amount of reserves held	Para 1.22	£85552
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NONE

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Our main income for this period has been freewill offerings by the congregation and donations from the community. We also held cake sales and coffee mornings during the year. We hire out our Church Hall to community groups to gain extra income.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	An Elderly volunteer base.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution agreed 20 th March 2016
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Governing Document approved by Church Members meeting. 6 Church members meetings were held, both in person and/or online during the period.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed by the Annual General Meeting held in January each year by approval of Church Members. All Trustees are holding Trustees of the Church Building in accordance with the Trust Deed.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	The Independent Methodist Connexion provides professional training to all Trustees. Webinare training was undertaken by 2 Trustees.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Church is a member of the Independent Methodist Connexion. The Church is a member of the Baptist Union of Great Britain. The Church is a member of the Evangelical Alliance.
Relationship with any related parties	Para 1.51	See above
Other		

Reference and Administrative details

Charity name	ROMAN ROAD INDEPENDENT METHODIST CHURCH
Other name the charity uses	ROMAN RD IM CHURCH
Registered charity number	1169728
Charity's principal address	38 HEDGES STREET FAILSWORTH M35 9JR GREATER MANCHESTER

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	PHILIP R DAVIES	CHAIR- TRUSTEES		CHURCH MEMBERS
2	LILA ADAMS			CHURCH MEMBERS
3	PAUL LAMBERT	ELDER MINISTER		CHURCH MEMBERS
4	DOROTHY KENDRICK	ELDER MINISTER		CHURCH MEMBERS
5	JEAN TAVENER	MINISTER		CHURCH MEMBERS
6	DEREK BARRON	MINISTER		CHURCH MEMBERS
7	CHRISTINE BELL	LEADER		CHURCH MEMBERS
8	ELIZABETH BARRON	CHURCH SECRETARY		CHURCH MEMBERS
9	ALISON TIPPING	LEADER TREASURER		CHURCH MEMBERS
10	VALERIE A COCKCROFT	SECRETARY TRUSTEES TREASURER		CHURCH MEMBERS
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
ALL TRUSTEES ARE HOLDING TRUSTEES OF THE CHURCH BUILDING		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

NONE

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>P R Davies</i>	<i>VACROFT</i>
Full name(s)	PHILIP R DAVIES	VALERIE A COCKCROFT
Position (eg Secretary, Chair, etc)	CHAIR TRUSTEES	SECRETARY TRUSTEES
Date	11/01/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

ROMAN ROAD INDEPENDENT METHODIST CHURCH

No (if any)
1189728

Receipts and payments accounts

CC16a

For the period from	Period start date 01/11/2024	To	Period end date 31/10/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
VOLUNTARY RECEIPTS	20,685	-	-	20,685	19,245
HIRE OF HALL	7,376	-	-	7,376	7,320
FUNDRAISING EVENTS	2,090	-	-	2,090	2,093
DONATIONS	3,046	-	-	3,046	958
OTHER RECEIPTS	1,676	-	-	1,676	1,897
BAPTIST UNION INTEREST	901	-	-	901	2,002
BAPTIST UNION CAPITAL	54,651	-	-	54,651	-
	-	-	-	-	-
Sub total (Gross income for AR)	90,425	-	-	90,425	33,515
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	90,425	-	-	90,425	33,515
A3 Payments					
WAGES/NI/TAX	2,688	-	-	2,688	2,397
COST OF FUNDRAISING	1,938	-	-	1,938	775
MAINTENANCE	3,970	-	-	3,970	10,671
UTILITIES	3,361	-	-	3,361	2,626
TELEPHONE/BROADBAND	769	-	-	769	728
MEMBERSHIP	1,141	-	-	1,141	1,698
DONATIONS	2,898	-	-	2,898	1,893
INSURANCE	1,175	-	-	1,175	1,193
SUNDRIES	2,881	-	-	2,881	2,638
	-	-	-	-	-
Sub total	20,821	-	-	20,821	24,619
A4 Asset and investment purchases, (see table)					
SHAWBROOK BANK INVESTMENT	54,652	-	-	54,652	-
BAPTIST UNIONS	-	-	-	-	30,000
	-	-	-	-	-
Sub total	54,652	-	-	54,652	30,000
Total payments	75,473	-	-	75,473	54,619
Net of receipts/(payments)	14,952	-	-	14,952	21,104
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	14,952	-	-	14,952	21,104

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	COOPERATIVE BANK	53,202	-	39,050
	SHAWBROOK BANK	54,652	-	-
	BAPTIST UNION ACCOUNT	30,901	-	82,042
	Total cash funds	138,755	-	121,092

(agree balances with receipts and payments account(s))


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	VALERIE COCKCROFT	8/1/26

ROMAN ROAD INDEPENDENT METHODIST CHURCH FAILSWORTH

FINANCIAL STATEMENTS YEAR ENDED 31 OCTOBER 2025

FINANCIAL STATEMENT

I have prepared the financial statements for the year ended 31 October 2025

Signed By Treasurer



Date: 3 January 2026

Name of Treasurer: Valerie A Cockcroft

INDEPENDENT EXAMINER'S REPORT

I report on the financial statements of Roman Road Independent Methodist Church Failsworth for the year ended 31 October 2025.

Respective responsibilities

The church is responsible for the preparation of the financial statements, and considers that the audit requirement of Section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under Section 43(7)(b) of the Act, whether particular matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions of the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the financial statements.

Independent Examiner's statement

In connection with my examination of the church funds, nothing came to my attention which gave me cause to believe otherwise than that the financial statements accord with the accounting records of the church, and that those records satisfied the requirements of the Act. I am not aware of any matter to which attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Signed by the Independent Examiner:



Date: 3 January 2026

Name of the Independent Examiner: Judith Haughton B.E.M.

ROMAN ROAD INDEPENDENT METHODIST CHURCH

England & Wales - Charity number 1169728

Accounts



Trustees' Annual Report for the period

Period start date 1st November 2023 Period end date 31st October 2024

Charity name:ROMAN ROAD INDEPENDENT METHODIST CHURCH

Charity registration number:1169728

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The principle object of the Charity is the advancement of the Christian faith in accordance with the Statement of Faith and Practice of the Independent Methodist Connexion. The Charity may also carry out other charitable purposes in the uk and/or other parts of the world.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The focus of our activities are: Worship, Prayer and Bible studies held every week at the Church premises and virtual meetings of the congregation online. Weekly children's groups, involving activities, music, bible stories and art and craft work. We welcome all young people regardless of personal background, gender or personal circumstances Summer Activity Mornings were held and were well received and attended by the community. We are holding seasonal events, coffee mornings for adults and evening quizzes and meals with speakers at various times over the year.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charity Commission on public benefit. The Trustees met 3 times during the year in person.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Charity does not currently make any grants

Policy on social investment including program related investment	Para 1.38	Any surplus funds, which are not likely to be needed to pay for our day to day activities and maintenance costs are placed on deposit to earn interest. These funds are available to further expand our outreach into the local community and beyond.
Contribution made by volunteers	Para 1.38	A great contribution is made by our volunteers, without whom we would not be able to hold our weekly activities. This year, again they have spent many hours keeping in touch, not only with our member but in the wider community via social media, zoom, speaker boxes and posting out information.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Our toddler groups continue to thrive with 44 children and carers attending weekly. In the summer we held 3 activity mornings, which were very well attended, with 120 children participating in the sessions. We hold monthly Messy Church sessions, which approx. 20 children attend regularly. We hold monthly Café~ Church services one Sunday monthly, which is all age and provides an opportunity for all to worship together in a more relaxed atmosphere. These services are very well received and have proved very popular. The Whats app group continues to support and inform and the zoom evening services, with speakers continue.. The uniformed groups of Guides, Brownies and Rainbows bring a new group of youngsters into our building, developing our links with the wider community. This year we gave out 60 Bags of Hope at Christmas containing Chocolates, Greeting Cards, and bookmarks in the neighbourhood.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Because our membership is elderly we are at times struggling to attract volunteers to help with events, but the Leadership is hopeful of encouraging new people
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	In October 24 £30K was transferred to the Investment account from the current account. At the end of the period funds increased by £8894
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Any surplus funds, which are not needed to pay for our day to day activities and maintenance costs are placed on deposit to earn interest.
Amount of reserves held	Para 1.22	£82042
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	We hold cake sales and coffee mornings during the year. We hire out our Church Hall to gain extra income. Our main income for this period has been freewill offerings by the congregation and donations from the community
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Elderly volunteer base
Other		

		Donations to other Charitable organisations during the year totalled £1893
Performance of fundraising activities against objectives set	Para 1.41	Fundraising has been improving over the year, as more events are held on a regular basis.
Investment performance against objectives	Para 1.41	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution agreed 20th march 2016
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Governing Document approved by Church Members meeting. 6 Church members meetings were held during the period.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed by the Annual General Meeting held in January each year, by approval of Church Members. All Trustees are holding Trustees of the Church building in accordance with the Trust Deed.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	The Independent Methodist Connexion provides professional training to all Trustees. Webinar training was undertaken by 2 trustees
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Church is a member of the Independent Methodist Connexion. The Church is a member of the Baptist Union of Great Britain. The church is member of the Evangelical Alliance.
Relationship with any related parties	Para 1.51	See above
Other		

Reference and Administrative details

Charity name	ROMAN ROAD INDEPENDENT METHODIST CHURCH
Other name the charity uses	ROMAN RD IM CHURCH
Registered charity number	1169728
Charity's principal address	38 Hedges Street FAILSWORTH M35 9JR GREATER MANCHESTER

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	PHILIP DAVIES	CHAIR -TRUSTEES		CHURCH MEMBERS
2	LILA ADAMS			CHURCH MEMBERS
3	PAUL LAMBERT	ELDER- MINISTER		CHURCH MEMBERS
4	DOROTHY KENDRICK	ELDER – MINISTER		CHURCH MEMBERS
5	JEAN TAVENER	MINISTER		CHURCH MEMBERS
6	DEREK BARRON	MINISTER		CHURCH MEMBERS
7	CHRISTINE BELL	LEADER		CHURCH MEMBERS
8	ELIZABETH BARRON	CHURCH SECRETARY		CHURCH MEMBERS
9	ALISON TIPPING	LEADER- TREASURER		CHURCH MEMBERS
10	VALERIE COCKCROFT	TREASURER		CHURCH MEMBERS
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
ALL TRUSTEES ARE HOLDING TRUSTEES OF THE CHURCH BUILDING		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

NONE


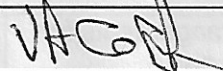
Other optional information

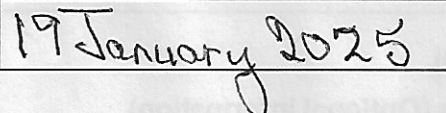
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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	PHILIP R DAVIES	VALERIE A COCKCROFT
Position (eg Secretary, Chair, etc)	CHAIR TRUSTEES	SECRETARY

Date 



Receipts and payments accounts

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For the period from	Period start date 01/11/2024	To	Period end date 31/10/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
VOLUNTARY RECEIPTS	19,245	-	-	19,245	15,153
HIRE OF HALL	7,320	-	-	7,320	6,568
FUNDRAISING EVENTS	2,093	-	-	2,093	2,425
DONATIONS	958	-	-	958	5,551
OTHER RECEIPTS	1,897	-	-	1,897	7,421
BAPTIST UNION INTEREST	2,002	-	-	2,002	41
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	33,515	-	-	33,515	37,159
A2 Asset and investment sales, (see table).					
SHAWBROOK BANK	-	-	-	-	82,041
	-	-	-	-	-
Sub total	-	-	-	-	82,041
Total receipts	33,515	-	-	33,515	119,200
A3 Payments					
WAGES/NI/TAX	2,397	-	-	2,397	2,177
COST OF FUNDRAISING	775	-	-	775	846
MAINTENANCE	10,671	-	-	10,671	17,068
UTILITIES	2,626	-	-	2,626	2,704
TELEPHONE/BROADBAND	728	-	-	728	930
MEMBERSHIP	1,698	-	-	1,698	1,689
DONATIONS	1,893	-	-	1,893	2,570
INSURANCE	1,193	-	-	1,193	1,690
SUNDRIES	2,638	-	-	2,638	2,450
	-	-	-	-	-
Sub total	24,619	-	-	24,619	32,124
A4 Asset and investment purchases, (see table)					
BAPTIST UNION INVESTMENT	30,000	-	-	30,000	-
SHAWBROOK BANK	-	-	-	-	50,000
Sub total	30,000	-	-	30,000	50,000
Total payments	54,619	-	-	54,619	82,124
Net of receipts/(payments)	- 21,104	-	-	- 21,104	37,076
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 21,104	-	-	- 21,104	37,076

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CO-OPERATIVE BANK	39,050	-	-
	BAPTIST UNION INVESTMENT #	82,042	-	-
		-	-	-
	Total cash funds	121,092	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	VALERIE COOKCROFT	14/01/2025

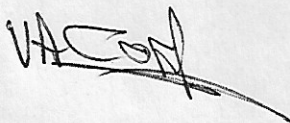
ROMAN ROAD INDEPENDENT METHODIST CHURCH FAILSWORTH

FINANCIAL STATEMENTS YEAR ENDED 31 OCTOBER 2024

FINANCIAL STATEMENT

I have prepared the financial statements for the year ended 31 October 2024

Signed By Treasurer



Date: 1 January 2025

Name of Treasurer: Valerie A Cockcroft

INDEPENDENT EXAMINER'S REPORT

I report on the financial statements of Roman Road Independent Methodist Church Failsworth for the year ended 31 October 2024.

Respective responsibilities

The church is responsible for the preparation of the financial statements, and considers that the audit requirement of Section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under Section 43(7)(b) of the Act, whether particular matters have come to my attention.

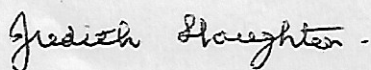
Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions of the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the financial statements.

Independent Examiner's statement

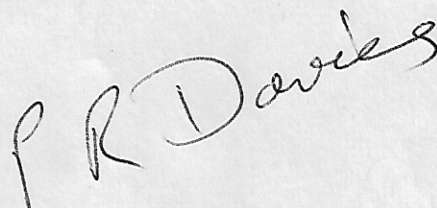
In connection with my examination of the church funds, nothing came to my attention which gave me cause to believe otherwise than that the financial statements accord with the accounting records of the church, and that those records satisfied the requirements of the Act. I am not aware of any matter to which attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Signed by the Independent Examiner:



Date: 1 January 2025

Name of the Independent Examiner: Judith Haughton B.E.M.



ROMAN ROAD INDEPENDENT METHODIST CHURCH

England & Wales - Charity number 1169728

Accounts



Trustees' Annual Report for the period

To 31st October 2023
Period end date

Period start date 1st November 2022

Charity name: **ROMAN ROAD INDEPENDENT METHODIST CHURCH**

Charity registration number: **1169728**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The principle object of the Charity is the advancement of the Christian faith in accordance with the Statement of Faith and Practice of the Independent Methodist Connexion. The Charity may also carry out other charitable purposes in the uk and/or other parts of the world.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The focus of our activities are: Worship, Prayer and Bible studies held every week at the Church premises and virtual meetings of the congregation online. Weekly children's groups, involving activities, music, bible stories and art and craft work. We welcome all young people regardless of personal background, gender or personal circumstances Summer Activity Mornings were held and were well received and attended by the community. We are holding seasonal events, coffee mornings for adults and evening quizzes and meals with speakers at various times over the year.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charity Commission on public benefit. The Trustees met 3 times during the year in person.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
	Para 1.38	

Policy on grant making		The Charity does not currently make any grants.
Policy on social investment including program related investment	Para 1.38	Any surplus funds, which are not likely to be needed to pay for our day to day activities and maintenance costs are placed on deposit to earn interest. These funds are available to further expand our outreach into the local community and beyond.
Contribution made by volunteers	Para 1.38	A great contribution is made by our volunteers, without whom we would not be able to hold our weekly activities. This year, again they have spent many hours keeping in touch, not only with our member but in the wider community via social media, zoom, speaker boxes and posting out information.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>We reviewed our risk assessments and policies in line with government guidance on Covid 19. We make available hand sanitiser and paper towels. We continue to sanitise and clean down equipment used by the various groups. Our toddler groups continue to thrive with 45 children and carers attending weekly. In the summer we held 3 activity mornings, which were very well attended, with 120 children participating in the sessions. We hold monthly Messy Church sessions, which approx. 20 children attend regularly. We hold monthly Café~ Church services one Sunday monthly, which is all age and provides an opportunity for all to worship together in a more relaxed atmosphere. These services are very well received and have proved very popular.</p> <p>The Whatsapp group continues to support and inform and the zoom evening services, with speakers continue..</p> <p>The uniformed groups of Guides, Brownies and Rainbows bring a new group of youngsters into our building, developing our links with the wider community.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Because our membership is elderly we are at times struggling to attract volunteers to help with events, but the Leadership is hopeful encouraging new people Donations to other Charitable organisations during the year totalled £2570
Performance of fundraising activities against objectives set	Para 1.41	Fundraising has been improving over the year, as more events are held on a regular basis.
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	In January 2023 £32061 was transferred from the Investment account to the current account to cover expected expenses. At the end of the period funds increased by £4994
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Any surplus funds, which are not needed to pay for our day to day activities and maintenance costs are placed on deposit to earn interest.
Amount of reserves held	Para 1.22	£50040
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	We hold sales and coffee mornings during the year. We hire out our Church Hall to gain extra income. Our main income for this period has been freewill offerings by the congregation and donations from the community
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution agreed 20th march 2016
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Governing Document approved by Church Members meeting. 6 Church members meetings were held during the period.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed by the Annual General Meeting held in January each year, by approval of Church Members. All Trustees are holding Trustees of the Church building in accordance with the Trust Deed.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	The Independent Methodist Connexion provides professional training to all Trustees. Webinar training was undertaken by 2 trustees
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Church is a member of the Independent Methodist Connexion. The Church is a member of the Baptist Union of Great Britain. The church is member of the Evangelical Alliance.
Relationship with any related parties	Para 1.51	See above
Other		

Reference and Administrative details

Charity name	ROMAN ROAD INDEPENDENT METHODIST CHURCH
Other name the charity uses	ROMAN RD IM CHURCH
Registered charity number	1169728

Charity's principal address	38 Hedges Street FAILSWORTH M35 9JR GREATER MANCHESTER
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Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	PHILIP DAVIES	CHAIR -TRUSTEES		CHURCH MEMBERS
2	LILA ADAMS			CHURCH MEMBERS
3	PAUL LAMBERT	MINISTER		CHURCH MEMBERS
4	DOROTHY KENDRICK	ELDER – MINISTER		CHURCH MEMBERS
5	JEAN TAVENER	MINISTER		CHURCH MEMBERS
6	DEREK BARRON	MINISTER		CHURCH MEMBERS
7	CHRISTINE BELL	LEADER		CHURCH MEMBERS
8	ELIZABETH BARRON	CHURCH SECRETARY		CHURCH MEMBERS
9	ALEC BELL			CHURCH MEMBERS
10	ALISON TIPPING	LEADER/ TREASURER		CHURCH MEMBERS
11	VALERIE COCKCROFT	TREASURER		CHURCH MEMBERS
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
ALL TRUSTEES ARE		
HOLDING TRUSTEES OF		
THE CHURCH BUILDING		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

NONE

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	PHILIP R DAVIES	VALERIE A COCKCROFT
Position (eg Secretary, Chair, etc)	CHAIR TRUSTEES	SECR
Date		



CHARITY COMMISSION
FOR ENGLAND AND WALES

ROMAN ROAD INDEPENDENT METHODIST CHURCH

No (if any)
1169728

CC16a

Receipts and payments accounts

For the period from	Period start date 01/11/2022	To	Period end date 31/10/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
VOLUNTARY RECEIPTS	15,153	-	-	15,153	14,660
HIRE OF HALL	6,568	-	-	6,568	5,687
FUNDRAISING EVENTS	2,425	-	-	2,425	1,007
DONATIONS	5,551	-	-	5,551	5,130
OTHER RECEIPTS	7,421	-	-	7,421	5,208
SHAWBROOK BANK INTEREST	41	-	-	41	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	37,159	-	-	37,159	31,692
A2 Asset and investment sales, (see table).					
SHAWBROOK BANK	82,061	-	-	82,061	-
	-	-	-	-	-
Sub total	82,061	-	-	82,061	-
Total receipts	119,220	-	-	119,220	31,692
A3 Payments					
WAGES/NI/TAX	2,177	-	-	2,177	10,822
COST OF FUNDRAISING	846	-	-	846	307
MAINTENANCE	17,068	-	-	17,068	13,395
UTILITIES	2,704	-	-	2,704	2,045
TELEPHONE/BROADBAND	930	-	-	930	-
MEMBERSHIP	1,689	-	-	1,689	1,504
DONATIONS	2,570	-	-	2,570	2,210
INSURANCE	1,690	-	-	1,690	1,610
SUNDRIES	2,450	-	-	2,450	3,586
Sub total	32,124	-	-	32,124	35,479
A4 Asset and investment purchases, (see table)					
SHAWBROOK BANK	50,000	-	-	50,000	-
	-	-	-	-	-
Sub total	50,000	-	-	50,000	-
Total payments	82,124	-	-	82,124	35,479
Net of receipts/(payments)	37,096	-	-	37,096	- 3,787
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	37,096	-	-	37,096	- 3,787

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CO-OPERATIVE BANK	62,256	-	25,201
	SHAWBROOK BANK	50,041	-	82,051
		-	-	-
	Total cash funds	112,297	-	107,252
	(agree balances with receipts and payments account(s))	Agreement Error	OK	Agreement Error

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

ROMAN ROAD INDEPENDENT METHODIST CHURCH FAILSWORTH

FINANCIAL STATEMENTS YEAR ENDED 31 OCTOBER 2023

FINANCIAL STATEMENT

I have prepared the financial statements for the year ended 31 October 2023

Signed By Treasurer



Date: 10 January 2024

Name of Treasurer: Valerie A Cockcroft

INDEPENDENT EXAMINER'S REPORT

I report on the financial statements of Roman Road Independent Methodist Church Failsworth for the year ended 31 October 2023.

Respective responsibilities

The church is responsible for the preparation of the financial statements, and considers that the audit requirement of Section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under Section 43(7)(b) of the Act, whether particular matters have come to my attention.

Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions of the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the financial statements.

Independent Examiner's statement

In connection with my examination of the church funds, nothing came to my attention which gave me cause to believe otherwise than that the financial statements accord with the accounting records of the church, and that those records satisfied the requirements of the Act. I am not aware of any matter to which attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Signed by the Independent Examiner:



Date: 10 January 2024

Name of the Independent Examiner: Judith Haughton B.E.M.

ROMAN ROAD INDEPENDENT METHODIST CHURCH

England & Wales - Charity number 1169728

Accounts



Trustees' Annual Report for the period

To 31st October 2022

Period start date 1st November 2021

Period end date

Charity name:ROMAN ROAD INDEPENDENT METHODIST CHURCH

Charity registration number:1169728

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The principle object of the Charity is the advancement of the Christian faith in accordance with the Statement of Faith and Practice of the Independent Methodist Connexion. The Charity may also carry out other charitable purposes in the uk and/or other parts of the world.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The focus of our activities are: Worship, Prayer and Bible studies held every week at the Church premises and virtual meetings of the congregation online. Weekly children's groups, involving activities, music, bible stories and art and craft work. We welcome all young people regardless of personal background, gender or personal circumstances Summer Activity Mornings recommenced and were well received and attended by the community. We are holding seasonal events, coffee mornings for adults and evening quizzes and meals at various times over the year. Weekly meetings for people with learning difficulties involving socialising, craft making and exercise classes are well attended.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charity Commission on public benefit. The Trustees met 3 times during the year in person.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	

Policy on grant making	Para 1.38	The Charity does not currently make any grants.
Policy on social investment including program related investment	Para 1.38	Any surplus funds, which are not likely to be needed to pay for our day to day activities and maintenance costs are placed on deposit to earn interest. These funds are available to further expand our outreach into the local community and beyond.
Contribution made by volunteers	Para 1.38	A great contribution is made by our volunteers, without whom we would not be able to hold our weekly activities. This year, again they have spent many hours keeping in touch, not only with our member but in the wider community via social media, zoom, speaker boxes and posting out information.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>We reviewed our risk assessments and policies in line with government guidance on Covid 19. We make available hand sanitiser and paper towels. We continue to sanitise and clean down equipment used by the various groups. Our toddler groups continue to thrive and the summer activity morning were very well attended. Over 30 children attended the Light party in October, during which we provided a puppet show and a picnic tea.</p> <p>We started monthly Café~ Church in October 2021 which is all age and provides an opportunity for all to worship together in a more relaxed atmosphere.</p> <p>The Whatsapp group continues to support and inform and the zoom evening services are well attended. The uniformed groups of Guides, Brownies and Rainbows bring a new group of youngsters into our building, developing our links with the wider community.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

		Because our membership is elderly we are at times struggling to attract
--	--	--------------------------------------------------------------------------------

Achievements against objectives set	Para 1.41	<p>Because our membership is elderly we are at times struggling to attract volunteers to help with events, but the Leadership is hopeful encouraging new people</p> <p>Donations to other Charitable organisations during the year totalled £2200</p>
Performance of fundraising activities against objectives set	Para 1.41	<p>Fundraising has been improving over the year, as restrictions on socialising eased</p>
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the period funds decreased by £3787
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Any surplus funds, which are not needed to pay for our day to day activities and maintenance costs are placed on deposit to earn interest.
Amount of reserves held	Para 1.22	£82051
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	We hold sales and coffee mornings during the year. We hire out our Church Hall to gain extra income. Our main income for this period has been freewill offerings by the congregation and donations from the community
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution agreed 20th march 2016
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Governing Document approved by Church Members meeting. 6 Church members meetings were held during the period.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed by the Annual General Meeting held in January each year, by approval of Church Members. All Trustees are holding Trustees of the Church building in accordance with the Trust Deed.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	The Independent Methodist Connexion provides professional training to all Trustees. Webinar training is also available.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Church is a member of the Independent Methodist Connexion. The Church is a member of the Baptist Union of Great Britain. The church is member of the Evangelical Alliance.
Relationship with any related parties	Para 1.51	See above
Other		

Reference and Administrative details

Charity name	ROMAN ROAD INDEPENDENT METHODIST CHURCH
Other name the charity uses	ROMAN RD IM CHURCH
Registered charity number	1169728
Charity's principal address	38 Hedges Street FAILSWORTH M35 9JR GREATER MANCHESTER

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	PHILIP DAVIES	CHAIR -TRUSTEES		CHURCH MEMBERS
2	LILA ADAMS			CHURCH MEMBERS
3	PAUL LAMBERT	MINISTER		CHURCH MEMBERS
4	DOROTHY KENDRICK	ELDER – MINISTER		CHURCH MEMBERS
5	JEAN TAVENER	MINISTER		CHURCH MEMBERS
6	DEREK BARRON	MINISTER		CHURCH MEMBERS
7	CHRISTINE BELL	LEADER		CHURCH MEMBERS
8	ELIZABETH BARRON	CHURCH SECRETARY		CHURCH MEMBERS
9	ALEC BELL			CHURCH MEMBERS
10	GEOFF LOMAS	ELDER	1 Nov. 21 to 10 Sept 22	CHURCH MEMBERS
11	ALISON TIPPING	LEADER		CHURCH MEMBERS
12	VALERIE COCKCROFT	SECRETARY - TRUSTEES		CHURCH MEMBERS
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
ALL TRUSTEES ARE HOLDING TRUSTEES OF THE CHURCH BUILDING		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

NONE



Other optional information

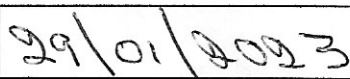
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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	PHILIP R DAVIES	VALERIE A COCKCROFT
Position (eg Secretary, Chair, etc)	CHAIR TRUSTEES	

Date 



CHARITY COMMISSION
FOR ENGLAND AND WALES

ROMAN ROAD INDEPENDENT METHODIST CHURCH

No (if any)
1169728

Receipts and payments accounts

CC16a

For the period from	Period start date 01/11/2021	To	Period end date 31/10/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
VOLUNTARY RECEIPTS	14,660	-	-	14,660	15,686
HIRE OF HALL	5,687	-	-	5,687	596
FUNDRAISING EVENTS	1,007	-	-	1,007	695
DONATIONS/GRANTS	5,130	-	-	5,130	2,962
OTHER RECEIPTS	5,208	-	-	5,208	5,455
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	31,692	-	-	31,692	25,394
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,692	-	-	31,692	25,394
A3 Payments					
WAGES/NI/TAX	10,822	-	-	10,822	15,949
COST OF FUNDRAISING	307	-	-	307	49
MAINTENANCE	13,668	-	-	13,668	2,832
UTILITIES	2,045	-	-	2,045	1,828
PRINTING/STATIONARY	435	-	-	435	680
MEMBERSHIP	1,504	-	-	1,504	1,142
DONATIONS	2,210	-	-	2,210	3,250
INSURANCE	1,610	-	-	1,610	1,397
SUNDRIES	2,878	-	-	2,878	1,667
Sub total	35,479	-	-	35,479	28,794
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	35,479	-	-	35,479	28,794
Net of receipts/(payments)	- 3,787	-	-	- 3,787	- 3,400
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 3,787	-	-	- 3,787	- 3,400

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CO-OPERATIVE BANK	25,201	-	28,988
	SHAWBROOK BANK	82,051	-	81,481
		-	-	-
	Total cash funds	107,252	-	110,469
	(agree balances with receipts and payments account(s))	Agreement Error	OK	Agreement Error

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

ROMAN ROAD INDEPENDENT METHODIST CHURCH FAILSWORTH

FINANCIAL STATEMENTS YEAR ENDED 31 OCTOBER 2022

FINANCIAL STATEMENT

I have prepared the financial statements for the year ended 31 October 2022

Signed By Treasurer



Date: 8 January 2023

Name of Treasurer: Valerie A Cockcroft

INDEPENDENT EXAMINER'S REPORT

I report on the financial statements of Roman Road Independent Methodist Church Failsworth for the year ended 31 October 2022.

Respective responsibilities

The church is responsible for the preparation of the financial statements, and considers that the audit requirement of Section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under Section 43(7)(b) of the Act, whether particular matters have come to my attention.

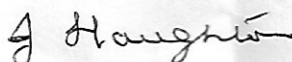
Basis of Independent Examiner's report

My examination was carried out in accordance with the General Directions of the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the financial statements.

Independent Examiner's statement

In connection with my examination of the church funds, nothing came to my attention which gave me cause to believe otherwise than that the financial statements accord with the accounting records of the church, and that those records satisfied the requirements of the Act. I am not aware of any matter to which attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Signed by the Independent Examiner:



Date: 8 January 2023

Name of the Independent Examiner: Judith Haughton B.E.M.

ROMAN ROAD INDEPENDENT METHODIST CHURCH

England & Wales - Charity number 1169728

Accounts



Trustees' Annual Report for the period

From 1st November 2020
Period end date

Period start date To 31st October 2021

Charity name: ROMAN ROAD INDEPENDENT METHODIST CHURCH

Charity registration number:1169728

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The principle object of the Charity is the advancement of the Christian faith in accordance with the Statement of Faith and Practice of the Independent Methodist Connexion. The Charity may also carry out other charitable purposes in the UK and/or other parts of the world.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The focus of our activities are: Worship, Prayer and Bible studies held every week at the Church premises and virtual meetings of the congregation online
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charity Commission on public benefit. The trustees met 3 times during the year. 1 in person and 2 online.

online

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Charity does not currently make any grants.
Policy on social investment including program related investment	Para 1.38	Any surplus funds, which are not likely to be needed to pay for our day to day activities and maintenance costs are placed on deposit to earn interest. These funds are available to further expand our outreach into the local community and beyond.
Contribution made by volunteers	Para 1.38	A great contribution is made by our volunteers, without whom we would not be able to hold our weekly activities. This year, again they have spent many hours keeping in touch, not only with our

		members but in the wider community via social media, zoom, speaker boxes and posting out information.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>We constantly review our risk assessments and policies regarding government guidance on Covid 19. A result of which has meant changing how we use the building when different activities take place. Limiting numbers of adults at each session. Our toddlers groups restarted after Easter 2021. Uptake has been strong, and it is a joy to see the little ones learning to play and interact with each other after a long period of lockdown. We did garden trails at easter, a Bee trail in summer and a Christmas trail for all the community to enjoy. September saw restart of Messy Church and our groups of Rainbows, Brownies and Guides return. In October we started Café Church, all ages together with opportunity to share refreshments in a Covid safe environment.</p> <p>30 Advent Calendars and Christmas bags were delivered to children and adults in the community.</p> <p>The vulnerable adults group met again and enjoy group dance classes.</p> <p>The Whatsapp group continues to be popular and the zoom Songs of Praise is very well attended.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Because our membership is elderly we are sensitive to each persons attitude to risk and adjust our expectations re attendance in person. This has meant our interaction has changed to a mixture of in person and online.
Performance of fundraising activities against objectives set	Para 1.41	Fundraising has been severely impacted not only by regulations on how many people can be in the building but on individual attitude to the risks in socialising.

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the period funds decreased by £3401
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Any surplus funds, which are not needed to pay for our day to day activities and maintenance costs are placed on deposit to earn interest. In view of the reduction in our weekly/monthly income because we cannot, at the present time hold Fairs and Coffee mornings to raise extra income our reserves may need to be called upon
Amount of reserves held	Para 1.22	£81480
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NONE

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	We held a plant sale in the summer and have sold craft and cakes made by members. Our main income for this period has been the freewill offerings by the congregation and donations from the community.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution agreed 20th March 2016
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Governing Document approved by Church Members meeting
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed by the Annual General Meeting held in January each year, by approval of Church Members. All Trustees are holding Trustees of the Church building in accordance with the Trust Deed.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	The Independent Methodist Connexion provide professional training to all Trustees. Webinar training is also available.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Church is a member of the Independent Methodist Connexion. The Church is a member of the Baptist Union of Great Britain. The Church is a member of the Evangelical Alliance.
Relationship with any related parties	Para 1.51	See above
Other		

Reference and Administrative details

Charity name	ROMAN ROAD INDEPENDENT METHODIST CHURCH
Other name the charity uses	ROMAN RD. IM CHURCH
Registered charity number	1169728
Charity's principal address	38 Hedges Street FAILSWORTH M35 9JR GREATER MANCHESTER

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	PHILIP DAVIES	CHAIR - TRUSTEES		CHURCH MEMBERS
2	LILA ADAMS			CHURCH MEMBERS
3	PAUL LAMBERT	MINISTER		CHURCH MEMBERS
4	DOROTHY KENDRICK	ELDER - MINISTER		CHURCH MEMBERS
5	JEAN TAVENER	MINISTER		CHURCH MEMBERS
6	DEREK BARRON	MINISTER		CHURCH MEMBERS
7	CHRISTINE BELL	LEADER		CHURCH MEMBERS
8	ELIZABETH BARRON	CHURCH SECRETARY		CHURCH MEMBERS
9	ALEC BELL			CHURCH MEMBERS
10	GEOFF LOMAS	ELDER		CHURCH MEMBERS
11	ALISON TIPPING	LEADER		CHURCH MEMBERS
12	VALERIE COCKCROFT	SECRETARY - TRUSTEES		CHURCH MEMBERS
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
ALL TRUSTEES ARE HOLDING TRUSTEES OF THE CHURCH BUILDING		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

NONE

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>P R Davies</i> - <i>VACOCK</i>
Full name(s)	PHILIP R DAVIES VALERIE A COCKCROFT
Position (eg Secretary, Chair, etc)	CHAIR - TRUSTEES SECRETARY TRUSTEES

Date *30th January 2022*



CHARITY COMMISSION
FOR ENGLAND AND WALES

ROMAN ROAD INDEPENDENT METHODIST CHURCH

No (if any)
1169728

Receipts and payments accounts

CC16a

For the period from	Period start date 01/11/2020	To	Period end date 31/10/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
VOLUNTARY RECEIPTS	15,686	-	-	15,686	14,556
HIRE OF HALL	596	-	-	596	3,002
FUNDRAISING EVENTS	695	-	-	695	3,152
DONATIONS/GRANTS	2,962	-	-	2,962	1,900
OTHER RECEIPTS	5,455	-	-	5,455	5,305
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	25,394	-	-	25,394	27,915
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,394	-	-	25,394	27,915
A3 Payments					
WAGES/NI/TAX	15,949	-	-	15,949	17,163
COST OF FUNDRAISING	49	-	-	49	831
MAINTENANCE	2,832	-	-	2,832	1,652
UTILITIES	1,828	-	-	1,828	2,300
PRINTING/STATIONARY	680	-	-	680	509
MEMBERSHIP	1,142	-	-	1,142	1,660
DONATIONS	3,250	-	-	3,250	1,190
INSURANCE	1,397	-	-	1,397	1,413
SUNDRIES	1,667	-	-	1,667	3,548
Sub total	28,794	-	-	28,794	30,266
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	28,794	-	-	28,794	30,266
Net of receipts/(payments)	- 3,400	-	-	- 3,400	- 2,351
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 3,400	-	-	- 3,400	- 2,351

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CO-OPERATIVE BANK	28,988	-	-
	SHAWBROOK BANK	81,481	-	-
		-	-	-
	Total cash funds	110,469	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval