

THE TRIANGLE COMMUNITY METHODIST CHURCH

England & Wales · Charity number 1174435

Details

Other names	THE TRIANGLE
Status	Registered
Legal form	Other
Registered	2017-08-31
Register	View on the Charity Commission register

Contact

Address	The Triangle Methodist Church New Church Road Bolton BL1 5QP
Phone	01204845917
Website	thetrianglechurch.org

Activities

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

Activities: Religious and community activities

Classification

- **How:** Makes Grants To Organisations, Provides Advocacy/advice/information
- **What:** Religious Activities, Recreation
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Bolton

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£160,548	£155,178	-	-
2024-08-31	£133,687	£146,600	-	-
2023-08-31	£126,478	£120,898	-	-
2022-08-31	£99,189	£127,621	-	-
2021-08-31	£56,169	£104,974	-	-

Trustees

Name	Role	Appointed
Rev Robert Kasema	Chair	2024-09-01
ALISON CRITCHLEY		2014-10-31
ANN MASSEY		2014-10-31
Alan Jermyn		2020-09-01
Anne Haslam		2014-10-20
Brian Jackson		2020-09-01
COLIN NELSON		2014-10-20
DAVID STUART WHITTLE BA Hons		2014-10-20
Don Astley		2020-09-01
Dr SUSAN MARTIN MB CHB		2014-10-31
ESTELLE BUCKLEY		2014-10-31
FIONA Elizabeth GORTON		2014-10-31
Flavio Gustavo Mazini		2024-09-01
GLENNYS ASTLEY JP, BA		2014-10-10
Gillian Elizabeth Kenyon		2022-09-01
JOHN BRIAN SMITH		2014-10-31
JOYCE READ		2014-10-10
Jane Durkin		2024-10-16
Janet Hilary Getliffe		2025-09-01
Kevin Charles Durkin		2024-10-16
Margaret Jane Jackson		2024-09-01
PETER HASLAM		2014-10-10
Patricia Anne Clark		2024-09-01
Pauline Stott		2024-09-01
Peter Kenyon		2022-09-01
Rev Robert Brian Creamer		2025-09-01
SHEILA NELSON		2014-10-20

Name	Role	Appointed
STEVE MASLIVEC BSC		2014-10-10
Susan Robb		2024-09-01
TREVOR MASSEY		2014-10-10

THE TRIANGLE COMMUNITY METHODIST CHURCH

England & Wales - Charity number 1174435

Accounts

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

The Triangle Community Methodist	Church
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FOR THE YEAR ENDED
31 August 2025

Bolton	Circuit	Circuit no.	01/03
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Registered Charity - Charity Registration number

1174435

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

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

Minister:

Revd Robert Kasema

Church Stewards:

Alan Jermyn	Brian Jackson
Flavio Mazini	Pauline Stott
Jane Durkin	Kevin Durkin
Janet Getliffe	

Treasurer:

Fiona Gorton

Fiona Gorton

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS				
	Note				
a2	Offerings and Tax recovered	68,918		68,918	63,996
a3	Bank and CFB interest and Investment income	3,589		3,589	3,619
a4	Lettings	21,438		21,438	21,411
a5	Other receipts	48,372	610	48,982	44,662
	Return of Connexional Pension reserve payment		17,620	17,620	
a6	TOTAL RECEIPTS	142,317	18,231	160,548 (a7)	133,687

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	65,467		65,467	73,299
b3	Donations	9,895		9,895	10,836
b4	Repairs and Maintenance	26,196		26,196	15,928
b5	Utilities (Insurances, water charges, heating & lighting)	18,839		18,839	24,137
b6					
b7	Other payments	34,679	102	34,781	22,399
b8	TOTAL PAYMENTS	155,076	102	155,178 (b9)	146,600

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year	
		£	£	£	£	
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(12,759)	18,129	5,370	(12,912)
c2	Total funds brought forward from last year		38,083	10,485	48,568 (c6)	61,480
c3	Sub total	(c1+c2)	25,324	28,613	53,938	48,568
c4	Transfers and adjustments		1,369	(1,369)		(c7)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	26,694	27,244	53,938 (c8)	48,568 (c6)

SECTION D		£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
d	(these amounts are not to be included in total receipts/payments figures above)		
d1	Balance brought forward from last year	10	270
d2	Offerings/Gifts - received for external organisations	2,547	2,319
d3	Offerings/Gifts - passed to external organisations	2,439	2,579
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	117
			10

SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL

SECTION E Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2025 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Barrow Bridge Tennis Club	2,656	2,253	403		4,938	5,341
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds	2,656	2,253	403		4,938 (e11)	5,341 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	160,548 (a7)	155,178 (b9)	5,370	(c7)	48,568 (c6)	53,938 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	163,204	157,431	5,773		53,506 (x)	59,279 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

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

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2025

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	15,693	4,852
f3 Bank Deposit Account		
f4 Central Finance Board	32,876	49,086
f5 Trustees for Methodist Church Purposes		
f6 Other funds		
f7 SUB TOTAL - Church accounts	48,568 (c6)	53,938 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	4,938 (e11)	5,341 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	53,506 (x)	59,279 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2024	At 31 August 2025
g1 Investments (include Endowments)	47,334	52,645
g2 Land & Buildings (see notes re Insurance value)	2,797,327	2,990,797
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board

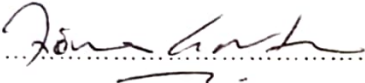
f5 Include only Funds held at Trustees for Methodist Church Purposes

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

Name of Church . The Triangle Community Methodist Church Charity number 1174435

Declarations and Scrutiny

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


Signature of treasurer  Date..... 10.2.26

Name and address of treasurer Fiona Gorton, Makants Farm, Blackburn Road, Bolton

..... Post Code..... BL1 7LH

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2025 were/will be* presented to the meeting of the Church trustees held on 10th February 2026

Signature of the Chair of the meeting 

Name of the Chair of the meeting REV ROBERT KASEMA Date 10.2.26

Independent Examiner's Report to the Trustees of the The Triangle Community Methodist Church

Charity Number . 1174435

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Triangle Community Methodist Church for the year ended 31 August 2025 set out on pages 2 to 3. As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Church's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

* delete or circle as appropriate

Name of Church . The Triangle Community Methodist Church Charity number 1174435

Independent Examiner's Statement

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

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

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

Signature of independent examiner 

Name of independent examiner PETER HASLAM

Relevant professional qualification of independent examiner ACMA, MAAT

Name of firm (where appropriate) HASLAM FINANCIAL SERVICES LTD

Address 12, NEW CHURCH ROAD, BOLTON

Post Code BL1 5QP

Date 14 / 11 / 2025

* delete or circle as appropriate

RESERVES POLICY of

The Triangle Community Methodist Church

(*Church Council/Circuit Meeting/District)

1.	General Funds held at Y/E 31/08/25	£70,371
2.	Restricted Funds held "	£27,244
3.	Endowment Funds held "	£8,968

4. Reserves policy for General Funds

We have considered our mission plans for the future, and the maintenance costs of the building as it reaches its 10th birthday, along with our Circuit Assessment. We have concluded that we should aim to hold around 6 months of expenditure in General Reserves, which would currently be £70,000-£75,000. Our General Fund reserves are within this range.

5. Policy for Restricted Funds

Restricted Funds are held as follows:

Fund for support of the Mayaka family refugee children £5,276

Benevolent Fund £1,569

Funds for Youth and Childrens' music activities £2,100

Funds towards 3Generate trip £679

Property Life Cycle Fund £17,260.47 to cover future property maintenance and replacements



6. Terms relating to Endowment Funds held

Interest can be used for the General Purposes of the Church. If considered necessary for the work of the church, and agreed by 2/3 majority of Church Council, the capital can also be released for this purpose.

This Reserves Policy has been approved by

The Triangle Community Methodist Church

(*Church Council/Circuit Meeting/District)

Treasurer	Trustee
Full name Fiona Elizabeth Gorton	Full Name
Signature 	Signature 

RESERVES POLICY


Report on behalf of

The Triangle Community Methodist Church
(*Church Council/ Circuit Meeting/District)

To

Bolton Circuit
(*Circuit Meeting/District)

We submit our annual report in accordance with the requirements of the Methodist Conference and the Charity Commission guidance in CC19.

- (i) The trustees have established their mission aims taking into account all of the resources available in terms of people, property and money
- (ii) Mission initiatives/projects have been costed or estimates made of projected future costs which take into account the needs of the buildings and the requirements of the Quinquennial Inspection Report/s
- (iii) We have agreed a Reserves Policy which is set out overleaf and is recorded in the trustees' minutes and our Annual Report
- (iv) We recognise the need to be accountable as charity trustees for all the money which comes into our hands and will provide further information as required by the Circuit/District/Connexion
- (v) Our Report is attached overleaf 

* please delete as appropriate

To be completed by Receiving Body

The

*Circuit Meeting/District received the RESERVES POLICY of

*Church Council/Circuit Meeting/District

Policy accepted and acknowledgement sent to the trustees

YES / NO

Policy noted and the following enquiries made of the trustees

Responses received and any further action taken

*Circuit/District

Signatures Date.....

* Please delete as appropriate

THE TRIANGLE COMMUNITY METHODIST CHURCH

England & Wales - Charity number 1174435

Accounts

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

The Triangle Community Methodist

Church

FOR THE YEAR ENDED

31 August 2024

Bolton	Circuit	Circuit no.	6/1
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Registered Charity - Charity Registration number

1174435

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

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

Minister:

Red Robert Kasema

Church Stewards:

Heather Laycock	Alan Jermyn
John Clark	Brian Jackson
Flavio Mazini	Pauline Stott
Jane Durkin	Kevin Durkin

Treasurer:
Fiona Gorton

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	62,843	1,152	63,996	56,589
a3	Bank and CFB interest and Investment income	3,619		3,619	2,306
a4	Lettings	21,411		21,411	20,746
a5	Other receipts	44,662		44,662	46,837
a6	TOTAL RECEIPTS	132,535	1,152	133,687 (a7)	126,478

SECTION B					
b1	PAYMENTS				
b2	Circuit Assessment or Share	73,299		73,299	58,639
b3	Donations	10,836		10,836	7,600
b4	Repairs and Maintenance	15,928		15,928	13,414
b5	Utilities (Insurances, water charges, heating & lighting)	24,137		24,137	17,164
b6					
b7	Other payments	21,827	572	22,399	24,080
b8	TOTAL PAYMENTS	146,027	572	146,600 (b9)	120,898

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(13,492)	580	(12,912)	5,580
c2	Total funds brought forward from last year				61,480 (c6)	55,900
c3	Sub total	(c1+c2)	(13,492)	580	48,568	61,480
c4	Transfers and adjustments				(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	(13,492)	580	48,568 (c8)	61,480 (c6)

SECTION D			
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
d	(these amounts are not to be included in total receipts/payments figures above)	£	£
d1	Balance brought forward from last year	270	447
d2	Offerings/Gifts - received for external organisations	2,319	1,317
d3	Offerings/Gifts - passed to external organisations	2,579	1,494
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	270

SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL

SECTION E Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2024 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Barrow Bridge Tennis Club	2,670	3,337	(667)		5,605	4,938
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds	2,670	3,337	(667)		5,605 (e11)	4,938
e9 Church accounts (totals brought forward from page 2 - totals column)	133,687 (a7)	146,600 (b9)	(12,912)	(c7)	61,480 (c6)	48,568
e10 TOTAL CASH FUNDS HELD BY CHURCH	136,357	149,937	(13,579)		67,085 (x)	53,506
	TOTAL RECEIPTS	TOTAL PAYMENTS				

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

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2024

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	22,224	15,693
f3 Bank Deposit Account		
f4 Central Finance Board	39,257	32,876
f5 Trustees for Methodist Church Purposes		
f6 Other funds		
f7 SUB TOTAL - Church accounts	61,480 (c6)	48,568
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	5,605 (e11)	4,938
f9 TOTAL CASH FUNDS HELD BY CHURCH	67,085 (x)	53,506

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2023	At 31 August 2024
g1 Investments (include Endowments)	45,104	47,334
g2 Land & Buildings (see notes re Insurance value)	2,672,863	2,797,327
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

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

Name of Church: Triangle Community Methodist Church No: 1174435

Declarations and Scrutiny

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

Signature of treasurer  Date... 10.2.25

Name and address of treasurer Fiona Gorton, Makants Farm, Blackburn Road

Bolton..... Post Code...BL1 7LH

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2024 were/will be* presented to the meeting of the Church trustees held on ... 11th February 2025

Signature of the Chair of the meeting 

Name of the Chair of the meeting ...Revd Robert Kasema Date ... 11.2.25

Independent Examiner's Report to the Trustees of the

Triangle Community Methodist Church

Charity Number 1174435

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Triangle Community Methodist Church for the year ended 31 August 2024 set out on pages 2 to 3. As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Church's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

* delete or circle as appropriate

Name of Church: Triangle Community Methodist Church No: 1174435


Independent Examiner's Statement

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

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

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

Signature of independent examiner 

Name of independent examiner PETER HASLAM

Relevant professional qualification of independent examiner .. A.C.M.A., MAAT

Name of firm (where appropriate) HASLAM FINANCIAL SERVICES LTD

Address 12, NEW CHURCH ROAD BOLTON

..... Post Code .BL1 5QP

Date 9TH DECEMBER 2024

* delete or circle as appropriate

RESERVES POLICY

Report on behalf of


The Triangle Community Methodist Church
(*Church Council/ Circuit Meeting/District)

To

Bolton Circuit
(*Circuit Meeting/District)

We submit our annual report in accordance with the requirements of the Methodist Conference and the Charity Commission guidance in CC19.

- (i) The trustees have established their mission aims taking into account all of the resources available in terms of people, property and money
- (ii) Mission initiatives/projects have been costed or estimates made of projected future costs which take into account the needs of the buildings and the requirements of the Quinquennial Inspection Report/s

- (iii) We have agreed a Reserves Policy which is set out overleaf and is recorded in the trustees' minutes and our Annual Report
- (iv) We recognise the need to be accountable as charity trustees for all the money which comes into our hands and will provide further information as required by the Circuit/District/Connexion
- (v) Our Report is attached overleaf 

* please delete as appropriate

To be completed by Receiving Body

The

*Circuit Meeting/District received the RESERVES POLICY of

*Church Council/Circuit Meeting/District

Policy accepted and acknowledgement sent to the trustees

YES / NO

Policy noted and the following enquiries made of the trustees

Responses received and any further action taken

*Circuit/District

Signatures Date.....

* Please delete as appropriate

RESERVES POLICY of

The Triangle Community Methodist Church
(*Church Council /Circuit Meeting /District)

1.	General Funds held at Y/E 31/08/24	£81,607
2.	Restricted Funds held "	£10,485
3.	Endowment Funds held "	£8,748

4. Reserves policy for General Funds

We have considered our mission plans for the future, and the maintenance costs of the building as it reaches its 10th birthday, along with our Circuit Assessment. We have concluded that we should aim to hold around 6 months of expenditure in General Reserves, which would currently be £70,000-£75,000. At present, General Reserves are slightly above this level, but as Church Council has agreed a deficit budget for the year 2024-25, and taking the boiler replacement into account, we would expect to be within this range by the end of the next financial year.

5. Policy for Restricted Funds

Restricted Funds are held as follows:


- Fund for support of the Mayaka family refugee children £5,276
- Benevolent Fund £1,154
- Funds relating to the Halliwell Church Drama Group £1,369
- Funds for Youth and Childrens' activities £2,106
- Funds towards 3Generate trip £580

6. Terms relating to Endowment Funds held

Interest can be used for the General Purposes of the Church. If considered necessary for the work of the church, and agreed by 2/3 majority of Church Council, the capital can also be released for this purpose.

This Reserves Policy has been approved by

The Triangle Community Methodist Church
(*Church Council /Circuit Meeting /District)

Treasurer	Trustee
Full name Fiona Elizabeth Gorton	Full Name ROBERT KASOMA <i>Reds</i>
Signature 	Signature 

THE TRIANGLE COMMUNITY METHODIST CHURCH

England & Wales - Charity number 1174435

Accounts

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

The Triangle Community Methodist	Church
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FOR THE YEAR ENDED
31 August 2023

Bolton	Circuit	Circuit no.
		6/1

Registered Charity - Charity Registration number

1174435

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

"

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

Minister:

Rev'd Hilary Howarth

Church Stewards:

Estelle Buckley	Mandy Atkinson
Heather Laycock	Betty Anne Kirkham
John Clark	Brian Jackson
Alan Jermyn	Ruth Hall

Treasurer:
Fiona Gorton

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS				
a2	Offerings and Tax recovered	56,589		56,589	51,053
a3	Bank and CFB interest and investment income	2,306		2,306	468
a4	Lettings	20,746		20,746	18,589
a5	Other receipts	48,125	712	48,837	29,080
a6	TOTAL RECEIPTS	125,766	712	126,478 (a7)	99,189

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment on Share	58,639		58,639	61,726
b3	Donations	7,600		7,600	9,695
b4	Repairs and Maintenance	13,414		13,414	10,759
b5	Utilities (Insurances, water charges, heating & lighting)	17,164		17,164	11,748
b6					
b7	Other payments	23,075	1,006	24,080	17,456
	Connexional Pensions Contribution				16,237
b8	TOTAL PAYMENTS	119,892	1,006	120,898 (b9)	127,621

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR (a6-b8)	5,874	(293)	5,580	(28,432)
c2	Total funds brought forward from last year	45,702	10,198	55,900 (c6)	84,332
c3	Sub total (c1+c2)	51,576	9,905	61,480	55,900
c4	Transfers and adjustments				(c7)
c5	TOTAL FUNDS AT END OF YEAR (c3+c4)	51,576	9,905	61,480 (c8)	55,900 (c6)

SECTION D		£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
d	(these amounts are not to be included in total receipts/payments figures above)		
d1	Balance brought forward from last year	447	
d2	Offerings/Gifts - received for external organisations	1,317	2,836
d3	Offerings/Gifts - passed to external organisations	1,494	2,389.62
d4	BALANCE STILL TO BE PAID (d1+d2-d3)	270	447

SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL

SECTION E: Please follow the Guidance Notes to complete this page:

Summary of the Church accounts for the year ended 31 August 2023 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Barrow Bridge Tennis Club	2,928	2,601	327		5,278	5,605
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub-total of Internal Organisations funds	2,928	2,601	327		5,278 (e11)	5,605
e9 Church accounts (totals brought forward from page 2 - totals column)	126,478 (a7)	120,898 (b9)	5,580	(c7)	55,900 (c6)	61,480
e10 TOTAL CASH FUNDS HELD BY CHURCH	129,406	123,499	5,907		61,178 (x)	67,085
	TOTAL RECEIPTS	TOTAL PAYMENTS-				

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

SECTION F:

STATEMENT OF ASSETS AND LIABILITIES

CHURCH CASH FUNDS HELD at 31 August 2023

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		22,224
f2 Bank Current Account	18,949	
f3 Bank Deposit Account		38,257
f4 Central Finance Board	36,951	
f5 Trustees for Methodist Church Purposes		
f6 Other funds		
f7 SUB-TOTAL - Church accounts	55,900 (c6)	61,480
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	5,278 (e11)	5,605
f9 TOTAL CASH FUNDS HELD BY CHURCH	61,178 (x)	67,085

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2022	At 31 August 2023
g1 Investments (include Endowments)	45,202	45,104
g2 Land & Buildings (see notes re Insurance value)	2,084,286	2,672,863
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board
 f5 Include only Funds held at Trustees for Methodist Church Purposes
 g1 Include any other investments (not the cash element of TMCP trusts accounts this is included in line f6)

Name of Church: Triangle Community Methodist Church Charity number 1174435

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2023 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer  Date 3/3/24

Name and address of treasurer: Fiona Gorton

Makants Farm, Blackburn Road, Bolton Post Code BL1 7LH

Presentation to the Church trustees:

I confirm that the annual report and accounts for the year ended 31 August 2023 were/will be* presented to the meeting of the Church trustees held on 22nd February 2024

Signature of the Chair of the meeting Hilary Howarth 31/3/24

Name of the Chair of the meeting: Revd Hilary Howarth Date 31/3/24

Independent Examiner's Report to the Trustees of the The Triangle Community Methodist Church

Charity Number 1174435

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Triangle Community Methodist Church for the year ended 31 August 2023 set out on pages 2 to 3. As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Church's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

*delete or circle as appropriate

Name of Church: ... The Triangle Community Methodist Church

Charity number 1174435

Independent Examiner's Statement

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

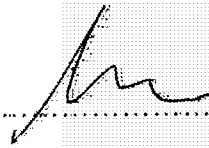
- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

[the/the

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

I have obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner



Name of independent examiner Peter Haslam

Relevant professional qualification of independent examiner ACMA MAAT

Name of firm (where appropriate) Haslam Financial Services Ltd

Address 12 New Church Road, Heaton, Bolton

Post Code: BL1 5QP

Date: 27th March 2024

* delete or circle as appropriate

THE TRIANGLE COMMUNITY METHODIST CHURCH

England & Wales - Charity number 1174435

Accounts

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

The Triangle Community Methodist	Church
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FOR THE YEAR ENDED
31 August 2022

Bolton	Circuit	Circuit no.	6/1
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Registered Charity - Charity Registration number

1174435

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

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

Minister:

Rev Hilary Howarth

Church Stewards:

Estelle Buckley

Mandy Atkinson

Heather Laycock

Betty Anne Kirkham

John Clark

Brian Jackson

Alan Jermyn

Ruth Hall

Treasurer:

Fiona Gorton

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS				
	Note				
a2	Offerings and Tax recovered	51,053		51,053	44,151
a3	Bank and CFB interest and Investment income	468		468	230
a4	Lettings	18,589		18,589	380
a5	Other receipts	27,931	1,149	29,080	11,408
a6	TOTAL RECEIPTS	98,040	1,149	99,189 (a7)	56,169

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	61,726		61,726	61,699
b3	Donations	9,695		9,695	11,958
b4	Repairs and Maintenance	10,759		10,759	3,287
b5	Utilities (Insurances, water charges, heating & lighting)	11,748		11,748	7,642
b6	Live Streaming & Associated costs				4,271
b7	Other payments	12,415	5,041	17,456	16,117
	Connexional Pensions contribution	16,237		16,237	
b8	TOTAL PAYMENTS	122,580	5,041	127,621 (b9)	104,974

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR (a6-b8)	(24,540)	(3,892)	(28,432)	(48,805)
c2	Total funds brought forward from last year	70,242	14,090	84,332 (c6)	133,137
c3	Sub total (c1+c2)	45,702	10,198	55,900	84,332
c4	Transfers and adjustments				
c5	TOTAL FUNDS AT END OF YEAR (c3+c4)	45,702	10,198	55,900 (c8)	84,332 (c6)

SECTION D		£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
d	(these amounts are not to be included in total receipts/payments figures above)		
d1	Balance brought forward from last year		
d2	Offerings/Gifts - received for external organisations	2,836	75
d3	Offerings/Gifts - passed to external organisations	2,389.62	75
d4	BALANCE STILL TO BE PAID (d1+d2-d3)	447	

SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL

SECTION E Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2022 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
INTERNAL ORGANISATIONS						
e1 Barrow Bridge Tennis Club					4,892	4,892
e2 First Friday		230	(230)		230	
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds		230	(230)		5,122 (e11)	4,892 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	99,189 (a7)	127,621 (b9)	(28,432)	(c7)	84,332 (c6)	55,900 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	99,189	127,851	(28,662)		89,454 (x)	60,792 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

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

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2022

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	47,849	18,949
f3 Bank Deposit Account		
f4 Central Finance Board	36,483	36,951
f5 Trustees for Methodist Church Purposes		
f6 Other funds		
f7 SUB TOTAL - Church accounts	84,332 (c6)	55,900 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	5,122 (e11)	4,892 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	89,454 (x)	60,792 (y)

SECTION G

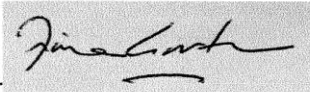
OTHER ASSETS and LIABILITIES

	At 1 September 2021	At 31 August 2022
g1 Investments (include Endowments)	46,202	45,202
g2 Land & Buildings (see notes re Insurance value)	2,123,355	2,084,288
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

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

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2022 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer  Date..... 22/03/2023

Name and address of treasurer Fiona Gorton, Makants Farm, Blackburn Road, Bolton

..... Post Code..... BL1 7LH

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2022 will be presented to the meeting of the Church trustees held on 22nd February 2023

Signature of the Chair of the meeting 

Name of the Chair of the meeting Rev'd Hilary Howarth Date

Independent Examiner's Report to the Trustees of the The Triangle Community Methodist Church

Charity Number 1174435

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Triangle Community Methodist Church for the year ended 31 August 2022 set out on pages 2 to 3. As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Church's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

* delete or circle as appropriate

Name of Church .. The Triangle Community Methodist Church

Charity number 1174435

Independent Examiner's Statement

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

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

[the [the

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

I have obtained independent verification of all investments with the Trustees for Methodist Church Purposes or held in other trusts, bank balances and funds at the Central Finance Board of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

Signature of independent examiner 

Name of independent examiner Peter Haslam

Relevant professional qualification of independent examiner ACMA MAAT

Name of firm (where appropriate) Haslam Financial Services Ltd

Address 12 New Church Road, Heaton, Bolton

..... Post Code BL1 5QP

Date 21st March 2023

* delete or circle as appropriate

Sep-22

THE TRIANGLE COMMUNITY METHODIST CHURCH

England & Wales - Charity number 1174435

Accounts

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

The Triangle Methodist	Church
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FOR THE YEAR ENDED

31 August 2021

Bolton	Circuit	Circuit no	6/1
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Registered Charity - Charity Registration number

1174435

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

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

Minister:

Rev'd Hilary Howarth

Church Stewards:

Anne Haslam	Mandy Atkinson
Lorraine Lowe	Estelle Buckley
Heather Laycock	Peter Haslam
Betty Anne Kirkham	John Clark
Brian Jackson	Alan Jermyn

Treasurer:

Sheila Richardson

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS				
	Note				
a2	Offerings and Tax recovered	44,151		44,151	45,417
a3	Bank and CFB interest and Investment income	230		230	587
a4	Lettings	380		380	20,984
a5	Other receipts	2,420	8,988	11,408	41,708
a6	TOTAL RECEIPTS	47,181	8,988	56,169 (a7)	108,696

SECTION B					
b1	PAYMENTS				
b2	Circuit Assessment or Share	61,699		61,699	51,172
b3	Donations	11,858	100	11,958	6,980
b4	Repairs and Maintenance	3,287		3,287	8,050
b5	Utilities (Insurances, water charges, heating & lighting)	7,642		7,642	14,734
b6	Live Streaming & Associated costs	2,044	2,227	4,271	
b7	Other payments	9,040	7,077	16,117	34,681
b8	TOTAL PAYMENTS	95,570	9,404	104,974 (b9)	115,617

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(48,389)	(416)	(48,805)	(6,921)
c2	Total funds brought forward from last year		118,631	14,506	133,137 (c6)	140,058
c3	Sub total	(c1+c2)	70,242	14,090	84,332	133,137
c4	Transfers and adjustments				(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	70,242	14,090	84,332 (c8)	133,137 (c6)

SECTION D			
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
d	(these amounts are not to be included in total receipts/payments figures above)		
		£	£
d1	Balance brought forward from last year		
d2	Offerings/Gifts - received for external organisations	75	1,109
d3	Offerings/Gifts - passed to external organisations	75	1,109
d4	BALANCE STILL TO BE PAID		
	(d1+d2-d3)		

SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL

SECTION E

Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2021 and Internal Organisations reporting to the Church Council/Church Meeting. Note that the funds of an Internal Organisation would normally be Restricted funds unless it could be clearly shown that they could be used for any Methodist purpose. This section must be completed to arrive at the gross income and expenditure totals of the Church. If gross income exceeds the Accruals threshold, then the Accruals method of accounting AND A DIFFERENT FORM must be used to report the accounts (see Methodist website). Please refer to the guidance notes regarding transfers between the District and connected District Organisations.

	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
INTERNAL ORGANISATIONS						
e1 Barrow Bridge Tennis Club	966	1,104	(138)		5,030	4,892
e2 First Friday	12	53	(41)		271	230
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds	978	1,157	(179)		5,301 (e11)	5,122 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	56,169 (a7)	104,974 (b9)	(48,805)	(c7)	133,137 (c6)	84,332 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	57,147	106,131	(48,984)		138,438 (x)	89,454 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

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

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2021

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	96,884	47,849
f3 Bank Deposit Account		
f4 Central Finance Board	36,253	36,483
f5 Trustees for Methodist Church Purposes		
f6 Other funds		
f7 SUB TOTAL - Church accounts	133,137 (c6)	84,332 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	5,301 (e11)	5,122 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	138,438 (x)	89,454 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2020	At 31 August 2021
g1 Investments (include Endowments)	43,332	46,202
g2 Land & Buildings (see notes re Insurance value)	2,023,960	2,123,355
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

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

Name of Church ... **The Triangle Community Methodist Church**

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2021 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer *S. Richardson* Date *16-9-21*

Name and address of treasurer Sheila Richardson

8 The Asshawes, Heath Charnock, Chorley PR6 9JW

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2021 were/will be* presented to the meeting of the Church trustees held on 13 October 2021.....

Signature of the Chair of the meeting *Hilary Howarth*

Name of the Chair of the meeting Rev'd Hilary Howarth

Independent Examiner's Report to the Trustees of the

Triangle Community Methodist Church

Charity Number .. 1174435

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the C the year ended 31 August 2021 set out on pages ... to As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (Act').

Name of Church ... The Triangle Community Methodist Church

Independent Examiner's Statement

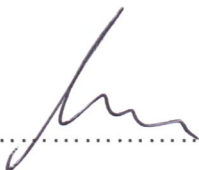
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which give me cause to believe any material respect:

- the accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do not accord with the accounting records.

[the [the

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

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

Signature of independent examiner 

Name of independent examiner Peter Haslam

Relevant professional qualification of independent examiner ACMA MAAT

Name of firm (where appropriate) Heaton Accountancy

Address 12 New Church Road

..... Heaton, Bolton

BL1 5QP

Date 08/10/2021

* delete or circle as appropriate