



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From Period start date 1.09.2024 To 31.08.2025 Period end date

Charity name: Tiverton United Church (Methodist and URC)

Charity registration number: 1174508

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purpose of the Charity is to advance the Christian faith in the area of benefit in accordance with the principles and practices of the participating Churches which form the LEP.
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	<p>The Church undertakes many outreach initiatives including coffee mornings, toddler group and pre-school. The Pre-School is part of our caring for others at the same time as attracting people to the premises. Worship sheets are emailed out to people and have been hand delivered or sent to those not on the internet. Pastoral support is given either personally or over the telephone.</p> <p>A Local Lay Pastor was employed from 01/01/25 for a fixed term of 3 years to support the congregations of Tiverton, Petton and Upham and to connect with the local community.</p> <p>Our commitment is to work with the community to help with the problem of isolation, include all people from all strands of society as well as sharing the love of God and to include: a) The celebration of public worship; b) the teaching of the Christian faith; c) mission and evangelism; d) pastoral work, including visiting the sick and bereaved; e) the provision of facilities with a Christian ethos for the local community, including (but not restricted to) the elderly, the young and other groups with special needs; and f) the support of other charities in the UK and overseas</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm the trustees have had regard to the Charity Commission's guidance on public benefit, policy on grant making, policy programme related investment and contributions made by volunteers.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	The coffee mornings and toddler group are run by volunteers. The majority of members of the management committee of Tiverton Little Stars the preschool are also volunteers.
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>The Church continues to re-evaluate its achievements and looks at different ways of working within the community and for the community. The Church has an elderly congregation which needs continual support.</p> <p>The Church has also continued to run the pre-school. The preschool committee meet regularly to discuss the children's activities, their involvement at community events and the financial issues.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	

Performance of fundraising activities against objectives set	Para 1.41	
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	A substantial legacy was left by a Petton member which now forms a trust. From this trust and with grants and following discussions, a Local Lay Pastor was employed from 01/01/25 for a period of 3 years to support the congregations of Tiverton, Petton and Upham
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We aim to retain balances equating to six months expenditure
Amount of reserves held	Para 1.22	???
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	None known
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	The receipts are accounted for by offerings and tax recovered together with Bank and CFB interest and investment income. Other receipts received are from lettings. In addition the Accounts show the receipts received from the Pre-School which is run and owned by the Church
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		

Charity name	Tiverton United Church (Methodist and URC)
Other name the charity uses	
Registered charity number	1174508
Charity's principal address	11 St Peter Street, Tiverton, Devon EX16 6NU

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution adopted 2nd September 2012 which is a LEP
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The Local Lay Pastor, with the superintendent minister present, chairs all meetings and the body of trustees appointed by a Congregational Meeting who serve for a period of 3 years
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	Appointed by a Congregational Meeting as above as laid down in the Constitution. Superintendent Minister is an ex officio trustee.

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 Church has appointed a Safeguarding Officer and has adopted a safeguarding policy. DBS checks are undertaken and a safeguarding course is completed by inhouse training, this is an ongoing process. All members who are required to attend a Safeguarding training Course have done so. A Risk Assessment of the premises and PAT testing of electrical equipment is undertaken annually
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The URC members have joined with the Methodist members in a Local Ecumenical Partnership to worship as a single congregation. The Methodist members who form by far the larger part of the congregation are one of nine churches that form the Tiverton and Wellington Methodist Circuit, two of those Churches being Petton Methodist Church and Upham Methodist Church are a class of Tiverton. The Church building is vested in the Trustees for Methodist Church Purposes as custodian trustees
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

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	Lakin Nicholas	Superintendent Minister/Chair	Ex Officio Chair until 12 th March	
2	Allington Richard John	Local Lay Pastor/Chair	Chair from 12 th March	
3	Allington Sarah Elizabeth			Congregational Meeting
4	Blackwell Joyce May			Congregational Meeting
5	Clatworthy Gordon Leach			Congregational Meeting
6	Richardson Eric James		Until 2 ND Feb 2025	Congregational Meeting
7	Richardson Sandra May	Secretary		Congregational Meeting
8	Wall Angela Arendina			Congregational Meeting
9	Dummett Sarah Jane			Congregational Meeting
10	Buchanan Piers			Congregational Meeting
11	Walker Wendy Elizabeth			Congregational Meeting
12	Williams Clive Martin			Congregational Meeting
13	Williams Judith			Congregational Meeting

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Independent Examiner	Mr J Anderson	Meadowside, High Street, Halberton, Tiverton, Devon

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--



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)	Richard Allington	
Position (eg Secretary, Chair, etc)	Local Lay Pastor - Chair	
Date		

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Tiverton United

Church

FOR THE YEAR ENDED

Sunday 31 August 2025

Tiverton & Wellington

Circuit

Circuit no.

37/16

Registered Charity - Charity Registration number

1174508

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:

Rev Nicholas Kakin

Church Stewards:

Richard Allington

Les Rendell

Elizabeth Walker

Hazel Vigurs

Treasurer:

Joan Kelly

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	20,649		20,649	24,997
a3	Bank and CFB interest and Investment income	12,332		12,332	11,201
a4	Lettings	4,805		4,805	4,106
a5	Other receipts	41,310		41,310	180,321
a6	TOTAL RECEIPTS	79,096	0	79,096 (a7)	220,625

SECTION B					
b1	PAYMENTS				
b2	Circuit Assessment or Share	21,800		21,800	16,430
b3	Donations			0	0
b4	Repairs and Maintenance	22,679		22,679	14,611
b5	Utilities (Insurances, water charges, heating & lighting)	11,016		11,016	10,459
b6	from TMCP for Lay worker	15,000		15,000	10,000
b7	Other payments	2,148		2,148	2,182
b8	TOTAL PAYMENTS	72,643	0	72,643 (b9)	53,682

SECTION C					
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR (a6-b8)	6,453	0	6,453	166,943
c2	Total funds brought forward from last year	259,932	154	260,086 (c6)	93,143
c3	Sub total (c1+c2)	266,385	154	266,539	260,086
c4	Transfers and adjustments			0 (c7)	
c5	TOTAL FUNDS AT END OF YEAR (c3+c4)	266,385	154	266,539 (c8)	260,086 (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		0		
d2	Offerings/Gifts - received for external organisations		41		170
d3	Offerings/Gifts - passed to external organisations		41		170
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	0		0

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 Tiverton Little Stars	63,202	66,853	(3,651)		11,866	8,215
e2 Petton	10,730	1,981	8,749		14,564	23,313
e3 Upham	3,488	4,337	(849)		6,020	5,171
e4			0			0
e5			0			0
e6			0			0
e7			0			0
e8 Sub total of Internal Organisations funds	77,420	73,171	4,249	0	32,450 (e11)	36,699 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	79,096 (a7)	72,643 (b9)	6,453	(c7)	260,086 (c6)	266,539 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	156,516	145,814	10,702	0	292,536 (x)	303,238 (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	19,059	10,587
f2 Bank Current Account		
f3 Bank Deposit Account	48,282	70,062
f4 Central Finance Board	192,745	185,890
f5 Trustees for Methodist Church Purposes		
f6 Other funds		
f7 SUB TOTAL - Church accounts	260,086 (c6)	266,539 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	32,450 (e11)	36,699 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	292,536 (x)	303,238 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2024	At 31 August 2025
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)		
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 ChurchTiverton United..... No.....

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 J. G. A. Kelly Date 4/11/25
Name and address of treasurer JOAN KELLY 30 BRANS COMBE RD
..... TIVERTON Post Code EX16 4 AB

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

Signature of the Chair of the meeting R. Spurgeon
Name of the Chair of the meeting RICHARD ALLINGTON Date 15-11-25

Independent Examiner's Report to the Trustees of the

.....Tiverton United.....Church

Charity Number

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Tiverton United Church for the year ended 31 August 2025 set out on pages 2 and 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 Tiverton United No

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 John Anderson

Relevant professional qualification of independent examiner BA CPFA

Name of firm (where appropriate) N/A

Address Meadowside, High Street

..... Halberton, Tiverton, Devon Post Code ... EX16 7AG

Date 31/10/25

delete or circle as appropriate

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS
(SHORT FORM)

Petton

Church

FOR THE YEAR ENDED

Sunday 31 August 2025

Tiverton & Wellington

Circuit

Circuit no

37/16

Registered Charity - Charity Registration number

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:

Church Stewards:

Treasurer:

ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2025

SECTION A

a1	RECEIPTS	Note
a2	Offerings and Tax recovered	
a3	Bank and CFB interest & investment income	
a4	Lettings	
a5	Other receipts	
a6	TOTAL RECEIPTS	

This year's amount
to the nearest £

£
290
440
10,000
10,730

Last year's amount
to the nearest £

£
2,610
323
2,933

SECTION B

b1	PAYMENTS	
b2	Circuit Assessment or Share	
b3	Donations	
b4	Repairs and Maintenance	
b5	Utilities (Insurances, water charges, heating & lighting)	
b6	Other payments	
b7	TOTAL PAYMENTS	0

1,847
134
1,981

3,100
50
12,439
2,349
170,479
188,417

SECTION C

c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6 - b7)
c2	Total funds brought forward from last year	
c3	TOTAL FUNDS AT END OF YEAR	(c1 + c2)
c4	State here the total of any other assets of the Church	
c5	State here the total of any liabilities of the Church	
c6	State here the insured value of the Church premises and contents	

8,749

(185,484)

14,564 (c7)

200,048

23,313**14,564 (c7)**

SECTION D ANALYSIS OF FUNDS

d1	Balances held at TMCP at 31 August	
d2	Balances held at CFB at 31 August	
d3	Bank and cash balances at 31 August	
d4	TOTAL (= Box c3)	

10,128
13,185
23,313

9,688
4,876
14,564

SECTION E

FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS

(these amounts are not to be included in total receipts/payments figures above)

e1	Balance brought forward from last year		0	
e2	Offerings/Gifts - received for external organisations		508	601
e3	Offerings/Gifts - passed to external organisations		508	601
e4	BALANCE STILL TO BE PAID	(e1+e2-e3)	0	0

Name of ChurchPetton..... No.....

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 C. E. H. Arthur Date 18/11/25

Name and address of treasurer Cheryl E. H. Arthur, Dipford Farm,
Spillingford, Tiverton, Devon Post Code EX16 9BW

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

Signature of the Chair of the meeting R. J. Allington

Name of the Chair of the meeting RICHARD ALLINGTON Date 15-11-25

Independent Examiner's Report to the Trustees of the

.....Petton.....Church

Charity Number

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Petton Church for the year ended 31 August 2025 set out on page 2. 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 ChurchPetton..... No.....

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 examinerJohn Anderson.....

Relevant professional qualification of independent examinerBA CPFA.....

Name of firm (where appropriate)N/A.....

AddressMeadowside, High Street.....

.....Halberton, Tiverton, Devon..... Post Code ...EX16 7AG

Date 5/10/25

* delete or circle as appropriate

INTERNAL ORGANISATIONS' REPORT FORM

This form should be used in conjunction with the STANDARD FORM OF ACCOUNTS (Church, Circuit & District)

A separate Report Form should be prepared for each Internal Organisation

RECEIPTS AND PAYMENTS ACCOUNT

Note

SECTION H

RECEIPTS

h1	Gifts & donations		9,196
h2	Other receipts		54,006
h3	TOTAL RECEIPTS (to Receipts col page 3 in the main accounts)		63202

SECTION I

PAYMENTS

i1	Donations		0
i2	Other payments		66,853
i3	TOTAL PAYMENTS (to Payments col page 3 in the main accounts)		66853

SECTION J

j1	NET RECEIPTS (PAYMENTS)	(h3 - i3)	-3651
j2	OPENING BALANCE (to Opening balance column page 3 in the main accounts)		11866
j3	Adjustments (show any negative adjustments in brackets)		
j4	CLOSING BALANCE (to Closing balance col. page 3 in the main accounts)	(j1+j2+/-j3)	8215

SECTION K

HOW THE FUNDS ARE HELD

k1	Cash in hand		
k2	Cash at Bank/CFB etc		8,215
k3	Other accounts		
k4	TOTAL FUNDS HELD (should agree with line j4 above)	(k1+k2+k3)	8215

SECTION M

FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO OTHER EXTERNAL ORGANISATIONS

(These amounts should not be included in total receipts/payments above)

m1	Balance brought forward from last year		
m2	Offerings/Gifts - received for external organisations		
m3	Offerings/Gifts - passed to external organisations		
m4	BALANCE STILL TO BE PAID	(m1+m2-m3)	0

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS
(SHORT FORM)

Upham

Church

FOR THE YEAR ENDED

Sunday 31 August 2025

Tiverton & Wellington

Circuit

Circuit no

37/16

Registered Charity - Charity Registration number

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:

Church Stewards:

Treasurer:

<h1 style="margin: 0;">Upham</h1>	Church - Short Form
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ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2025

SECTION A		This year's amount to the nearest £	Last year's amount to the nearest £
	Note	£	£
a1	RECEIPTS		
a2	Offerings and Tax recovered	3,328	4,521
a3	Bank and CFB interest & investment income	160	175
a4	Lettings		
a5	Other receipts		215
a6	TOTAL RECEIPTS	3,488	4,911

SECTION B		This year's amount to the nearest £	Last year's amount to the nearest £
		£	£
b1	PAYMENTS		
b2	Circuit Assessment or Share	2,550	1,600
b3	Donations	215	100
b4	Repairs and Maintenance	456	
b5	Utilities (Insurances, water charges, heating & lighting)	1,082	736
b6	Other payments	34	303
b7	TOTAL PAYMENTS	4,337	2,739

SECTION C		This year's amount to the nearest £	Last year's amount to the nearest £
		£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR (a6 - b7)	(849)	2,172
c2	Total funds brought forward from last year	6,020 (c7)	3,848
c3	TOTAL FUNDS AT END OF YEAR (c1 + c2)	5,171	6,020 (c7)
c4	State here the total of any other assets of the Church		
c5	State here the total of any liabilities of the Church		
c6	State here the insured value of the Church premises and contents		

SECTION D ANALYSIS OF FUNDS		This year's amount to the nearest £	Last year's amount to the nearest £
		£	£
d1	Balances held at TMCP at 31 August		
d2	Balances held at CFB at 31 August	3,685	3,525
d3	Bank and cash balances at 31 August	1,486	2,495
d4	TOTAL (= Box c3)	5,171	6,020

SECTION E			
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS			
(these amounts are not to be included in total receipts/payments figures above)			
e1	Balance brought forward from last year	0	162
e2	Offerings/Gifts - received for external organisations	455	(18)
e3	Offerings/Gifts - passed to external organisations	455	144
e4	BALANCE STILL TO BE PAID (e1+e2-e3)	0	0

Name of Church Upham..... No.....

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 *L. A. Rolfe* Date *16-01-2025*

Name and address of treasurer *Mrs Lynda Rolfe*

22 Cherry Meadow, Chertea, Fitzpatrick, Crediton Post Code *EX17 4JX*

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

Signature of the Chair of the meeting *R. J. Allington*

Name of the Chair of the meeting *RICHARD ALLINGTON* Date *18-11-25*

Independent Examiner's Report to the Trustees of the

..... Upham..... Church

Charity Number

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Upham Church for the year ended 31 August 2025 set out on page 2. 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 Upham..... No

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.

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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 John Anderson.....

Relevant professional qualification of independent examiner BA CPFA.....

Name of firm (where appropriate) N/A.....

Address Meadowside, High Street.....

..... Halberton, Tiverton, Devon..... Post Code ...EX16 7AG

Date 23/10/25

* delete or circle as appropriate