

## **SOUTH CHADDERTON METHODIST CHURCH**

### **TRUSTEES' ANNUAL REPORT FOR THE PERIOD FROM 1<sup>ST</sup> SEPTEMBER 2021 TO 31<sup>ST</sup> AUGUST 2022**

#### **A. REFERENCE AND ADMINISTRATIVE DETAILS**

<b>Charity Name:</b>	South Chadderton Methodist Church
<b>Registered Charity Number:</b>	1174772
<b>Charity Principal Address:</b>	Thompson Lane, Chadderton, Oldham, OL9 8LX
<b>Names of Charity Trustees:</b>	The trustees are the members of South Chadderton Methodist Church Council. Attachment A lists the names of all trustees who served during the reporting period and also any appointed between 31 <sup>st</sup> August 2022 and the date of approval of this report
<b>Names of Trustees for the Charity:</b>	The church building is held on Model Trusts and the custodian trustees, holding legal title for the property, are the Trustees for Methodist Church Purposes (TMCP). South Chadderton Methodist Church Council acts as managing trustees for the church building.

#### **B. STRUCTURE, GOVERNANCE AND MANAGEMENT**

South Chadderton Methodist Church is part of the Methodist Church of Great Britain.

<b>Type of Governing Document:</b>	Deed of Union (1932) and Methodist Church Act (1976)
<b>How the Charity is Constituted:</b>	Act of Parliament
<b>Trustee Selection Methods:</b>	<p>The minister appointed by the Oldham Methodist Circuit Meeting to be responsible for South Chadderton Methodist Church is ex-officio chair of the trustees. Other ex-officio trustees include the church stewards appointed by church members at the Annual General Church Meeting, the church treasurer, the church council secretary, the director of music in worship, the property steward, and the pastoral secretary.</p> <p>Up to eight trustees may be appointed by church members at the Annual General Church Meeting and also some trustees may be appointed by existing trustees to ensure that the different ministries within the church are represented.</p> <p>One trustee may be appointed by the circuit stewards of the Oldham Methodist Circuit.</p> <p>On appointment, all trustees are made aware of the duties and responsibilities of trustees through relevant guidance notes issued by the Charity Commission.</p>

#### **Additional Information:**

##### **Structure**

South Chadderton Methodist Church is currently one of fourteen churches in the Oldham Methodist Circuit, which in turn is part of the Manchester and Stockport District of the Methodist Church. Until 31<sup>st</sup> August 2021, the church was part of the Oldham and Saddleworth Methodist Circuit, which on 1<sup>st</sup> September 2021 merged with the Shaw and Royton Methodist Circuit to form the Oldham Methodist Circuit.

The church treasurer plus one church steward are now ex-officio members of the Oldham Methodist Circuit Meeting, providing the trustees with an important link to the wider structures of the Methodist church.

##### **Governance**

Detailed governance arrangements are outlined within the Constitutional Practice and Discipline of the Methodist Church (CPD) by order of the annual Conference.

##### **Organisation and Management**

Four trustees retired during the reporting period and five new trustees were appointed in June 2022.

The trustees (the Church Council) normally meet three times per year. They are responsible for making decisions on all matters associated with the church's mission, and for management of the church's property and funds.

Four Church Council meetings took place during the year ended 31<sup>st</sup> August 2022. Three were normal business meetings and the fourth in March was solely to vote on resolutions required by the Methodist Church concerning consent to solemnisation of marriages of same-sex couples on the church premises and consent to blessing of a marriage of a same-sex couple on the church premises where the marriage had already been solemnised elsewhere. Neither resolution was carried.

A church leadership team, consisting of the minister, the six church stewards, the director of music in worship, the church treasurer and the property steward, is responsible for providing leadership over the whole range of the church's life and activity. The team meets around nine times per year. It acts in accord with the decisions and policies of the trustees and has limited powers to transact business on behalf of the trustees between trustees' meetings.

#### Risk Management

The trustees regularly review the risks faced by the church, both financial and otherwise; professional advice is taken, when required. Procedures and guidelines for mitigating risks issued by the Methodist Church and others are also consulted, for example:

Safeguarding Procedures. The Methodist Church's robust safeguarding policy and safeguarding procedures are adopted by the church in its 'Safeguarding Children and Vulnerable Adults Policy', which is reviewed annually. All volunteers working with children and vulnerable receive formal safeguarding training. Safeguarding is an agenda item at every meeting of the Church Council.

Data Protection Procedures. The church complies with the Methodist Church's Data Protection Policy concerning the use and protection of personal data. A GDPR audit is conducted annually.

Health and Safety Procedures. The church has a written health and safety policy which is subject to annual review; health and safety is also normally an agenda item at every meeting of the Church Council.

### **C. CHARITABLE OBJECTIVES AND MAIN ACTIVITIES**

#### **Summary of the Objects of the Charity set out in its Governing Document**

The purposes of the Methodist Church are and shall be deemed to have been since the date of Union:

- The advancement of the Christian faith in accordance with the doctrinal standards and the discipline of the Methodist Church.
- Any charitable purpose for the time being of any Connexional, District, Circuit, local or other organisation of the Methodist Church.
- Any charitable purpose for the time being of any society or institution subsidiary or ancillary to the Methodist Church.
- Any purpose for the time being of any charity being a charity subsidiary or ancillary to the Methodist Church.

#### **Summary of the Main Activities undertaken for Public Benefit in Relation to these Objects**

We confirm that the trustees have regard to the Charity Commission's guidance on public benefit, including the specific guidance on charities for the advancement of religion.

South Chadderton Methodist Church aims to live out the Calling of the Methodist Church, summarised as:

- To increase awareness of God's presence and to celebrate God's love.
- To help people to grow and learn as Christians through mutual support and care.
- To be a good neighbour to people in need and to challenge injustice.
- To make more followers of Jesus Christ.

This is encapsulated within the church's mission statement 'Celebrating God's love, connecting with Jesus, and caring for Chadderton and beyond'.

In accord with the mission statement, the trustees are committed to reaching as many people as possible in the local area in numerous ways, normally including:

- Weekly Sunday morning services of worship, which are free-of charge and open to all who wish to attend. Provisions are made for children attending worship, including weekly activities for older children (Kidsworx) and opportunities to contribute to the monthly all-age worship.
- Provision of a Prayer Room, offering sacred space for prayer and reflection to all who wish to use it.
- Nurturing people's faith, helping them to grow as Christians and contribute to a better and fairer society.
- Alpha Courses (a 10-week practical introduction to the Christian faith) aimed at people who wish to find out more about Christianity.



- Pastoral care (including visiting the sick and bereaved) to demonstrate compassion and concern for people's welfare.
- A Boys' Brigade/Girls' Association Company which trains and develops children and young people and promotes 'the advancement of Christ's kingdom' amongst those who wish to join.
- Activities for children and parents/carers, including a weekly toddler group (Tots' Time) and Messy Church afternoons around Christmas and Easter. Both activities support young families by providing opportunities for social contact between young children and between their parents/carers.
- A social café (known as Meeting Point) for the local community which now opens weekly during term time, offering food, fellowship and various activities.
- Supporting local community groups including Street Pastors, Street Angels, Christians Against Poverty and local Foodbanks; contributing practical support, financial support and volunteers.
- Providing financial and practical support to local and national charitable bodies, including both Methodist and other Christian organisations.

Almost all these activities are heavily reliant on the input of volunteers who give freely of their time and talents to assist with the ministries of the church. The trustees extend their thanks to all who contribute in this way.

#### **D. ACHIEVEMENTS AND PERFORMANCE**

*Following the end of the restrictions associated with the Covid-19 pandemic, church life started to return to normal at the beginning of the reporting period; activities which had been temporarily suspended began once again.*

##### **Minister in Pastoral Charge**

Rev Dr Adrian Burdon, Superintendent Minister of the Oldham Methodist Circuit, remained in temporary pastoral charge of the church and continued as chair of trustees. Rev Ian Coverdale, an associate supernumerary minister provided pastoral support throughout the year, also covering for the absence of Rev Dr Adrian Burdon during a three-month sabbatical from April 2022. The trustees are extremely grateful for the ministry of Rev Coverdale, which terminated at the end of August 2022.

Rev Dr Kennedy Gondongwe, a minister from Zimbabwe, will take pastoral charge of the church from 1<sup>st</sup> September 2022.

##### **Community Work Development and Building Development Projects**

Community Work Development. Before the Covid-19 pandemic, as part of the exercise to become more accessible to the local community, Meeting Point was introduced. Meeting Point offers a warm welcome, a simple meal, and a gentle exercise session. Meetings re-started at the beginning of September 2021, bi-monthly on Wednesdays from 1.00 p.m. to 3.00 p.m. at first, but from May 2022 a trial period of weekly meeting during term time began. Around 20 people plus volunteer helpers attend each session. In June, an Afternoon Tea Party, attended by local Council dignitaries, was held to celebrate the late Queen's Platinum Jubilee.

The church premises continued to be used as a Covid-19 vaccination centre for the local community; volunteers from the church help with stewarding etc.

Building Development. Having considered the alternatives of a new church building or re-development of the existing building to meet the future needs of church and community, the trustees decided in July 2018 to proceed with a major project to develop the existing building. The financial strategy for funding the project was dependent on successful applications for grant aid. Since funding constraints suggest that it will be difficult to obtain the necessary grant aid, the trustees are re-examining the plan and are currently looking at the redevelopment/refurbishment of the west wing of the church building

##### **Worship, Prayer and Discipleship**

Sunday worship services in church took place weekly at 10.45 a.m. Generally on one Sunday each month, the form of worship at 10.45 a.m. was structured as All-Age Worship to include the whole of the church family.

To provide the wider community with an opportunity to participate in worship, the necessary equipment for live-streaming Sunday worship was purchased in summer 2021 and from September 2021, services were live-streamed on our YouTube channel and are available to view retrospectively.

From October through to December 2021, a programme of Tuesday evening prayer meetings, entitled 'A Season of Prayer', took place in church to help discern God's plans for the church.

In February 2022, five small groups of church members (Home Groups) restarted weekly face-to-face meetings for fellowship and Bible study, having met previously in 'virtual' form since the onset of the pandemic.



## **Pastoral Care**

80 people were identified as church members in October 2021, a fall of 22 members from the 2020 figure. The existing system for providing pastoral care was reviewed during the reporting period. Six people now act as pastoral visitors, three others act as pastoral links to households, and home group leaders act as pastoral links to members of their home group.

## **Work with Children and Young People**

Tots' Time (Thursdays 9.00 a.m. to 11.00 a.m.). Tots' Time restarted at the end of September 2021. Around 30 children plus adults now attend each session and they find it to be a good and safe place for the children to meet. New people continue to turn up on a regular basis.

Boys' Brigade/Girls' Association (Wednesdays 6.30 p.m. to 7.30 p.m.). Meetings restarted in November 2021, with activities for Anchors and Juniors (boys and girls from five to eleven years old). 11 children regularly attend.

Kidsworx. Kidsworx on Sunday mornings restarted in September 2021; about 14 children of varying ages now meet with their leaders during Sunday morning worship

Transforming Lives for Good (TLG) Volunteers work within local schools as coaches to children who struggle in the school environment for various reasons, supporting a national project to provide hope and a future for disadvantaged children.

## **E. FINANCIAL REVIEW**

### **Review of Accounts for Year Ended 31<sup>st</sup> August 2022**

#### **Unrestricted Funds**

Receipts during the year ended 31<sup>st</sup> August 2022 totalled £79,059, considerably higher than the previous year (£60,577). Receipts from the weekly/monthly offerings of the congregation and the associated Gift Aid/GASDS tax recovery amounted to £45,014 (£38,363 from the offering and £6,651 from Gift Aid/GASDS tax recovery). The total receipts from these sources were £10,188 lower than in the year ended 31<sup>st</sup> August 2021, largely associated with a reduction in the number of contributors. Immediately prior to the Covid-19 pandemic, annual receipts from the offering/tax recovery totalled £65,575. Thus, receipts from the offering/tax recovery are now around £20,000 lower than in the year before the pandemic.

£16,175 was received from lettings (£13,875 more than the previous year), resulting from the use of the church premises as a Covid-19 vaccination centre. Income from this source will reduce in the coming year.

'Other receipts' amounted to £17,856, an increase of £14,790 from the previous year. They included a bequest of £17,501, gifts amounting to £275 in memory of a well-respected church member and an £80 receipt from a Craft Fair.

Payments from unrestricted funds totalled £52,686 with the most significant item being the payment of the annual assessment levied by the Oldham Methodist Circuit, which amounted to £31,824. This was substantially lower than the previous year (£42,432) because of a one-off reduction of 25% granted to member churches to acknowledge the common financial difficulties arising from the Covid-19 pandemic.

The church continues to commit around 10% of unrestricted receipts from the offering and tax recovered to charities and causes nominated by the trustees. This is known as the 'missionary tithe' and the list of recipients is normally reviewed by the trustees every three years. The 'donations' section of the accounts for the year ended 31<sup>st</sup> August 2022 includes the payment of the missionary tithe for the year ended 31<sup>st</sup> August 2022 amounting to £5,520 which was divided among four different charities. Other, smaller, charitable donations together amounted to £1,512, resulting in total gifts of £7,032 to charitable causes.

No major repair work was undertaken during the reporting period and hence payments for repairs/maintenance amounted to only £2,184, significantly less than the previous year. Payments for utilities/insurance amounted to £5,352. Other payments, totalled £6,143. This included church cleaning (£2,470), printing/stationery (£1,297), telephone (£1,133), CCLI licences (£547) and a number of smaller payments, together totalling £696.

The sum held as unrestricted funds increased from £168,075 at the start of the year to £194,448 at 31<sup>st</sup> August 2022, an increase of £26,373.

#### **Restricted Funds**

Restricted funds receipts (£3,375) during the year ended 31<sup>st</sup> August 2022 comprised three grants totalling £2,350, received for the Meeting Point project, £615 received for work with young people, and £400 donated for a gift to the retiring associate minister. The restricted fund payments (£131) were largely associated with the Meeting Point project. As at 31<sup>st</sup> August 2022, the balance held as restricted funds was £15,001.



## Money Received for and Passed on to External Organisations

Funds passed on to external organisations in the year ended 31<sup>st</sup> August 2022 amounted to £1,145, including £801 for a project of the Oldham Methodist Circuit, £105 collected for the Boaz charity in the year ended 31<sup>st</sup> August 2022, and £239 collected in prior years for Methodist Missions.

## Funds of Internal Organisations Reporting to the Church Council

Organisations reporting to the Church Council (Tots' Time and Boys' Brigade/Girls' Association) received receipts of £1,155 during the reporting period and held funds totalling £2,559 at 31<sup>st</sup> August 2022.

## Reserves Policies

### Unrestricted Funds (£194,448)

In order to meet its ongoing financial obligations, including payment of the annual assessment to the Oldham Methodist Circuit, and to provide for the possibilities of future income failing to keep pace with church expenditure or for unanticipated or emergency expenditure, the church must maintain sufficient 'free' unrestricted reserves. 'Free' reserves are defined as unrestricted reserves, less funds already designated by the trustees for specific purposes. In line with guidance provided by the Methodist Church, the trustees have historically have aimed to maintain 'free' reserves at a level around six months' expenditure, typically £35,000.

Although £194,448 was held as unrestricted funds at 31<sup>st</sup> August 2022, the large balance resulted mainly from the receipt of a bequest totalling £168,803 over the period 2020-2022 and a gift of £30,000 in 2017-2018.

The trustees have designated funds totalling £85,000 including up to £45,000 for major repairs to the church roof to address a chronic problem of water ingress, £30,000 for extending/refurbishing the church kitchen and a £10,000 contribution to Pension Reserve Fund of the Methodist Church. Thus 'free' reserves currently amount to £109,448, which is substantially higher than the suggested figure. However, significant further expenditure on building development to meet the needs of today's church and community, also to address a problem of water ingress into the basement area, is envisaged. Hence, the trustees do not consider the level of 'free' reserves to be excessive.

### Restricted Funds (£15,001)

#### Church Building and Community Development Project (£9,944)

These funds are from a National Lottery grant for community work and building development

#### Meeting Point Project (£3,848)

These funds are largely the residue of grants received for the running costs of Meeting Point. The funds are intended to cover the cost of food, activities, heating/lighting etc.

#### Work with Young People (£615)

Funds donated to cover costs of attendance at 3Generate, the Children's and Youth Assembly of the Methodist Church.

#### Donations for a Gift to the Associate Supernumerary Minister (£400)

Funds raised for a gift to the associate supernumerary minister, Rev Ian Coverdale.

#### Other (£194)

Funds to be paid to local charities (Foodbank etc).

## F. OTHER OPTIONAL INFORMATION

No further information is provided.

## G. DECLARATION

The trustees declare that they have approved the trustees' report above at a trustees' meeting held on 12<sup>th</sup> June 2023.

Signed on behalf of the charity's trustees.

Signature

1. *K Gondongwe*

2. *M Sybil Lamb*

Full Name

1. *KENNEDY GONDONGWE*

2. *MIRIAM SYBIL LAMB*

Position

1. *MINISTER*

2. *CHURCH COUNCIL SECRETARY*

Date

*16/06/2023*



## **ATTACHMENT A**

### **SOUTH CHADDERTON METHODIST CHURCH**

#### **Trustees Serving during the Reporting Period or up to the Date of Approval of this Report.**

<b>Name</b>	<b>Office (if any)</b>	<b>Dates acted (if not whole period)</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
Rev Dr Adrian Burdon	Superintendent Minister	-	Ex-officio
Rev Dr Kennedy Gondongwe	Church Minister (Chair)	from 01.09.2022	Ex-officio
Mr Geoff Lamb	Church Steward	to 05.10.2021	Annual General Church Meeting
Mrs Sue Willcocks	Church Steward	to 12.06.2022	Annual General Church Meeting
Mr Mike Brierley	Church Steward/ Safeguarding Officer	from 12.06.2022	Annual General Church Meeting
Mrs Jennie Gilpin <sup>(1)</sup>	Church Steward	-	Annual General Church Meeting
Mrs Bev Jones	Church Steward	from 12.06.2022	Annual General Church Meeting
Mrs Christina Potts	Church Steward	from 12.06.2022	Annual General Church Meeting
Miss Ruth Radcliffe	Church Steward	-	Annual General Church Meeting
Mrs Carol Shepherdson <sup>(2)</sup>	Church Steward/ Mission Secretary	-	Annual General Church Meeting
Mrs Lynne Radcliffe	Church Council Secretary	to 14.11.2022	Trustees
Mr Steve Jones	Church Treasurer	-	Trustees
Mr Paul Shepherdson	Property Steward	-	Trustees
Mr John Wilkinson	Director of Music in Worship	-	Trustees
Mrs Sally Wilkinson	Pastoral Secretary	-	Trustees
Mr Pete Gowers	-	to 14.07.2022	Trustees
Mrs Claire Ogden	-	to 12.06.2022	Trustees
Mr Luton Edghill	-	from 12.06.2022	Annual General Church Meeting
Mr Alan Heywood	-	from 12.06.2022	Annual General Church Meeting
Miss Pauline Jackson	-	-	Annual General Church Meeting
Mrs Sybil Lamb <sup>(3)</sup>	Church Council Secretary	-	Trustees

<sup>(1)</sup> To 12<sup>th</sup> June 2022, a trustees' appointment ; an Annual General Meeting appointment from 12<sup>th</sup> June 2022.

<sup>(2)</sup> To 12<sup>th</sup> June 2022, a trustees' appointment ; an Annual General Meeting appointment from 12<sup>th</sup> June 2022.

<sup>(3)</sup> To 23<sup>rd</sup> March 2023 an Annual General Meeting appointment; a trustees' appointment from 23<sup>rd</sup> March 2023.



## THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

<b>South Chadderton Methodist Church</b>
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FOR THE YEAR ENDED

31 August 2022

Oldham	Circuit	Circuit no. 19 / 6
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**Registered Charity - Charity Registration number**

1174772

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<sup>d</sup> Dr Adrian Burdon

Church Stewards:

Ruth Radcliffe

Sybil Lamb (to June 2022)

Sue Willcocks (to June 2022)

Mike Brierley (from June 2022)

Jennie Gilpin (from June 2022)

Bev Jones (from June 2022)

Christina Potts (from June 2022)

Carol Shepherdson (from June 2022)

Treasurer:

Steve Jones



## SECTION A

Unrestricted  
FundsRestricted  
FundsTotals this  
yearTotals last  
year

£

£

£

£

## a1 RECEIPTS

Note

a2 Offerings and Tax recovered

45014.07

45,014.07

55,201.84

a3 Bank and CFB interest and

Investment income

13.39

13.39

7.92

a4 Lettings

16,175.00

16,175.00

2,300.00

a5 Other receipts

17,856.26

3,375.00

21,231.26

3,406.00

a6 TOTAL RECEIPTS

79,058.72

3,375.00

82,433.72

(a7)

60,915.76

## SECTION B

## b1 PAYMENTS

b2 Circuit Assessment or Share

31,824.00

31,824.00

42,432.00

b3 Donations

7,032.00

7,032.00

13,762.00

b4 Repairs and Maintenance

2,183.64

2,183.64

20,504.82

b5 Utilities (Insurances, water  
charges, heating & lighting)

5,351.76

5,351.76

4,543.82

b6 Bank Charges

151.11

151.11

19.50

b7 Other payments

6,143.11

131.24

6,274.35

12,338.04

b8 TOTAL PAYMENTS

52,685.62

131.24

52,816.86

(b9)

93,600.18

## SECTION C

c1 NET RECEIPTS/PAYMENTS  
FOR THE YEAR

(a6-b8)

26,373.10

3,243.76

29,616.86

(32,684.42)

c2 Total funds brought forward from  
last year

168,075.09

11,757.55

179,832.64

(c6)

212,517.06

c3 Sub total

(c1+c2)

194,448.19

15,001.31

209,449.50

179,832.64

c4 Transfers and adjustments

0

0

0

(c7)

0

c5 TOTAL FUNDS AT END OF YEAR

(c3+c4)

194,448.19

15,001.31

209,449.50

(c8)

179,832.64

(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

239.27

239.27

d2 Offerings/Gifts - received for external organisations

906.06

230.00

d3 Offerings/Gifts - passed to external organisations

1,145.33

230.00

d4 BALANCE STILL TO BE PAID

(d1+d2-d3)

0.00

239.27



**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.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 <b>Tots Time</b>	626.45	635.97	(9.52)		172.31	162.79
e2 <b>Boys' Brigade</b>	528.20	559.70	(31.50)		2,428.00	2,396.50
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds	1,154.65	1,195.67	(41.02)		2,600.31 (e11)	2,559.29 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	82,433.72 (a7)	52,816.86 (b9)	29,616.86	(c7)	179,832.64 (c6)	209,449.50 (c8)
e10 <b>TOTAL CASH FUNDS HELD BY CHURCH</b>	<b>83,588.37</b>	<b>54,012.53</b>	<b>29,575.84</b>		<b>182,432.95 (x)</b>	<b>212,008.79 (y)</b>
Continue on a separate sheet if necessary and bring the totals forward	<b>TOTAL RECEIPTS</b>	<b>TOTAL PAYMENTS</b>				

**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	142,853.57	170,481.42
f3 Bank Deposit Account	25,127.06	25,132.10
f4 Central Finance Board		
f5 Trustees for Methodist Church Purposes	900.00	900.97
f6 Bank Missions Account	10,952.01	12,935.01
f7 <b>SUB TOTAL - Church accounts</b>	<b>179,832.64 (c6)</b>	<b>209,449.50 (c8)</b>
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	<b>2,600.31 (e11)</b>	<b>2,559.29 (e12)</b>
f9 <b>TOTAL CASH FUNDS HELD BY CHURCH</b>	<b>182,432.95 (x)</b>	<b>212,008.79 (y)</b>

**SECTION G**

**OTHER ASSETS and LIABILITIES**

	At 1 September 2021	At 31 August 2022
g1 Investments (include Endowments)	308	289
g2 Land & Buildings (see notes re Insurance value)	1,764,816	2,174,033
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

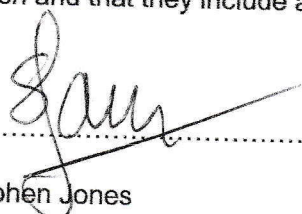
f5 Include only Funds held at Trustees for Methodist Church Purposes

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

Name of Church - **South Chadderton Methodist Church** No. **1174772**

## 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 30/05/2023

Name and address of treasurer ...Stephen Jones

6, Alderwood Fold, Lees, Oldham OL4 5RW

### Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2022 were presented to the meeting of the Church trustees held on 12th June 2023.

Signature of the Chair of the meeting ...  .....

Name of the Chair of the meeting ...Rev<sup>d</sup> Dr Kennedy Gondongwe Date ...12/06/2023

## Independent Examiner's Report to the Trustees of the South Chadderton Methodist Church

Charity Number 1174772

### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the South Chadderton Methodist Church for the year ended 31 August 2022 set out on pages P1 to P3. 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 ...**South Chadderton Methodist Church**..... No ...**1174772**

### 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 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 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 .... David Schofield .....

Name of independent examiner ...David Schofield

Relevant professional qualification of independent examiner ...Retired Clinical Scientist (PhD)

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

Address ...3 Croft Brow, Oldham

..... Post Code ...OL8 3AJ

Date ...30/05/2023

\* delete or circle as appropriate

Sep-22