

NEW MALDEN METHODIST CHURCH

England & Wales - Charity number 1176621

Details

Other names NMMC

Status Registered

Legal form Other

Registered 2018-01-11

Register [View on the Charity Commission register](#)

Contact

Address New Malden Methodist Church
49 High Street
New Malden
KT3 4BY

Phone 02089421288

Website www.newmaldenmethodistchurch.com

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: To exercise the ministry of Jesus Christ, particularly in the local community, through worship, fellowship, pastoral care, mission and service, and emphasis is placed on undertaking these tasks ecumenically.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Kingston Upon Thames

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£154,285	£150,515	-	-
2024-08-31	£166,132	£190,835	-	-
2023-08-31	£188,431	£132,758	-	-
2022-08-31	£133,652	£123,840	-	-
2021-08-31	£104,786	£125,066	-	-

Trustees

Name	Role	Appointed
Rev Dr KARL RUTLIDGE	Chair	2017-09-20
ALISON BULLETT		2016-09-20
David KNOWLES		2012-09-01
Dr PETER BULLETT		2017-09-20
ELIZABETH EDWARDS		2016-09-29
Gloria Taviner		2015-09-23
JULIA MORTON		2008-09-20
Julie Haines		2019-09-01
Rev Vindra Maraj-Ogden		2023-09-01
Richard Alexander Bland		2019-09-01
SARAH MOORE		2010-09-01
Susan Abell		2021-09-01
Susan Elizabeth Knowles		2021-09-01

NEW MALDEN METHODIST CHURCH

England & Wales - Charity number 1176621

Accounts

NEW MALDEN METHODIST CHURCH

TRUSTEES ANNUAL REPORT for the year ended 31st August 2025

Reference and administrative details

Registered Name: New Malden Methodist Church (NMMC)

Charity Number: 1176621

Address : 49 High Street, New Malden, Surrey KT3 4BY

Trustees:

Susan Abell	David Knowles
Richard Bland	Rev Vindra Leelawatee Maraj-Ogden
Alison Bullett	Sarah Moore
Peter Bullett	Julia Morton
Liz Edwards	Rev Karl Rutlidge
Susan Knowles	Gloria Taviner
Julie Haines	

Objectives and activities

The purposes of the Methodist Church are, and have been since the date of the union, as set out in the Methodist Church Act of 1976. NMMC exists to exercise the ministry of Jesus Christ, particularly in the local community, through worship, fellowship, pastoral care, mission and service, and emphasis is placed on undertaking these tasks ecumenically. NMMC is part of Churches Together in Malden.

Structure government and management

NMMC is part of the British Methodist Church. Its governing documents are the Deed of Union (1932) and the Methodist Church Act 1976. All Methodist churches are connected to each other and are governed by the decisions laid down by Connexion, through a District, Circuit and the local church. NMMC is part of the Kingston upon Thames Circuit which in turn is part of the London District, and is accountable to the Methodist Conference.

The members of the Church Council are the charity trustees, membership being made up of church office holders, ministers and representatives appointed by the church at the Annual Church Meeting.

Achievements and Performance

This has been another busy year for NMMC, with lots of activities going on. At the heart of our engagement with the local community is the Wesley's Café, which faces out onto the High Street, is staffed by a dedicated pool of volunteers and open 10am to 2pm Monday to Friday. We celebrated thirty years of Wesley's this year with a special series of events culminating in an anniversary service. In response to the ongoing cost-of-living crisis, we have continued to run our Community Larder so those who need it can access free food, and tokens allowing people to access free hot drinks without having to explain their situation. Alongside this, we have continued with activities such as Tai Chi and 'Knit and Natter', concerts and initiatives such as a fortnightly arts and crafts group and a board games club, to respond to loneliness and isolation and provide welcoming warm spaces. We are pleased to be able to offer hospitality to the local community, and it has been good to get to know those who drop in for a cuppa and/or to pray in the Sanctuary through the week. To help us in our work, we employ both an Administrator and a Community Worker on a part-time basis, so there is always someone in the Church Office during the week.

Being on the High Street means we sometimes find ourselves welcoming and supporting people in crisis and in this past year, this has included providing practical support to refugees, abuse survivors and to people who are struggling with their mental health, among others. We have been working with Citizens UK as one of the many Be Well Hubs across South London, with a specific focus on mental health and wellbeing. Members of the church have previously received mental health training from the local NHS trust, and we have been offering our various wellbeing activities described above as a result. With financial support from various generous funders, including the London Methodist District, we aim to continue and develop this work.

At the year end the church's membership stood at 78, with a fair and growing number of adherents. Regular acts of worship are provided, both in the building and online via YouTube. Everyone is welcome to attend, and we have made use of social media (especially Facebook and Instagram) to let the community know what we are doing and to reach new people; the number of subscribers is steadily growing. When possible, children's activities are provided during services, and we are grateful for the volunteers who have enabled this to happen. Bible study and prayer groups have been held at various times during the week, and pastoral support is given by both the minister and our appointed pastoral visitors. Holy Communion is taken to the housebound and those in care homes when possible.

Events have been held to provide opportunities for people to donate to organisations and charities associated with, or ancillary to, the Methodist Church, including All We Can and Christian Aid. Donations have been made to various local, national and international organisations. We look forward to being able to support charities and organisations further in the future. Also, we operate a monthly Bereavement Café in conjunction with Princess Alice Hospice, which offers space for bereaved people to share their experiences and be listened to; the numbers attending have been steady over the past year, and we now have a group of regular attendees coming most months. This sits alongside our Cancer Connections initiative, in which we partner with the local NHS trust to provide support to those who have finished cancer treatment or who are in remission. Working with South London Citizens has seen us deepen ecumenical and interfaith relationships, and our Minister is one of the two co-chairs of Churches Together in Malden. Music has continued to be an important fixture of our common life. We have again enjoyed a series of free lunchtime concerts and continued Sunday concerts, as well as a very successful Good Friday music event. Looking to the future, we continue to pray about and think through what it means to be at the heart of the High Street.

Public benefit

The trustees have had regard to the Charity Commission's guidance on public benefit. NMMC exists to facilitate public worship in line with the Methodist Church tradition. Rooms are available for use by community organisations, including a daily playgroup. These rooms are let at a rate in line with other premises locally and are well used, with discounted rates offered to charities. NMMC runs a daily coffee bar (Wesley's) from 10am to 2pm, which is run as a not-for-profit facility; the proceeds from Wesley's are normally divided equally between our charities for the year.

Note that, on Saturday mornings, Wesley's is available for outside organisations to hire for hosting charity coffee mornings. We charge a nominal fee for this, and charities/organisations then keep anything they make on top of this. By this mechanism, we have supported a wide range of other causes, from the local Rotary Club to Kingston-based dementia care and international development charities. This is in addition to our specific focus on raising money for charities at Harvest and during Christian Aid Week, for example, and the twenty-six local, national and international causes supported via the annual Christmas Tree Festival. The latter included, in this year's selection, a local charity facilitating community refugee sponsorship, an LGBT+ organisation and All We Can, which is the Methodist Church's international development charity.

Financial review

NMMC income is primarily drawn from the Sunday collections, Gift Aid and rental income including the letting of the church flat. These remained much the same as in the previous year. The major expenditure is in relation to the assessment paid to the Kingston upon Thames Methodist Circuit which is used to pay the District assessment and stipends and related costs of ministers. NMMC also employed a Church Administrator during this period. Our premises are owned by Trustees for Methodist Church Purposes. NMMC is responsible for the cost of repairs and upkeep which in the year amounted to £8,421.

The Church is indebted to the dedicated commitment, financial support, gifts in kind, work and self-sacrifice of our members in many ways without which we, and the neighbourhood, would be much the poorer. From time to time, the Church has surplus funds to invest on a short-term basis. Funds have traditionally been placed with the Central Finance Board of the Methodist Church, which has a record of prudent management and good returns, coupled with flexibility and ease of repayment.

Reserves

The church does not maintain a separate Buildings Fund and feels it is therefore prudent to maintain a reserve that covers 6 months of annual running costs.

Risk management

The major risks have been identified and recorded by the Trustees with professional advice taken as required.

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

NEW MALDEN METHODIST	Church
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**FOR THE YEAR ENDED
31 August 2025**

Kingston-upon-Thames	Circuit	Circuit no.	35/38
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Registered Charity - Charity Registration number

1176621

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

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(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. Dr Karl Rutledge

Church Stewards:

Julia Morton	Julie Haines
Elizabeth Edwards	

Treasurer:

	Gloria Taviner	
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SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	42,216		42,216	43,279
a3	Bank and CFB interest and Investment income	5,205		5,205	5,687
a4	Lettings	80,537		80,537	82,507
a5	Other receipts	21,805	4,522	26,327	34,659
a6	TOTAL RECEIPTS	149,763	4,522	154,285 (a7)	166,132

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	49,490		49,490	48,000
b3	Donations	3,600		3,600	50
b4	Repairs and Maintenance	8,421		8,421	63,056
b5	Utilities (Insurances, water charges, heating & lighting)	20,728		20,728	22,034
b6					57,695
b7	Other payments	66,535	1,741	68,277	
b8	TOTAL PAYMENTS	148,774	1,741	150,515 (b9)	190,835

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year	
		£	£	£	£	
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	989	2,780	3,770	(24,703)
c2	Total funds brought forward from last year	107,174	49,047	156,221 (c6)	180,924	
c3	Sub total	(c1+c2)	108,163	51,827	159,991	156,221
c4	Transfers and adjustments				(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	108,163	51,827	159,991 (c8)	156,221 (c6)

SECTION D		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
d	(these amounts are not to be included in total receipts/payments figures)			£	£
d1	Balance brought forward from last year			3	
d2	Offerings/Gifts - received for external organisations			5,134	3,613
d3	Offerings/Gifts - passed to external organisations			5,137	3,610
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)			3

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						
e2						
e3						
e4						
e5						
e6						
e7						
e8	Sub total of Internal Organisations funds				(e11)	(e12)
e9	Church accounts (totals brought forward from page 2 - totals column)	154,285 (a7)	150,515 (b9)	3,770	(c7)	156,221 (c6)
e10	TOTAL CASH FUNDS HELD BY CHURCH	154,285	150,515	3,770	156,221 (x)	159,991 (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		
f2	29,907	71,358
f3		
f4	76,170	36,261
f5	50,144	52,373
f6		
f7	156,221 (c6)	159,991 (c8)
f8	(e11)	(e12)
f9	156,221 (x)	159,991 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2024	At 31 August 2025
g1		
g2		
g3		
g4		
g5		

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 : NEW MALDEN METHODIST CHURCH No: 35/38

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 *G. Tavinier* Date..... *7/2/2026*

Name and address of treasurer: Gloria Tavinier

4 Turner Road New Malden Post Code: KT3 5NL

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2025 were presented to the meeting of the Church trustees held on 25th January 2026

Signature of the Chair of the meeting *K*

Name of the Chair of the meeting: Rev Dr Karl Rutledge Date *08/02/26*

Independent Examiner's Report to the Trustees of the New Malden Methodist Church

Charity Number 1176621

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the *New Malden Methodist* Church for the year ended 31 August 2025 set out on pages *1* 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 : NEW MALDEN METHODIST CHURCH No : 35/38

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 ANDREW HARKER

Relevant professional qualification of independent examiner FCCA

Name of firm (where appropriate) COLLARDS

Address 5-9 EDEN STREET KINGSTON UPON THAMES

..... SUNNEY Post Code KT1 1BQ

Date 3/3/2026

* delete or circle as appropriate

NEW MALDEN METHODIST CHURCH

England & Wales - Charity number 1176621

Accounts

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

NEW MALDEN METHODIST	Church
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FOR THE YEAR ENDED
31 August 2024

Kingston upon Thames	Circuit	Circuit no.	35/38
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Registered Charity - Charity Registration number	1176621
--	---------

If not a registered charity His Majesty's Revenue and Customs Gift Aid number	
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(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. Dr Karl Rutlidge

Church Stewards:

Julia Morton
Julie Haines
Elizabeth Edwards

Treasurer:

GloriaTaviner

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	43,279		43,279	49,832
a3	Bank and CFB interest and Investment income	5,687		5,687	3,641
a4	Lettings	82,507		82,507	73,032
a5	Other receipts	25,012	9,647	34,659	61,926
a6	TOTAL RECEIPTS	156,485	9,647	166,132 (a7)	188,431

SECTION B					
b1	PAYMENTS				
b2	Circuit Assessment or Share		48,000	48,000	47,059
b3	Donations		50	50	7,096
b4	Repairs and Maintenance		63,056	63,056	10,501
b5	Utilities (Insurances, water charges, heating & lighting)		22,034	22,034	16,463
b6					
b7	Other payments		57,140	555	57,695
b8	TOTAL PAYMENTS		190,280	555	190,835 (b9)

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(33,795)	9,092	(24,703)	55,673
c2	Total funds brought forward from last year		140,969	39,955	180,924 (c6)	125,251
c3	Sub total	(c1+c2)	107,174	49,047	156,221	180,924
c4	Transfers and adjustments				(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	107,174	49,047	156,221 (c8)	180,924 (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)		
d1	Balance brought forward from last year		
d2	Offerings/Gifts - received for external organisations	3,613	5,314
d3	Offerings/Gifts - passed to external organisations	3,610	5,314
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)	3

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												
e2												
e3												
e4												
e5												
e6												
e7												
e8	Sub total of Internal Organisations funds										(e11)	(e12)
e9	Church accounts (totals brought forward from page 2 - totals column)		166,132 (a7)	190,835 (b9)	(24,703)		(c7)		180,924 (c6)	156,221 (c8)		
e10	TOTAL CASH FUNDS HELD BY CHURCH		166,132	190,835	(24,703)				180,924 (x)	156,221 (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 2024

	OPENING BALANCES		CLOSING BALANCES	
f1	Cash in hand			
f2	Bank Current Account	51,435		29,907
f3	Bank Deposit Account			
f4	Central Finance Board	81,787		76,170
f5	Trustees for Methodist Church Purposes	47,702		50,144
f6	Other funds			
f7	SUB TOTAL - Church accounts	180,924 (c6)		156,221 (c8)
f8	Total funds held by Internal Organisations (the closing balance total from above) (e12)		(e11)	(e12)
f9	TOTAL CASH FUNDS HELD BY CHURCH	180,924 (x)		156,221 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2023	At 31 August 2024
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

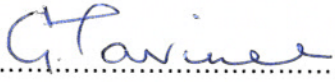
f5 Include only Funds held at Trustees for Methodist Church Purposes

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

Name of Church: NEW MALDEN METHODIST CHURCH No: 35/38

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..... 18/12/24

Name and address of treasurer : GLORIA TAVINER

4 Turner Road New Malden Surrey Post Code KT3 5NL

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2024 were presented to the meeting of the Church trustees held on 1st December 2024

Signature of the Chair of the meeting 

Name of the Chair of the meeting: REV'D DR KARL RUTLIDGE Date 18/12/24

Independent Examiner's Report to the Trustees of the New Malden Methodist Church

Charity Number 1176621

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the New Malden Methodist Church for the year ended 31 August 2024 set out on pages 1 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: NEW MALDEN METHODIST CHURCH No: 35/38

Independent Examiner's Statement

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Signature of independent examiner 

Name of independent examiner ANDREW HARLOW

Relevant professional qualification of independent examiner FCCA

Name of firm (where appropriate) COLLARDS

Address 5-9 EDEN STREET, KINGSTON UPON THAMES

..... SURREY Post Code KT1 1BQ

Date 21/3/2025

* delete or circle as appropriate

NEW MALDEN METHODIST CHURCH
TRUSTEES ANNUAL REPORT for the year ended 31st August 2024

Reference and administrative details

Registered Name: New Malden Methodist Church (NMMC)

Charity Number: 1176621

Address: 49 High Street, New Malden, Surrey KT3 4BY

Trustees:

Susan Abell	David Knowles
Richard Bland	Rev Vindra Leelawatee Maraj-Ogden
Alison Bullett	Sarah Moore
Peter Bullett	Julia Morton
Liz Edwards	Rev Karl Rutledge
Susan Knowles	Gloria Taviner
Julie Haines	

Objectives and activities

The purposes of the Methodist Church are, and have been since the date of the union, as set out in the Methodist Church Act of 1976. NMMC exists to exercise the ministry of Jesus Christ, particularly in the local community, through worship, fellowship, pastoral care, mission and service, and emphasis is placed on undertaking these tasks ecumenically. NMMC is part of Churches Together in Malden.

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The members of the Church Council are the charity trustees, membership being made up of church office holders, ministers and representatives appointed by the church at the Annual Church Meeting.

Achievements and Performance

This has been another busy year for NMMC. Having brought a new staff member onto the team to help us maintain and develop the work of Wesley's Café, we have developed our pool of volunteers and are able to open the café 10am to 2pm Monday to Friday. As the café faces out onto the High Street, it is the main focus of our engagement with the local community. In response to the cost-of-living crisis, we have continued to run our Community Larder so those who need it can access free food, and tokens allowing people to access free hot drinks without having to explain their situation. Alongside this, we have continued with activities such as Tai Chi, concerts and initiatives such as a fortnightly arts and crafts group and a board games club, to respond to loneliness and isolation and provide welcoming warm spaces. We are pleased to be able to offer hospitality to the local community, and it has been good to get to know those who drop in for a cuppa and/or to pray in the Sanctuary through the week.

Being on the High Street means we sometimes find ourselves welcoming and supporting people in crisis and in this past year, this has included providing practical support to refugees and to people who are struggling with their mental health, among others. We have been working with Citizens UK as one of the many Be Well Hubs across South London, with a specific focus on mental health and wellbeing. Members of the church have received mental health training from the local NHS trust, and we have been exploring various wellbeing activities. With financial support from various generous funders, we aim to continue and develop this work.

At the year end the church's membership stood at 78, with a fair and growing number of adherents. Regular acts of worship are provided, both in the building and online via YouTube. Everyone is welcome to attend, and we have

made increasing use of social media (especially Facebook and Instagram) to let the community know what we are doing and to reach new people; the number of subscribers is steadily growing. When possible, children's activities are provided during services, and we are grateful for the volunteers who have enabled this to happen. Bible study and prayer groups have been held at various times during the week, and pastoral support is given by both the minister and our appointed pastoral visitors. Holy Communion is taken to the housebound and those in care homes when possible.

Events have been held to provide opportunities for people to donate to organisations and charities associated with, or ancillary to, the Methodist Church, including All We Can and Christian Aid. Donations have been made to various local, national and international organisations. We look forward to being able to support charities and organisations further in the future.

We have been providing free food to primary-aged children who are entitled to free school meals and their families, and we are grateful for the funds we have received to enable us to do this. Also, we operate a monthly Bereavement Café in conjunction with Princess Alice Hospice, which offers space for bereaved people to share their experiences and be listened to; the numbers attending have been steady over the past year, and we now have a group of regular attendees coming most months. Working with South London Citizens has seen us deepen ecumenical and interfaith relationships, and our Minister is one of the two co-chairs of Churches Together in Malden. Music has continued to be an important fixture of our common life. We have again enjoyed a series of free lunchtime concerts and continued Sunday concerts, as well as a very successful Good Friday music event. Looking to the future, we continue to pray about and think through what it means to be at the heart of the High Street.

Public benefit

The trustees have had regard to the Charity Commission's guidance on public benefit. NMMC exists to facilitate public worship in line with the Methodist Church tradition. Rooms are available for use by community organisations, including a daily playgroup. These rooms are let at a rate in line with other premises locally and are well used, with discounted rates offered to charities. NMMC runs a daily coffee bar (Wesley's) from 10am to 2pm, which is run as a not-for-profit facility; the proceeds from Wesley's are normally divided equally between two charities. This year, these went into the fund to replace the boilers in the Church, as a contribution to raising nearly £60,000 for this essential work, but we will be returning in 2024-25 and thereafter to our usual practice of donating this money to other good causes.

Note that, on Saturday mornings, Wesley's is available for outside organisations to hire for hosting charity coffee mornings. We charge a nominal fee of £15 for this, and charities/organisations then keep anything they make on top of this. By this mechanism, we have supported a wide range of other causes, from the local Rotary Club to Kingston-based dementia care and international development charities. This is in addition to our specific focus on raising money for charities at Harvest and during Christian Aid Week, for example, and the twenty-five local, national and international causes supported via the annual Christmas Tree Festival. The latter included, in this year's selection, a local charity facilitating community refugee sponsorship, an LGBT+ organisation and All We Can, which is the Methodist Church's international development charity.

Financial review

NMMC income is primarily drawn from the Sunday collections, Gift Aid and rental income including the letting of the church flat. These remained much the same as in the previous year. The major expenditure is in relation to the assessment paid to the Kingston upon Thames Methodist Circuit which is used to pay the District assessment and stipends and related costs of ministers. NMMC also employed a Church Administrator during this period.

Our premises are owned by Trustees for Methodist Church Purposes. NMMC is responsible for the cost of repairs and upkeep which in the year amounted to £63,056 which included the installation of new gas boilers.

The Church is indebted to the dedicated commitment, financial support, gifts in kind, work and self-sacrifice of our members in many ways without which we, and the neighbourhood, would be much the poorer. From time to time, the Church has surplus funds to invest on a short-term basis. Funds have traditionally been placed with the Central

Finance Board of the Methodist Church, which has a record of prudent management and good returns, coupled with flexibility and ease of repayment.

Reserves

The church does not maintain a separate Buildings Fund and feels it is therefore prudent to maintain a reserve that covers 6 months of annual running costs.

Risk management

The major risks have been identified and recorded by the Trustees with professional advice taken as required.

NEW MALDEN METHODIST CHURCH

England & Wales - Charity number 1176621

Accounts

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

NEW MALDEN METHODIST	Church
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**FOR THE YEAR ENDED
31 August 2023**

Kingston upon Thames	Circuit	Circuit no.	35/38
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Registered Charity - Charity Registration number

1176621

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

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(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 Dr Karl Rutledge

Church Stewards:

Mrs Alison Bullett	Mrs Julie Haines
Mrs Julia Morton	

Treasurer:

Mrs Gloria Taviner

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS				
	Note				
a2	Offerings and Tax recovered	49,832		49,832	47,849
a3	Bank and CFB interest and Investment income	3,641		3,641	384
a4	Lettings	73,032		73,032	70,376
a5	Other receipts	14,937	46,989	61,926	11,926
a6	TOTAL RECEIPTS	141,442	46,989	188,431 (a7)	130,535

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	47,059		47,059	46,974
b3	Donations	7,096		7,096	2,700
b4	Repairs and Maintenance	10,501		10,501	11,531
b5	Utilities (Insurances, water charges, heating & lighting)	16,463		16,463	13,564
b6					
b7	Other payments	41,807	9,832	51,639	45,954
b8	TOTAL PAYMENTS	122,926	9,832	132,758 (b9)	120,723

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year	
		£	£	£	£	
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	18,516	37,157	55,673	9,812
c2	Total funds brought forward from last year	122,453	2,798	125,251 (c6)	115,439	
c3	Sub total	(c1+c2)	140,969	39,955	180,924	125,251
c4	Transfers and adjustments				(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	140,969	39,955	180,924 (c8)	125,251 (c6)

SECTION D		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
d	(these amounts are not to be included in total receipts/payments figures)			£	£
d1	Balance brought forward from last year				
d2	Offerings/Gifts - received for external organisations			5,314	3,117
d3	Offerings/Gifts - passed to external organisations			5,314	3,117
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 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						
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds					(e11)	(e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	188,431 (a7)	132,758 (b9)	55,673	(c7)	125,251 (c6)	180,924 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	188,431	132,758	55,673		125,251 (x)	180,924 (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 2023

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand		
f2 Bank Current Account	39,359	51,435
f3 Bank Deposit Account		
f4 Central Finance Board	42,535	81,787
f5 Trustees for Methodist Church Purposes	43,357	47,702
f6 Other funds		
f7 SUB TOTAL - Church accounts	125,251 (c6)	180,924 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	(e11)	(e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	125,251 (x)	180,924 (y)

SECTION G

OTHER ASSETS and LIABILITIES

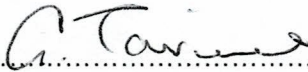
	At 1 September 2022	At 31 August 2023
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)		
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities		

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 Church: NEW MALDEN METHODIST CHURCH NO: 319

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: 4/11/23

Name and address of treasurer: GLORIA TAVINER

4 Turner Road New Malden Surrey Post Code: KT3 5NL

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2023 were presented to the meeting of the Church trustees held on 24th September 2023

Signature of the Chair of the meeting 

Name of the Chair of the meeting: Rev'd Dr Karl Rutledge Date: 07/11/23

Independent Examiner's Report to the Trustees of the

New Malden Methodist Church

Charity Number: 1176621

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the New Malden Methodist Church for the year ended 31 August 2023 set out on pages 1 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: NEW MALDEN METHODIST CHURCH No: 319

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 *Nickar Winckless*

Name of independent examiner *NICKAR WINCKLESS*

Relevant professional qualification of independent examiner *FCA*

Name of firm (where appropriate)

Address *SLOANE WINCKLESS & Co.
CHARTERED ACCOUNTANTS
2-4 STONELEIGH PARK ROAD*

..... *EPSOM
SURREY KT19 0QT* Post Code

Date *22/02/24*

* delete or circle as appropriate

NEW MALDEN METHODIST CHURCH

TRUSTEES ANNUAL REPORT for the year ended 31st August 2023

Reference and administrative details

Registered Name: New Malden Methodist Church (NMMC)

Charity Number: 1176621

Address : 49 High Street, New Malden, Surrey KT3 4BY

Trustees:

Susan Abell	Julie Haines
Richard Bland	David Knowles
Rev Stan Brown (retired 31/08/2023)	Rev Vindra Leelawatee Maraj-Ogden (joined 01/09/2023)
Alison Bullett	Sarah Moore
Peter Bullett	Julia Morton
Anthony Chalk (retired 31/8/2023)	Rev Karl Rutlidge
Liz Edwards	Gloria Taviner
Susan Knowles	Hilary Warner (retired 01/04/2023)

Objectives and activities

The purposes of the Methodist Church are, and have been since the date of the union, as set out in the Methodist Church Act of 1976. NMMC exists to exercise the ministry of Jesus Christ, particularly in the local community, through worship, fellowship, pastoral care, mission and service, and emphasis is placed on undertaking these tasks ecumenically. NMMC is part of Churches Together in Malden.

Structure government and management

NMMC is part of the British Methodist Church. Its governing documents are the Deed of Union (1932) and the Methodist Church Act 1976. All Methodist churches are connected to each other and are governed by the decisions laid down by Connexion, through a District, Circuit and the local church. NMMC is part of the Kingston upon Thames Circuit which in turn is part of the London District, and is accountable to the Methodist Conference.

The members of the Church Council are the charity trustees, membership being made up of church office holders, ministers and representatives appointed by the church at the Annual Church Meeting.

Achievements and Performance

This has been a busy but encouraging year for NMMC. Having brought a new staff member onto the team to help us maintain and development the work of Wesley's Café, we have now been able to increase our opening hours from two immediately after the Covid-19 pandemic to four hours a day. As the café faces out onto the High Street, it is the main focus of our engagement with the local community. In response to the cost-of-living crisis, we have introduced a Community Larder so those who need it can access free food, and tokens allowing people to access free hot drinks without having to explain their situation. Alongside this, we have continued with activities such as concerts and initiatives as such a fortnightly arts and crafts group and a board games club, to respond to loneliness and isolation and provide welcoming and warm spaces. We are pleased to be able to offer hospitality to the local community, and it has been good to get to know those drop in for a cuppa and/or to pray in the Sanctuary through the week.

Being on the High Street means we sometimes find ourselves welcoming and supporting people in crisis and in this past year, this has included providing practical support to refugees and to people who are struggling with their mental health, among others. We have been working with Citizens UK to become a Be Well Hub, with a specific focus on mental health and wellbeing. Members of the church have received mental health training from the local NHS trust, and we have been exploring various wellbeing activities such as local walks and Tai Chi sessions. With financial support from the local council, we aim to continue and develop this work.

At the year end the church's membership stood at 80, with a fair and growing number of adherents. Regular acts of worship are provided, both in the building and online via YouTube. Everyone is welcome to attend, and we have made increasing use of social media (especially Facebook and Instagram) to let the community know what we are doing and to reach new people. When possible, children's activities are provided during services, and we are grateful for the volunteers who have enabled this to happen. Bible study and prayer groups have been held at various times during the week, and pastoral support is given by both the minister and our appointed pastoral visitors. Holy Communion is taken to the housebound and those in care homes when possible.

Events have been held to provide opportunities for people to donate to organisations and charities associated with, or ancillary to, the Methodist Church, including All We Can and Christian Aid. Donations have been made to various local, national and international organisations, although given the profound impact of the pandemic and the cost-of-living crisis on our finances, together with needing to replace the church's boilers, it has not been possible to do this to the extent we have previously. We look forward to being able to support charities and organisations further in better times, but note that on Saturdays from 10am to 12pm, charities can hire Wesley's for a small fee to run fundraising coffee mornings.

We have been running Make Lunch during the school holidays; this provides free food to primary-aged children who are entitled to free school meals and their families, and we are grateful for the funds we have received to enable us to do this. Also, we operate a monthly Bereavement Café in conjunction with Princess Alice Hospice, which offers space for bereaved people to share their experiences and be listened to; the numbers attending have grown over the past year, and we now have a group of regular attendees coming most months. Working with South London Citizens has seen us deepen ecumenical and interfaith relationships, and our Minister has become one of the two co-chairs of Churches Together in Malden. Music has continued to be an important fixture of our common life. We have again enjoyed a series of free lunchtime concerts and continued Sunday concerts, as well as a very successful Good Friday music event. Looking to the future, we continue to pray about and think through what it means to be at the heart of the High Street in tough times.

Public benefit

The trustees have had regard to the Charity Commission's guidance on public benefit. NMMC exists to facilitate public worship in line with the Methodist Church tradition. Rooms are available for use by community organisations, including a daily playgroup. These rooms are let at a rate in line with other premises locally and are well used. NMMC runs a daily coffee bar (Wesley's) from 10am to 2pm.

Financial review

NMMC income is primarily drawn from the Sunday collections, Gift Aid and rental income including the letting of the church flat. These remained much the same as in the previous year. The major expenditure is in relation to the assessment paid to the Kingston upon Thames Methodist Circuit which is used to pay the District assessment and stipends and related costs of ministers. NMMC also employed a Church Administrator during this period.

Our premises are owned by Trustees for Methodist Church Purposes. NMMC is responsible for the cost of repairs and upkeep which in the year amounted to £10,500.

The Church is indebted to the dedicated commitment, financial support, gifts in kind, work and self-sacrifice of our members in many ways without which we, and the neighbourhood, would be much the poorer. From time to time, the Church has surplus funds to invest on a short-term basis. Funds have traditionally been placed with the Central Finance Board of the Methodist Church, which has a record of prudent management and good returns, coupled with flexibility and ease of repayment.

Reserves

The church does not maintain a separate Buildings Fund and feels it is therefore prudent to maintain a reserve that covers 6 months of annual running costs.

Risk management

The major risks have been identified and recorded by the Trustees with professional advice taken as required.

NEW MALDEN METHODIST CHURCH

England & Wales - Charity number 1176621

Accounts

NEW MALDEN METHODIST CHURCH
TRUSTEES ANNUAL REPORT for the year ended 31st August 2021

Reference and administrative details

Registered Name: New Malden Methodist Church (NMMC)

Charity Number: 1176621

Address : 49 High Street, New Malden, Surrey KT3 4BY

Trustees:

Susan Abell (joined 01/09/2021)

Richard Bland

Rev Stan Brown

Alison Bullett

Peter Bullett

Anthony Chalk

Hoseon Choi

Alan Downey (retired 31/8/2021)

Doreen Downey (~~retired 31/8/2021~~) *skt*

Liz Edwards

Susan Knowles (joined 01/09/2021)

Julie Haines

Judith Jewell (retired 31/01/2021)

David Knowles

Sarah Moore

Julia Morton

Jenny Reid (retired 31/01/2021)

Rev Karl Rutledge

Gloria Taviner

Michael Taviner (retired 31/8/2021)

Hilary Warner (joined 01/09/2021)

Objectives and activities

The purposes of the Methodist Church are, and have been since the date of the union, as set out in the Methodist Church Act of 1976. NMMC exists to exercise the ministry of Jesus Christ, particularly in the local community, through worship, fellowship, pastoral care, mission and service, and emphasis is placed on undertaking these tasks ecumenically. NMMC is part of Churches Together in Malden.

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NMMC is part of the British Methodist Church. Its governing documents are the Deed of Union (1932) and the Methodist Church Act 1976. All Methodist churches are connected to each other and are governed by the decisions laid down by Connexion, through a District, Circuit and the local church. NMMC is part of the Kingston upon Thames Circuit which in turn is part of the London District, and is accountable to the Methodist Conference.

The members of the Church Council are the charity trustees, membership being made up of church office holders, ministers and representatives appointed by the church at the Annual Church Meeting.

Achievements and performance

As has been the case for many organisations, this has been another challenging year for NMMC given all the ongoing challenges generated by the Covid-19 pandemic. Much work was put into preparing to reopen the building after more lockdowns, and especially into getting Wesley's Coffee Bar reopened and on a sure footing. We are pleased to be able to offer hospitality to the local community, and it has been good to get to know those who have become regulars since we reopened, as well as the new and existing volunteers who have helped make this possible.

At the year end the church's membership stood at 88, with a fair number of adherents. Regular acts of worship are provided, both in the building when this has been possible, and online via both YouTube and Zoom since the lockdown impacted the provision of the former. Everyone is welcome to attend, and we've made increasing use of social media to reach new people. When possible, children's activities are provided during services, though we have very much missed the ministry of our Families Worker, Julia Morton, who retired in 2020. Bible study and prayer groups have been held at various times during the week, including a weekly Zoom gathering as the church sought to address social isolation and loneliness in the pandemic. Pastoral support is given by the minister and by appointed pastoral visitors. Communion is taken to the housebound when possible.

Events have been held to provide opportunities for people to donate to organisations and charities associated with, or ancillary to, the Methodist Church, including All We Can and Christian Aid. Donations have been made to various local, national and international organisations, although given the profound impact of the pandemic on our finances, it has not been possible to do this to the extent we have previously. We look forward to being able to support charities and organisations further in better times.

We have been running Make Lunch during the school holidays and stoppages of 2020-2021; this provides free food to primary-aged children who are entitled to free school meals and their families, and we're grateful for the funds we have received to enable us to do this, especially during lockdown. We had resumed operating a monthly Bereavement Café in conjunction with the Princess Alice Hospice, which offers space for bereaved people to share their experiences and be listened to. Working with South London Citizens has seen us deepen ecumenical and interfaith relationships as we explore what being a Mental Health Hub will mean for us. Looking to the future, we are re-evaluating our ministry and mission, praying about and thinking through what it means to be at the heart of the High Street in tough times.

Music has continued to be an important fixture of our common life. We have again enjoyed a series of free lunchtime concerts and continued Sunday concerts; during the lockdown these switched to be online. In the coming year, we are exploring livestreaming, which will enable us to reach a wider audience with our music as well as making worship more inclusive by enabling those who cannot or choose not to attend in person to join us.

Public benefit

The trustees have had regard to the Charity Commission's guidance on public benefit. NMMC exists to facilitate public worship in line with the Methodist Church tradition. Rooms are available for use by community organisations, including a daily playgroup. These rooms are let at a rate in line with other premises locally and are well used. NMMC runs a daily coffee bar (Wesley's) from 11am to 1pm, with the net profits normally donated to charity.

Financial review

NMMC income is primarily drawn from the Sunday collections, Gift Aid and rental income including the letting of the church flat. These remained much the same as in the previous year. The major expenditure is in relation to the assessment paid to the Kingston upon Thames Methodist Circuit which is used to pay the District assessment and stipends and related costs of ministers. NMMC also employed a Church Administrator and a Development Worker for Wesley's Coffee Bar during this period.

Our premises are owned by Trustees for Methodist Church Purposes. NMMC is responsible for the cost of repairs and upkeep which in the year amounted to £18,759.

The Church is indebted to the dedicated commitment, financial support, gifts in kind, work and self-sacrifice of our members in many ways without which we, and the neighbourhood, would be much the poorer. From time to time, the Church has surplus funds to invest on a short-term basis. Funds have traditionally been placed with the Central Finance Board of the Methodist Church, which has a record of prudent management and good returns, coupled with flexibility and ease of repayment.

Reserves

The church does not maintain a separate Buildings Fund and feels it is therefore prudent to maintain a reserve that covers 6 months of annual running costs.

Risk management

The major risks have been identified and recorded by the Trustees with professional advice taken as required.

Plans for the future

At the moment, it is difficult to foresee what will be possible as the pandemic continues to unfold. We will do what we can to support our local community through the provision of worship, Make Lunch, mental health support and fundraising for others, as well as addressing needs as we can and as they arise.

**CHURCH
RECEIPTS AND PAYMENTS
ACCOUNTS**

THE METHODIST CHURCH

STANDARD FORM OF ACCOUNTS

NEW MALDEN METHODIST Church

FOR THE YEAR ENDED

31 August 2021

KINGSTON UPON THAMES	Circuit	Circuit no	35/38
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Registered Charity - Charity Registration number

XN83783

**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 DR KARL RUTLIDGE

Church Stewards:

MRS JULIE HAINES
MRS JULIA MORTON

Treasurer:

MRS GLORIA TAVINER

**NEW MALDEN
METHODIST
Church**

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	£	£	£	£
a2	Offerings and Tax recovered	54,526	54,526	54,526	62,455
a3	Bank and CFB interest and Investment income	245	245	245	808
a4	Lettings	42,183	42,183	42,183	54,356
a5	Other receipts	6,142	1,690	7,832	18,815
a6	TOTAL RECEIPTS	103,096	1,690	104,786	136,434

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
b1	PAYMENTS				
b2	Circuit Assessment or Share	46,974	46,974	46,974	46,065
b3	Donations	5,100	5,100	5,100	15,875
b4	Repairs and Maintenance	18,759	18,759	18,759	20,756
b5	Utilities (Insurances, water charges, heating & lighting)	13,352	13,352	13,352	10,018
b6					
b7	Other payments	36,166	4,715	40,881	61,823
b8	TOTAL PAYMENTS	120,351	4,715	125,066	154,537

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(17,255)	(3,025)	(20,280)	(18,103)
c2	Total funds brought forward from last year	130,887	4,832	135,719	153,822
c3	Sub total	113,632	1,807	115,439	135,719
c4	Transfers and adjustments				
c5	TOTAL FUNDS AT END OF YEAR	113,632	1,807	115,439	135,719

SECTION D		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
d	FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS (these amounts are not to be included in total receipts/payments figures above)			£	£
d1	Balance brought forward from last year		3,022	3,022	
d2	Offerings/Gifts - received for external organisations		1,052	1,052	4,394
d3	Offerings/Gifts - passed to external organisations		4,074	4,074	1,372
d4	BALANCE STILL TO BE PAID				3,022

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.

INTERNAL ORGANISATIONS	Receipts	Payments	Net Receipts/ Payments	Adjustments	Opening balances	Closing balances
e1 Church bookstall					3,068	3,068
e2						
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations Funds					3,068 (e11)	3,068 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	104,786 (a7)	125,066 (b9)	(20,280)		135,719 (c6)	115,439 (c8)
e10 BY CHURCH TOTAL CASH FUNDS HELD	104,786	125,066	(20,280)		138,787 (x)	118,507 (y)

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2021

f1	Cash in hand	
f2	Bank Current Account	
f3	Bank Deposit Account	
f4	Central Finance Board	
f5	Trustees for Methodist Church Purposes	
f6	Other funds	
f7	SUB TOTAL - Church accounts	135,719 (c6)
f8	Total funds held by Internal Organisations (the closing balance total from above) (e12)	3,068 (e11)
f9	TOTAL CASH FUNDS HELD BY CHURCH	138,787 (x)

SECTION G

OTHER ASSETS and LIABILITIES

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	

At 1 September 2020

At 31 August 2021

OPENING BALANCES

CLOSING BALANCES

f1 Include only Funds held at the Central Finance Board
 f2 Include only Funds held at Trustees for Methodist Church Purposes
 f3 Include any other investments (not the cash element of TMCF 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 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
Date: 12/10/21

Name and address of treasurer : GLORIA TAVINER

4 Turner Road New Malden Surrey Post Code: KT3 5NL

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2021 were presented to the meeting of the Church trustees held on 27th October 2021.

Signature of the Chair of the meeting


Name of the Chair of the meeting: KARL RUTLEDGE Date: 14/12/21

Independent Examiner's Report to the Trustees of the

New Malden Methodist Church

Charity Number: XN 83783

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the New Malden Methodist Church for the year ended 31 August 2021 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

Sep-19

* delete or circle as appropriate

Date 17/12/21

Address 2-4 STONEGATE PARK ROAD
EPSOM SURREY KT19 0QT
Post Code

Name of firm (where appropriate)

Relevant professional qualification of independent examiner
CHARTERED ACCOUNTANTS

Name of independent examiner
S-ONG W. DEKESI PCO

Signature of independent examiner
Stone W. Dekesi PCO

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.
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.

- [the the]
- 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 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:


Independent Examiner's Statement

Name of Church : NEW MALDEN METHODIST CHURCH No: 319

Name of Church: NEW MALDEN METHODIST CHURCH No: 319

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.

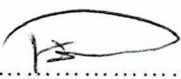
Signature of treasurer  Date 12/12/21

Name and address of treasurer : GLORIA TAVINER

4 Turner Road New Malden Surrey Post Code: KT3 5NL

Presentation to the Church trustees

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Signature of the Chair of the meeting 

Name of the Chair of the meeting: KARL RUTLIDGE Date 14/12/21.....

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* delete or circle as appropriate

Name of Church : NEW MALDEN METHODIST CHURCH No: 319

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:

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- the accounts do not accord with the accounting records.

~~the~~ [the] the

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Signature of independent examiner Sloane W. Decker S Co

Name of independent examiner SLOANE W. DECKER S CO

Relevant professional qualification of independent examiner

CHARTERED ACCOUNTANTS

Name of firm (where appropriate)

Address 2-4 STONELEIGH PARK ROAD

..... EPSOM SURREY Post Code KT19 0QT

Date 17/12/21

* delete or circle as appropriate

Sep-19