

ILFORD METHODIST CHURCH

England & Wales - Charity number 1181132

Details

Status Registered

Legal form Other

Registered 2018-12-12

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

Contact

Address Ilford Methodist Church
Ilford Lane
Ilford
IG1 2JZ

Phone 02085143533

Email guardian.ilfordmethodist@outlook.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: The Charity is a Methodist Church which congregates for Christian Worship and provides ministry to the community

Classification

- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** Religious Activities
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Barking And Dagenham
- Essex
- Havering
- Newham
- Redbridge
- Waltham Forest

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£147,306	£116,034	-	-
2023-08-31	£147,220	£119,770	-	-
2022-08-31	£120,490	£108,765	-	-
2021-08-31	£109,696	£94,320	-	-
2020-08-31	£102,477	£112,379	-	-

Trustees

Name	Role	Appointed
Rev Mmasape Zihle	Chair	2023-09-01
Ann James		2020-12-05
Calmeta Helena Claxton		2020-12-05
Daniel Emmanuel Best		2020-12-05
Grace Angela Thompson		2020-12-05
Joan Gloria Morris		2020-12-05
Julie Philips		2023-09-01
Lorna Dawn Brown		2020-12-05
Pam Best		2020-12-05
Rev Andrew Charles Packer		2020-12-05
SHIRLEY VERONA BEST		1983-03-01

ILFORD METHODIST CHURCH

England & Wales - Charity number 1181132

Accounts

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

Ilford Methodist Church	Church
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FOR THE YEAR ENDED
Saturday, August 31, 2024

Barking Dagenham & Ilford	Circuit	Circuit no.	35/31
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Registered Charity - Charity Registration number

1181132

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

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

Minister:

Reverend Mmasape Thathane-Tyolweni

Church Stewards:

Lorna Brown
Shirley Best
Pam Best
Joan Morris
Julie Philips

Treasurer:

Lorna Brown

Iford Methodist Church	Church
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SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS				
	Note				
a2	Offerings and Tax recovered	13,972		13,972	13,046
a3	Bank and CFB interest and Investment income	6,020		6,020	3,781
a4	Lettings	127,255		127,255	136,564
a5	Other receipts	60		60	90
a6	TOTAL RECEIPTS	147,306		147,306 (a7)	153,481

SECTION B					
b1	PAYMENTS				
b2	Circuit Assessment or Share	33,864		33,864	38,861
b3	Donations	945		945	1,070
b4	Repairs and Maintenance	14,581		14,581	15,580
b5	Utilities (Insurances, water charges, heating & lighting)	29,924		29,924	20,348
b6					
b7	Other payments	36,721		36,721	42,916
b8	TOTAL PAYMENTS	116,034		116,034 (b9)	118,775

SECTION C					
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR				
	(a6-b8)	31,272		31,272	34,707
c2	Total funds brought forward from last year	193,996		193,996 (c6)	159,271
c3	Sub total	(c1+c2)	225,268	225,268	193,978
c4	Transfers and adjustments			(c7)	18
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	225,268	225,268 (c8)	193,996 (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	79	545
d2	Offerings/Gifts - received for external organisations		209
d3	Offerings/Gifts - passed to external organisations		675
d4	BALANCE STILL TO BE PAID	79	79
	(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 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)						193,996 (c6)	225,152 (c8)
e10	TOTAL CASH FUNDS HELD BY CHURCH						193,996 (x)	225,152 (y)
	Continue on a separate sheet if necessary and bring the totals forward							
	TOTAL RECEIPTS		TOTAL PAYMENTS					

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

	OPENING BALANCES	CLOSING BALANCES
CHURCH - CASH FUNDS HELD at 31 August 2024		
f1	5	9
f2	79,379	102,735
f3		
f4	110,332	118,128
f5	4,280	4,280
f6		
f7	193,996 (c6)	225,152 (c8)
f8	(e11)	(e12)
f9	193,996 (x)	225,152 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2023	At 31 August 2024
g1		
g2	5,575,297	5,575,297
g3		
g4		
g5	2,086	1,970

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 No.....

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.....

Name and address of treasurer

..... Post Code.....

Presentation to the Church trustees

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

Signature of the Chair of the meeting

Name of the Chair of the meeting Date

Independent Examiner's Report to the Trustees of the

.....Church

Charity Number

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Church for the year ended 31 August 2024 set out on pages ... to As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('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 No

Independent Examiner's Statement

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

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

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

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

Signature of independent examiner

Name of independent examiner

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address

..... Post Code

Date

* delete or circle as appropriate

Name of Church Ilford Methodist No. 1181132

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 L. Brown Date 15/11/2024

Name and address of treasurer Lorna Brown
52 Sackville gardens, Ilford Post Code IG1 3LJ

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2024 were/will be* presented to the meeting of the Church trustees held on 16/11/2024

Signature of the Chair of the meeting M. T. Thathane-Twolweni

Name of the Chair of the meeting M. T. Thathane-Twolweni Date 16.11.2024

Independent Examiner's Report to the Trustees of the

.....Church

Charity Number 1181132

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Church for the year ended 31 August 2024 set out on pages ... to As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('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: Ilford Methodist No ..35/31.....

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: Suzette McLean

Relevant professional qualification of independent examiner: N/A

Name of firm (where appropriate)

Address: 27 Kingsway

Aldershot Post Code: GU11 3PF

Date: 06/05/2025

* delete or circle as appropriate

ILFORD METHODIST CHURCH

England & Wales - Charity number 1181132

Accounts

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

Ilford Methodist Church	Church
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FOR THE YEAR ENDED
31 August 2023

Circuit	Circuit no.	35/31
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Registered Charity - Charity Registration number

1181132

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:

Reverend Bernardino Mandlate

Church Stewards:

Lorna Brown

Shirley Best

Pam Best

Joan Morris

Julie Philips

Ann James

Treasurer:

Lorna Brown

SECTION A			Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		Note	£	£	£	£
a1	RECEIPTS					
a2	Offerings and Tax recovered		1,392		1,392	9,644
a3	Bank and CFB interest and Investment income		128		128	444
a4	Lettings		136,894		136,894	110,402
a5	Other receipts				0	
a6	TOTAL RECEIPTS		138,414	0	138,414 (a7)	120,490

SECTION B						
b1	PAYMENTS					
b2	Circuit Assessment or Share				0	30,795
b3	Donations				0	730
b4	Repairs and Maintenance				0	20,200
b5	Utilities (Insurances, water charges, heating & lighting)				0	18,809
b6					0	
b7	Other payments				0	38,231
b8	TOTAL PAYMENTS		0	0	0 (b9)	108,765

SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	138,414	0	138,414	11,725
c2	Total funds brought forward from last year		147,502		147,502 (c6)	132,176
c3	Sub total	(c1+c2)	285,916	0	285,916	143,901
c4	Transfers and adjustments				0 (c7)	(50)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	285,916	0	285,916 (c8)	143,851 (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			545	545
d2	Offerings/Gifts - received for external organisations				
d3	Offerings/Gifts - passed to external organisations				
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)		545	545

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			0			0
e2			0			0
e3			0			0
e4			0			0
e5			0			0
e6			0			0
e7			0			0
e8 Sub total of Internal Organisations funds	0	0	0	0	0 (e11)	0 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	138,414 (a7)	0 (b9)	138,414	(c7)	147,502 (c6)	285,916 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	138,414	0	138,414	0	147,502 (x)	285,916 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

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

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2022

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand	19	36
f2 Bank Current Account	40,607	51,931
f3 Bank Deposit Account		
f4 Central Finance Board	102,596	103,025
f5 Trustees for Methodist Church Purposes	4,280	4,280
f6 Other funds		
f7 SUB TOTAL - Church accounts	147,502 (c6)	159,271 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	0 (e11)	0 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	147,502 (x)	159,271 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2021	At 31 August 2022
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	5,575,297	5,575,297
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities	545	545

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 No.....

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.....

Name and address of treasurer

..... Post Code.....

Presentation to the Church trustees

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

Signature of the Chair of the meeting

Name of the Chair of the meeting Date

Independent Examiner's Report to the Trustees of the

.....Church

Charity Number

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Church for the year ended 31 August 2022 set out on pages ... to As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('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 No

Independent Examiner's Statement

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

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

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I have no concerns and have come across no other matters in connection with the examination 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 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

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address

..... Post Code

Date

* delete or circle as appropriate

Sep-23

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Name of Church Ilford Methodist No. 35/31

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 J Brown Date 22/11/2023
Name and address of treasurer Lona Brown
52 Sackville gardens, Ilford Post Code IG1 3LJ

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2023 were/will be* presented to the meeting of the Church trustees held on 21.10.2023

Signature of the Chair of the meeting M. Whattani
Name of the Chair of the meeting M. THATHANE - THOLWEN! Date 22.11.23

Independent Examiner's Report to the Trustees of the

.....Church

Charity Number 1181132

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Church for the year ended 31 August 2023 set out on pages ... to As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('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: Ilford Methodist No ..35/31.....


Independent Examiner's Statement

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

Signature of independent examiner 

Name of independent examiner Sozette McLean

Relevant professional qualification of independent examiner

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

Address ... 27 Kingsway, Auderston

..... Post Code GU11 3PF

Date ... 4/12/24

* delete or circle as appropriate

ILFORD METHODIST CHURCH

England & Wales - Charity number 1181132

Accounts

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

Ilford Methodist Church	Church
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FOR THE YEAR ENDED

31 August 2022

	Circuit	Circuit no.	35/31
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Registered Charity - Charity Registration number

1181132

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:

Reverend Bernardino Mandlate

Church Stewards:

Lorna Brown
Shirley Best
Pam Best
Joan Morris
Julie Philips
Nichola Silvano

Treasurer:

L Brown

Lorna Brown

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Ilford Methodist Church

FOR THE YEAR ENDED

31 August 2022

Circuit	Circuit no.	35
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Registered Charity - Charity Registration number

118

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 exempt from registration under Statutory Instrument 2014 No.242)

Minister:

Reverend Bernardino Mandlate

Church Stewards:

Lorna Brown

Shirley Best

Pam Best

Joan Morris

Julie Philips

Nichola Silvano

Treasurer:

Lorna Brown

**CHURCH
MEMBERSHIP
COUNTS**

Church

12/31

1132

able status
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excepted

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year	
		£	£	£	£	
a1	RECEIPTS					
a2	Offerings and Tax recovered	9,644		9,644	8,271	
a3	Bank and CFB interest and Investment income	444		444	153	
a4	Lettings	110,402		110,402	101,271	
a5	Other receipts			0		
a6	TOTAL RECEIPTS	120,490	0	120,490 (a7)	109,696	
SECTION B						
b1	PAYMENTS					
b2	Circuit Assessment or Share	30,795		30,795	34,831	
b3	Donations	730		730	1,135	
b4	Repairs and Maintenance	20,200		20,200	5,374	
b5	Utilities (Insurances, water charges, heating & lighting)	18,809		18,809	19,002	
b6				0	0	
b7	Other payments	38,231		38,231	33,978	
b8	TOTAL PAYMENTS	108,765	0	108,765 (b9)	94,320	
SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	11,725	0	11,725	15,375
c2	Total funds brought forward from last year		147,502		147,502 (c6)	132,176
c3	Sub total	(c1+c2)	159,226	0	159,226	147,552
c4	Transfers and adjustments				0 (c7)	(50)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	159,226	0	159,226 (c8)	147,502 (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			545	545	
d2	Offerings/Gifts - received for external organisations					
d3	Offerings/Gifts - passed to external organisations					
d4	BALANCE STILL TO BE PAID	(d1+d2-d3)		545	545	

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			0			0
e2			0			0
e3			0			0
e4			0			0
e5			0			0
e6			0			0
e7			0			0
e8	Sub total of Internal Organisations funds	0	0	0	0 (e11)	0 (e12)
e9	Church accounts (totals brought forward from page 2 - totals column)	120,490 (a7)	108,765 (b9)	11,725	147,502 (c6)	159,226 (c8)
e10	TOTAL CASH FUNDS HELD BY CHURCH	120,490	108,765	11,725	147,502 (x)	159,226 (y)
	Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIPTS	TOTAL PAYMENTS			

SECTION F**STATEMENT OF ASSETS AND LIABILITIES****CHURCH - CASH FUNDS HELD at 31 August 2022**

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand	19	36
f2 Bank Current Account	40,607	51,931
f3 Bank Deposit Account		
f4 Central Finance Board	102,596	103,025
f5 Trustees for Methodist Church Purposes	4,280	4,280
f6 Other funds		
f7 SUB TOTAL - Church accounts	147,502 (c6)	159,271 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	0 (e11)	0 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	147,502 (x)	159,271 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2021	At 31 August 2022
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	5,575,297	5,575,297
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities	545	545

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 No.....

Declarations and Scrutiny

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

Signature of treasurer Date.....

Name and address of treasurer

..... Post Code.....

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

Signature of the Chair of the meeting

Name of the Chair of the meeting Date

Independent Examiner's Report to the Trustees of

.....Church

Charity Number

Responsibilities and basis of report

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

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

* delete or circle as appropriate

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Name of Church No

Independent Examiner's Statement

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

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

[the [the

I have no concerns and have come across no other matters in connection with the examination. No 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 of the Church Purposes or held in other trusts, bank balances and funds at the Central Finance Committee of the Methodist Church which are individually in excess of £10,000 (ten thousand pounds) as at the balance sheet date.

Signature of independent examiner

Name of independent examiner

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address

..... Post Code

Date

* delete or circle as appropriate

Sep-22

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Name of Church Ilford Methodist No. 35/31

Declarations and Scrutiny

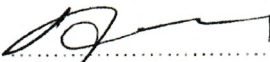
I confirm that these Receipt and Payment based accounts for the year to 31 August 2022 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer J. P. Brown Date

Name and address of treasurer Lorna Dawn Brown
52 Sackville gardens, Ilford Post Code IG13 2J

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2022 were ~~will be~~ presented to the meeting of the Church trustees held on 15 October 2022

Signature of the Chair of the meeting 

Name of the Chair of the meeting B. MANDATE Date 03/06/2023

Independent Examiner's Report to the Trustees of the

ILFORD METHODIST Church

Charity Number

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the ILFORD METHODIST Church for the year ended 31 August 2022 set out on pages ... to As the Church's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('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 LIFORD METHODIST No 35/31

Independent Examiner's Statement

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

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

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

I have/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 SJETTE MCLEAN

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address 27 KINGSWAY, ALDERSHOT

HAMPSHIRE Post Code GU11 3PF

Date 27/6/23

* delete or circle as appropriate

ILFORD METHODIST CHURCH

England & Wales - Charity number 1181132

Accounts

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Ilford Methodist Church	Church
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FOR THE YEAR ENDED

31 August 2021

Circuit	Circuit no	35/31
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Registered Charity - Charity Registration number

1181132

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:

Reverend Bernardino Mandlate

Church Stewards:

Lorna Brown
Shirley Best
Pam Best
Joan Morris
Julie Philips
Nichola Silvano

Treasurer:

Nichola Silvano

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	8,271		8,271	9,936
a3	Bank and CFB interest and Investment income	153		153	746
a4	Lettings	101,271		101,271	91,795
a5	Other receipts				
a6	TOTAL RECEIPTS	109,696		109,696 (a7)	102,477

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	34,831		34,831	24,666
b3	Donations	1,135		1,135	1,035
b4	Repairs and Maintenance	5,374		5,374	23,487
b5	Utilities (Insurances, water charges, heating & lighting)	19,002		19,002	26,651
b6					
b7	Other payments	33,978		33,978	36,540
b8	TOTAL PAYMENTS	94,320		94,320 (b9)	112,379

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR (a6-b8)	15,375		15,375	(9,902)
c2	Total funds brought forward from last year	132,176		132,176 (c6)	142,117
c3	Sub total (c1+c2)	147,552		147,552	132,216
c4	Transfers and adjustments	(50)		(50) (c7)	(39)
c5	TOTAL FUNDS AT END OF YEAR (c3+c4)	147,502		147,502 (c8)	132,176 (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			545	545
d2	Offerings/Gifts - received for external organisations				
d3	Offerings/Gifts - passed to external organisations				
d4	BALANCE STILL TO BE PAID (d1+d2-d3)			545	545

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 2019 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)	109,696 (a7)	94,320 (b9)	15,375	(50) (c7)	132,176 (c6)	147,502 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	109,696	94,320	15,375	(50)	132,176 (x)	147,501.67 (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 2020

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand	56	19
f2 Bank Current Account	26,792	40,607
f3 Bank Deposit Account		
f4 Central Finance Board	101,049	102,596
f5 Trustees for Methodist Church Purposes	4,280	4,280
f6 Other funds		
f7 SUB TOTAL - Church accounts	132,176 (c6)	147,502 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	(e11)	(e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	132,176 (x)	147,501.67 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2020	At 1 September 2021
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	5,575,297	5,575,297
g3 Other Assets		
g4 Loan(s) - show amount outstanding at year end		
g5 Other Liabilities	545	545

f4 Include only Funds held at the Central Finance Board

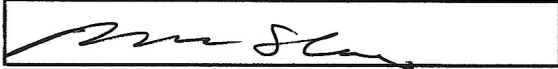
f5 Include only Funds held at Trustees for Methodist Church Purposes

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

DECLARATIONS

Treasurer

I confirm that I have prepared the accounts from the records of the Church and that they include all funds under the control of the Church Council


Signature of Treasurer  Date

Name

Address

Presentation to the *Church Council for approval.

I confirm that the Accounts have been presented to the Church Council on and were approved.

Signature of the Chair of the meeting 

Name of the Chair of the meeting

Date

Independent Examiner's Report to the Trustees of the

Church

This Report is on the Church Accounts for the year ended 31st August

Respective responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under Section 145 of the Charities Act
- to follow the procedures laid down in the general Directions given by the Charity Commission (under Section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention (other than that disclosed below*):

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply appropriate

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

* Please circle as appropriate

Name

Signature

Relevant Professional qualification or body

Address

Date

ILFORD METHODIST CHURCH

England & Wales - Charity number 1181132

Accounts

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Ilford Methodist Church	Church
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FOR THE YEAR ENDED
31 August 2020

Circuit	Circuit no	35/31
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Registered Charity - Charity Registration number

1181132

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:

Reverend Bernardino Mandlate

Church Stewards:

Lorna Brown
Shirley Best
Pam Best
Joan Morris
Julie Philips
Nichola Silvano

Treasurer:

Nichola Silvano

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	9,936		9,936	10,613
a3	Bank and CFB interest and Investment income	746		746	513
a4	Lettings	91,795		91,795	113,939
a5	Other receipts				197
a6	TOTAL RECEIPTS	102,477		102,477 (a7)	125,263

SECTION B					
b1	PAYMENTS				
b2	Circuit Assessment or Share		24,666	24,666	23,387
b3	Donations		1,035	1,035	2,335
b4	Repairs and Maintenance		23,487	23,487	33,130
b5	Utilities (Insurances, water charges, heating & lighting)		26,651	26,651	25,902
b6					
b7	Other payments		36,540	36,540	40,309
b8	TOTAL PAYMENTS		112,379	112,379 (b9)	125,063

SECTION C					
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	(9,902)	(9,902)	200
c2	Total funds brought forward from last year		142,117	142,117 (c6)	141,716
c3	Sub total	(c1+c2)	132,216	132,216	141,916
c4	Transfers and adjustments		(39)	(39) (c7)	202
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	132,176	132,176 (c8)	142,117 (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			545	545
d2	Offerings/Gifts - received for external organisations				
d3	Offerings/Gifts - passed to external organisations				
d4	BALANCE STILL TO BE PAID		(d1+d2-d3)	545	545

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 2019 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)	102,477 (a7)	112,379 (b9)	(9,902)	(39) (c7)	142,117 (c6)	132,176 (c8)
e10	TOTAL CASH FUNDS HELD BY CHURCH	102,477	112,379	(9,902)	(39)	142,117 (x)	132,176 (y)
Continue on a separate sheet if necessary and bring the totals forward		TOTAL RECEIPTS	TOTAL PAYMENTS				

SECTION F**STATEMENT OF ASSETS AND LIABILITIES****CHURCH - CASH FUNDS HELD at 31 August 2020**

		OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand	50	56
f2	Bank Current Account	38,940	26,792
f3	Bank Deposit Account		
f4	Central Finance Board	98,848	101,049
f5	Trustees for Methodist Church Purposes	4,280	4,280
f6	Other funds		
f7	SUB TOTAL - Church accounts	142,117 (c6)	132,176 (c8)
f8	Total funds held by Internal Organisations (the closing balance total from above) (e12)	(e11)	(e12)
f9	TOTAL CASH FUNDS HELD BY CHURCH	142,117 (x)	132,176 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

		At 1 September 2019	At 1 September 2020
g1	Investments (include Endowments)		
g2	Land & Buildings (see notes re Insurance value)	3,962,852	5,575,297
g3	Other Assets		
g4	Loan(s) - show amount outstanding at year end		
g5	Other Liabilities	545	545

f4 Include only Funds held at the Central Finance Board

f5 Include only Funds held at Trustees for Methodist Church Purposes

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

DECLARATIONS

Treasurer

I confirm that I have prepared the accounts from the records of the Church and that they include all funds under the control of the Church Council

Signature of Treasurer Date
Name
Address

Presentation to the *Church Council for approval.

I confirm that the Accounts have been presented to the Church Council on
and were approved.

Signature of the Chair of the meeting
Name of the Chair of the meeting
Date

Independent Examiner's Report to the Trustees of the

Church

This Report is on the Church Accounts for the year ended 31st August

Respective responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under Section 145 of the Charities Act
- to follow the procedures laid down in the general Directions given by the Charity Commission (under Section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention (other than that disclosed below*):

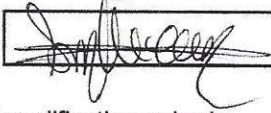
- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act;
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply appropriate*

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

** Please circle as appropriate*

Name SUZETTE MCLEAN

Signature 

Relevant Professional qualification or body

Address 37 GLASTONBURY AVE
WOODFORD GREEN
ESSEX IG8 7LW

Date 23/7/21