

BUDE METHODIST CHURCH

England & Wales · Charity number 1181641

Details

Status Registered

Legal form Other

Registered 2019-01-21

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

Contact

Address Bude Methodist Church
Leven Road
Bude
Cornwall
EX23 8LA

Phone 01288355508

Email charitycommissionBMC@westlands1.plus.com

Website www.budeandholsworthymethodists.org.uk/

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: Bude Methodist Church offers opportunities and facilities for the public to take part in Christian Worship events, such as services, prayer meetings, singing and bible study. We also offer opportunities for fellowship with each other and to invite community members to social events, such as fundraising via coffee mornings, craft club, youth group, luncheon club and varied social opportunities.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Cornwall
- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£128,876	£146,819	-	-
2024-08-31	£162,184	£135,998	-	-
2023-08-31	£156,400	£121,958	-	-
2022-08-31	£107,838	£83,257	-	-
2021-08-31	£96,030	£78,311	-	-
2020-08-31	£109,639	£111,520	-	-

Trustees

Name	Role	Appointed
Amy Knight		2021-10-25
AnnE Butler		2021-10-25
Annette Cole		2020-03-02
Bridgette Whattler		2020-03-02
Carol Short		2018-03-05
Francis Burdett		2023-03-13
George Jose		2018-03-05
Gill Beasley		2021-10-25
Glenice Shepherd		2023-03-13
Jane Bailey		2023-10-09
Jean Messenger MBE		2023-10-09
Jennifer Ann Bond		2018-03-05
Jennifer Ward		2018-03-05
Joseph Knight		2021-10-25
KEITH KENNARD		2023-10-09
Kim Larcombe		2025-10-13
Lynn Taylor		2024-03-18
Margaret Jane Burch		2021-10-25
Margaret Overy		2018-03-05
Mark Robert Ward		2018-03-05
Penny Harris		2018-03-05
Petula Biddlecombe		2018-03-05
ROY MICHAEL MACKENZIE FCA		2018-03-05
Sarah Riviere		2018-03-05
Susan Howard		2018-03-05
Tracy Mill		2018-03-05

BUDE METHODIST CHURCH

England & Wales - Charity number 1181641

Accounts

**Bude Methodist Church
Trustees' Annual Report 31st August 2025**

Introduction

The Trustees have the pleasure in presenting their report and the financial statements of the charity for the year ended 31 August 2025.

Reference and administrative Information

Legal status

The official name of the charity is Bude Methodist Church. The charities registration number is 1181641. The registered address is:

Bude Methodist Church
Ergue Gaberic Way
Bude
Cornwall
EX23 8LA

Methodist Churches are charities and as such are subject to the provisions of the Charities Act 2011 and the accounts have to be prepared in line with the regulations made under the Act.

Public Benefit

The Trustees confirm that they have complied with the duty in Section 17(5) of the 2011 Charities Act to have due regard to guidance published by the Charity Commission relating to public benefit.

The Trustees

The Trustees who served the charity during the period were as follows:

Amy Knight	Joseph Knight
Anne Butler	Keith Kennard
Annette Cole	Lynn Taylor
Bridgette Whattler	Margaret Overy
Carol Short	Mark Ward
Deacon Debbie Marsh	Margaret Burch
Francis Burdett	Michael Luxton
George Jose	Penny Harris
Gill Beasley	Petula Biddlecombe
Glenice Shepherd	Rachel Quinn
Gwyneth Chadd	Roy Mackenzie
Jane Bailey	Sarah Riviere
Jean Messenger	Susan Howard
Jennifer Bond	Tracy Mill
Jennifer Ward	

Advisors

Other relevant organisations acting on behalf of the charity are as follows:

Bankers: Lloyds TSB Bank Plc, PO Box 1000, BX 47 SB

Solicitors: Peter Peter & Wright, Grenville Quay, Bideford Devon EX39 2EZ

Bude Methodist Church Trustees' Annual Report 31st August 2025

Objectives and activities

The objective of the Church is to offer the love of God in word and deed to all those who will accept it. This is to be achieved through the document 'Local Church Constitution and Practice'. Bude Methodist Church continues to offer a broad spectrum of weekly activities, ranging from Parent and Toddler Groups to Youth group, Coffee Mornings, Fellowship groups and Bible Study groups either on our premises or in the form of House groups. These are over and above those of worship both on a Sunday and mid-week that lie at the heart of Bude's ministry, structure, governance and management.

Organisational Structure

The Charity is run from the Bude Methodist Church, Ergue Gaberic Way, Bude, Cornwall, EX23 8LA. The church is responsible to the Bude & Holsworthy Methodist Circuit. The governing document of the charity is the Constitution of the Church Council. The Trustees are the members of the Church Council, and are appointed annually with the Trustee meetings held twice each year.

Appointment of Trustees

Trustees are appointed at the Annual General Church Meeting.

Risk management

Under the terms of the risk management policy adopted by the charity, the strategic, operational and financial risks to which the charity is exposed are evaluated on a continuing basis and appropriate systems put into place to mitigate any major risks identified. The Trustees are satisfied that the policy of continual monitoring of potential risks to which the charity is exposed is sufficient to identify those risks on a timely basis and to ensure that the appropriate action may be taken so as to minimise the perceived risk to an acceptable level.

Safeguarding

The Church follows the Connexional policy on safeguarding as detailed in Creating Safer Space. Bude Methodist church has a safeguarding representative and there are safeguarding officers in the Circuit to ensure the adoption of safe practice amongst children and vulnerable adults. Appropriate training is provided on safeguarding issues for all involved in leadership roles within the church, and supervision of the necessary checks under the safeguarding legislation.

Achievements and performance

Bude Methodist Church is situated in the heart of our Cornish seaside town and continues its ministry of worship and service to the community. The Membership is approximately 130, and the congregation is drawn from a wide area both from within Bude itself and also surrounding areas within a 15 mile radius. Members and adherents are from various social backgrounds. Midweek activities normally include a Parent & Toddler group for 2-4 year olds, coffee mornings, a variety of Bible study groups, and prayer groups. Two different Fellowship groups meet on a Tuesday and Wednesday as do two choirs and a craft group also on Wednesdays. A Sunday evening Youth Group meets weekly and is gradually building up its numbers, led by our circuit Youth Worker. A Lego café is held monthly attended by many young families. There is also a monthly Soup and Sweet lunch. Our Deacon reaches out from the Church in many ways offering support to the needy and vulnerable as part of the mission from our Church to the wider community. From time-to-time

**Bude Methodist Church
Trustees' Annual Report 31st August 2025**

exhibitions and fund-raising activities are held in the Church continuing our outreach to the local Community.

Financial review

Income

The income from offerings and lettings this year is at a similar level to last year with fundraising for youth activities and a Christmas Day lunch.

Expenditure

The circuit assessment has increased, glass doors have been added to the Church, updating of fire alarm, fire doors etc. for building regulations, along with increased expenditure on utilities. Consequently, overall expenditure was up on last year. This resulted in net funds slightly down this year compared to last.

Going concern

Based on the monetary assets and human resource available at 31 August 2025, the Trustees believe that the church is a going concern.

Reserves Policy

The reserves policy for the General Fund is as follows: The church aims to hold a reserve of sufficient unrestricted and undesignated funds to cover six months expenditure - approximately 60,000. The reasons for this are: -

- 1) The church needs approximately one month's average expenditure in reserve as working capital to cover normal running costs.
- 2) Maintenance costs and circuit assessments are spent in advance of being raised, hence the need for a further six months reserve money.

Actual unrestricted undesignated funds at end of year were £133,987

The Trustees will also continue to set aside as designated funds such amounts as are appropriate to provide for all charitable requirements.

Plans for future periods

The Trustees do not expect any changes to the charity's objectives and charitable activities in the forthcoming year, their aim will be to continue to provide an essential and valued service in the community.

The annual report was approved by the Trustees of the Charity and signed on its behalf by:

Rev. M. Slingo

&

Mrs A Cole Trustee

M. C. Slingo

A. Cole

Date: 12.5.2026

Date: 18/5/2026

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

Bude Methodist	Church
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**FOR THE YEAR ENDED
31 August 2025**

Bude & Holsworthy	Circuit	Circuit no.	37/11
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Registered Charity - Charity Registration number

1181641

**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:

Deacon D. Marsh

Church Stewards:

George Jose	Gillian Beasley
Jennifer Bond	Margaret Overy
Michael Luxton	Lynn Taylor
Frank Burdett	

Treasurer:

Annette Cole

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	57,453		57,453	60,782
a3	Bank and CFB interest and Investment income	6,840	1,917	8,757	9,414
a4	Lettings	34,423		34,423	35,344
a5	Other receipts	18,180	10,063	28,243	56,644
a6	TOTAL RECEIPTS	116,895	11,981	128,876 (a7)	162,184

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	57,920		57,920	54,461
b3	Donations	3,649		3,649	4,726
b4	Repairs and Maintenance	4,185		4,185	14,620
b5	Utilities (Insurances, water charges, heating & lighting)	15,730		15,730	13,410
b6	Licenses & subscriptions	1,722		1,722	1,507
b7	Other payments	33,654	29,958	63,612	47,274
b8	TOTAL PAYMENTS	116,861	29,958	146,819 (b9)	135,998

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR (a6-b8)	34	(17,977)	(17,943)	26,186
c2	Total funds brought forward from last year	133,953	71,860	205,813 (c6)	179,627
c3	Sub total (c1+c2)	133,987	53,883	187,870	205,813
c4	Transfers and adjustments				
c5	TOTAL FUNDS AT END OF YEAR (c3+c4)	133,987	53,883	187,870 (c8)	205,813 (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			782	3,102
d3	Offerings/Gifts - passed to external organisations			782	3,102
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 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)	128,876 (a7)	146,819 (b9)	(17,943)	(c7)	205,813 (c6)	187,870 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	128,876	146,819	(17,943)		205,813 (x)	187,870 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

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

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2025

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand	200	200
f2 Bank Current Account	24,819	3,431
f3 Bank Deposit Account		
f4 Central Finance Board	132,802	134,330
f5 Trustees for Methodist Church Purposes	47,992	49,909
f6 Other funds		
f7 SUB TOTAL - Church accounts	205,813 (c6)	187,870 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	(e11)	(e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	205,813 (x)	187,870 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2024	At 31 August 2025
g1 Investments (include Endowments)	2,578	2,583
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 - Bude Methodist Church Charity No : 1181641

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 AK Cole Date 13th Oct 2025
Name and address of treasurer MRS ANNETTE COLE
LOGANHOLM, STIBB, BUDE CORNWALL Post Code EX23 9HL

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2025 were ~~will be~~ presented to the meeting of the Church trustees held on 13/10/2025

Signature of the Chair of the meeting D. Marsh
Name of the Chair of the meeting DEACON D. MARSH Date 13/10/25

Independent Examiner's Report to the Trustees of the

Bude Methodist Church

Charity Number 1181641

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Bude Methodist Church for the year ended 31 August 2025 set out on pages 01 to 03. 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 - Bude Methodist Church Charity No : 1181641

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 *M R Bengafind*

Name of independent examiner *MRS MARGARET E. BENJAFIELD*

Relevant professional qualification of independent examiner *N/A*

Name of firm (where appropriate)

Address *34 THE WILLOWS, CHILSWORTHY, HOLSWORTHY*

..... Post Code *EX22 7BB*

Date *10/3/26*

* delete or circle as appropriate

Name of Church - Bude Methodist Church Charity No : 1181641

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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Signature of independent examiner *M E Benjafield*

Name of independent examiner *MRS MARGARET E BENJAFIELD*

Relevant professional qualification of independent examiner *N/A*

Name of firm (where appropriate)

Address *34 THE WILLOWS, CHILSWORTHY, HOLSWORTHY*

Post Code *EX22 7BB*

Date *10/3/26*

* delete or circle as appropriate

BUDE METHODIST CHURCH

England & Wales - Charity number 1181641

Accounts

**Bude Methodist Church
Trustees' Annual Report 31st August 2024**

Introduction

The Trustees have the pleasure in presenting their report and the financial statements of the charity for the year ended 31 August 2024.

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Cornwall
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Methodist Churches are charities and as such are subject to the provisions of the Charities Act 2011 and the accounts have to be prepared in line with the regulations made under the Act.

Public Benefit

The Trustees confirm that they have complied with the duty in Section 17(5) of the 2011 Charities Act to have due regard to guidance published by the Charity Commission relating to public benefit.

The Trustees

The Trustees who served the charity during the period were as follows:

Amy Knight	Joseph Knight
Anne Butler	Kevin Hogarth
Annette Cole	Keith Kennard
Bridgette Whattler	Lorna Cox
Carol Short	Lynn Taylor
Deacon Debbie Marsh	Margaret Overy
Francis Burdett	Mark Ward
George Jose	Margaret Burch
Gill Beasley	Michael Luxton
Glenice Shepherd	Penny Harris
Gwyneth Chadd	Peter Shepherd
Ian Marsh	Petula Biddlecombe
Jane Bailey	Rachel Quinn
Jean Messenger	Roy Mackenzie
Jennifer Bond	Sarah Riviere
Jennifer Ward	Susan Howard
	Tracy Mill

Advisors

Other relevant organisations acting on behalf of the charity are as follows:

Bankers: Lloyds TSB Bank Plc, PO Box 1000, BX 47 SB

Solicitors: Peter Peter & Wright, Grenville Quay, Bideford Devon EX39 2EZ

Bude Methodist Church Trustees' Annual Report 31st August 2024

Objectives and activities

The objective of the Church is to offer the love of God in word and deed to all those who will accept it. This is to be achieved through the document 'Local Church Constitution and Practice'. Bude Methodist Church continues to offer a broad spectrum of weekly activities, ranging from Parent and Toddler Groups to Youth group, Coffee Mornings, Fellowship groups and Bible Study groups either on our premises or in the form of House groups. These are over and above those of worship both on a Sunday and mid-week that lie at the heart of Bude's ministry, structure, governance and management.

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Appointment of Trustees

Trustees are appointed at the Annual General Church Meeting.

Risk management

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Safeguarding

The Church follows the Connexional policy on safeguarding as detailed in Creating Safer Space. Bude Methodist church has a safeguarding representative and there are safeguarding officers in the Circuit to ensure the adoption of safe practice amongst children and vulnerable adults. Appropriate training is provided on safeguarding issues for all involved in leadership roles within the church, and supervision of the necessary checks under the safeguarding legislation.

Achievements and performance

Bude Methodist Church is situated in the heart of our Cornish seaside town and continues its ministry of worship and service to the community. The Membership is approximately 130, and the congregation is drawn from a wide area both from within Bude itself and also surrounding areas within a 15 mile radius. Members and adherents are from various social backgrounds. Midweek activities normally include a Parent & Toddler group for 2-4 year olds, coffee mornings, a variety of Bible study groups, and prayer groups. Two different Fellowship groups meet on a Tuesday and Wednesday as do two choirs and a craft group also on Wednesdays. A Sunday evening Youth Group meets weekly and is gradually building up its numbers, led by our circuit Youth Worker. A Lego café is held monthly attended by many young families. Our Deacon reaches out from the Church in many ways offering support to the needy and vulnerable as part of the mission from our Church to the wider

**Bude Methodist Church
Trustees' Annual Report 31st August 2024**

community. From time-to-time exhibitions and fund-raising activities are held in the Church continuing our outreach to the local Community.

Financial review

Income

The income from offerings and lettings this year is at a similar level to last year but there has been considerable fundraising for youth activities and for the refurbishment of the kitchen during the year.

Expenditure

The circuit assessment has increased and overall expenditure on utilities, repairs and maintenance were higher, so consequently overall expenditure was up on the last year. This resulted in net funds still being up slightly this year compared to last.

Going concern

Based on the monetary assets and human resource available at 31 August 2024, the Trustees believe that the church is a going concern.

Reserves Policy

The reserves policy for the General Fund is as follows: The church aims to hold a reserve of sufficient unrestricted and undesignated funds to cover six months expenditure - approximately 60,000. The reasons for this are: -

- 1) The church needs approximately one month's average expenditure in reserve as working capital to cover normal running costs.
- 2) Maintenance costs and circuit assessments are spent in advance of being raised, hence the need for a further five months reserve money.

Actual unrestricted undesignated funds at end of year were £133,953

The Trustees will also continue to set aside as designated funds such amounts as are appropriate to provide for all charitable requirements.

Plans for future periods

The Trustees do not expect any changes to the charity's objectives and charitable activities in the forthcoming year, their aim will be to continue to provide an essential and valued service in the community.

The annual report was approved by the Trustees of the Charity and signed on its behalf by:

Deacon Debbie Marsh

&

Mrs A Cole Trustee


.....


.....

Date: 2/5/25
.....

Date: 2/5/2025
.....

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

Bude Methodist	Church
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**FOR THE YEAR ENDED
31 August 2024**

Bude & Holsworthy	Circuit	Circuit no.	37/11
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Registered Charity - Charity Registration number

1181641

**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:

Deacon D. Marsh

Church Stewards:

George Jose	Margaret Overy
Jennifer Bond	Ian Marsh
Michael Luxton	Gillian Beasley
Peter Shepherd	Lynn Taylor
Frank Burdett	

Treasurer:

Annette Cole

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	59,342	1,440	60,782	59,042
a3	Bank and CFB interest and Investment income	7,314	2,100	9,414	5,262
a4	Lettings	35,344		35,344	33,525
a5	Other receipts	15,304	41,340	56,644	58,571
a6	TOTAL RECEIPTS	117,304	44,880	162,184 (a7)	156,400

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	54,461		54,461	51,715
b3	Donations	4,726		4,726	4,867
b4	Repairs and Maintenance	14,620		14,620	5,069
b5	Utilities (Insurances, water charges, heating & lighting)	13,410		13,410	12,658
b6	Licenses & subscriptions	1,507		1,507	1,400
b7	Other payments	17,060	30,214	47,274	46,249
b8	TOTAL PAYMENTS	105,784	30,214	135,998 (b9)	121,958

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year	
		£	£	£	£	
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	11,520	14,666	26,186	34,442
c2	Total funds brought forward from last year		122,433	57,194	179,627 (c6)	145,185
c3	Sub total	(c1+c2)	133,953	71,860	205,813	179,627
c4	Transfers and adjustments				(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	133,953	71,860	205,813 (c8)	179,627 (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			3,102	580
d3	Offerings/Gifts - passed to external organisations			3,102	580
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 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)	162,184 (a7)	135,998 (b9)	26,186	(c7)	179,627 (c6)	205,813 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	162,184	135,998	26,186		179,627 (x)	205,813 (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	(2)	200
f2 Bank Current Account	12,329	24,819
f3 Bank Deposit Account		
f4 Central Finance Board	121,408	132,802
f5 Trustees for Methodist Church Purposes	45,892	47,992
f6 Other funds		
f7 SUB TOTAL - Church accounts	179,627 (c6)	205,813 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	(e11)	(e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	179,627 (x)	205,813 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2023	At 31 August 2024
g1 Investments (include Endowments)	2,393	2,578
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 .. Bude Methodist Church

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 AE Cole Date... 7/10/2024
Name and address of treasurer ... ANNETTE COLE
..... LOGANHOLM, STIBB, BUDE Post Code EX23 9HL

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 ... 7th OCTOBER 2024

Signature of the Chair of the meeting D. Marsh
Name of the Chair of the meeting Deacon Debbie Marsh Date 7/10/2024

Independent Examiner's Report to the Trustees of the Bude Methodist Church

Charity Number 1181641

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the BUDE 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 - Bude Methodist Church No: 1181641

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 *M E Benjafield*

Name of independent examiner ... MRS MARGARET E BENJAFIELD

Relevant professional qualification of independent examiner N/A

Name of firm (where appropriate) N/A

Address 34 THE WILLOWS, CHILSWORTHY, HOLS WORTHY

..... Post Code EX 22 7 8B

Date 14/5/2025

* delete or circle as appropriate

Name of Church - Bude Methodist Church No: 1181641

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 *M E Benjafield*

Name of independent examiner ... MRS MARGARET E BENJAFIELD

Relevant professional qualification of independent examiner ... N/A

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

Address 34 THE WILLOWS, CHILSWORTHY, HOLS WORTHY

..... Post Code EX 22 7 8B

Date 14/5/2025

* delete or circle as appropriate

BUDE METHODIST CHURCH

England & Wales - Charity number 1181641

Accounts

**Bude Methodist Church
Trustees' Annual Report 31st August 2023**

Introduction

The Trustees have the pleasure in presenting their report and the financial statements of the charity for the year ended 31 August 2023.

Reference and administrative Information

Legal status

The official name of the charity is Bude Methodist Church. The charities registration number is 1181641. The registered address is:

Bude Methodist Church
Ergue Gaberic Way
Bude
Cornwall
EX23 8LA

Methodist Churches are charities and as such are subject to the provisions of the Charities Act 2011 and the accounts have to be prepared in line with the regulations made under the Act.

Public Benefit

The Trustees confirm that they have complied with the duty in Section 17(5) of the 2011 Charities Act to have due regard to guidance published by the Charity Commission relating to public benefit.

The Trustees

The Trustees who served the charity during the period were as follows:

Amy Knight	Joseph Knight
Andrew Pitt	Kevin Bartlett
Anne Butler	Kevin Hogarth
Annette Cole	Lorna Cox
Bridgette Whattler	Margaret Overy
Carol Short	Mark Ward
David Barker	Margaret Burch
David Wood	Michael Luxton
Deacon Debbie Marsh	Penny Harris
Francis Burdett	Peter Shepherd
George Jose	Petula Biddlecombe
Gill Beasley	Rachel Quinn
Gladys Jose	Roy Mackenzie
Glenn Shepherd	Sarah Riviere
Gwyneth Chadd	Susan Bartlett
Ian Marsh	Susan Howard
Jennifer Bond	Susan Pitt
Jennifer Ward	Tracy Mill

Advisors

Other relevant organisations acting on behalf of the charity are as follows:

Bankers: Lloyds TSB Bank Plc, PO Box 1000, BX 47 SB

Solicitors: Peter Peter & Wright, Grenville Quay, Bideford Devon EX39 2EZ

Bude Methodist Church Trustees' Annual Report 31st August 2023

Objectives and activities

The objective of the Church is to offer the love of God in word and deed to all those who will accept it. This is to be achieved through the document 'Local Church Constitution and Practice'. Bude Methodist Church continues to offer a broad spectrum of weekly activities, ranging from Parent and Toddler Groups to Youth group, Coffee Mornings, Fellowship groups and Bible Study groups either on our premises or in the form of House groups. These are over and above those of worship both on a Sunday and mid-week that lie at the heart of Bude's ministry, structure, governance and management.

Organisational Structure

The Charity is run from the Bude Methodist Church, Ergue Gaberic Way, Bude, Cornwall, EX23 8LA. The church is responsible to the Bude & Holsworthy Methodist Circuit. The governing document of the charity is the Constitution of the Church Council. The Trustees are the members of the Church Council, and are appointed annually with the Trustee meetings held twice each year.

Appointment of Trustees

Trustees are appointed at the Annual General Church Meeting.

Risk management

Under the terms of the risk management policy adopted by the charity, the strategic, operational and financial risks to which the charity is exposed are evaluated on a continuing basis and appropriate systems put into place to mitigate any major risks identified. The Trustees are satisfied that the policy of continual monitoring of potential risks to which the charity is exposed is sufficient to identify those risks on a timely basis and to ensure that the appropriate action may be taken so as to minimise the perceived risk to an acceptable level.

Safeguarding

The Church follows the Connexional policy on safeguarding as detailed in Creating Safer Space. Bude Methodist church has a safeguarding representative and there are safeguarding officers in the Circuit to ensure the adoption of safe practice amongst children and vulnerable adults. Appropriate training is provided on safeguarding issues for all involved in leadership roles within the church, and supervision of the necessary checks under the safeguarding legislation.

Achievements and performance

Bude Methodist Church is situated in the heart of our Cornish seaside town and continues its ministry of worship and service to the community. The Membership is approximately 120, and the congregation is drawn from a wide area both from within Bude itself and also surrounding areas within a 15 mile radius. Members and adherents are from various social backgrounds. Midweek activities normally include a Parent & Toddler group for 2-4 year olds, coffee mornings, a variety of Bible study groups, and prayer groups. Two different Fellowship groups meet on a Tuesday and Wednesday as do two choirs and a craft group also on Wednesdays. A Sunday evening Youth Group meets weekly and is gradually building up its numbers, led by our new circuit Youth Worker. A Lego café is held monthly attended by many young families. Our Deacon reaches out from the Church in many ways offering support to the needy and vulnerable as part of the mission from our Church to the wider

**Bude Methodist Church
Trustees' Annual Report 31st August 2023**

community. From time-to-time exhibitions and fund-raising activities are held in the Church continuing our outreach to the local Community.

Financial review

Income

The income from offerings and lettings this year is at a similar level to last year but there has been considerable fundraising for youth activities and for the installation of solar panels during the year.

Expenditure

The circuit assessment has only increased slightly but overall expenditure on utilities, repairs and maintenance were higher, so consequently overall expenditure was up on the last year. This resulted in net funds still being up slightly this year compared to last.

Going concern

Based on the monetary assets and human resource available at 31 August 2023, the Trustees believe that the church is a going concern.

Reserves Policy

The reserves policy for the General Fund is as follows: The church aims to hold a reserve of sufficient unrestricted and undesignated funds to cover six months expenditure - approximately 50,000. The reasons for this are: -

- 1) The church needs approximately one month's average expenditure in reserve as working capital to cover normal running costs.
- 2) Maintenance costs and circuit assessments are spent in advance of being raised, hence the need for a further five months reserve money.

Actual unrestricted undesignated funds at end of year were £122,433

The Trustees will also continue to set aside as designated funds such amounts as are appropriate to provide for all charitable requirements.

Plans for future periods

The Trustees do not expect any changes to the charity's objectives and charitable activities in the forthcoming year, their aim will be to continue to provide an essential and valued service in the community.

The annual report was approved by the Trustees of the Charity and signed on its behalf by:

Deacon Debbie Marsh

&

Mrs A Cole Trustee





Date: 5/5/2024

Date: 15-4-2024

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

Bude Methodist

Church

FOR THE YEAR ENDED

31 August 2023

Bude & Holsworthy

Circuit

Circuit no.

24/11

Registered Charity - Charity Registration number

1181641

**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:

Deacon D. Marsh

Church Stewards:

Andrew Pitt

Susan Pitt

George Jose

Margaret Overy

Jennifer Bond

Ian Marsh

Michael Luxton

Gillian Beasley

Peter Shepherd

Treasurer:

Annette Cole

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	59,042		59,042	56,962
a3	Bank and CFB interest and Investment income	4,101	1,161	5,262	539
a4	Lettings	33,525		33,525	31,686
a5	Other receipts	12,371	46,200	58,571	18,651
a6	TOTAL RECEIPTS	109,039	47,361	156,400 (a7)	107,838

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	51,715		51,715	51,026
b3	Donations	4,867		4,867	6,226
b4	Repairs and Maintenance	5,069		5,069	5,179
b5	Utilities (Insurances, water charges, heating & lighting)	12,658		12,658	11,278
b6	Licenses & Subscriptions	1,400		1,400	1,132
b7	Other payments	11,351	34,898	46,249	8,416
b8	TOTAL PAYMENTS	87,060	34,898	121,958 (b9)	83,257

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year	
		£	£	£	£	
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	21,979	12,463	34,442	24,581
c2	Total funds brought forward from last year	100,454	44,731	145,185 (c6)	120,604	
c3	Sub total	(c1+c2)	122,433	57,194	179,627	145,185
c4	Transfers and adjustments				(c7)	
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	122,433	57,194	179,627 (c8)	145,185 (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)		
1	Balance brought forward from last year		
2	Offerings/Gifts - received for external organisations	580	
3	Offerings/Gifts - passed to external organisations	580	
4	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)	156,980 (a7)	122,538 (b9)	34,442	(c7)	145,185 (c6)	179,627 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	156,980	122,538	34,442		145,185 (x)	179,627 (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	200	(2)
f2 Bank Current Account	4,531	12,329
f3 Bank Deposit Account		
f4 Central Finance Board	95,723	121,408
f5 Trustees for Methodist Church Purposes	44,731	45,892
f6 Other funds		
f7 SUB TOTAL - Church accounts	145,185 (c6)	179,627 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	(e11)	(e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	145,185 (x)	179,627 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2022	At 31 August 2023
g1 Investments (include Endowments)	2,499	2,393
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)

Bude Methodist Church

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 AK Cole Date..... 9/10/2023
Name and address of treasurer ANNETTE COLE
LOGANHOLM, STIBB, BUDE, CORNWALL Post Code EX23 9HL

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 9th OCTOBER 2023

Signature of the Chair of the meeting D. Marsh
Name of the Chair of the meeting DEACON DEBBIE MARSH Date 9/10/2023

Independent Examiner's Report to the Trustees of the

Bude Methodist Church

Charity Number 1181641

Responsibilities and basis of report

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

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

* delete or circle as appropriate

Name of Church BUDE METHODIST No 1181641

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 T. Hall

Name of independent examiner THOMAS HALL

Relevant professional qualification of independent examiner ACCOUNTANT

Name of firm (where appropriate)

Address METHERELL GARD, BURL VIEW, BUDE, CORNWALL

Post Code EX23 8BX

Date 18th MARCH 2024

* delete or circle as appropriate

Bude Methodist Church

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 AK Cole Date..... 9/10/2023

Name and address of treasurer ANNETTE COLE

LOGANHOLM, STIBB, BUDE, CORNWALL Post Code EX23 9HL

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 9th OCTOBER 2023

Signature of the Chair of the meeting D Marsh

Name of the Chair of the meeting DEACON DEBBIE MARSH Date 9/10/2023

Independent Examiner's Report to the Trustees of the

Bude Methodist Church

Charity Number 1181641

Responsibilities and basis of report

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

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

* delete or circle as appropriate

Name of Church BUDE METHODIST No 1181641

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 T. Hall

Name of independent examiner THOMAS HALL

Relevant professional qualification of independent examiner ACCOUNTANT

Name of firm (where appropriate)

Address METHERELL GARD, BURL VIEW, BUDE, CORNWALL

Post Code EX23 8BX

Date 18th MARCH 2024

* delete or circle as appropriate

BUDE METHODIST CHURCH

England & Wales - Charity number 1181641

Accounts

**Bude Methodist Church
Trustees' Annual Report 31st August 2022**

Introduction

The Trustees have the pleasure in presenting their report and the financial statements of the charity for the year ended 31 August 2022.

Reference and administrative Information

Legal status

The official name of the charity is Bude Methodist Church. The charities registration number is 1181641. The registered address is:

Bude Methodist Church
Ergue Gaberic Way
Bude
Cornwall
EX23 8LA

Methodist Churches are charities and as such are subject to the provisions of the Charities Act 2011 and the accounts have to be prepared in line with the regulations made under the Act.

Public Benefit

The Trustees confirm that they have complied with the duty in Section 17(5) of the 2011 Charities Act to have due regard to guidance published by the Charity Commission relating to public benefit.

The Trustees

The Trustees who served the charity during the period were as follows:

Andrew Pitt	Mark Ward
Annette Cole	Penny Harris
Bridgette Whattler	Petula Biddlecombe
Carol Short	Sarah Riviere
David Barker	Susan Bartlett
David Wood	Susan Howard
Deacon Debbie Marsh	Susan Pitt
George Jose	Tracy Mill
Gladys Jose	Roy Mackenzie
Gwyneth Chadd	Margaret Burch
Jennifer Bond	Anne Butler
Jennifer Ward	Michael Luxton
Kevin Bartlett	Ian Marsh
Kevin Hogarth	Rachel Quinn
Lorna Cox	Amy Knight
Margaret Overy	Joseph Knight
	Gill Beasley

Advisors

Other relevant organisations acting on behalf of the charity are as follows:

Bankers: Lloyds TSB Bank Plc, PO Box 1000, BX 47 SB

Solicitors: Peter Peter & Wright, Grenville Quay, Bideford Devon EX39 2EZ

Bude Methodist Church
Trustees' Annual Report 31st August 2022

Objectives and activities

The objective of the Church is to offer the love of God in word and deed to all those who will accept it. This is to be achieved through the document 'Local Church Constitution and Practice'. Bude Methodist Church continues to offer a broad spectrum of weekly activities, ranging from Parent and Toddler Groups to Youth group, Coffee Mornings, Fellowship groups and Bible Study groups either on our premises or in the form of House groups. These are over and above those of worship both on a Sunday and mid-week that lie at the heart of Bude's ministry, structure, governance and management.

Organisational Structure

The Charity is run from the Bude Methodist Church, Ergue Gaberic Way, Bude, Cornwall, EX23 8LA. The church is responsible to the Bude & Holsworthy Methodist Circuit. The governing document of the charity is the Constitution of the Church Council. The Trustees are the members of the Church Council, and are appointed annually with the Trustee meetings held twice each year.

Appointment of Trustees

Trustees are appointed at the Annual General Church Meeting.

Risk management

Under the terms of the risk management policy adopted by the charity, the strategic, operational and financial risks to which the charity is exposed are evaluated on a continuing basis and appropriate systems put into place to mitigate any major risks identified. The Trustees are satisfied that the policy of continual monitoring of potential risks to which the charity is exposed is sufficient to identify those risks on a timely basis and to ensure that the appropriate action may be taken so as to minimise the perceived risk to an acceptable level.

Safeguarding

The Church follows the Connexional policy on safeguarding as detailed in Creating Safer Space. Bude Methodist church has a safeguarding representative and there are safeguarding officers in the Circuit to ensure the adoption of safe practice amongst children and vulnerable adults. Appropriate training is provided on safeguarding issues for all involved in leadership roles within the church, and supervision of the necessary checks under the safeguarding legislation.

Achievements and performance

Bude Methodist Church is situated in the heart of our Cornish seaside town and continues its ministry of worship and service to the community. The Membership is approximately 120, and the congregation is drawn from a wide area both from within Bude itself and also surrounding areas within a 15 mile radius. Members and adherents are from various social backgrounds. Midweek activities normally include a Parent & Toddler group for 2-4 year olds, coffee mornings, a variety of Bible study groups, and prayer groups. Two different Fellowship groups meet on a Tuesday and Wednesday as do two choirs and a craft group also on Wednesdays. A Friday Youth Club meets weekly and provides a place of welcome, support and activities for young people who come into the town centre, several of whom are from challenging backgrounds. The work, though demanding, is proving invaluable to these individuals. Our Deacon reaches out from the Church in many ways offering support to the needy and vulnerable as part of the mission from our Church to the wider community. From time-to-time exhibitions and fund-raising activities are held in the Church continuing our outreach to the local Community.

**Bude Methodist Church
Trustees' Annual Report 31st August 2022**

Financial review

Income

The income from offerings, lettings and fundraising this year is now beginning to recover after the pandemic and many more members are making regular contributions, resulting in overall income being slightly up on the last year.

Expenditure

The circuit assessment was not increased but overall expenditure on utilities, repairs and maintenance were higher so consequently overall expenditure was up on the last year. This resulted in net funds being up slightly this year compared to last.

Going concern

Based on the monetary assets and human resource available at 31 August 2022, the Trustees believe that the church is a going concern.

Reserves Policy

The reserves policy for the General Fund is as follows: The church aims to hold a reserve of sufficient unrestricted and undesignated funds to cover six months expenditure - approximately 55,000. The reasons for this are: -

- 1) The church needs approximately one month's average expenditure in reserve as working capital to cover normal running costs.
- 2) Maintenance costs and circuit assessments are spent in advance of being raised, hence the need for a further five months reserve money.

Actual unrestricted undesignated funds at end of year were £100,254

The Trustees will also continue to set aside as designated funds such amounts as are appropriate to provide for all charitable requirements.

Plans for future periods

The Trustees do not expect any changes to the charity's objectives and charitable activities in the forthcoming year, their aim will be to continue to provide an essential and valued service in the community.

The annual report was approved by the Trustees of the Charity on and signed on its behalf by:

Deacon Debbie Marsh

&

Mrs A Cole Trustee





Date: 14/6/2023

Date: 14/6/23

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

Bude Methodist	Church
-----------------------	---------------

**FOR THE YEAR ENDED
31 August 2022**

Bude & Holsworthy	Circuit	Circuit no.	24/11
------------------------------	----------------	--------------------	--------------

Registered Charity - Charity Registration number

1181641

**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:

Deacon D. Marsh

Church Stewards:

Andrew Pitt	Susan Pitt
Gwyneth Chadd	George Jose
Margaret Overy	Jennifer Bond
Ian Marsh	Michael Luxton
Gillian Beasley	

Treasurer:

Annette Cole

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS				
	Note				
a2	Offerings and Tax recovered	56,962		56,962	56,432
a3	Bank and CFB interest and Investment income	460	79	539	182
a4	Lettings	31,686		31,686	26,823
a5	Other receipts	18,651		18,651	12,593
a6	TOTAL RECEIPTS	107,759	79	107,838 (a7)	96,030

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	51,026		51,026	50,028
b3	Donations	6,226		6,226	6,211
b4	Repairs and Maintenance	5,179		5,179	5,068
b5	Utilities (Insurances, water charges, heating & lighting)	11,278		11,278	9,743
b6	Licenses & Subscriptions	1,132		1,132	
b7	Other payments	8,416		8,416	7,261
b8	TOTAL PAYMENTS	83,257		83,257 (b9)	78,311

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)		24,581	17,719
c2	Total funds brought forward from last year	120,604		120,604 (c6)	102,703
c3	Sub total	(c1+c2)		145,185	120,422
c4	Transfers and adjustments				182
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	79	145,185 (c8)	120,604 (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				
d3	Offerings/Gifts - passed to external organisations				
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 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						
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)	107,838 (a7)	83,257 (b9)	24,581	(c7)	120,604 (c6)	145,185 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	107,838	83,257	24,581		120,604 (x)	145,185 (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	200	200
f2 Bank Current Account	6,249	4,531
f3 Bank Deposit Account		
f4 Central Finance Board	69,502	95,723
f5 Trustees for Methodist Church Purposes	44,653	44,731
f6 Other funds		
f7 SUB TOTAL - Church accounts	120,604 (c6)	145,185 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	(e11)	(e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	120,604 (x)	145,185 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2021	At 31 August 2022
g1 Investments (include Endowments)	2,667	2,499
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 : **Bude Methodist Church**

No. 24/11

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 RICHARD HENRY PEARCE

Relevant professional qualification of independent examiner RETIRED BANK MANAGER

Name of firm (where appropriate)

Address 63 Kings Hill

..... BUDE, CORNWALL

Post Code EX23 8QL

Date 31 January 2023

* delete or circle as appropriate

Sep-22

Name of Church .. **Bude Methodist Church**

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 *AK Cole* Date..... *31/10/2022*

Name and address of treasurer : Annette Cole

Loganholm, Stibb, Bude EX23 9HL

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 31st October 2022

Signature of the Chair of the meeting *D Marsh*

Name of the Chair of the meeting *DEACON DEBBIE MARSH* Date *31/10/22*

Independent Examiner's Report to the Trustees of the Bude Methodist Church

Charity Number 1181641

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the *Bude 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.

Name of Church : **Bude Methodist Church**

No. 24/11

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 RICHARD HENRY PEARCE

Relevant professional qualification of independent examiner RETIRED BANK MANAGER

Name of firm (where appropriate)

Address 63 KINGS HILL

..... BUDE, CORNWALL

Post Code EX23 8QL

Date 31 January 2023

* delete or circle as appropriate

Sep-22

BUDE METHODIST CHURCH

England & Wales - Charity number 1181641

Accounts

**Bude Methodist Church
Trustees' Annual Report 31st August 2021**

Introduction

The Trustees have the pleasure in presenting their report and the financial statements of the charity for the year ended 31 August 2021.

Reference and administrative Information

Legal status

The official name of the charity is Bude Methodist Church. The charities registration number is 1181641. The registered address is:

Bude Methodist Church
Ergue Gaberic Way
Bude
Cornwall
EX23 8LA

Methodist Churches are charities and as such are subject to the provisions of the Charities Act 2011 and the accounts have to be prepared in line with the regulations made under the Act.

Public Benefit

The Trustees confirm that they have complied with the duty in Section 17(5) of the 2011 Charities Act to have due regard to guidance published by the Charity Commission relating to public benefit.

The Trustees

The Trustees who served the charity during the period were as follows:

Andrew Pitt	Lorna Cox
Annette Cole	Margaret Overy
Bridgette Whattler	Mark Ward
Carol Short	Penny Harris
David Barker	Petula Biddlecombe
David Wood	Rev Neal Street
Deacon Debbie Marsh	Sarah Riviere
Eileen Bartlett	Susan Bartlett
George Jose	Susan Howard
Gladys Jose	Susan Pitt
Gwyneth Chadd	Tracy Mill
Jennifer Bond	Roy Mackenzie
Jennifer Ward	
Kevin Bartlett	
Kevin Hogarth	

Advisors

Other relevant organisations acting on behalf of the charity are as follows:

Bankers: Lloyds TSB Bank Plc, PO Box 1000, BX 47 SB

Solicitors: Peter Peter & Wright, Grenville Quay, Bideford Devon EX39 2EZ

Bude Methodist Church Trustees' Annual Report 31st August 2021

Objectives and activities

The objective of the Church is to offer the love of God in word and deed to all those who will accept it. This is to be achieved through the document 'Local Church Constitution and Practice'. Bude Methodist Church continues to offer a broad spectrum of weekly activities, ranging from Parent and Toddler Groups to Youth group, Meet and Eat Club, Fellowship groups and Bible Study groups either on our premises or in the form of House groups. These are over and above those of worship both on a Sunday and mid-week that lie at the heart of Bude's ministry, structure, governance and management.

Organisational Structure

The Charity is run from the Bude Methodist Church, Ergue Gaberic Way, Bude, Cornwall, EX23 8LA. The church is responsible to the Bude & Holsworthy Methodist Circuit. The governing document of the charity is the Constitution of the Church Council. The Trustees are the members of the Church Council, and are appointed annually with the Trustee meetings held twice each year.

Appointment of Trustees

Trustees are appointed at the Annual General Church Meeting.

Risk management

Under the terms of the risk management policy adopted by the charity, the strategic, operational and financial risks to which the charity is exposed are evaluated on a continuing basis and appropriate systems put into place to mitigate any major risks identified. The Trustees are satisfied that the policy of continual monitoring of potential risks to which the charity is exposed is sufficient to identify those risks on a timely basis and to ensure that the appropriate action may be taken so as to minimise the perceived risk to an acceptable level.

Safeguarding

The Church follows the Connexional policy on safeguarding as detailed in Creating Safer Space. Bude Methodist church has a safeguarding representative and there are safeguarding officers in the Circuit to ensure the adoption of safe practice amongst children and vulnerable adults. Appropriate training is provided on safeguarding issues for all involved in leadership roles within the church, and supervision of the necessary checks under the safeguarding legislation.

Achievements and performance

Bude Methodist Church is situated in the heart of our Cornish seaside town and continues its ministry of worship and service to the community. The Membership is approximately 120, and the congregation is drawn from a wide area both from within Bude itself and also surrounding areas within a 15 mile radius. Members and adherents are from various social backgrounds. Midweek activities normally include a Parent & Toddler group for 2-4 year olds, coffee mornings, a variety of Bible study groups, and prayer groups. Two different Fellowship groups meet on a Tuesday and Wednesday as do two choirs and a craft group also on Wednesdays. The church, in association with the Bude Methodist Circuit is currently seeking a Professional Youth Worker who will be based at Bude Methodist Church and who will reach out to the Young people in and around the Bude Community developing links with young people from 11 years upwards. Our Deacon reaches out from the Church in many ways offering support to the needy and vulnerable as part of the mission from our Church to the wider community. From time-to-time exhibitions and fund-raising activities are held in the Church continuing our outreach to the local Community.

**Bude Methodist Church
Trustees' Annual Report 31st August 2021**

Most of the midweek activities came to a halt in April 2020 due to the Covid pandemic however they are gradually restarting again as the situation improves.

Financial review

Income

The income from offerings, lettings and fundraising this year have definitely been affected by the pandemic however many members continued their regular contributions, resulting in overall income being down about 30% on the last pre-pandemic year.

Expenditure

The circuit assessment was reduced slightly and overall expenditure on utilities, repairs and maintenance were much lower when the Church building was closed, consequently overall expenditure was down 31% on the last pre-pandemic year. This resulted in net funds being up slightly this year compared to last.

Going concern

Based on the monetary assets and human resource available at 31 August 2021, the Trustees believe that the church is a going concern.

Reserves Policy

The reserves policy for the General Fund is as follows: The church aims to hold a reserve of sufficient unrestricted and undesignated funds to cover six months expenditure - approximately 55,000. The reasons for this are: -

- 1) The church needs approximately one month's average expenditure in reserve as working capital to cover normal running costs.
- 2) Maintenance costs and circuit assessments are spent in advance of being raised, hence the need for a further five months reserve money.

Actual unrestricted undesignated funds at end of year were £75,951

The Trustees will also continue to set aside as designated funds such amounts as are appropriate to provide for all charitable requirements.

Plans for future periods


The Trustees do not expect any changes to the charity's objectives and charitable activities in the forthcoming year, their aim will be to continue to provide an essential and valued service in the community.

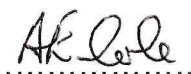
The annual report was approved by the Trustees of the Charity on and signed on its behalf by:

Deacon Debbie Marsh

&

Mrs A Cole Trustee


.....


.....

Date: 5/6/22

Date: 1/5/2022

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Bude Methodist

Church

FOR THE YEAR ENDED
31 August 2021

Bude & Holsworthy

Circuit

Circuit no

24/11

Registered Charity - Charity Registration number

1181641

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:

Deacon D. Marsh

Church Stewards:

Andrew Pitt

Susan Pitt

Gwyneth Chadd

George Jose

Margaret Overy

Jennifer Bond

Ian Marsh

Michael Luxton

Gillian Beasley

Treasurer:

Annette Cole

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£
a1	RECEIPTS				
a2	Offerings and Tax recovered	56,432		56,432	53,987
a3	Bank and CFB interest and Investment income	127	55	182	783
a4	Lettings	26,823		26,823	35,184
a5	Other receipts	12,593		12,593	19,685
a6	TOTAL RECEIPTS	95,975	55	96,030 (a7)	109,639

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	50,028		50,028	55,019
b3	Donations	6,211		6,211	7,235
b4	Repairs and Maintenance	5,068		5,068	19,757
b5	Utilities (Insurances, water charges, heating & lighting)	9,743		9,743	11,303
b6					
b7	Other payments	7,261		7,261	18,206
b8	TOTAL PAYMENTS	78,311		78,311 (b9)	111,520

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
	Note	£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	17,664	55	17,719	(1,881)
c2	Total funds brought forward from last year	102,703		102,703 (c6)	104,766
c3	Sub total	120,367	55	120,422	102,885
c4	Transfers and adjustments	182		182 (c7)	(182)
c5	TOTAL FUNDS AT END OF YEAR	120,549	55	120,604 (c8)	102,703 (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	48	10
d2	Offerings/Gifts - received for external organisations	2	709
d3	Offerings/Gifts - passed to external organisations	40	671
d4	BALANCE STILL TO BE PAID	10	48

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							
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)	96,030 (a7)	78,311 (b9)	17,719	182 (c7)	102,703 (c6)	120,604 (c8)
e10	TOTAL CASH FUNDS HELD BY CHURCH	96,030	78,311	17,719	182	102,703 (x)	120,604 (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 2021**

	OPENING BALANCES	CLOSING BALANCES
f1	18	200
f2	6,808	6,249
f3		
f4	51,279	69,502
f5	44,598	44,653
f6		
f7	102,703 (c6)	120,604 (c8)
f8	(e11)	(e12)
f9	102,703 (x)	120,604 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2020	At 31 August 2021
g1	2,253	2,667
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 .. **Bude Methodist Church**

YE AUGUST 2021

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 *AK Cole* Date..... *25/10/2021*

Name and address of treasurer Annette Cole

Loganholm, Stibb, Bude EX23 9HL

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2021 were/will be* presented to the meeting of the Church trustees held on 25/10/2021

Signature of the Chair of the meeting *Ⓛ Marshall*

Name of the Chair of the meeting *Deacon Debbie Marsh* Date *25/10/21*

Independent Examiner's Report to the Trustees of the

Bude Methodist Church

Charity Number 1181641

Responsibilities and basis of report

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

Name of Church BUDE METHODIST No 24/111

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.

[the [the

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 RICHARD HENRY PEARCE

Relevant professional qualification of independent examiner RETIRED BANK MANAGER

Name of firm (where appropriate)

Address KINGS HILL HOUSE, 63 KINGS HILL, BUDE, CORNWALL

..... Post Code EX23 8AL

Date 20 January 2022

* delete or circle as appropriate

Name of Church .. **Bude Methodist Church**

YE AUGUST 2021

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 *AK Cole* Date..... *25/10/2021*

Name and address of treasurer Annette Cole

Loganholm, Stibb, Bude EX23 9HL

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2021 were/will be* presented to the meeting of the Church trustees held on 25/10/2021

Signature of the Chair of the meeting *D Marsh*

Name of the Chair of the meeting *Deacon Debbie Marsh* Date *25/10/21*

Independent Examiner's Report to the Trustees of the

Bude Methodist Church

Charity Number 1181641

Responsibilities and basis of report

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

Name of Church BODE METHODIST No 24/111

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.

[the [the

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 RICHARD HENRY PEARCE

Relevant professional qualification of independent examiner RETIRED BANK MANAGER

Name of firm (where appropriate)

Address KINGS HILL HOUSE, 63 KINGS HILL, BODE, CORNWALL

Post Code EX23 8AL

Date 20 January 2022

* delete or circle as appropriate