

# CROSS WAY CHURCH (LEP) SEAFORD

England & Wales · Charity number 1183393

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2019-05-13

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

## Contact

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**Address** Cross Way Church (LEP) Seaford  
Clinton Place  
Seaford  
BN25 1NP

**Phone** 01323 898386

**Email** [crosswaychurch@gmail.com](mailto:crosswaychurch@gmail.com)

## Activities

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**Objects:** THE PURPOSE OF THE CHARITY IS TO ADVANCE THE CHRISTIAN FAITH IN THE AREA OF BENEFIT IN ACCORDANCE WITH THE PRINCIPLES AND PRACTICES OF THE PARTICIPATING CHURCHES.3) IN ACHIEVING ITS PURPOSE, THE CHARITY WILL ENGAGE IN A RANGE OF ACTIVITIES, EITHER ON ITS OWN OR WITH OTHERS, INCLUDING (BUT NOT RESTRICTED TO): A) THE CELEBRATION OF PUBLIC WORSHIP; B) THE TEACHING OF THE CHRISTIAN FAITH;C) MISSION AND EVANGELISM;D) PASTORAL WORK, INCLUDING VISITING THE SICK AND THE BEREAVED;E) THE PROVISION OF FACILITIES WITH A CHRISTIAN ETHOS FOR THE LOCAL COMMUNITY, INCLUDING (BUT NOT RESTRICTED TO) THE ELDERLY, THE YOUNG AND OTHER GROUPS WITH SPECIAL NEEDS; ANDF) THE SUPPORT OF OTHER CHARITIES IN THE UK AND OVERSEAS.

**Activities:** The principal purpose of Cross Way Church is the advancement of the Christian faith following the traditions of both the United Reformed and Methodist Churches.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- East Sussex

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£75,226	£68,081	-	-
2024-08-31	£75,226	£68,081	-	-
2023-08-31	£76,591	£64,211	-	-
2022-08-31	£130,873	£225,868	-	-
2021-08-31	£110,270	£75,687	-	-
2020-08-31	£110,270	£75,887	-	-

## Trustees

Name	Role	Appointed
<b>Hugh Cochrane Young</b>	Chair	2021-01-01
Gwynfor Owen Davies		2021-01-01
Janet Deanna Veronica Jenkins		2021-01-01
Michael Andrew Bale		2021-01-01
Nora Young		2021-01-01

**CROSS WAY CHURCH (LEP) SEAFORD**

England & Wales - Charity number 1183393

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Cross Way (LEP) Seaford

No (if any)

## Receipts and payments accounts

CC16a

For the period from	01.09/2023	To	31.08/2024
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Offerings & Tax Recovered	31,245	-	-	31,245	33,639
Bank Interest	27	-	-	27	21
Lettings	39,861	-	-	39,861	29,229
Development Loans/Sale of Church Proceeds	-	-	-	-	-
Bequests and money raised	4,093	-	-	4,093	13,702
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>75,226</b>	<b>-</b>	<b>-</b>	<b>75,226</b>	<b>76,591</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>75,226</b>	<b>-</b>	<b>-</b>	<b>75,226</b>	<b>76,591</b>
<b>A3 Payments</b>					
Circuit Assessments /Pastorate Exps	18,909	-	-	18,909	18,108
Donations	935	-	-	935	1,590
Repairs & maintenance	2,845	-	-	2,845	31,386
Utilities	10,590	-	-	10,590	6,454
Other Costs	4,052	-	-	4,052	6,673
Loan Repayments	30,750	-	-	30,750	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>68,081</b>	<b>-</b>	<b>-</b>	<b>68,081</b>	<b>64,211</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>68,081</b>	<b>-</b>	<b>-</b>	<b>68,081</b>	<b>64,211</b>
<b>Net of receipts/(payments)</b>	<b>7,145</b>	<b>-</b>	<b>-</b>	<b>7,145</b>	<b>12,380</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	40,167	-	-	40,167	27,787
<b>Cash funds this year end</b>	<b>47,312</b>	<b>-</b>	<b>-</b>	<b>47,312</b>	<b>40,167</b>

**CROSS WAY CHURCH (LEP) SEAFORD**

England & Wales - Charity number 1183393

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Cross Way (LEP) Seaford

No (if any)

## Receipts and payments accounts

CC16a

For the period from	01/09/2023	To	31/08/2024
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Offerings & Tax Recovered	31,245	-	-	31,245	33,639
Bank Interest	27	-	-	27	21
Lettings	39,861	-	-	39,861	29,229
Development Loans/Sale of Church Proceeds	-	-	-	-	-
Bequests and money raised	4,093	-	-	4,093	13,702
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>75,226</b>	<b>-</b>	<b>-</b>	<b>75,226</b>	<b>76,591</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>75,226</b>	<b>-</b>	<b>-</b>	<b>75,226</b>	<b>76,591</b>
<b>A3 Payments</b>					
Circuit Assessments /Pastorate Exps	18,909	-	-	18,909	18,108
Donations	935	-	-	935	1,590
Repairs & maintenance	2,845	-	-	2,845	31,386
Utilities	10,590	-	-	10,590	6,454
Other Costs	4,052	-	-	4,052	6,673
Loan Repayments	30,750	-	-	30,750	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>68,081</b>	<b>-</b>	<b>-</b>	<b>68,081</b>	<b>64,211</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>68,081</b>	<b>-</b>	<b>-</b>	<b>68,081</b>	<b>64,211</b>
<b>Net of receipts/(payments)</b>	<b>7,145</b>	<b>-</b>	<b>-</b>	<b>7,145</b>	<b>12,380</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	40,167	-	-	40,167	27,787
<b>Cash funds this year end</b>	<b>47,312</b>	<b>-</b>	<b>-</b>	<b>47,312</b>	<b>40,167</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	CFB Accounts	200	-	-
	Current Account	47,112	-	-
		-	-	-
	<b>Total cash funds</b>	<b>47,312</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

**CROSS WAY CHURCH (LEP) SEAFORD**

England & Wales - Charity number 1183393

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Cross Way (LEP) Seaford

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

9/1/2022

To

8/31/2023

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Offerings & Tax Recovered	33,639	-	-	33,639	31,688
Bank Interest	21	-	-	21	2
Lettings	29,229	-	-	29,229	20,182
Development Loans/Sale of Church Proceeds	-	-	-	-	79,001
Bequests and money raised	13,702	-	-	13,702	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>76,591</b>	<b>-</b>	<b>-</b>	<b>76,591</b>	<b>130,873</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>76,591</b>	<b>-</b>	<b>-</b>	<b>76,591</b>	<b>130,873</b>
<b>A3 Payments</b>					
Circuit Assessments	18,108	-	-	18,108	30,359
Donations	1,590	-	-	1,590	150
Repairs & maintenance	31,386	-	-	31,386	3,082
Utilities	6,454	-	-	6,454	6,357
Development Costs	6,673	-	-	6,673	185,920
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>64,211</b>	<b>-</b>	<b>-</b>	<b>64,211</b>	<b>225,868</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>64,211</b>	<b>-</b>	<b>-</b>	<b>64,211</b>	<b>225,868</b>
<b>Net of receipts/(payments)</b>	<b>12,380</b>	<b>-</b>	<b>-</b>	<b>12,380</b>	<b>94,995</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>27,786</b>	<b>-</b>	<b>-</b>	<b>27,786</b>	<b>122,781</b>
<b>Cash funds this year end</b>	<b>40,166</b>	<b>-</b>	<b>-</b>	<b>40,166</b>	<b>27,786</b>

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	CFB Accounts	171	-	-
	Current Account	39,995	-	-
		-	-	-
	<b>Total cash funds</b>	<b>40,166</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

**CROSS WAY CHURCH (LEP) SEAFORD**

England & Wales - Charity number 1183393

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# Accounts

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**Receipts and payments accounts**

CC16a

For the period from	2012	To	2013
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Offerings & Tax recovered	31,068	0	0	31,068	36,323
Bank Interest	2	0	0	2	
Lettings	20,102			20,102	
Development Loans / Sale of Church Proceeds		79,001	0	79,001	680,090
Other Receipts	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total(Gross income for AR)</b>	<b>61,072</b>	<b>79,001</b>	<b>0</b>	<b>130,873</b>	<b>696,013</b>
<b>A2 Asset and investment sales, (see table).</b>					
AT	0	0	0	0	
OE	0	0	0	0	0
De					
Let					
Dr					
Pr					
Cr					
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total receipts</b>	<b>61,872</b>	<b>79,001</b>	<b>0</b>	<b>130,873</b>	<b>696,013</b>
<b>A3 Payments</b>					
Circuit Assessments	30,369	0	0	30,369	30,698
Donations	160	0	0	160	
Repairs & Maintenance	3,082	0	0	3,082	1,695
Utilities	6,357	0	0	6,357	4,803
Other Payments	0	0	0	0	
Pastorate Expenses	0	0	0	0	
Development Costs		185,920	0	185,920	509,978
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total</b>	<b>39,948</b>	<b>185,920</b>	<b>0</b>	<b>225,868</b>	<b>647,264</b>
<b>A4 Asset and investment purchases, (see table)</b>					
AT	0	0	0	0	
Cr					
Dr					
Re					
Ul					
Cr					
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total payments</b>	<b>39,948</b>	<b>185,920</b>	<b>0</b>	<b>225,868</b>	<b>647,264</b>
<b>Net of receipts/(payments)</b>	<b>11,924</b>	<b>-106,919</b>	<b>0</b>	<b>-94,995</b>	<b>40,759</b>
<b>A5 Transfers between funds</b>	<b>-14,184</b>	<b>14,184</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>A6 Cash funds last year end</b>	<b>30,046</b>	<b>92,735</b>	<b>0</b>	<b>122,781</b>	<b>74,022</b>
<b>Cash funds this year end</b>	<b>27,706</b>	<b>0</b>	<b>0</b>	<b>27,786</b>	<b>122,781</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	CFB Accounts	160	0	0
	Current Account	27,636	0	0
	Development Account	0		0
	<b>Total cash funds</b>	<b>27,786</b>	<b>0</b>	<b>0</b>

(agree balances with receipts and payments account(s))

**B2 Other monetary assets**

Details	funds to nearest £	to nearest £	funds to nearest £
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0

**B3 Investment assets**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0

**B4 Assets retained for the charity's own use**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		0	
		0	
		0	
		0	
		0	

Signed by one or two trustees on behalf of all the trustees

Signature

*H.C. Young*

*G.O. Davies*

Print Name

H.C. YOUNG

G.O. DAVIES

Date of approval

27.11.22

27/11/22

Name of Church ..... Cross Way Seaford ..... 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.
- [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 ..... P. Foster .....

Name of independent examiner Patricia Foster

Relevant professional qualification of independent examiner CIPFA Retired

Address 4 Sea Cottages, 28 Steyne Road, Seaford, East Sussex, BN25 1QF

Date ..... 22nd October 2022 .....

**CROSS WAY CHURCH (LEP) SEAFORD**

England & Wales - Charity number 1183393

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# Accounts

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**Receipts and payments accounts**

CC16a

For the period from

1/9/20

To

31/8/21

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Offerings & Tax recovered	35,323	0	0	35,323	20,954
Bank Interest	0	0	0	0	21
Lettings					4,509
Development Loans / Sale of Church Proceeds		560,690	0	560,690	0
Other Receipts	0	0	0	0	2,635
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total(Gross income for AR)</b>	<b>35,323</b>	<b>560,690</b>	<b>0</b>	<b>596,013</b>	<b>37,119</b>
<b>A2 Asset and investment sales, (see table).</b>					
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total receipts</b>	<b>35,323</b>	<b>560,690</b>	<b>0</b>	<b>596,013</b>	<b>37,119</b>
<b>A3 Payments</b>					
Circuit Assessments	30,698	0	0	30,698	24,922
Donations	0	0	0	0	718
Repairs & Maintenance	1,695	0	0	1,695	7,009
Utilities	4,883	0	0	4,883	5,051
Other Payments	0	0	0	0	3,585
Pastorate Expenses	0	0	0	0	2,079
Development Costs		509,978	0	509,978	0
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total</b>	<b>37,276</b>	<b>509,978</b>	<b>0</b>	<b>547,254</b>	<b>43,364</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	0	0	0	0	0
	0	0	0	0	0
<b>Sub total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total payments</b>	<b>37,276</b>	<b>509,978</b>	<b>0</b>	<b>547,254</b>	<b>43,364</b>
<b>Net of receipts/(payments)</b>	<b>-1,953</b>	<b>50,712</b>	<b>0</b>	<b>48,759</b>	<b>-6,245</b>
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	31,999	42,023	0	74,022	0
<b>Cash funds this year end</b>	<b>30,046</b>	<b>92,735</b>	<b>0</b>	<b>122,781</b>	<b>-6,245</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	CFB Accounts	148	0	0
	Current Account	29,898	0	0
	Development Account	0	92,735	0
	<b>Total cash funds</b>	<b>30,046</b>	<b>92,735</b>	<b>0</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

**B2 Other monetary assets**

Details	Other funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0

**B3 Investment assets**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0



**B4 Assets retained for the charity's own use**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		0	
		0	
		0	
		0	
		0	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	H. C. Jones	21.11.21
	G.O. DAVIES	21.11. 21

Name of Church Cross Way Seaford 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.

[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 ..... *PFoster*

Name of independent examiner - Patricia Foster

Relevant professional qualification of independent examiner - CIPFA Retired

Address 4 Sea Cottages, 28 Steyne Road, Seaford, East Sussex

Post Code BN25 1QF

Date ..... *4 Nov 2021* .....

Sep-21