



Lymm Methodist Church

The trustees have pleasure in presenting their report and the financial statements for the year ending 31 August 2021

Annual Trustees Report

1st September 2020 to 31st August 2021



COVID hygiene



Easter Cross



Loving Hearts & Hands



Baptism



Live streaming



Outreach



Administrative Details

Registered charity name Lymm Methodist Church
Charity registration number 1188591
Principal office Lymm Methodist Church
 Eagle Brow
 Lymm
 Cheshire, WA13 0LP

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The Trustees

The trustees who served the charity during the year and since the year end are follows;

Church Secretary— June Hill

Circuit Ministers (ex Officio)
Rev David Easton (Superintendent),
Rev Mark Coles

Church Stewards
John Woodthorpe, Ed Wardell, Gill Chiverton, Norma Lamb
Dot Shopland, David Collen, June Hill

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Church Appointments

Church Treasurer	Graham Pegg
Chair Finance and Property	Victoria Sims
Worship and Discipleship	Graham Pegg
Pastoral Care	Gill Fuller
Churches Together	Jean Wardell
Safeguarding Officer	Jane Thompson

Congregational Representatives

Sandra Woodthorpe, John Saxton, Eve Collen, Derek Ogden

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The Trustees for Methodist Church Purposes act as Custodian Trustees for the Charity's property.

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Structure Governance and Management

Lymm Methodist Church is part of the Sankey Valley Circuit. It is governed by the Deed of Union 1932 and by the Methodist Church Standing Orders.
The church is cared for by a Presbyter (ordained minister).

The decision making body for the Charity (who are its trustees and listed above) is the Church Council that meets 3 times per year.

The Annual General Church meeting, that is open to all members of the Church, raises issues for consideration by the Church Council.

Position in the Community

Lymm Methodist Church is located in the centre of Lymm, a town of approx. 15k people. It is situated on a main arterial road through the village on a small plot of land surrounded by mature trees with marked out parking spaces for two vehicles. There is a public car park within easy walking distance.

The buildings date back to 1850 but are proving difficult to maintain due to their age. There is a traditional worship space plus a community building with 2 halls, a kitchen, coffee room, and a general purpose room.

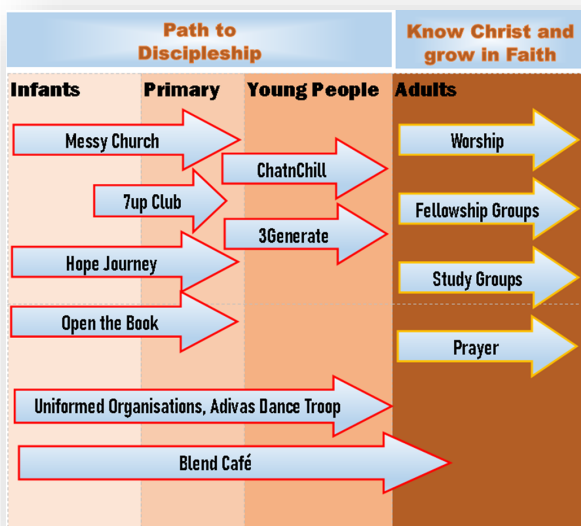
Our Mission



We believe there are three elements to achieving our stated Mission.

- Maintaining a strong worshipping community that can learn to know Christ and grow in Faith.
- Helping individuals to follow a life time path of discipleship.
- Showing God's love by supporting others and challenging injustices

How we structure our activities towards achieving our Mission can be summarised as follows;



Maintaining a strong worshipping community

In and Out of Lockdown

By the start of the new Methodist year in September 2020 we had in place a COVID Team to ensure that any activity held on our premises was compliant with the government's and the Methodist Church's COVID safety

guidance. Two COVID bubbles were formed, one based on the ground floor main hall, one on the church. Initially worship was in the main hall where it was easier to control a two metre social distancing. In September 2020 the government guidance on social distancing reduced to one metre.

To the delight of our members, worship was moved to church. Those who preferred not to risk meeting indoors, 'Worship at Home' and 'Live your Faith' self study documents were distributed via email and by hand. Links to internet worship programmes were also circulated. A radio link was introduced but after 6 weeks it was stopped as no one was using it.

Between November 2020 and April 2021 there were two waves of increased infections when the premises had to be closed.



On these occasions we reverted back to using ZOOM. Fortunately the church was open for the Advent/Christmas and Easter periods. Through this difficult 12 months there were only 9 members who didn't join in any form of worship.

For the majority of the 2020/21 year only a couple of community groups plus Life Church, returned to meeting on the premises.

Opening for Worship in the main Hall starting Sunday 19th July at 10.15

To comply with COVID 19 Hygiene and Social Distancing requirements the following conditions must apply :-

Number of attendees limited to 25	Strict adherence to hygiene protocols and COVID Steward's instructions
Doors and windows open for maximum ventilation	Seating 2 metres apart
Participant's contact details registered for test and track	No hymn books, or communal singing, but can be a soloist
No offertory taken	No refreshments served

For each Sunday Pre booking essential via notices@lymmmethodist.org by previous Friday evening

Life Time Path to Discipleship

Children

For the majority of the year, our children and young people groups were unable to meet face-to-face. This also applied to the Brownies and Scout Group. Linda Murdoch –Children and Families Worker — kept in touch by holding regular Zoom meetings and distributed Christian literature throughout the year. During the period when mixing was allowed, the chatnchill group held a socially distanced party.

Chatnchill Club



The Open the Book team also kept in touch with the five Primary Schools. The Schools received cards to let them know we were still thinking of them, plus a copy of the Lion

Storyteller Bible . Videos were made and distributed. In June when COVID restrictions were relaxed the team was able to visit the schools There was a very special moment at the end when a teacher brought a young lad over to say;

"Thank You - that was the best assembly ever!"



Unable to have the school children visit the Eagle Brow premises videos were made covering the key characters from the Nativity in 2020 and the Easter Cross in 2021.



Adults

Unfortunately, all on-site adult activities were suspended for all of the 2020/21 year.

The three Fellowship Groups continued via ZOOM along with the Going Deeper group initiated in 2019.

At Easter members and friends received an activity pack that included worship material, a Easter Cross, plus a small gift and chocolates.

Showing God's Love

Like many Churches our members try to support people/groups in a variety of ways. This can be as an individual or collectively through the church. Despite the pandemic restrictions we were able to continue to support those who were finding life difficult.

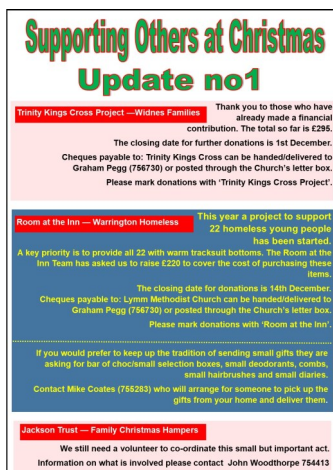
Our 'Loving Hearts and Hands' group, working from home, produced blankets and jumpers for Syrian refugees via Care UK.



At Christmas we were still able to provide financial support to Warrington Homeless along with gifts of warm

clothing. We collected money to purchase toys for children via a sister church in Widnes and Christmas Hamper vouchers for families in Lymm experiencing financial difficulties.

This was in addition to the year round JMA collection.



Redevelopment

The planned development had to be put on hold due to the uncertain future. This included fund raising activities. One project partly fund by a Circuit grant was the introduction of recording and Live Streaming of worship. In June the first recording was made and in late July live streaming was introduced. This needs further development to make it more reliable.

Financial Review

Total income was 94.7k

An increase of £15.7k over the previous year. Due to lengthy period when we were not able to meet, income from envelopes and loose cash/cheques was down by £3k. This was more than compensated for by a £7.5k increase in standing orders, partly due to those who previously gave cash donations moving to a standing order and a positive response to a general request asking for the church fellowship to increase their giving.

The increase in Funds for Church family was due to individual donations to the Development Fund in memory of a loved one.

Under General Income - Others, £7.5k is a the grant from the Circuit towards the recording and live streaming facility.

Total expenditure was 81.6k

An increase of £8.0k. over the previous year.

Circuit Assessment accounts for the biggest proportion at £7.1k. The increase of £1.7k in the maintenance can be explained by the additional cost associated with introducing COVID hygiene and safety equipment.

The extra cost for the recording and streaming equipment is offset by an almost equal reduction in the Church Development costs.

Year End Balance is £54.4k

£44k is for the Redevelopment Project, the balance is £6.25k in a legacy donated by the family of R Snaith and £3.0k in a General Reserve Fund.

Income			
	2019/20	2020/21	Variance
	£	£	£
Regular Giving			
Standing Orders	20,028.00	27,577.00	7,549.00
Envelopes Loose cash & cheques	8,431.00	5,965.20	-2,465.80
Loose cash & cheques	1,853.83	1,695.20	-158.63
Others income	8,205.25	8,357.00	151.75
	38,518.08	43,594.40	5,076.32
Funds for Mission & Outreach			
Amount - Gift Aided	0.00	0.00	
Amount -non Gift Aided	3,046.79	2,514.61	-532.18
	3,046.79	2,514.61	-532.18
Funds for Lymm Church Family			
Amount - Gift Aided	0.00	0.00	0.00
Amount -non Gift Aided	447.68	1,000.00	552.32
Dev Fund - Gift Aided	3,927.87	2,651.00	-1,276.87
Dev Fund - non Gift Aided	5,603.23	11,203.21	5,599.98
C&F Worker - Gift Aided	13,360.00	13,620.00	260.00
C&F Worker - non Gift Aided	5,702.50	4,472.10	-1,230.40
	29,041.28	32,946.31	3,905.03
General Income			
Church Services	300.00	80.00	-220.00
Lettings	5,999.00	5,883.00	-116.00
Bank Account Interest	215.34	50.79	-164.55
Other	1,303.10	9,090.00	7,786.90
	7,817.44	15,103.79	7,286.35
Total Income	78,423.59	94,159.11	15,735.52

Expenditure			
	2019/20	2020/21	Variance
	£	£	£
Mission & Outreach			
Designated Offerings for Organisations	3,027	2,516	-511
General Mission & Outreach	0	385	385
Children & Families Worker -salary	18,178	17,571	-606
Children & Families Worker -expenses	562	595	33
	21,767	21,068	-699
Circuit/Partnership			
Circuit Assessment	24,095	31,205	7,110
	24,095	31,205	7,110
Running Costs`			
Utilities	4,431	4,457	26
Insurance	1,650	1,836	186
Maintenance & Repair	4,000	5,694	1,693
Cleaning	2,530	2,676	146
Stationery & photocopying	2,334	1,835	-499
Internet Expenses	360	290	-70
Young People	977	348	-630
Other Expenditure	2,477	2,980	502
	18,761	20,116	1,355
Projects			
P1 Church Development Plan	8,539	519	-8,020
P2 BLEND	363	0	-363
P3 Recording & Live Streaming	0	8,697	8,697
P4	0	0	0
	8,902	9,216	313
Total Expenditure	73,525.19	81,604.43	8,079.24

Report prepared by John Woodthorpe the Senior Steward

Agreed by the Church Council Tuesday 8th February 2022

THE METHODIST CHURCH

STANDARD FORM OF ACCOUNTS

LYMM

FOR THE YEAR ENDED

31 August 2021

Sankey Valley	Circuit	Circuit no	18
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Registered Charity - Charity Registration number

118

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

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

Minister:

Rev Mark Coles

Church Stewards:

John Woodthorpe

Dot Shopland

Kenneth Wardell

Norma Lamb

Gill Chiverton

June Hill

Treasurer:

Graham Pegg

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SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year	
		£	£	£	£	
a1	RECEIPTS	Note				
a2	Offerings and Tax recovered		43,594		38,518	
a3	Bank and CFB interest and Investment income		51		215	
a4	Lettings		5,993		5,999	
a5	Other receipts		12,575	31,946	33,692	
a6	TOTAL RECEIPTS		62,213	31,946	94,159 (a7)	78,424
SECTION B						
b1	PAYMENTS					
b2	Circuit Assessment or Share		31,205		31,205	24,095
b3	Donations		460		460	460
b4	Repairs and Maintenance		4,921	773	5,694	4,000
b5	Utilities (Insurances, water charges, heating & lighting)		6,293		6,293	6,081
b6					0	
b7	Other payments		18,071	19,882	37,953	38,889
b8	TOTAL PAYMENTS		60,950	20,655	81,605 (b9)	73,525
SECTION C						
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR (a6-b8)		1,263	11,291	12,554	4,899
c2	Total funds brought forward from last year		1,195	40,545	41,740 (c6)	36,841
c3	Sub total (c1+c2)		2,458	51,836	54,294	41,740
c4	Transfers and adjustments				0 (c7)	
c5	TOTAL FUNDS AT END OF YEAR (c3+c4)		2,458	51,836	54,294 (c8)	41,740 (c6)
SECTION D						
FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS						
d	(these amounts are not to be included in total receipts/payments figures above)			£	£	
d1	Balance brought forward from last year			20		
d2	Offerings/Gifts - received for external organisations			2,516	3,046	
d3	Offerings/Gifts - passed to external organisations			2,516	3,026	
d4	BALANCE STILL TO BE PAID (d1+d2-d3)			20	20	

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	Loving Hearts and Hands	0		0		328	328
e2				0			0
e3				0			0
e4				0			0
e5				0			0
e6				0			0
e7				0			0
e8	Sub total of Internal Organisations funds	0	0	0	0	328 (e11)	328 (e12)
e9	Church accounts (totals brought forward from page 2 - totals column)	94,159 (a7)	81,605 (b9)	12,554	(c7)	41,740 (c6)	54,294 (c8)
e10	TOTAL CASH FUNDS HELD BY CHURCH	94,159	81,605	12,554	0	42,068 (x)	54,622 (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	Cash in hand		
f2	Bank Current Account	4,512	7,650
f3	Bank Deposit Account		
f4	Central Finance Board	37,228	46,644
f5	Trustees for Methodist Church Purposes		
f6	Other funds		
f7	SUB TOTAL - Church accounts	41,740 (c6)	54,294 (c8)
f8	Total funds held by Internal Organisations (the closing balance total from above) (e12)	328 (e11)	328 (e12)
f9	TOTAL CASH FUNDS HELD BY CHURCH	42,068 (x)	54,622 (y)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2020	At 31 August 2021
g1	Investments (include Endowments)	
g2	Land & Buildings (see notes re Insurance value)	1,754,696
g3	Other Assets	105,282
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 No.....

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2021 were prepared from the records of the Church and that they include all funds under the control of the trustees.

Signature of treasurer Date.....

Name and address of treasurer Mr GC Pegg

..... 4 Fox Gardens Lymm

Presentation to the Church trustees

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

Signature of the Chair of the meeting

Name of the Chair of the meeting Rev Mark Coles

Independent Examiner's Report to the Trustees of Lymm

Charity Number 1188591

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the 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 2006 (the 'Charities Act').

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

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Name of Church No

Independent Examiner's Statement

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

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

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

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

Signature of independent examiner

Name of independent examiner

Relevant professional qualification of independent examiner

Name of firm (where appropriate)

Address

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Date

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