

METHODIST EVANGELICALS TOGETHER Charity No. 1196407

REPORT for the period 4 November 2021 to 31 August 2022

Legal and Administrative information

The organisation is a charitable incorporated organisation registered with the Charity Commission number 1196407.

During the period the principal Trustees and officers were:

Rev Dr David Hull - Chairman and Trustee

Miss Lynn Petersen - Trustee (resigned 31 December 2022)

Rev Gareth Higgs – Trustee

Mrs Elizabeth Miller - Trustee (appointed 1 January 2023)

The Executive Committee (which includes the Trustees) has met once during the period, in May 2022, to set the policy of the organisation, with several ad hoc conversations also taking place. All the Trustees are volunteers.

Trustees are proposed from the Executive and nominees are presented to the AGM, with a reasoned statement, for approval. Trustees are appointed for a term of three years beginning 1 January and eligible for re-election once, and beyond that only by special resolution of the AGM. Elections are held at the AGM preceding re-election. An AGM was held on 4 June 2022.

The charity Methodist Evangelicals Together, charity number 298087, had formed the company Methodist Evangelicals Together Limited, a company limited by guarantee (Company Number 08837912, England & Wales), which was dormant since its incorporation. At the AGM of the charity number 298087, held on 12 June 2021, the decision had been taken to move from the registered charity to a Charitable Incorporated Organisation, as it was felt that this would best safeguard the future interests of the charity, and for the company limited by guarantee to be dissolved once this had taken place. The transfer was achieved on 1 January 2022, with assets, and trade, activities and staff of the charity being successfully transferred to the newly formed Methodist Evangelicals Together CIO, charity number 1196407. Steps were taken to dissolve the company limited by guarantee, Methodist Evangelicals Together Limited, and this dissolution was completed on 5 April 2022.

The principal office of the charity is 50a Castle Road, Newport, Isle of Wight, PO30 1DP.

Objectives, Activities & Achievements

Methodist Evangelicals Together (MET) stands for the following core purposes and objectives:

- Upholding the Authority of the Bible
- Seeking Spiritual Renewal
- Praying for Revival
- Spreading Scriptural Holiness
- Emphasising the Centrality of the Cross
- Encouraging Evangelism through Relationship, Prayer, Word and Action

Following the transfer and until 31 August 2022, the Development Worker, Rev Derek Balsdon, was employed on a full time basis to promote the work of MET. During this period he was the main speaker at REVIVE, our annual residential prayer weekend, and hosted twice weekly prayer meetings and Bible studies on Zoom. He also had a role in pastoral care for evangelicals within the British Methodist Church.

MET employs a part time Administrator, Mrs Marian Izzard.

The charity produces a magazine, MET Connexion, three times a year. Mrs Izzard is also the Editor of the magazine, a paid role separate from her administrative duties. MET organises three annual conferences: REVIVE (a Prayer Weekend), Digging for Treasure (a day's teaching on expository preaching) and Equipping for Ministry (a weekend for probationary ministers and ministers with fewer than 5 years' experience). Unfortunately, the Equipping for Ministry weekend did not go ahead this spring. Various books and Bible study guides are produced for sale.

The website is kept up-to-date at www.methodistevangelicals.org.uk, and we have two Facebook pages, one for members only and the other for public information.

The public benefit is the advancement of the Christian religion in accordance with clause 4 of our constitution.

Funding

The charity is funded by its members who pay an annual subscription and through additional gifts from its members and supporters.

Financial Outcome

On 1 January 2022, balances in unrestricted funds of £48,104 and £23,770 within restricted funds were transferred from Methodist Evangelicals Together (registration number 298087). For the period ended 31 August 2022 there is net cash surplus of £3,183.

David Hull

Chairman

21 February 2023

RECEIPTS & PAYMENTS ACCOUNTS for the period from 4 November 2021 to 31 August 2022

RECEIPTS	Unrestricted funds £	Restricted funds £	Total funds £
Annual Subscriptions	21,423		21,423
Donations	15,876		15,876
Video production income (WHOTWAY)			
Development Worker appeal		1,075	1,075
Grants for Development Worker		0	0
Director of Ministry appeal		105	105
Marriage & Human Relationships appeal		3,210	3,210
Rising Generation appeal		400	400
<i>Conferences:</i>			
- Equipping for ministry	5		5
- Prayer conference	7,918		7,918
- Digging for Treasure	791		791
- Liverpool 200			0
- Online conferences	85		85
Income tax refunds	6,480	95	6,575
Sales of literature	1,388		1,388
Interest Income	246		246
DEYSF Income		12	12
Donation from Methodist Evangelicals Together (Charity number 298087)	48,104	23,770	71,874
<i>Sub total</i>	102,316	28,667	130,983
Asset & Investment sales			0
<i>Total receipts</i>	102,316	28,667	130,983

PAYMENTS	Unrestricted funds	Restricted funds	Total funds
	£	£	£
Administrative Expenses	8,517		8,517
Executive Expenses	1,971		1,971
Advertising and Publicity	1,348		1,348
Computer Expenses	1,367		1,367
MET Connexion	7,315		7,315
Legal and Professional	21		21
Development Worker	13,210	1,078	14,288
Marriage & Human Relationships Expenses		14,690	14,690
AWE Expenses	1,434		1,434
<i>Conferences:</i>			0
- Equipping for ministry	119		119
- Prayer conference	78		78
- Digging for Treasure			0
- Liverpool 200		3,830	3,830
- Other conferences	46		46
Benevolent Expenditure		150	150
Items for Resale	34		34
Subscriptions and Donations	204		204
Bank charges and similar expenditure	199		199
Other	316		316
<i>Sub total</i>	36,179	19,748	55,927
Asset & Investment purchases			0
<i>Total payments</i>	36,179	19,748	55,927

	Unrestricted funds	Restricted funds	Total funds
	£	£	£
Net receipts/(payments)	66,137	8,919	75,056
Transfers between funds	0	0	0
Cash funds last year end	0	0	0
<i>Cash funds this year end</i>	66,137	8,919	75,056

CASH FUNDS	Unrestricted funds	Restricted funds	Total funds
	£	£	£
Virgin Money (Clydesdale)	13,176	0	13,176
Central Finance Board of the Methodist Church	52,961	5,896	58,857
Donald English Young Scholars	0	3,023	3,023
Total cash funds	66,137	8,919	75,056

STATEMENT OF ASSETS & LIABILITIES

ADDITIONAL NOTES

Liabilities

The charity has no commitments as at 31 August 2022.

The charity had two employees for the period of these accounts.

Summary of movements on funds	Transfers from MET (298087)	Income	Expenditure	Balance at 31/8/22
<i>Unrestricted & Designated Funds</i>				
General Fund	46,783	54,212	36,179	64,816
WHOTWAY Designated Fund	1,321			1,321
<i>Total Unrestricted & Designated Funds</i>	48,104	54,212	36,179	66,137
<i>Restricted Funds</i>				
Development Worker Fund	0	1,078	1,078	0
Marriage & Human Relationships Fund	12,463	3,227	14,690	1,000
Rising Generation Fund	4,316	475		4,791
Director of Ministry Fund		105		105
Liverpool 200 Fund	3,830		3,830	0
Benevolent Fund	150		150	0
Donald English Young Scholars Fund	3,011	12		3,023
<i>Total Restricted Funds</i>	23,770	4,897	19,748	8,919
<i>Total Funds</i>	71,874	59,109	55,927	75,056



Section A

Independent Examiner's Report

Report to the trustees/
members of

Methodist Evangelicals Together

On accounts for the
period

from 4 November 2021 to 31 August
2022

Charity no
(if any)

1196407

Set out on pages

3 to 5

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 August 2020.

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 which gives me cause to believe that in, any material respect:

- 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 order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

6 March 2023

Name:

Neil Harland

Relevant professional
qualification(s) or body
(if any):

FCA

Address:

71 Farquhar Road

Birmingham

B15 2QP

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.