



Trustees' Annual Report for the period

Period start date
From Day 01 Month 4 Year 2024 To Day 31 Month 3 Year 2025

Section A Reference and administration details

Charity name Roe Green Church

Other names charity is known by

Registered charity number (if any) 1203812

Charity's principal address

Roe Green

Worsley

Manchester

Postcode M28 2RN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Christopher William Woodall	Chair		
2	Paul John Grundy	Trustee		
3	Catherine Jane Woodall	Trustee		
4	Frances Erna Carter	Trustee		
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
------	-----------------------------------

The Independent Methodist Association Inc	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg trust deed, constitution)	Constitution
How the charity is constituted (eg trust, association, company)	Association
Trustee selection methods (eg appointed by, elected by)	Elected by Church members

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The principal object of the charity is the advancement of the Christian Faith in accordance with the statements of faith and practice of the Independent Methodist Connexion. The charity may also carry out other charitable purposes in the United Kingdom and/or other parts of the world.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

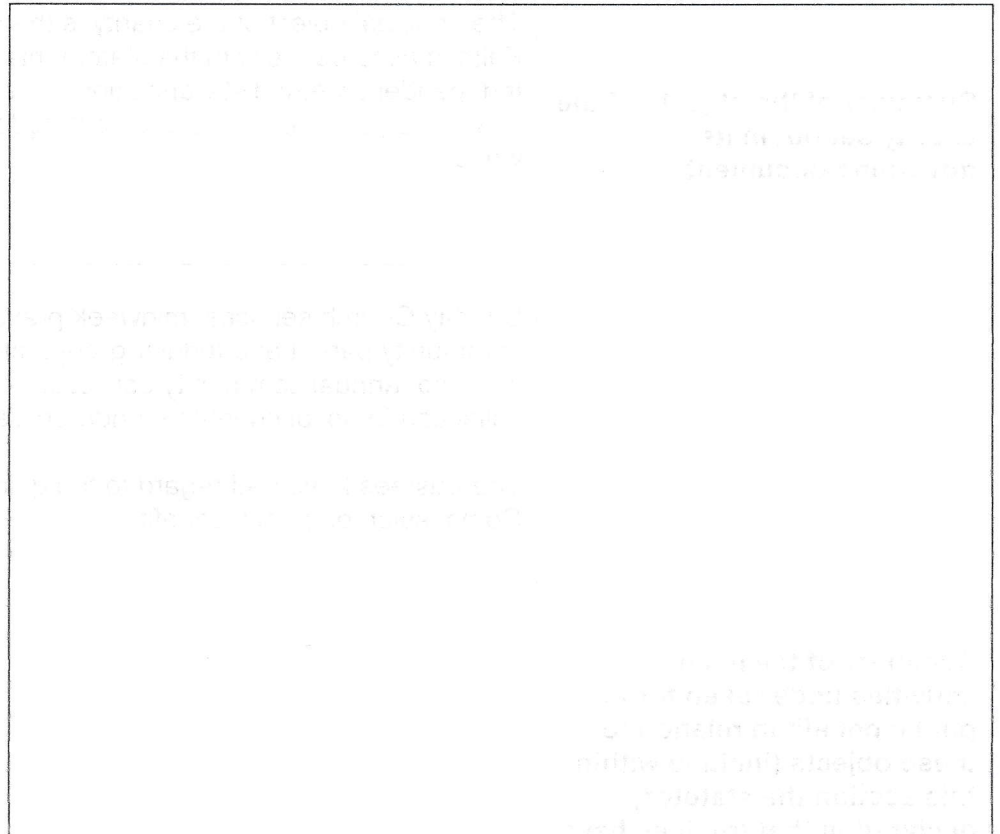
Sunday Church services, midweek prayer and bible study, midweek community parent and toddler group, midweek community coffee morning, annual community collections for harvest and Christmas toy collection for local charity for underprivileged.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Successful community outreach with activities such as barbecues and open-air carol service alongside the regular community events of coffee mornings and parent and toddler groups.

Section E Financial review

Brief statement of the charity's policy on reserves

Not applicable

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Christopher William Woodall

Position (eg Secretary, Chair, etc)

Chair

Date

17 January 2026

Roe Green Independent Methodist Church

Statement of Accounts 2024/25

Income	Year ended 31.3.25	Year ended 31.3.24
<i>Weekly Offerings</i>	3,586.91	3,411.05
<i>Standing Orders</i>	2,459.00	1,970.00
<i>Inland Revenue</i>	1,337.76	1,108.89
<i>Donations</i>	1,893.68	1,150.00
<i>Hall Hire</i>	12,078.25	9,966.50
<i>Grant from Ind Meth Assn</i>	10,000.00	4,000.00
<i>Insurance claim re roof damage</i>	2,550.00	0.00
<i>Miscellaneous (coffee morning/funeral fees)</i>	2,537.00	1,331.37
<i>Interest received</i>	348.38	231.86
TOTAL	36,790.98	23,169.67
 Expenditure		
<i>Donations</i>	3,537.90	2,303.00
<i>Building and Repairs</i>	10,472.27	2,480.15
<i>Sunday Spot</i>	-	5.54
<i>Utilities</i>	4,640.19	7,186.36
<i>Fees</i>	644.00	1,237.50
<i>Preachers</i>	1,190.00	1,100.00
<i>Cleaner</i>	800.00	600.00
<i>Insurance</i>	1,825.98	1,560.47
<i>Disabled Toilet</i>	14,000.00	-
<i>Miscellaneous</i>	4,254.09	3,658.58
TOTAL	41,364.43	20,131.60
 Income – Expenditure	-4,573.45	3,038.07

Assets	31.3.25	31.3.24
<i>RBS</i>	14,918.45	19,906.08
<i>Cash</i>	764.37	350.19
<i>Coop Bank</i>	-	-
	<u>15,682.82</u>	<u>20,256.27</u>
Difference	-4,573.45	



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Roe Green Church

On accounts for the year
ended

31 March 2025

Charity no
(if any)

1203812

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

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:

CJ Woodall

Date:

17 January 2026

Name:

Catherine Jane Woodall

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

Address:

36 Lower Green Lane,
Astley Green
M29 7JE

Section B

Disclosure

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.

Roe Green Independent Methodist Church

Statement of Accounts 2024/25

Income	Year ended 31.3.25	Year ended 31.3.24
<i>Weekly Offerings</i>	3,586.91	3,411.05
<i>Standing Orders</i>	2,459.00	1,970.00
<i>Inland Revenue</i>	1,337.76	1,108.89
<i>Donations</i>	1,893.68	1,150.00
<i>Hall Hire</i>	12,078.25	9,966.50
<i>Grant from Ind Meth Assn</i>	10,000.00	4,000.00
<i>Insurance claim re roof damage</i>	2,550.00	0.00
<i>Miscellaneous (coffee morning/funeral fees)</i>	2,537.00	1,331.37
<i>Interest received</i>	348.38	231.86
TOTAL	36,790.98	23,169.67

Expenditure

<i>Donations</i>	3,537.90	2,303.00
<i>Building and Repairs</i>	10,472.27	2,480.15
<i>Sunday Spot</i>	-	5.54
<i>Utilities</i>	4,640.19	7,186.36
<i>Fees</i>	644.00	1,237.50
<i>Preachers</i>	1,190.00	1,100.00
<i>Cleaner</i>	800.00	600.00
<i>Insurance</i>	1,825.98	1,560.47
<i>Disabled Toilet</i>	14,000.00	-
<i>Miscellaneous</i>	4,254.09	3,658.58
TOTAL	41,364.43	20,131.60

<i>Income – Expenditure</i>	-4,573.45	3,038.07
------------------------------------	------------------	-----------------

Assets	31.3.25	31.3.24
<i>RBS</i>	14,918.45	19,906.08
<i>Cash</i>	764.37	350.19
<i>Coop Bank</i>	-	-
	15,682.82	20,256.27
<i>Difference</i>	-4,573.45	