

**WESLEYAN REFORM UNION OF
CHURCHES**

ANNUAL REPORT AND ACCOUNTS

YEAR ENDED 31ST MARCH 2024

CHARITY COMMISSION REFERENCE NUMBER 1203983

WESLEYAN REFORM UNION OF CHURCHES

The Charity was established to replace the Unincorporated Charity Wesleyan Reform Union of Churches (No 250315) and is awaiting transfer of assets

Trustees

Mr G Phillips
Rev P J Hearson
Mrs M Stonehewer
Rev C Braithwaite
Mr S D Allen
Mr G Evans
Mrs S Fall
Mrs D Hodgkinson
Rev S Hollamby
Mr D Rooksby

Solicitors

Edward Connor Solicitors
39 The Point
Market Harborough,
LE16 7QU

**Registered
Office**

Church Street
Jump
Barnsley
S74 0HZ

WESLEYAN REFORM UNION

HOUSING FOR RETIRED MINISTERS

TRUSTEES REPORT

The Trustees present their report and the accounts for the year ended 31st March 2024.

The objects of the charity are as stated previously.

The charity is governed by the Trustees who meet 6 times per year and as and when the need arises to provide for the welfare of Wesleyan Reform Union Retired Ministers, and their wives.

There have been no material changes in the activities of the charity.

Similarly there has been no changes in the Investment policy, which remains to maximise the rate of return from Investments to ensure income is available, sufficient to meet the objects of the charity.

The Reserves policy of the charity is to try and maintain sufficient funds currently held in a Building Society Account to meet the objects of the charity.

The accounts have been prepared on a receipts and payments basis and are in accordance with the provisions of the Charity (Accounts and Reports Regulations) 1996, the Statement of Recommended Practice Accounting by Charities and applicable accounting standards.

Statement of Trustees' Responsibilities

Charity law requires the trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity and of its financial activities for that period, and adequately distinguish any material special trust or other restricted fund of the charity. In preparing those financial statements the trustees are required to:

- a) select suitable accounting policies and then apply them consistently;
- b) make judgements and estimates that are reasonable and prudent;
- c) state whether the policies adopted are in accordance with the appropriate SORP on Accounting by Charities and the Accounting Regulations and with applicable accounting standards, subject to any material departures disclosed and explained in the financial statements; and
- d) prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose, with reasonable accuracy at any time, the financial position of the charity, and enable them to ensure that the financial statements comply with applicable Accounting

Standards and Statements of Recommended Practice and the regulations made under Section 44 of the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

The Report and accounts were approved by the Trustees and signed on their behalf by

George Phillips

Trustee

WESLEYAN REFORM UNION OF CHURCHES

RECEIPTS AND PAYMENTS ACCOUNTS YEAR TO 31ST MARCH 2024

	2024
<u>Incoming Resources</u>	£
Balance	0.00
<u>Resources Expended</u>	
Balance	0.00

Statement of Assets and Liabilities as at 31st March 2024

0.00