

GRANGEWOOD ROAD METHODIST CHURCH

England & Wales · Charity number 1209482

Details

Other names GRANGEWOOD METHODIST CHURCH

Status Registered

Legal form Other

Registered 2024-08-07

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

Contact

Address Methodist Church
Grangewood Road
Nottingham
NG8 2SJ

Phone 07458002301

Email tony.malcolm@methodist.org.uk

Website <http://www.grangewoodmethodist.org.uk/>

Activities

Objects: THE PURPOSES OF THE METHODIST CHURCH ARE AND SHALL BE DEEMED TO HAVE BEEN SINCE THE DATE OF UNION THE ADVANCEMENT OF: (A) THE CHRISTIAN FAITH IN ACCORDANCE WITH THE DOCTRINAL STANDARDS AND THE DISCIPLINE OF THE METHODIST CHURCH; (B) ANY CHARITABLE PURPOSE FOR THE TIME BEING OF ANY CONNEXIONAL, DISTRICT, CIRCUIT, LOCAL OR OTHER ORGANISATION OF THE METHODIST CHURCH; (C) ANY CHARITABLE PURPOSE FOR THE TIME BEING OF ANY SOCIETY OR INSTITUTION SUBSIDIARY OR ANCILLARY TO THE METHODIST CHURCH; (D) ANY PURPOSE FOR THE TIME BEING OF ANY CHARITY BEING A CHARITY SUBSIDIARY OR ANCILLARY TO THE METHODIST CHURCH.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Disability, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£122,919	£112,496	-	-

Trustees

Name	Role	Appointed
Rev Anthony Malcolm	Chair	
Andrew Hart		
Angela Horsley MBE		2024-05-05
Christopher Dennis Oldham		2021-07-11
Cristina Anne Rosas		
DILYS CAROL OLDHAM		2008-07-01
Dorothy Mary Richmond		
Dr Paul Irvine Rodmell		
Emma Kathryn Harman		
Gillian Ann Watts		
Hannah Elizabeth Alderson		2026-03-29
Helen Jones		2025-04-27
Helen Pickering		
Jacqueline Mary Hastie		2025-09-01
Janet Mary Crooks		
Jessica Bullet		
Joan Genieve Spence		
Julie Anne Rodmell		
Margaret Christine Featherstone		
Margaret Lynda Jackaman		
Martin Leslie Jackaman		
Martin Sykes		2016-04-16
Pamela Grayling		
Patricia Ann Henly		2025-04-27
Stephen John Pickering		2008-09-01
Susan Bond		

GRANGEWOOD ROAD METHODIST CHURCH

England & Wales - Charity number 1209482

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	Sept	2024		31	August	2025

Section A Reference and administration details

Charity name Grangewood Road Methodist Church

Other names charity is known by Grangewood Methodist Church

Registered charity number (if any) 1209482

Charity's principal address

Grangewood Road	
Wollaton	
Nottingham	
Postcode	NG8 2SJ

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	Rev Tony Malcolm	Minister		Methodist Church UK.
2	Buntie Alton	Trustee		Annual Church Meeting
3	Brenda Baldock	Trustee		Annual Church Meeting
4	Sue Bond	Trustee		Annual Church Meeting
5	Jessica Bullett	Trustee		Annual Church Meeting
6	Janet Crooks	Trustee		Annual Church Meeting
7	Margaret Featherstone	Trustee		Annual Church Meeting
8	Pam Grayling	Trustee		Annual Church Meeting
9	Emma Harman	Trustee		Annual Church Meeting
10	Andy Hart	Trustee (Treasurer)		Annual Church Meeting
11	Jackie Hastie	Trustee		Annual Church Meeting
12	Tricia Henly	Trustee		Annual Church Meeting
13	Angela Horsley	Trustee		Annual Church Meeting
14	Margaret Jackaman	Trustee		Annual Church Meeting
15	Martin Jackaman	Trustee		Annual Church Meeting
16	Helen Jones	Trustee		Annual Church Meeting
17	Chris Oldham	Trustee		Annual Church Meeting
18	Dilys Oldham	Trustee		Annual Church Meeting
19	Helen Pickering	Trustee		Annual Church Meeting
20	Steve Pickering	Trustee		Annual Church Meeting
21	Dorothy Richmond	Trustee		Annual Church Meeting
22	Julie Rodmell	Trustee		Annual Church Meeting
23	Paul Rodmell	Trustee		Annual Church Meeting
24	Christy Rosas	Trustee		Annual Church Meeting

25	Joan Spence	Trustee		Annual Church Meeting
26	Matthew Stoodley	Trustee		Annual Church Meeting
27	Elizabeth Sykes	Trustee (Church Council Secretary)		Annual Church Meeting
28	Martin Sykes	Trustee		Annual Church Meeting
29	Gill Watts	Trustee		Annual Church Meeting

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

Name	Dates acted if not for whole year
Trustees for Methodist Church Purposes (Custodian Trustees of the church building)	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Deed of Union (1932) and Methodist Church Act (1976)
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Election by the Church's Annual Meeting. Vacancies that arise during the year can be filled by election at a Church Council meeting.

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p>Grangewood Road Methodist Church is a part of the Nottingham Trent Valley Circuit of the Methodist Church, the Nottingham and Derby District of the Methodist Church and is part of the British Methodist Church Connexion.</p> <p>The governing body of Grangewood Methodist Church is the Church Council and all Church Council members of at least 18 years of age are also Trustees of the charity.</p> <p>Various committees report to the Church Council including:</p> <ul style="list-style-type: none"> • Church Leadership Team • Finance and Property Committee • Worship Committee • Pastoral Committee. <p>The Church also holds an Annual Church Meeting at which Church Council members (Trustees) are appointed.</p> <p>Grangewood Methodist Church, along with the wider Methodist Church it is part of, have policies to ensure that all risks are managed. These include: Safeguarding Policy</p>
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Health and Safety Policy
Fire Risk Assessment
GDPR Compliance

Risk Assessments are undertaken for all activities and inspections of the property are carried out at the required intervals, including gas and electrical safety inspections.

Section C Objectives and activities

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

Grangewood Road Methodist Church is bound by the Constitution, Practice and Discipline of the Methodist Church.
The purposes of the Methodist Church are and shall be deemed to have been since the date of union the advancement of – (a) the Christian faith in accordance with the doctrinal standards and the discipline of the Methodist Church; (b) any charitable purpose for the time being of any connexional, district, circuit, local or other organisation of the Methodist Church; (c) any charitable purpose for the time being of any society or institution subsidiary or ancillary to the Methodist Church; (d) any purpose for the time being of any charity being a charity subsidiary or ancillary to the Methodist Church.

Grangewood Road Methodist Church follows the Calling of the Methodist Church to respond to the gospel of God's love in Christ and to live out its discipleship in worship and mission. This is done through:

Worship The Church exists to increase awareness of God's presence and to celebrate God's love.

Learning and Caring The Church exists to help people to grow and learn as Christians, through mutual support and care

Service The Church exists to be a good neighbour to people in need and to challenge injustice

Evangelism - The Church exists to make more followers of Jesus Christ

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)

At Grangewood Road Methodist Church, we carry out our calling through our mission: To make known God's love in Jesus Christ by a worshipping, caring Church. Serving the local community and the wider world. This is done through the following activities which are offered to all:

- Worshipping God, who has become known to us in Jesus Christ, in services on Sundays and at other times.
- Activities, to provide personal spiritual growth and make new disciples of Jesus through worship, prayer, Bible study and discussion.
- Groups that provide friendship and support to families and individuals.
- Pastoral care for church members and more widely amongst those who attend our church congregation including young people.
- Celebration of baptism, weddings and funerals
- Raising money to support local, national and international charities.
- Providing rooms and facilities for the use of groups in the local community.
- Use as a polling station for local and national elections.

Public Benefit Requirement.

The trustees of the Grangewood Road Methodist Church have had due regard to the public benefit guidance published by the Charity Commission in compliance with its duties under section 17 of the Charities Act 2011. This guidance sets out two key principles:

- the organisation must have an identifiable benefit;
- the benefit must be to the public or a section of the public.

The trustees consider that the activities it plans and carried out in fulfilling its mission and calling described above meet these public benefit requirements.

Additional details of objectives and activities (Optional information)

In addition to the Minister appointed by the Methodist Church to have pastoral responsibility for Grangewood Road Methodist Church, the church engages, a Children's and Family Worker who organises and develops activities for young people and families.

Much of the work of the Church is carried out by volunteers from within the church congregation and community and there are over 50 such volunteers who are involved in assisting with all the activities of the church.

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

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

Summary of the main achievements of the charity during the year

During the year from 1st September 2024 to 31st August 2025 the activities and achievements of the church have been as follows:

- Worship services have been conducted, which are open to all, every Sunday morning with extra services on other occasions. Average Sunday morning congregations are about 90 people. A Kids' Church for young people also takes place at the same time with typically 15 young people attending. These numbers are increased compared to last year.
- Eden Garden Community Church takes place on the first Sunday of each month in the afternoon. Typically 60 people attend. This is a new initiative to attract new people from the community who have not previously attended church.
- Young Wild and Free – a group for teenagers that meets once a month on a Sunday afternoon. Typically about a dozen young people attend.
- In the summer holidays we have started opening the church up to children, young people and their families for a space for people to commune together. This seeks to create community and tackle loneliness in parents and young people while out of their normal routines.
- A prayer group meets every week and the people attending our church are invited to make prayer requests known.
- Every Tuesday morning in term time the Saplings group meets. This provides a social space for carers and toddlers from the local community to meet.
- A Ladies Fellowship meets once a fortnight, a Wednesday Coffee morning meets every week, and a coffee morning meets every Saturday. These groups attract members of the church congregation and people from the local community.
- Once a quarter we hold a Men's Night and a Ladies Evening. These are open to all and provide an opportunity for men and women to meet together socially for food, conversation and games or other activities.
- The Wollaton Foodbank, part of Hope Nottingham and run by volunteers from Grangewood and other local churches, is open at the church every Friday morning.
- Grangewood is part of 'Wollaton Churches Together' and hosts ecumenical meetings and services throughout the year.
- An Arts and Crafts Group, run by the church and open to all from the local community, meets weekly.
- Every Sunday there is a flower ministry and flowers from the morning service are given to members of the congregation and community who are suffering from illness or have other concerns.
- Two Brownie packs and one Guide Company meet at the church every week during term time.
- Most Sunday afternoons the Holy Trinity Mar Thoma Church meets on our premises. This church from the Nottingham area does not have its own premises and we have welcomed them to our church since 2019.
- The premises are used almost every day by other organisations from the community. These include: Ogando School of Dance, Slimming World and First Class Learning Wollaton. A number of local U3A groups meet on the premises regularly, including a monthly U3A coffee morning.
- The Wollaton Support Group of The Macular Society meets every month.

- The premises are regularly used on Saturday afternoons for children's parties and other social events by members of the community.
- A concert was organised with Nottingham Concert Band to raise money for the church and charities.

With all the activities taking place, several hundred people attend events on our premises each week.

The church is developing activities to increase engagement with the local community. It held a Christmas Tree festival at the end of November. This was open to all in the community and various community groups provided Christmas Trees or stalls to promote their organisation. In July we organised a summer garden party, for the community. These events were also supported by local shops in the precinct next to the Church.

The Church raises money for charities. It gives 5% of its income each year to Methodist, local and national charities, selected by the Trustees. In addition it supports Christian Aid and appeals made by the Disasters Emergency Committee. At Christmas we have collections for Action for Children. During the summer a sponsored run was arranged at a local running track to raise money for Framework (a local homelessness charity) and Christian Aid.

Money raised from the Christmas Tree Festival was used to buy a defibrillator which is now installed outside the church. This is the only AED available 24 hours per day within about half a mile of the church.

Grangewood Road Methodist Church is a thriving church with attendance at Sunday Services growing, particularly amongst younger people. Every year the church organises a group of young people to attend the Methodist Church's 3Generate Event, a national gathering for young people. We typically take about 20 young people, one of the largest contingents from any church nationally.

The Church developed a 5 year Mission Action Plan during the year and as part of this Project Thrive was initiated to support the growth in the church. A key focus of Project Thrive is to develop the church's digital presence and the project requires funding of several new posts. Applications for grant funding from the Nottingham Trent Valley Circuit and Nottingham and Derby District of the Methodist Church are being put together to support this work. It is hoped that funds will be made available to commence the project in the next year.

Grangewood Road Methodist Church is a welcoming church open to all and we are a member of the Inclusive Church Network – a network of churches which celebrates and affirms every person and does not discriminate.

Grangewood Road Methodist Church is also concerned to care for and protect the environment and seeks to follow the Methodist Church's aspiration to be net zero. We have bronze eco-church status. During the past year we have changed more of the lighting in the church to LED and have had an energy audit of the building undertaken.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Charity's Reserves Policy deals with:

(a) Our General Fund

Other funds are also held which are not required to be included in our reserves. These are:

(b) Internal Organisations (Restricted)

(c) Special Collections, where the Church collects money on behalf of other charities to facilitate giving by our members (Restricted)

(d) Benevolent Fund (Restricted)

(e) Legacies (Restricted)

Our Reserves:

(a) Our General Fund

We aim to hold in reserve sufficient money in our general funds to cover a minimum of six months' average expenditure i.e. £60,000.

There are two reasons for this:

(1) We need a minimum of three months' average expenditure in reserve to cover normal running costs.

Money is required to pay assessment and salary costs which were not invoiced by the Circuit in the year ending 31 August 2025.

Details of any funds materially in deficit

No funds are in deficit.

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.

Some 63% of the Church's income came from offerings and Tax recovered. Lettings, we have a number of rooms which may be hired, account for a further 18%. A number of grants were received from the Circuit and District, in the year, some £10,000 in all. We benefited from a Gift Day which raised £1,300 and from a legacy (unrestricted) of £1,500.

Thanks to grants received, and to our income, we have been able to continue to support the costs of a Children and Family worker who has made a big impact on the local community and the members of the church.

We follow the guidance of the Methodist Church on investment policy.

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)	T Malcolm	H Jones
Full name(s)	TONY MALCOLM	HELEN JONES
Position (eg Secretary, Chair, etc)	CHAIR	SECRETARY
Date	10/6/26	10.6.26.

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

GRANGEWOOD ROAD METHODIST	Church
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FOR THE YEAR ENDED

31 August 2025

NOTTINGHAM TRENT VALLEY	Circuit	Circuit no.	22/04
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Registered Charity - Charity Registration number

1209482

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

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(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 excepted from registration under Statutory Instrument 2014 No.242)

Minister:

Rev'd Tony Malcom

Church Stewards:

Margaret Jackaman
Helen Pickering
Joan Spence
Dorothy Richmond
Paul Rodmell
Julie Rodmell

Treasurer:

Mr Andy Hart

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
a1	RECEIPTS	Note			
a2	Offerings and Tax recovered	75,939	1,500	77,439	71,450
a3	Bank and CFB interest and Investment income	1,391		1,391	1,497
a4	Lettings	21,868		21,868	22,373
a5	Other receipts	13,714	8,507	22,221	18,062
a6	TOTAL RECEIPTS	112,912	10,007	122,919 (a7)	113,382

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
b1	PAYMENTS				
b2	Circuit Assessment or Share	39,262		39,262	48,142
b3	Donations	4,551		4,551	1,200
b4	Repairs and Maintenance	9,366		9,366	8,883
b5	Utilities (Insurances, water charges, heating & lighting)	32,469		32,469	26,994
b6					
b7	Other payments	12,526	14,322	26,848	16,718
b8	TOTAL PAYMENTS	98,174	14,322	112,496 (b9)	101,937

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
		£	£	£	£
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)	14,738 (4,315)	10,423	11,445
c2	Total funds brought forward from last year	85,257	1,060	86,317 (c6)	74,872
c3	Sub total	(c1+c2)	99,995 (3,255)	96,740	86,317
c4	Transfers and adjustments	(5,321)	5,321		
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	94,674 2,066	96,740 (c8)	86,317 (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	3,050	3,156
d2	Offerings/Gifts - received for external organisations	6,460	4,129
d3	Offerings/Gifts - passed to external organisations	6,106	4,235
d4	BALANCE STILL TO BE PAID	3,404	3,050

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 2025 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 Ladies Fellowship	842	755	87		787	874
e2 Arts & Crafts	1,317	1,298	19		900	919
e3						
e4						
e5						
e6						
e7						
e8 Sub total of Internal Organisations funds	2,159	2,053	106		1,687 (e11)	1,793 (e12)
e9 Church accounts (totals brought forward from page 2 - totals column)	122,919 (a7)	112,496 (b9)	10,423 (c7)		86,317 (c6)	96,740 (c8)
e10 TOTAL CASH FUNDS HELD BY CHURCH	125,078	114,549	10,529		88,004 (x)	98,533 (y)
	TOTAL RECEIPTS	TOTAL PAYMENTS				

Continue on a separate sheet if necessary and bring the totals forward

SECTION F

STATEMENT OF ASSETS AND LIABILITIES

CHURCH - CASH FUNDS HELD at 31 August 2025

	OPENING BALANCES	CLOSING BALANCES
f1 Cash in hand	15	
f2 Bank Current Account	47,878	82,348
f3 Bank Deposit Account		
f4 Central Finance Board	30,046	5,860
f5 Trustees for Methodist Church Purposes	11,428	11,936
f6 Other funds	(3,050)	(3,404)
f7 SUB TOTAL - Church accounts	86,317 (c6)	96,740 (c8)
f8 Total funds held by Internal Organisations (the closing balance total from above) (e12)	1,687 (e11)	1,793 (e12)
f9 TOTAL CASH FUNDS HELD BY CHURCH	88,004 (x)	98,533 (y)

SECTION G

OTHER ASSETS and LIABILITIES

	At 1 September 2024	At 31 August 2025
g1 Investments (include Endowments)		
g2 Land & Buildings (see notes re Insurance value)	2,638,594	2,786,059
g3 Other Assets		
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)

Declarations and Scrutiny


I confirm that these Receipt and Payment based accounts for the year to 31 August 2025 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer  Date..... 04/02/2026

Name and address of treasurer Andy Hart 36 Claremont Avenue, Nottingham
..... Post Code.....NG9 3DG

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2025 were/will be* presented to the meeting of the Church trustees held on

Signature of the Chair of the meeting 
Name of the Chair of the meeting ...Revd A Malcolm..... Date .. 10/02/2026

Independent Examiner’s Report to the Trustees of the Grangewood Road Methodist Church

Charity Number . 1209482

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Grangewood Road Methodist Church for the year ended 31 August 2025 set out on pages 2 to 3. As the Church’s trustees, 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 Church’s accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Report

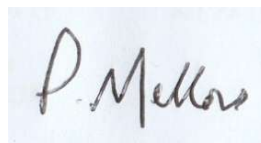
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which give me cause to believe that in, any material respect:

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

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 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



Name of independent examiner:

Peter Mellors FCA

Relevant professional qualification of independent examiner:

Chartered Accountant

Address: 29 Cumberland Avenue, Chilwell, Beeston, Nottingham NG9 4DH

Date 3 February 2026

**THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS**

GRANGEWOOD ROAD METHODIST	Church
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FOR THE YEAR ENDED

31 August 2025

NOTTINGHAM TRENT VALLEY	Circuit	Circuit no.	22/04
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Registered Charity - Charity Registration number

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Julie Rodmell

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Mr Andy Hart

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		£	£	£	£
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FOR INFORMATION ONLY: MONEY RECEIVED AND PASSED ON TO EXTERNAL ORGANISATIONS					
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d4	BALANCE STILL TO BE PAID	(d1+d2-d3)		3,404	3,050

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 2025 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	Ladies Fellowship	842	755	87		787	874
e2	Arts & Crafts	1,317	1,298	19		900	919
e3							
e4							
e5							
e6							
e7							
e8	Sub total of Internal Organisations funds	2,159	2,053	106		1,687 (e11)	1,793 (e12)
e9	Church accounts (totals brought forward from page 2 - totals column)	122,919 (a7)	112,496 (b9)	10,423 (c7)		86,317 (c6)	96,740 (c8)
e10	TOTAL CASH FUNDS HELD BY CHURCH	125,078	114,549	10,529		88,004 (x)	98,533 (y)
		TOTAL RECEIPTS	TOTAL PAYMENTS				

Continue on a separate sheet if necessary and bring the totals forward

SECTION F**STATEMENT OF ASSETS AND LIABILITIES****CHURCH - CASH FUNDS HELD at 31 August 2025**

	OPENING BALANCES	CLOSING BALANCES
f1	Cash in hand	15
f2	Bank Current Account	47,878
f3	Bank Deposit Account	
f4	Central Finance Board	30,046
f5	Trustees for Methodist Church Purposes	11,428
f6	Other funds	(3,050)
f7	SUB TOTAL - Church accounts	86,317 (c6)
f8	Total funds held by Internal Organisations (the closing balance total from above) (e12)	1,687 (e11)
f9	TOTAL CASH FUNDS HELD BY CHURCH	88,004 (x)

SECTION G**OTHER ASSETS and LIABILITIES**

	At 1 September 2024	At 31 August 2025
g1	Investments (include Endowments)	
g2	Land & Buildings (see notes re Insurance value)	2,638,594
g3	Other Assets	2,786,059
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)

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2025 have been prepared from the records of the Church and that they include all funds under the control of the Church trustees.

Signature of treasurer  Date..... 04/02/2026

Name and address of treasurer Andy Hart 36 Claremont Avenue, Nottingham

..... Post Code.....NG9 3DG

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2025 were/will be* presented to the meeting of the Church trustees held on

Signature of the Chair of the meeting 

Name of the Chair of the meeting ...Revd A Malcolm..... Date .. 10/02/2026

Independent Examiner's Report to the Trustees of the Grangewood Road Methodist Church

Charity Number . 1209482

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Grangewood Road Methodist Church for the year ended 31 August 2025 set out on pages 2 to 3. As the Church's trustees, 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 Church's accounts carried out under section 145 of the Act and, in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Report

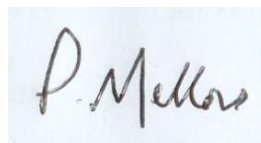
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below*) which give me cause to believe that in, any material respect:

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

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 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



Name of independent examiner:

Peter Mellors FCA

Relevant professional qualification of independent examiner:

Chartered Accountant

Address: 29 Cumberland Avenue, Chilwell, Beeston, Nottingham NG9 4DH

Date 3 February 2026