

THE METHODIST CHURCH
STANDARD FORM OF ACCOUNTS

Whitefield Methodist

Church

FOR THE YEAR ENDED

31 August 2025

Circuit	Circuit no	6/8
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Registered Charity - Charity Registration number

1209762

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 excepted from registration under Statutory Instrument 2014 No.242)

Minister:

Rev. Sally Thornton

Church Stewards:

Nick Coleman

Elaine Quick

J L Bullas

Ashra Ramlogan

Treasurer:

Craig Aspey

SECTION A		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
a1	RECEIPTS	Note	£	£	£
a2	Offerings and Tax recovered		23,784.85	57.90	23,842.75
a3	Bank and CFB interest and Investment income		0.00	2,047.38	1,737.95
a4	Lettings		9,536.40		7,455.00
a5	Other receipts		4,356.97	81,608.45	63,660.99
a6	TOTAL RECEIPTS		37,678.22	83,713.73	121,391.95 (a7)
					96,455.74

SECTION B		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
b1	PAYMENTS				
b2	Circuit Assessment or Share		15,403.00	15,403.00	11,793.00
b3	Donations		384.00	384.00	311.00
b4	Repairs and Maintenance		6,316.78	0.00	8,361.97
b5	Utilities (Insurances, water charges, heating & lighting)		10,717.07	2,641.38	11,765.62
b6				0.00	0.00
b7	Other payments		1,291.02	61,202.12	58,904.91
b8	TOTAL PAYMENTS		34,111.87	63,843.50	97,955.37 (b9)
					91,136.50

SECTION C		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
c1	NET RECEIPTS/PAYMENTS FOR THE YEAR	(a6-b8)			
		3,566.35	19,870.23	23,436.58	5,319.24
c2	Total funds brought forward from last year	13,991.13	41,606.12	55,597.25 (c6)	50,791.45
c3	Sub total	(c1+c2)	17,557.48	61,476.35	79,033.83
c4	Transfers and adjustments	(5,285.96)	(57.90)	(5,343.86) (c7)	(513.44)
c5	TOTAL FUNDS AT END OF YEAR	(c3+c4)	12,271.52	61,418.45	73,689.97 (c8)
					55,597.25 (c6)

Check Res+Unres total	TRUE
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c6 totals	TRUE
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SECTION D		Unrestricted Funds	Restricted Funds	Totals this year	Totals last year
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		304.45		77.00
d2	Offerings/Gifts - received for external organisations		476.06		329.45
d3	Offerings/Gifts - passed to external organisations		780.51		102.00
d4	BALANCE STILL TO BE PAID (d1+d2-d3)		0.00		304.45

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 2024 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 Charlie's Angels					5	5	
e2 Refreshed			0		206	206	
e3			0			0	
e4			0			0	
e5			0			0	
e6			0			0	
e7			0			0	
e8 Sub total of Internal	0	0	0		211 (e11)	211 (e12)	Check TRUE
Church accounts (totals brought forward from page 2 - totals column)	121,392 (e7)	97,955 (b9)	23,437	(5,344) (c7)	55,597 (c6)	73,689.97 (c8)	Check TRUE
e9 TOTAL CASH FUNDS HELD BY	121,392	97,955	23,437	(5,344)	55,597 (x)	73,689.97 (y)	Check TRUE
e10							
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 2025	OPENING BALANCES	CLOSING BALANCES	
f1 Cash in hand			
f2 Bank Current Account	11,598.30	12,487.60	
f3 Bank Deposit Account			
f4 Central Finance Board	40,880.47	52,646.80	
f5 Trustees for Methodist Church Purposes			
f6 Other funds	3,118.48	8,555.77	
f7 SUB TOTAL - Church accounts	55,597.25 (c6)	73,689.97 (c7)	Check balances
Total funds held by Internal Organisations (the closing balance total from above) (e12)	210.52 (e11)	210.52 (e12)	Opening Closing
f8 TOTAL CASH FUNDS HELD BY CHURCH	55,807.77 (x)	73,900.49 (y)	TRUE TRUE

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)	3,727,558	3,839,393
g3 Other Assets	28,898	29,764
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

Treasurer

I confirm that I have prepared the accounts from the records of the Church and that they include all funds under the control of the Church Council

Signature of Treasurer



Date

07/10/2025

Name

Craig Aspey

Address

11 Burghley Drive, Manchester, M26 3XY

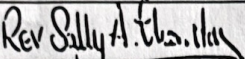
Presentation to the *Church Council for approval.

I confirm that the Accounts have been presented to the Church Council on

6/10/2025

and were approved.

Signature of the Chair of the meeting



Name of the Chair of the meeting

Rev. Sally Thornton

Date

6th Oct 2025

Independent Examiner's Report to the Trustees of the

BRIDGE COMMUNITY CHURCH

Church

This Report is on the Church Accounts for the year ended 31st August

2025

Respective responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

· Examine the accounts under Section 145 of the Charities Act

· to follow the procedures laid down in the general Directions given by the Charity Commission (under Section 145(5)(b) of the Charities Act), and

· to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention (other than that disclosed below*):

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act;
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply appropriate*

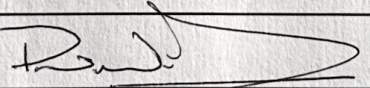
(3) I have/have not* obtained independent verification of all investments with the Trustees for Methodist Church Purposes ("TMCP") or held in other Trusts, Bank balances and Funds at the Central Finance Board of the Methodist Church ("CFB"), which are individually in excess of £10,000 (ten thousand pounds) at the balance sheet date.

** Please circle as appropriate*

Name

PAUL WRIGHT

Signature



Relevant Professional qualification or body

Treasurer @ Bridge Roadside

Address

HOME: 21 SLAIBURN DRIVE
BURY
LANCS

Date

19-01-26