

CULCHETH INDEPENDENT METHODIST CHAPEL (TRUST PROPERTY HELD IN CONNEXION THEREWITH)

England & Wales · Charity number 249755

Details

Other names CULCHETH CHRISTIAN FELLOWSHIP

Status Registered

Legal form Other

Registered 1966-11-14

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

Contact

Address 47 Gawsworth Road
Golborne
Warrington
WA3 3RB

Phone 007942865-82

Email culchethchristianfellowship@gmail.com

Website culchethchristianfellowship.co.uk

Activities

Objects: ADVANCEMENT OF RELIGION ACCORDING TO THE PRINCIPLES OF THE INDEPENDENT METHODIST CONNEXION.

Activities: Sunday morning christian worship. Bible studies and prayer meetings. Ladies fellowship groups. Churches together lunches. Christian outreach concerts. Coffee mornings.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** CULCHETH
- Warrington

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£26,367	£21,967	-	-
2024-03-31	£36,933	£29,590	-	-
2023-03-31	£33,564	£28,729	-	-
2022-03-31	£26,073	£41,545	-	-
2021-03-31	£11,666	£7,534	-	-

Trustees

Name	Role	Appointed
INDEPENDENT METHODIST ASSOCIATION INC		

Accounts



Trustees' Annual Report

for the period

From 1-4-24

to 31-3-25

Section A Reference and administration details

Charity name: CULCHETH CHRISTIAN FELLOWSHIP

Other names the charity is known by: CULCHETH INDEPENDENT METHODIST CHAPEL
(TRUST PROPERTY HELD IN CONNEXION THEREWITH)

Registered charity number (in any): 249755

Charity principal address: HOB HEY LANE, CULCHETH, WARRINGTON, WA3 4NS

Name 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)
Geoff Bates	Elder	N/A	Church Members
Graham Edmondson	Elder	N/A	Church Members
Nigel Featham	Elder	N/A	Church Members
Brian Jones	Treasurer	N/A	Church Members
Elizabeth Morris	Secretary	N/A	Church Members

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

Name	Dates acted if not for whole year

Section A Reference and administration details (continued)

Names and addresses of advisors (optional information)

Type of advisor	Name	Address
N/A		

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

N/A

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg trust deed, constitution)

TRUST DEED

How the charity is constituted (eg trust, association, company)

TRUST

Trustee selection methods (eg appointed by, elected by)

APPOINTED 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

To promote the Christian faith through Gospel teaching and Evangelism for the local and wider communities.

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)

The main activities are Guest Speakers; Various Gospel evenings; Coffee Mornings; Prayer evenings; distribution of Christian Literature; Shoebox appeal for two independent charities.

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**

Summary of the main achievements of the charity during the year

All our objectives are those set out in section C above and have been achieved in this year

Section E **Financial review**

Brief statement of the charity's policy on reserves

Our policy is to set aside sufficient reserves to cover any expenditure for 3 Months in the eventuality of Church Closure. To achieve this we have a separate business reserve account

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) *Brian Jones*

Full name(s) Brian Jones

Position (eg Secretary, Chair, etc)
Treasurer

Date 10/12/2025

Culcheth Christian Fellowship

CULCHETH INDEPENDENT METHODIST CHAPEL

Charity Reg 249755

Hob Hey Lane, Culcheth, WA3 4NR



Trustee Report and Church accounts for year ending 31 March 2025

The acting trustees for the administration of the Church are the current Church Elders ;Church Secretary and Treasurer

CULCHETH CHRISTIAN FELLOWSHIP

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2025

GENERAL FUNDS

	Notes	2024/2025	2023/2024
RECEIPTS			
Tithes & Offerings	1	£20,261.00	£16,809.93
Property lettings	2	£650.00	£-
Bank Interest		£354.29	£173.88
Mission Fund Donations	3	£-	£250.00
Donation from Methodist Association		£-	£4,000.00
Donations		£1,015.00	£2,460.00
Holiday Account		£3,952.00	£3,349.00
Roof Leak Insurance Income		£-	£9,851.60
Sundry		£135.00	£38.98
TOTAL RECEIVED		£26,367.29	£36,933.39

PAYMENTS

Pulpit Supply		£1,180.00	£1,240.00
Caretaking & Cleaning		£1,508.00	£1,139.00
Building maintenance	4	£4,438.94	£10,963.10
Methodist Association Fees & Other fees	5	£584.40	£1,676.42
Mission Fund	6	£1,140.00	£1,840.00
Bank Charges		£-	£-
Love Gifts		£2,215.00	£1,200.00
Outreach	7	£753.72	£800.00
Utility charges		£2,367.95	£3,535.73
Insurance		£1,483.58	£1,478.13
Sundry	8	£6,295.10	£5,717.42

TOTAL PAID	£21,966.69	£29,589.80
Net receipts (payments) for the year	£4,400.60	£7,343.59
Cash and bank balances at start of period 1st April 2024	£34,351.59	£27,008.00
TOTAL GENERAL FUNDS IN HAND AS AT 31 MARCH 2025	£38,752.19	£34,351.59
Summary of how funds are held		
RBS bank balance Current account	£13,222.59	£9,176.28
RBS bank balance Reserve account	£25,529.60	£25,175.31
Cash in hand		
	£38,752.19	£34,351.59

Signed as a true record as Treasurer: B Jones



Signed as a true record as Independent Examiner:

CULCHETH CHRISTIAN FELLOWSHIP

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2025

NOTES TO THE ACCOUNTS	2024/2025	2023/2024
NOTE 1 -Tithes & Offerings	£20,261.00	£16,809.93
Average weekly tithe & offerings = Gross / 52	£389.63	
	£20,261.00	£16,809.93
NOTE 2 - Property lettings -		
Warrington Borough Council (Elections x 3)	£650.00	
	£650.00	£-
NOTE 3 - Mission Fund Donations		
This amount covers individual donations and special offerings	£-	£760.00
See Mission Account for detail		
We also allocate a tithe of collections to the Mission Fund	£2,026.10	£1,419.35
NOTE 4 - Building Maintenance		
Roofing repairs - Safeseal	£1,404.00	£7,518.00
Electrical Repairs	£525.00	£89.94
PAT Testing	£249.34	£707.16
Worship group sundries	£84.00	£2,450.00

Argus Fire inspection	£201.60	£198.00
Heating Repairs	£1,975.00	

5 yr electrical inspection		
	£4,438.94	£10,963.10

NOTE 5 - Methodist Association Fees & Other Fees

IM Resources

Local Churches Together

CCLI Copyright Licence	346.42	£346.42
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Find a Church

IMC Fees		£1,330.00
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M Saunders	£200.00	
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	£584.40	£1,676.42
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NOTE 6 - Mission Fund - see report attached

NOTE 7 - Outreach

bryn Howarth	£500.00	£800.00
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Paul & Fiona Jones	£253.72	£1,200.00
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	£753.72	£2,000.00
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NOTE 8 - Sundries & Church Holiday

Derian House	£50.00	£315.22
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Lilly May Wake	£40.00	£414.40
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Birthday Gifts/Flowers	£185.00	£150.00
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IMC print	£6.10	£200.00
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Thornley Hotel 2024+Holiday deposit for 2025	£6,014.00	£4,574.00
		£63.80

	£6,295.10	£5,717.42
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CULCHETH CHRISTIAN FELLOWSHIP

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2025

	Notes	2024/2025	2023/2024
MISSION FUND			
RECEIPTS			
10% Tithe transfer from total collections		£2,026.10	£1,680.99
Love Light Romania		£-	£250.00
Yan Hadley		£-	£925.00

TOTAL RECEIVED		£2,026.10	£1,457.15
PAYMENTS			
OMS International £30 per month	monthly	£360.00	£360.00
adopt a child £40 per Month		£480.00	£480.00
steve Pilkington		£300.00	£1,000.00
Yan Hadley		£-	£1,200.00
		£-	
TOTAL PAID		£1,140.00	£3,040.00
Net receipts (payments) for the year		-£1,013.90	-184.01
Mission Fund balance at start of period 1st April 2024		£777.05	961.06
TOTAL MISSION FUND IN HAND AS AT 31 MARCH 2025		-£236.85	777.05



PLEASE COMPLETE USING BLOCK CAPITALS AND BLACK INK *(complete additional forms if you have more than 4 trustees)*

Organisation name (Your organisation name as it appears in your governing document)

Culcheth Christian Fellowship { Church }

Total number of trustees your organisation has

3

Trustee 1	Trustee 2	Trustee 3	Trustee 4
Name Nigel Paul Featherham	Name Geoffrey Bates	Name Graham Thomas Edmondson	Name
Signature: 	Signature: 	Signature: 	Signature
Date 03 04 2021	Date 04 04 2021	Date 04 04 2021	Date

Working with vulnerable groups

Tick this box if your organisation works with vulnerable people (including children) and you declare that you have:



- Read and understood the Charity Commission's safeguarding guidance
- Carried out all trustee eligibility checks the law requires and on the basis of those checks are satisfied that the people acting as trustees are both eligible and suitable to act as trustees of this charity

Trustee eligibility and responsibility

By completing and signing this form, you declare that you:

- are willing to act as a trustee of the organisation named above
- understand your organisation's purposes (objects) and rules set out in its governing document
- are not prevented from acting as a trustee because you:
 - have an unspent conviction for one or more of the offences listed here*
 - have an IVA, debt relief order and/or a bankruptcy order
 - have been removed as a trustee in England, Scotland or Wales (by the Charity Commission or Office of the Scottish Charity Regulator)
 - have been removed from being in the management or control of any body in Scotland (under relevant legislation)
 - have been disqualified by the Charity Commission
 - are a disqualified company director
 - are a designated person for the purposes of anti-terrorism legislation
 - are on the sex offenders register
 - have been found in contempt of court for making (or causing to be made) a false statement
 - have been found guilty of disobedience to an order or direction of the Charity Commission

Corporate Trusteeship

Tick this box if your organisation has a corporate trustee (another organisation which acts as trustee such as a local authority) and its directors are making this declaration)



Personal benefit

If your organisation pays (or will pay) any trustee for being a trustee OR any trustee or person connected to them for providing goods and services, you declare that this will:

- be in the organisation's best interests
- be lawful and authorised
- help the organisation carry out its purposes (or be a necessary by-product of it carrying out its purposes)

You also declare that:

- the information you provide to the Charity Commission is true, complete and correct
- you understand that it's an offence under section 60(1)(b) of the Charities Act 2011 to knowingly or recklessly provide false or misleading information
- your organisation's funds are held (or will be held) in its name in a bank or building society account in England or Wales
- you will comply with your responsibilities as trustees - these are set out in the Charity Commission guidance 'The essential trustee (CC3)'
- (if applicable) the primary address and residency details you provide in a charity registration application are correct and you will notify the Charity Commission if they change

* https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/820804/Disqualification_Reasons_Table_v2.odt



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

CULCHETH CHRISTIAN FELLOWSHIP

On accounts for the year ended

31st MARCH 2025

Charity no
(if any)

249755

Set out on pages

1-5 OF THE ABOVE

Responsibilities and basis of report

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

As the charity'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 Trust's accounts carried out under section 145 of the 2011 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 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:

the accounting records were not kept in accordance with section 130 of the Charities Act; or

the accounts did not accord with the accounting records; or

the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

Signed:

Date:

16-12-2025

Name:

MELVIN RIDINGS

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

C.E.R.T., CERT ED, BA OPEN, NVQ MANAGEMENT, TRAINING

Address:

114 WISAN ROAD,

ASHTON IN MAKERFIELD

WISAN WN4 9SU

Accounts

Culcheth Christian Fellowship

CULCHETH INDEPENDENT METHODIST CHAPEL

Charity Reg 249755

Hob Hey Lane, Culcheth, WA3 4NR



Trustee Report and Church accounts for year ending 31 March 2024

It is noted that 'The Independent Methodist Connexion' are the Trustees of the Church building and land. The acting trustees for the administration of the Church are the current Church Elders namely; Mr Geoffrey Bates; Mr Nigel Featham; Mr Graham Edmondson. (Refer to Trustee Eligibility Declaration below)

The Elders noted with thanks the work done to maintain the building particularly with Repairs to the roof.

CULCHETH CHRISTIAN FELLOWSHIP

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2024

GENERAL FUNDS

	Notes	2023/2024
RECEIPTS		
Tithes & Offerings	1	£16,809.93
Property lettings	2	£-
Bank Interest		£173.88
Mission Fund Donations	3	£250.00
Donation from Methodist Association		£4,000.00
Donations		£2,460.00
Holiday Account		£3,349.00
Roof Leak Insurance Income		£9,851.60
Sundry		£38.98
TOTAL RECEIVED		£36,933.39
PAYMENTS		
Pulpit Supply		£1,240.00
Caretaking & Cleaning		£1,139.00
Building maintenance	4	£10,963.10
Methodist Association Fees & Other fees	5	£1,676.42
Mission Fund	6	£1,840.00
Bank Charges		£-
Love Gifts		£1,200.00
Outreach	7	£800.00
Utility charges		£3,535.73
Insurance		£1,478.13
Sundry	8	£5,717.42
TOTAL PAID		£29,589.80

Net receipts (payments) for the year	£7,343.59
Cash and bank balances at start of period 1st April 2023	£27,008.00
TOTAL GENERAL FUNDS IN HAND AS AT 31 MARCH 2024	£34,351.59

Summary of how funds are held

RBS bank balance Current account	£9,176.28
RBS bank balance Reserve account	£25,175.31
Cash in hand	
	£34,351.59



Signed as a true record as Treasurer: B Jones

Signed as a true record as Independent Examiner:

CULCHETH CHRISTIAN FELLOWSHIP

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2024

NOTES TO THE ACCOUNTS

2023/2024

NOTE 1 -Tithes & Offerings	£16,809.93
Average weekly tihes & offerings = Gross / 52	£323.27
	£16,809.93

NOTE 2 - Property lettings - Nil

Warrington Borough Council (Election)

£-

NOTE 3 - Mission Fund Donations

This amount covers individual donations and special offerings

See Mission Account for detail

£250.00

We also allocate a tithe of collections to the Mission Fund

£1,680.99

NOTE 4 - Building Maintenance

A Wood repairs	£7,518.00
Worship group sundries	£89.94
MCS Roofing	£707.16
Heathfield Construction	£2,450.00
Argus Fire inspection	£198.00

5 yr electrical inspection

£10,963.10

NOTE 5 - Methodist Association Fees & Other Fees

IM Resources

Local Churches Together

CCLI Copyright Licence

346.42

Find a Church

IMC Fees

£1,330.00

costco fee

£1,676.42

NOTE 6 - Mission Fund - see report attached

NOTE 7 - Outreach

Penfold & Tipple

£800.00

Yan Hadley love gift

£1,200.00

£2,000.00

NOTE 8 - Sundries & Church Holiday

Printing

£315.22

Village Club meal

£414.40

Birthday Gifts

£150.00

HMRC Fine

£200.00

Thornley Hotel 2023+Holiday deposit for 2024

£4,574.00

Holiday refund: Coronation Drink:Key Cutting

£63.80

£5,717.42

CULCHETH CHRISTIAN FELLOWSHIP

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2024

Notes

2023/2024

MISSION FUND

RECEIPTS

10% Tithe transfer from total collections

£1,680.99

Love Light Romania

£250.00

Yan Hadley

£925.00

TOTAL RECEIVED

£2,855.99

PAYMENTS

OMS International £30 per month	monthly	£360.00
adopt a child £40 per Month		£480.00
Love Light Romania		£1,000.00
Yan Hadley		£1,200.00

TOTAL PAID		<u>£3,040.00</u>
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Net receipts (payments) for the year		-£184.01
Mission Fund balance at start of period 1st April 2023		£961.06

TOTAL MISSION FUND IN HAND AS AT 31 MARCH 2024		<u>£777.05</u>
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PLEASE COMPLETE USING BLOCK CAPITALS AND BLACK INK *complete additional forms if you have more than 4 trustees*

Organisation name (Your organisation name as it appears in your governing document)

Culcheth Christian Fellowship { Church }

Total number of trustees your organisation has

3

Trustee 1	Trustee 2	Trustee 3	Trustee 4
Name Nigel Paul Featherman	Name Geoffrey Bates	Name Graham Thomas Edmondson	Name
Signature: 	Signature: 	Signature: 	Signature
Date 03 04 2021	Date 04 04 2021	Date 04 04 2021	Date

Working with vulnerable groups

Tick this box if your organisation works with vulnerable people (including children) and you declare that you have:

- Read and understood the Charity Commission's safeguarding guidance
- Carried out all trustee eligibility checks the law requires and on the basis of those checks are satisfied that the people acting as trustees are both eligible and suitable to act as trustees of this charity



Corporate Trusteeship

Tick this box if your organisation has a corporate trustee (another organisation which acts as trustee such as a local authority) and its directors are making this declaration



Personal benefit

If your organisation pays (or will pay) any trustee for being a trustee OR any trustee or person connected to them for providing goods and services, you declare that this will:

- be in the organisation's best interests
- be lawful and authorised
- help the organisation carry out its purposes (or be a necessary by-product of it carrying out its purposes)

Trustee eligibility and responsibility

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- are not prevented from acting as a trustee because you:
 - have an unspent conviction for one or more of the offences listed here*
 - have an IVA, debt relief order and/or a bankruptcy order
 - have been removed as a trustee in England, Scotland or Wales (by the Charity Commission or Office of the Scottish Charity Regulator)
 - have been removed from being in the management or control of any body in Scotland (under relevant legislation)
 - have been disqualified by the Charity Commission
 - are a disqualified company director
 - are a designated person for the purposes of anti-terrorism legislation
 - are on the sex offenders register
 - have been found in contempt of court for making (or causing to be made) a false statement
 - have been found guilty of disobedience to an order or direction of the Charity Commission

You also declare that:

- the information you provide to the Charity Commission is true, complete and correct
- you understand that it's an offence under section 60(1)(b) of the Charities Act 2011 to knowingly or recklessly provide false or misleading information
- your organisation's funds are held (or will be held) in its name in a bank or building society account in England or Wales
- you will comply with your responsibilities as trustees - these are set out in the Charity Commission guidance 'The essential trustee (CC3)'
- (if applicable) the primary address and residency details you provide in a charity registration application are correct and you will notify the Charity Commission if they change

* https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/820804/Disqualification_Reasons_Table_v2.odt

Accounts

Culcheth Christian Fellowship

CULCHETH INDEPENDENT METHODIST CHAPEL

Charity Reg 249755

Hob Hey Lane, Culcheth, WA3 4NR



Trustee Report and Church accounts for year ending 31 March 2023

It is noted that 'The Independent Methodist Connexion' are the Trustees of the Church building and land. The acting trustees for the administration of the Church are the current Church Elders namely; Mr Geoffrey Bates; Mr Nigel Featham; Mr Graham Edmondson. (Refer to Trustee Eligibility Declaration below)

The Elders noted with thanks the work done to maintain the building particularly with Repairs to the roof and also to heating system.

CULCHETH CHRISTIAN FELLOWSHIP RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2023

<u>GENERAL FUNDS</u>	Notes	2022/2023
RECEIPTS		
Tithes & Offerings	1	£14,193.50
Property lettings	2	£-
Bank Interest		£44.09
Mission Fund Donations	3	£760.00
Donation from Independent Methodist Association		£15,000.00
Donation		£2,087.00
Holiday Account		£1,479.70
Fire & Wall Damage insurance income		£-
		£-
TOTAL RECEIVED		£33,564.29
PAYMENTS		
Pulpit Supply		£1,780.00
Caretaking & Cleaning		£1,140.00
Building maintenance	4	£11,532.94
Methodist Association Fees & Other fees	5	£345.35
Mission Fund	6	£1,276.00
Bank Charges		£-
Youth Work		£-
Outreach	7	£200.00
Utility charges		£2,971.67
Insurance		£1,395.35

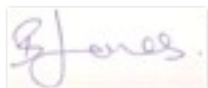
Sundry	8	£5,888.00
Water Damage to Creche	9	£2,200.00
TOTAL PAID		<u>£28,729.31</u>

Net receipts (payments) for the year	£4,834.98
Cash and bank balances at start of period 1st April 2022	£22,173.02

TOTAL GENERAL FUNDS IN HAND AS AT 31 MARCH 2023	<u>£27,008.00</u>
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Summary of how funds are held

RBS bank balance Current account	£16,938.93
RBS bank balance Reserve account	£10,069.07
Cash in hand	
	<u>£27,008.00</u>



Signed as a true record as Treasurer: B Jones

Signed as a true record as Independent Examiner:

CULCHETH CHRISTIAN FELLOWSHIP RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2023

NOTES TO THE ACCOUNTS

2022/2023

Tithes & Offerings		£14,193.50
Average weekly tithes & offerings = Gross / 52	£272.95	
		<u>£14,193.50</u>

NOTE 2 - Property lettings

Warrington Borough Council (Election)	nil
	£-
	<u>£-</u>

NOTE 3 - Mission Fund Donations

This amount covers individual donations and special offerings

See Mission Account for detail

£760.00

We also allocate a tithe of collections to the Mission Fund

£1,419.35

NOTE 4 - Building Maintenance

Safeseal roofing repairs	£8,196.00
Gardening	£190.00
Culcheth TV & Audio - Projector repairs	£232.80
Argus Fire Alarm Inspection	£230.40
Music Group Ipad	£600.00
A Wood Repairs	£1,476.00
Pulpit Microphone	£120.00
New Plant Boxes	£137.74
Tree Pruning	£350.00

5 yr electrical inspection

£11,532.94

NOTE 5 - Methodist Association Fees & Other Fees

IM Resources

Local Churches Together

CCLI Copyright Licence

£323.35

Find a Church

£22.00

IMC Fees

costco fee

£345.35

NOTE 6 - Mission Fund - see report attached

NOTE 7 - Outreach

Mark Saunders

£100.00

Yan Hadley

£100.00

£200.00

NOTE 8 - Sundries & Church Holiday

Printing

£57.00

Franklin Graham Coach

£450.00

Love Gift Car

£4,300.00

Birthday gifts

£111.00

Llandudno Coach

£650.00

Holiday Deposit - Thornley Hotel

£200.00

Holiday refund

£120.00

£5,888.00

CULCHETH CHRISTIAN FELLOWSHIP
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31
MARCH 2023

Notes

2022/2023

MISSION FUND

RECEIPTS

10% Tithe transfer from total collections

£1,419.35

Ukraine

£60.00

Turkey Quake to Open Doors - cash

£292.00

Turkey Quake to Open Doors - bacs	£408.00
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Note: Gifts to help the ladies in SIWA currently sit outside these accounts and amounted to £192.00. This money has been passed on to the SIWA ladies

TOTAL RECEIVED	£2,179.35
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PAYMENTS

OMS International £30 per month	monthly	£360.00
adopt a child		£216.00
Epiphany Trust		
Open Doors for Turkey Disaster relief		£700.00

Last Year we responded to the various needs worldwide including Pastor Sam in India; Adopt a Child in Guatemala; Epiphany Trust in Afganistan and Ukraine; also Hungary and Romania. This Year we responded with financial assistance to Open Doors for their work following the Turkey Earthquake

TOTAL PAID	£1,276.00
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Net receipts (payments) for the year	£903.35
Mission Fund balance at start of period 1st April 2022	-£3,664.79

TOTAL MISSION FUND IN HAND AS AT 31 MARCH 2023	-£2,761.44
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PLEASE COMPLETE USING BLOCK CAPITALS AND BLACK INK *complete additional forms if you have more than 4 trustees*

Organisation name (Your organisation name as it appears in your governing document)

Culcheth Christian Fellowship { Church }

Total number of trustees your organisation has

3

Trustee 1	Trustee 2	Trustee 3	Trustee 4
Name Nigel Paul Featham	Name Geoffrey Bates	Name Graham Thomas Edmondson	Name
Signature: 	Signature: 	Signature: 	Signature
Date 03 04 2021	Date 04 04 2021	Date 04 04 2021	Date

Working with vulnerable groups

Tick this box if your organisation works with vulnerable people (including children) and you declare that you have:

- Read and understood the Charity Commission's safeguarding guidance
- Carried out all trustee eligibility checks the law requires and on the basis of those checks are satisfied that the people acting as trustees are both eligible and suitable to act as trustees of this charity



Corporate Trusteeship

Tick this box if your organisation has a corporate trustee (another organisation which acts as trustee such as a local authority) and its directors are making this declaration)



Personal benefit

If your organisation pays (or will pay) any trustee for being a trustee OR any trustee or person connected to them for providing goods and services, you declare that this will:

- be in the organisation's best interests
- be lawful and authorised
- help the organisation carry out its purposes (or be a necessary by-product of it carrying out its purposes)

Trustee eligibility and responsibility

By completing and signing this form, you declare that you:

- are willing to act as a trustee of the organisation named above
- understand your organisation's purposes (objects) and rules set out in its governing document
- are not prevented from acting as a trustee because you:
 - have an unspent conviction for one or more of the offences listed here*
 - have an IVA, debt relief order and/or a bankruptcy order
 - have been removed as a trustee in England, Scotland or Wales (by the Charity Commission or Office of the Scottish Charity Regulator)
 - have been removed from being in the management or control of any body in Scotland (under relevant legislation)
 - have been disqualified by the Charity Commission
 - are a disqualified company director
 - are a designated person for the purposes of anti-terrorism legislation
 - are on the sex offenders register
 - have been found in contempt of court for making (or causing to be made) a false statement
 - have been found guilty of disobedience to an order or direction of the Charity Commission

You also declare that:

- the information you provide to the Charity Commission is true, complete and correct
- you understand that it's an offence under section 60(1)(b) of the Charities Act 2011 to knowingly or recklessly provide false or misleading information
- your organisation's funds are held (or will be held) in its name in a bank or building society account in England or Wales
- you will comply with your responsibilities as trustees - these are set out in the Charity Commission guidance 'The essential trustee (CC3)'
- (if applicable) the primary address and residency details you provide in a charity registration application are correct and you will notify the Charity Commission if they change

* https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/820804/Disqualification_Reasons_Table_v2.odt

Accounts

Culcheth Christian Fellowship

CULCHETH INDEPENDENT METHODIST CHAPEL

Charity Reg 249755

Hob Hey Lane, Culcheth, WA3 4NR



Trustee Report and Church accounts for year ending 31 March 2022

It is noted that 'The Independent Methodist Connexion' are the Trustees of the Church building and land. The acting trustees for the administration of the Church are the current Church Elders namely; Mr Geoffrey Bates; Mr Nigel Featham; Mr Graham Thomas Edmondson. (Refer to Trustee Eligibility Declaration below)

The Elders noted with thanks the detailed work of the accounts preparation for this year. In particular the Grant Donation that has enabled the drainage works and tarmacadam to the Car Park as well as significant outreach donations from our Mission Fund.

CULCHETH CHRISTIAN FELLOWSHIP

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2022

GENERAL FUNDS

	Notes	2021/2022
RECEIPTS		
Tithes & Offerings	1	£12,876.50
Property lettings	2	£175.00
Bank Interest		£0.99
Mission Fund Donations	3	£2,883.00
Grant Donation from Methodist Association		£10,000.00
Donation		£138.00
Holiday Account		£-
		£-
		£-
TOTAL RECEIVED		£26,073.49

PAYMENTS

Pulpit Supply		£1,630.00
Caretaking & Cleaning		£1,000.00
Building maintenance	4	£24,929.95
Methodist Association Fees & Other fees	5	£1,939.72
Mission Fund	6	£7,846.00
Bank Charges		£-
Youth Work		£25.00
Outreach	7	£-
Utility charges		£2,874.52

Insurance		£983.17
Sundry	8	£317.00
		£-
TOTAL PAID		£41,545.36
Net receipts (payments) for the year		-£15,471.87
Cash and bank balances at start of period 1st April 2021		£37,644.89
TOTAL GENERAL FUNDS IN HAND AS AT 31 MARCH 2022		£22,173.02
Summary of how funds are held		
RBS bank balance Current account		£12,148.04
RBS bank balance Reserve account		£10,024.98
Cash in hand		
		£22,173.02



Signed as a true record as Treasurer: B Jones

Signed as a true record as Independent Examiner:

CULCHETH CHRISTIAN FELLOWSHIP

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2022

NOTES TO THE ACCOUNTS	2021/2022
NOTE 1 - Tithes & Offerings	£12,876.50
Average weekly tithes & offerings = Gross / 52	£247.63
	£12,876.50
NOTE 2 - Property lettings	
Warrington Borough Council (Election)	£175.00
Gospel Expression [No longer with us since covid]	£-
N.B. We refunded Gospel Expression their payments this period	£175.00
NOTE 3 - Mission Fund Donations	
This amount covers individual donations and special offerings	£2,883.00
See Mission Account for detail	
We also allocate a tithe of collections to the Mission Fund	£1,287.65
NOTE 4 - Building Maintenance	
KENYON CUTTERS - TREE PRUNING	£900.00
MICROPHONES & LEADS + MONITOR SCREENS	£1,387.68

WINDOW BLIND REPLACED	£119.67
DRAINS INSPECTION	£240.00
KITCHEN TOASTER	£152.38
HEATHFIELD - DAMP INSPECTIONS & DOOR REPLACEMENT	£765.84
CRECHE ROOM DIVIDERS	£159.98
RADIATOR	£190.00
CAR PARK DRAINAGE WORKS	£20,820.00
ARGUS FIRE- ALARM INSPECTION	£194.40
5 yr electrical inspection	
	£24,929.95

NOTE 5 - Methodist Association Fees & Other Fees

IM Resources	£25.00
Local Churches Together	
CCLI Copyright Licence	£308.72
Find a Church	£66.00
IMC Fees	£1,540.00
costco fee	
	£1,939.72

NOTE 6 - Mission Fund - see report attached

NOTE 7 - Outreach

Good News Fellowship

Posters

£-

NOTE 8 - Sundries

Church Holiday REFUNDS

FLOWERS	£60.00
STATIONERY & PRINTING	£122.00
CHRISTMAS MEAL	£130.00
SS GIFTS	£5.00
Gardening (See Cleaning)	
	£317.00

CULCHETH CHRISTIAN FELLOWSHIP

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2022

Notes

2021/2022

MISSION FUND

RECEIPTS

10% Tithe transfer from total collections	£1,287.65
INDIA	£280.00
UKRAINE	£2,477.00
AFGANISTAN	£126.00

TOTAL RECEIVED

£4,170.65

PAYMENTS

OMS International £30 per month	monthly	£360.00
adopt a child		£216.00
Pastor Sam - India		£2,770.00
Adopt a Child		£1,500.00
Epiphany Trust - Afganistan		£500.00
Epiphany Trust - Ukraine		£1,000.00
B Clough HUNGARY - For Ukraine		£1,000.00
Love Light Romania - For Ukraine		£500.00

TOTAL PAID

£7,846.00

Net receipts (payments) for the year	-£3,675.35
Mission Fund balance at start of period 1st April 2020	£10.56

TOTAL MISSION FUND IN HAND AS AT 31 MARCH 2022

-£3,664.79



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 - are a designated person for the purposes of anti-terrorism legislation
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