

## **Kings Church Frodsham**

**Charity name: Frodsham Free Methodist Church**

**Charity number 518907**

**Charity address: Kings Church, Chester Road, Frodsham. WA6 6XR**

**Current trustees:**

**Geoff Whitfield - chair**

**Michelle Whitfield**

**Richard Beaney**

## **Alm and Purpose**

Frodsham Free Methodist Church (Also known as King's Church Frodsham) represents the Free Methodist Church UK in the Cheshire region of England.

## **Objectives and Activities**

King's Church is a part of the Free Methodist group of churches in the UK. Our mission is to serve God in the Frodsham/Helsby and surrounding area and to spread the good news of Jesus. We aim to introduce people in the area to Jesus by giving them the opportunity to participate in relevant activities that will impact their lives and allow them to grow and develop their own relationship with God and so go out into their own circle of friends/family and pass on God's love for mankind.

## **Achievements and performance**

Over the course of the year, numerous activities took place to allow the church to carry out its objectives. Some of these are listed below:

**Sunday morning worship service** - Church services were held every Sunday morning at 10:30. This is a time of worship, teaching and fellowship to learn and understand biblical messages and principles. Due to Covid, from April these services were streamed online.

**Corporate Prayer** - Healthy progress made by continuing our weekly prayer meetings led by folk with passion for particular areas of prayer. Good 'Prayer Chain' and Intercessors group. Due to Covid these meetings were held on zoom.

**Weekly Bible Studies** - The church ran a weekly Bible study. These held over the phone due to Covid.

**Medcare** - Support of this ministry continued, led by Pauline Hutchinson and adopted by Kings. This is a fantastic ministry bringing church and local community (people & businesses) together,

**Tiddlers** - Bringing in local families with young children weekly providing opportunity for parents to network, development of children and connecting them increasingly with other areas of church life. These were held on Zoom during lockdowns.

**Giving to other Charities** - During 2020 regular monthly donations were made to two separate charities.

**Pastoral care** - Visiting the sick in our local community providing comfort, support and friendship.

**Lighthouse** - This is our Sunday morning service for 6 - 18 year olds. The children play games, sing and learn about the bible. These were stopped during lockdowns.

**Christmas service and Nativity** - Due to the Covid pandemic, we produced a DVD which contained the Nativity story, carols and a message of hope for Christmas. The DVDs were distributed around care homes and other isolated people in the community.

### **Public Benefit**

The above section on achievements and performance demonstrates the strong emphasis the Frodsham Free Methodist Church places on ensuring that the activities it runs have a significant benefit to the public, all of which have been provided at no charge to the public.

The trustees have ensured that the Frodsham Free Methodist Church has managed its activities and resources to further its charitable purposes for the public benefit.

### **Structure, Governance and management**

The church is governed by a leadership team and a Senior Pastor.

The senior pastor is responsible for overall spiritual direction of the church, ensuring that teaching is biblical and that God's will and direction for the church and the activities it is involved in is established.

The church trustees are appointed annually according to the trustee's appointments procedure. The trustees assist the pastor and also hold responsibility as trustees of the charity. The trustees of the church, including the pastor, meet at least once every two months to ensure that the church meets its obligations.

Ministry Leaders are appointed by the Leadership team to manage the various ministry activities in the church. They are supported by their ministry teams.

Together the pastor, trustees and ministry leaders ensure that the objects and purposes of the charity are carried out to benefit the public in the surrounding area and those beyond.

### **Reserves Policy**

No official policy is in place defining the level of reserves held. One lump sum is ring-fenced for building work and other lump sum is ring-fenced from a Legacy for "furthering the Kingdom".

**Volunteers**

We would like to thank all those people who have volunteered their time and resources to help run the numerous activities during this unprecedented year. The time and effort they have put in has really blessed our community and we hope to continue to do so over the coming years.

**Frodsham Free Methodist Church**

**Accounts summary - 1 January 2020 - 31 December 2020**

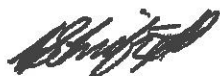


<b>INCOME</b>	<b>£35,349.93</b>
<b>Sunday Offering</b>	<b>£4,019.62</b>
<b>Bank Direct Debits</b>	<b>£18,359.00</b>
<b>Gift Aid Claim</b>	<b>£6,901.90</b>
<b>Income from ministries</b>	<b>£330.00</b>
<b>Other Income (hall hire etc)</b>	<b>£3,440.00</b>
<b>Interest from savings</b>	<b>£2,299.41</b>
<b>EXPENDITURE</b>	<b>£64,589.70</b>
<b>Pastoral Support</b>	<b>£15,919.20</b>
<b>Pastor's Salary</b>	<b>£13,800.00</b>
<b>NI + pension contributions (est. 20%)</b>	<b>£1,665.00</b>
<b>Processing Fee Stewardship</b>	<b>£454.20</b>
<b>Other</b>	<b>£0.00</b>
<b>Outside Speakers</b>	<b>£200.00</b>
<b>Church Utilities</b>	<b>£6,431.94</b>
<b>Gas/ Electricity (British Gas)</b>	<b>£3,030.70</b>
<b>Telephone and internet (BT)</b>	<b>£1,627.38</b>
<b>Insurance (Methodist Insurance)</b>	<b>£1,773.86</b>
<b>United Utilities</b>	<b>£0.00</b>
<b>Tithe</b>	<b>£4,230.00</b>
<b>MAF Brad Vantor</b>	<b>£600.00</b>
<b>Medicare</b>	<b>£3,630.00</b>
<b>Church Maintenance</b>	<b>£9,682.69</b>
<b>cleaner</b>	<b>£902.50</b>
<b>Suez rubbish</b>	<b>£461.01</b>
<b>Gardener</b>	<b>£709.00</b>
<b>Building improvements</b>	<b>£400.00</b>
<b>Furniture</b>	<b>£0.00</b>
<b>Other</b>	<b>£7,210.18</b>
<b>Kitchen / Hospitality</b>	<b>£513.36</b>
<b>Tea / Coffee / cleaning mats / toilet paper</b>	<b>£513.36</b>
<b>Office / Admin</b>	<b>£469.43</b>
<b>Printer / paper etc</b>	<b>£469.43</b>

<b>Subscriptions</b>	<b>£464.00</b>
data protection	£0.00
Churches Together	£300.00
CCPAS (churches child protection X X)	£129.00
Information commissioners office	£35.00
<b>FM Conference Costs</b>	<b>£1,328.00</b>
levy	£1,328.00
<b>Children's ministry</b>	<b>£84.63</b>
CD's and DVDs and materials	£39.90
Food	£44.73
<b>Publicity</b>	<b>£265.23</b>
Website hosting	£243.23
Other publicity	£22.00
<b>Inreach</b>	<b>£1,327.90</b>
Food (breakfasts)	£562.61
Other	£765.29
<b>Outreach</b>	<b>£20,511.58</b>
Various	£20,511.58
<b>Worship</b>	<b>£2,261.74</b>
equipment and materials	£1,764.88
CCLI licence	£376.98
Spotify	£119.88
<b>Other Spend</b>	<b>£900.00</b>

<b>RECONCILIATION</b>	
<b>All Accounts</b>	
Balance at 1 January 2019	£329,976.73
Less: unrepresented expenditure	£46.14
Plus: uncleared income	£636.00
Net balance beginning of the year	£330,566.59
Plus: income	£35,349.93
Less: expenditure	£64,589.70
Balance as at 31 December 2020	£301,326.82
Balance end of year	£301,980.80
Less: unrepresented expenditure	£653.98
Plus: uncleared income	£0.00
As at 31 December 2020	£301,326.82

Approved by the trustees of King's Church Frodsham and signed on their behalf:



.....  
Geoff Whitfield  
Chair

Date .. 8 DECEMBER 2021 .....



# 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

Free Methodist Church, Frodsham

On accounts for the year  
ended

31 December 2020

Charity no  
(if any)

518907

Set out on pages

1 TO 6

**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 statement**

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 material matters have come to my attention (~~other than that disclosed below~~) which gives me cause to believe that in, any material respect:

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

I 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.

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

Signed:

Date:

15/12/21

Name:

G. Mattocks

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

FCA

Address:

Mattocks Grindley Chartered Accountants

18 Mulberry Avenue, Turnstone Business Park, Widnes, Cheshire.

WA8 0WN