Leyland Road Methodist Church, Southport

Trustees Annual Report to the Charity Commission for the year 1st September 2020 to 31st August 2021

Aims & Purpose:

The church is welcoming and friendly, reaching out to the wider community, encouraging people onto the church premises.

Activities include:

Women's Fellowship, Matewatchers, Luncheon Club, Short Mat Bowls, Toddlers Club, Bible Studies, Worship Group fellowship, Messy Church, CAP Job Club, Men's breakfast, Ladies prayer and breakfast, and a Christmas Fair.

Covid 19 affecting the church activities and they are getting going again.

We have joint services with the Circuit and other Methodist churches in the area:

Our minister is one of 3 ministers in the Southport Circuit (10 churches) and we rely on Local Preachers and retired ministers to manage the Sunday services.

THE METHODIST CHURCH STANDARD FORM OF ACCOUNTS

Le	eyland Road		Church			
FOR	THE YEAR E	NDED				
	31 August 202	1				
Southport	Circuit	Circuit no	18/17			
Registered Charity - Charity Registration	on number		1129905			
If not a registered charity Her Majesty's F 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 Sonya Marshall	I				
	Church Stewards:					
Christopher Hall		*				
David Potts						
Neil Mackenzie						
David Attwater						
Andrea Fitzpatrick						
Jean Mckenna						
			*			
	Treasurer:					
*	Andrew Tate					

40000	JNTS FOR THE YEAR ENDED 31	Leyland Road Church						
SEC	CTION A ut and tent aloid, grafteeM north Nicon	s reporting to the Church Cou	right for the production of th	Restricted Funds	Totals this year	Piesacounts for	Totals last year	EC PO
	padist purpose. This sector must be completed, accrusis method of accounting AIND A.	is y could be assumed the sity was Accruals threshold, they the A to the addence come when	orti scescia enconi se cata the cata th	file Church If gro	enditure totals o	o normany and exclusion to e used to	at the gross inco	ENTER ENTER
1 REC	CEIPTS	Note					V Gerrsellons.	fairtei
2 Offe	erings and Tax recovered	/8	84,053		84,053		85,336	
Ban	nk and CFB interest and estment income	BIT TO THE TANK OF THE PROPERTY OF THE PROPERT	100000		Personal Control of Spinish Addition (Spinish of Spinish of Spinis	SOLD -		al O.
4 Lett	Section of the control of the contro	24)	52 19,424		52		250	eelba
	er receipts		4,677	1,095	19,424 5,772	1	11,801	
	TAL RECEIPTS		108,206	1,095	109,301		27,131 124,518	9000
SEC	CTION B						on Club	ininita
	MENTS		and the same of th					
	uit Assessment or Share	be a promote and a second second second	45,137		45,137	positive of the second	45,256	ator di
3 Don	ations		596		596	-	500	es deb.
	airs and Maintenance		4,681		4,681	2 ge 2	3,652	none ought
	ties (Insurances, water rges, heating & lighting)		17,599	8.32	n danakan asa me	Tale and	ASH PUNDS H	OTAL CHU
3	<u>.</u>	8 8 3000	17,599	TOTAL	17,599	ti teuri	21,784	sunii c
7 Othe	er payments		25,347	4,994	30,341	o als o	58,685	STEW WATER
з тот	TAL PAYMENTS		93,360	4,994	98,354	(b9)	129,877	OITO
FOR Tota	RECEIPTS/PAYMENTS R THE YEAR all funds brought forward from year	BALANCES (8d-8a)	14,846 61,742	(3,899)	10,947	(c6)	(5,359) 67,463	10RCI ISH IO I IOK OU IOK OU
Sub	total	(c1+c2)	76,588	(3,537)	73,051		62,104	esetau
Tran	nsfers and adjustments	1001.2			460	(c7)	(). ().	tur teri
тот	AL FUNDS AT END OF YEAR	are, ac(c3+c4)	76,588	(3,537)	73,051	(c8)	62,104	(c6)
SEC	TION D	4,750 (6	•		onieus viu) enui Noxu	al Organisati (e12) ELD BY CH	ze nerd by internotal from above) staff from above)	3 (1) (6)
	R INFORMATION ONLY: MONEY I	September 2020			RGANISAT	Minister of the Control of the Contr		CTIO
(the	se amounts are not to be include	d in total receipts/p	ayments figure	s above)	£	ABILITIES	SSETS and Li	HER I
Bala	nce brought forward from last year	3.443			(ausy ec	ov menta) ar re insura	ts (include End	
		and a still a			425	No come a compression della della come	56	
	rings/Gifts - received for external or	ganisations						
Offer	rings/Gifts - received for external or rings/Gifts - passed to external org				િલ્ફ ૧૬લપ 3 52	te pribnelet.	o Inuorus warb	

04 BALANCE STILL TO BE PAID

SUMMARY OF CHURCH ACCOUNTS AND INTERNAL ORGANISATIONS REPORTING TO THE CHURCH COUNCIL

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Please follow the Guidance Notes to complete this page

Summary of the Church accounts for the year ended 31 August 2021 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.

	Tentrimon anno a Managinari con ancienti				1		APPROVE A	-				ma 5 3	
_	INTERNAL ORGANISATIONS	Receipts	Me Virrina	Payments	530	Net Receipts/ Payments	Adjustments	pijaka, pro-a-rei a	Opening balances	0001	Closing balances	110	SE
e1	CAP Job Club	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		480	ič	(480)			4,486	8 144 151	4,006	val	
e2	Ladies Fellowship	122,02.7	The second of the second	30	424	(24)	etrovani den manenama deseant tribugilarian.	-0.000	25	SS wery Sturress	eu 2	toj	1
e3	101,12	general and any		200. h	677	antiga no costo na acostituta a final atenda strana	sostateetiili feelise auvuus, eerusahkun mijaden sa	STORE STEEL	Addition that the second configuration is	Magnetia (ecesta	er receipts	110	
e4	Luncheon Club	100:00		1,004	,206	101	STATIONEST AND AN ISSUE, I STATION WITHOUT AND AN ISSUE AND AN ISSUE AND AN ISSUE AND	on hillsberon little in gr	151	8	181L RECEIPT	ОТ	86
e5	Badminton Club	an angelo hamanangan kana-ta-jan-ana-ta-jan-			Englished s		e in estate en	e tradition and the first	88		88	district the	
e6							ļ.			1975, m. I. Metalifas salvamos	SHOWE	82	
e7					seve-reede			11 Tana 24 Anna 12	i enginerate engintate engint tarih eginte		(MENTS	PA	to
e8	Sub total of Internal Organisations funds	7 45,137	armony of	510	137	(504)	i continue de la contra con la continue de la contra con la continue de la contra cont		4,750	(e11)	emaasaa A 10 4,247	(e12	30
	Church accounts (totals	Section of the sectio	E Santonio	pospidation or some glasses additional disputation	596	diffusion or was common and page of the distributed balletine.	Occade o at 4 at 2 occasion - 1, at 4 occasion at 1 oceas at	opin littlijkste synne - 1 199	The same tradition of the same	(011)	anolle	100	4
e9	brought forward from page 2 - totals column)	109,301	(a7)	98,354	(b9)	10,947		G7)	62,104	(o6)	ans and Main	Ref	100
e10	TOTAL CASH FUNDS HELD BY CHURCH	20 109,308		98,864		10,444		<i>,</i>	66,854		73,051 77,298		1
	Continue on a separate sheet if necessary and bring the totals forward	TOTAL RECEIP	тѕ	TOTAL PAYMENTS	10 K C				00,034	(A)	11,290	in control de proportion de	

STATEMENT OF ASSETS AND LIABILITIES

_	CHURCH - CASH FUNDS HELD at 31 August 2021			OPENING BALANCES	MENTS	CLOSING BALANCES		
fl	Cash in hand	(3 899)	14,845	(3d-3s)	English this engage against an	THE YEAR	101	
<u>f2</u>	Bank Current Account			17,255	mort from	25,435	SIOT	CONT.
f3	Bank Deposit Account	362	61,742	MALE AND THE STATE OF THE STATE		3627	last	
<u>f4</u>	Central Finance Board	Manager Hell or Learn Hall and		37,516		39,724	A aggredant victorio su	NAME OF TAXABLE PARTY.
f5	Trustees for Methodist Church Purposes	(3,537)	76,588	2,145		2,145	GUG	
f6	Other funds (%3)		and the second of the second o		nents	sfers and adustn	Trag	- Control
f7	SUB TOTAL - Church accounts	(3,537)	76,558	(A3+C) 56,916	ND OF YEAR (60)	A 20V 67,304	(c8)	13
f8	Total funds held by Internal Organisations (the closing balance total from above) (e12)	Book o province with construction of the	anen juli soossuurus sinemaalan jo siinen vallan muud	4,750	(e11)	4,247	elenara vie	1
f9	TOTAL CASH FUNDS HELD BY CHURCH			61,666	(x)	71,551	(y)	

	SECTION G JOINTASIMAGE OTHER ASSETS and LIABILITIES	CEIVIS AND PASSED ON TO EXTERNAL C 1 September 2020 1 September 2020 (1 September 2020)	31 August 2021	FO1
gl	Investments (include Endowments)	3,446	4,078	(Phalastrojski
g2	Land & Buildings (see notes re Insurance value)		ance brought forward from last year	3168
g3	Other Assets	ano 1,742	igro fametxa not beviac <mark>er - zhi01;742</mark> e	9110
g4	Loan(s) - show amount outstanding at year end			
g5	Other Liabilities	188(10) IS	erings/Giris - passed to external organ	Offe

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

Name of Church ... Leyland Road Methodist Church

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2021 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 Muhaw Lite Date 2nd October 202)
Name and address of treasurer Andrew Tate
7 Welwyn Avenue, Ainsdale, Southport PR8 3BE
Presentation to the Church trustees
I confirm that the annual report and accounts for the year ended 31 August 2021 were/will be* presented to the meeting of the Church trustees held on 26th October 2021
Signature of the Chair of the meeting
Name of the Chair of the meeting Rev Sonya Marshall Date 26 October 202

Independent Examiner's Report to the Trustees of

Leyland Road Methodist Church

Charity Number .. 112990

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Leyland Road Methodist Church for the year ended 31 August 2021 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.

Name of Church ... Leyland Road Methodist Church

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 (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/have net* 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	9 Wight
Name of independent examiner Ian Wrigh	
Relevant professional qualification of independ	dent examiner CHARTERED ACCOUNTANT ICAEL
	······································
	Post Code PR9 7DR
Date 13TH OCTOBER 2021	