



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 01-09-2017 **Period start date To** 31-08-2018 **Period end date**

Charity name: Newham Methodist Circuit

Charity registration number: 1136259

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Advancement of the Christian Faith in accordance with the doctrine of the Methodist Church and any charitable purpose connected with the Methodist church or church organisation. (see Methodist Church Act 1976)
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The main activities have been: a) Organising and planning for regular weekly public worship to be held in each of the seven Methodist churches in Newham. b) Encouraging and resourcing churches to respond to local community needs any use of their buildings, ministerial staff, volunteers and other resources. c) The Trustees are also responsible for the manses where the ministers who serve the Circuit live
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have been mindful of the guidance provided by the Charity Commission concerning public benefit as it affects charities for the advancement of religion

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Public worship continued in all seven churches. Our preachers 'on trial' made progress in their training.</p> <p>Revd Jeongsook Kim curtailed her appointment and left the Circuit in July 2018.</p> <p>We have still not repaid the loan to Tower Hamlets because the manse we need to sell remained occupied by a minister. We continued to let out the Stratford manse and rent a bigger manse in the Tower Hamlets Circuit.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has a debt to repay once a house has been sold. We have met all our routine financial commitments.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trustees hold reserves to cushion the impact of any unforeseen drop in income and to improve those manses which fail to meet national minimum standards.
Amount of reserves held	Para 1.22	£3,437
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Deed of Union (1932) and Methodist Church Act (1976)
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Some ex officio (Methodist ministers), some appointed by trustees to circuit office, majority elected by church council of churches within the Circuit

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Newham Circuit is part of the Methodist Church and is supported by the denomination's national structure and its London District. In turn, it supports and coordinates the seven Methodist churches in Newham.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Newham Methodist Circuit
Other name the charity uses	
Registered charity number	1136259
Charity's principal address	174 Henniker Gardens East Ham, London E6 3HS

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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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	Revd Nicola Vidamour	Chair		Ex officio
2	Revd Elizabeth Osei			Ex officio
3	Revd Jeongsook Kim			Ex officio
4	Revd Sara Coggin			Ex officio
5	Revd Paul Regan			Ex officio
6	Revd Nigel Cowgill			Ex officio
7	Daniel Nantwi	Treasurer		Circuit Meeting
8	Sim Kamara	Secretary		Circuit Meeting
9	Marion Gaima			Circuit Meeting
10	Handineti Mutete			Circuit Meeting
11	Colin Campbell			Forest Gate MC
12	Kayode Olukoya			High Street South MC
13	Vicky Manyo-Plange			Keir Hardie MC
14	Mary Rozzell			Manor Park
15	Sam Mensah			Stratford Bryant Street MC
16	Richard Cockley			Stratford Newtown MC
17	Joan Samuel			High Street South MC
18	Shirley Clarke			Forest Gate MC
19	Danny Taylor			Manor Park MC
20	Plus 16 others	Appointed by	Churches as trustees	as on CC website

Corporate trustees – names of the directors at the date the report was approved

[illegible]

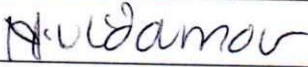
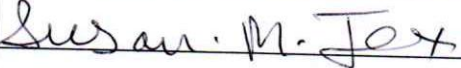
Name of trustees holding title to property belonging to the charity

[illegible]

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	NICOLA VIDAMOUR	SUSAN M. JEX
Position (eg Secretary, Chair, etc)	CHAIR	TRUSTEE
Date	30-06-2019	



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

Charity Name
Newham Methodist Circuit

On accounts for the year
ended

31 August 2018

Charity no
(if any)

1136259

Set out on pages

3 & 4

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

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 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.

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

Signed:

Date:

30/6/19

Name:

YVE AMOR

Relevant professional
qualification(s) or body

ACIE

(if any):

Address:

52 UPPERTON ROAD West
LONDON
E13 9LS

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Statement of Financial Activities (SOFA) for the year ended 31 August 2018

	Notes to the accounts	General Fund (Unrestricted)	Designated Funds (unrestricted)	Restricted Funds	Endowment Funds	Total 2017-18
		£	£	£	£	£
Income						
1 Share		188,117				188,117
2 Rent		36,749				36,749
4 Interest and investment income		1,340				1,340
7 Other charitable income		21,148				21,148
8 Total income		247,354	-	-	-	247,354
Expenditure						
9 Stipends		95,946				95,946
10 Grants and donations						0
11 Property maintenance		28,500				28,500
12 Insurance, utilities etc		42,320				42,320
13 Depreciation						0
14 Office expenses		4,466				4,466
15 Other expenditure		5,299				5,299
16 Internal organisations		36,804				36,804
17 Total charitable expenditure		213,335	0	0	0	213,335
18 Gains/(losses) on monetary investments						0
19 Gains/(losses) on investment properties						0
20 Net income/(expenditure)		34,019	0	0	0	34,019
21 Transfers between funds						0
22 Other gains/(losses)						0
23 Net movement in funds		34,019	0	0	0	34,019
24 Total funds brought forward						0
25 Total funds carried forward		34,019	-	-	-	34,019

Newham Methodist Circuit

Balance Sheet as at 31 August 2018

General Fund (Unrestricted)	Designated Funds (Unrestricted)	Restricted Funds	Totals 2018	Totals 2017
£	£	£	£	£

Fixed Assets

Church building and other property	2,235,000		2,235,000	2,235,000
Investment properties			0	
Investments			0	
Total fixed assets	2,235,000	0	2,235,000	2,235,000

Current Assets

Debtors and prepayments	3,450		3,450	2,949
Loans by the Circuit	40,000		40,000	
Investments with TMCP	178,755		178,755	153,021
Central Finance Board Deposits	3,437		3,437	
Cash at Bank and in hand	83,700		83,700	56,179
Total current assets	309,342	0	309,342	212,149

Current liabilities

Creditors (due in under 1 year)	281,688		281,688	218,514
Grants payable within 2018-19			0	
Total current liabilities	281,688	0	281,688	
Net current assets/liabilities	27,654	0	27,654	-6,365

Total assets less current	2,262,654	0	2,262,654	2,228,635
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Long term liabilities (due after more than one year)				
Creditors				
Loans to the Church	600,000		600,000	600,000
Other	1,100		1,100	1,100
			0	
Net assets	1,661,554	0	1,661,554	1,628,635

Funds of the Church

General Fund (Unrestricted)	1,661,554		1,661,554	1,587,968
Designated Funds (Unrestricted)		0	0	39,567
Total Unrestricted Funds			1,661,554	1,627,535
Restricted Funds		0	0	
Endowment Funds			0	
Total Funds	1,661,554	0	1,661,554	1,627,535



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Independent examiner's report on the accounts

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Newham Methodist Circuit

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