

THE METHODIST CHURCH

**REPORT AND ACCOUNTS
(ACCRUALS BASIS)**

for the year ended 31 August 2018

Leeds North and East

Circuit

Registered Charity - Registration number

1131455

Leeds

District No / Circuit No 16-02

Ministers

Revd Robert Creamer
Revd George Bailey
Deacon Sheila Dawson
Revd Susan Greenhart
Revd Mark Harwood
Revd John Mason
Revd Daniel Mwalu
Revd Palo Tshume

Circuit Stewards

Mrs Barbara Belsham
Mrs Alison Roberts
Mr Ken Wenham
Mrs Anne Kirkland
Mrs Jennifer Dalton

Circuit Treasurer

Mr Alan Wittrick

FOR THE YEAR ENDED 31 AUGUST 2018

Introduction

This annual report needs to be read in the context of the annual accounts including the report on governance, risk management, and declarations which together all form a cohesive summary of the financial and general activities of the charity for the year September 2017 to August 2018.

Each of the churches within the circuit are a charity in their own right and therefore file their own set of accounts and annual report. More detailed information on the circuit, its activities and contacts can be found on the charity's website: www.leedsnandemethodist.org.uk

Aims and organisation

The overall aims and organisation of the Leeds North and East Circuit are set out in the Governance section (2) of the annual accounts.

The Circuit Mission Statement for the year 2017/18 was as follows:

The Churches of the Leeds North and East Methodist Circuit work together to share the Good News of Jesus Christ through worship, learning and caring, service and evangelism.

Review of the year

The priority of the Circuit for the 17/18 year was : Evangelism - encouraging, equipping and enabling Churches to engage the people with whom they have contact, developing transformative relationships in which the Good News of Jesus Christ may be discovered anew. However, it became apparent during the year that it was necessary to look at longer term staffing and financial arrangements to ensure the effectiveness of the circuit looking forward.

This has become a major priority in the current year 2018/19.

The Circuit also continued to work towards becoming part of the newly formed Yorkshire West District. (formally from 1 September 2017)

The churches of the circuit continued to explore ecumenical links and relationships with local communities.

The Circuit's priority on evangelism, adopted at the start of the 2016 connexional year, focuses the circuit more on supporting churches further in 'sharing Jesus' (evangelism) in both practical and financial terms

The circuit set aside over £50000 during the year to support individual churches implement their own mission plans .

Financial review

Generally the accounts were in line with budget except for the cost of lay workers. The post of child and family worker was vacant throughout the year and the money has now been used in part to create new posts in 18/19 .

Overall the main unrestricted accounts show a saving against the budget by just over £10,200

The restricted accounts represent the consolidation of the meeting point café and the Moortown Centre. Together these show a modest surplus.

Income trends

Circuit income is primarily drawn from the assessment paid by the circuit churches. £413,012 in 2017/18 the same level as the previous year .

A Major grant of £10,704 from the Scurrah Wainwright Trust was received to support the Circuit Layworker in the Gipton area. The Deacon is being supported from Circuit funds and church and individual donations .

Expenditure trends

Direct employment costs are £313,167 (£302,856 2016-17). These costs are 59.3% of total expenditure. There was no significant change in the number of employees, but there were vacancies for part of the year which explains in part why the deficit for the year is less than expected.

Stipend expenditure has increased each financial year in line with conference approved increases. There were 7.5 ministers in the Circuit both years.

A proportion of the circuit's expenditure is a contribution to the work of the District and Connection of which a significant part is used to fund the work of the wider Methodist Church. The expenditure in 2017/18 was £95,744 . This represents 19.4% of total unrestricted expenditure.

Fund balances

As at 31 August 2018 the net current assets of the Circuit's unrestricted funds were £529.4 k excluding fixed assets, giving approximately 13 months cover for expenditure . see Note 17, Detailed Fund Analysis.

Plans for 2018/19

Circuit financial plans for the coming year have been prepared on the basis that the number of presbyters reduces by 1 to 6.5 staff together with a deacon funded from reserves .

Current financial plans are to continue to use reserves to pay for the deacon, mission plans for individual churches and to pay for unexpected cost pressures. The level of reserves will continue to decrease but still remain at a high level.

Overall the circuit is in sound financial health and is sustainable financially in the short term.

Leeds North and East Circuit
Trustee's Annual Report on Finance and Governance

Basis of preparation and legal framework

The Charity's annual report and accounts for the year ended 31 August 2018 have been prepared in accordance with the Charities Act 2011 and the Charities: Statement of Recommended Practice 2015 as applicable to the Financial Reporting Standard FRS 102

Full Name of Charity: Leeds North and East Methodist Circuit

Registration Charity Number: 1131455

Main communication address: Circuit Office, Lidgett Park Methodist Church, Lidgett Place, LEEDS. LS8 1HG

The members of the Leeds North and East Methodist Circuit meeting are the Charity Trustees, membership being made up of circuit office holders, ministers and representatives appointed by the local churches.

Full membership is shown as Appendix A to this report.

Circuit Ministers and officers for the year to end of August 2018

Active Circuit Ministers	Rev Robert Creamer Rev George Bailey Rev Susan Greenhart Rev Mark Harwood Rev John Mason Rev Daniel Mwailu Rev Palo Tshume Deacon Sheila Dawson
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Circuit Lay Workers	Mrs Pauline Burrow Mr Stephen Hodgson Mr Grenville Jensen Mrs Mary Saddler Mrs Helen Lunn Mr Michael Simpson
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Circuit Stewards	Mr Ken Wenham Mrs Alison Roberts Mrs Barbara Belsham Mrs Anne Kirkland Mrs Jennifer Dalton
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Administrator: Mrs Christine Stopford

Alan Wittrick acted as the principal officer overseeing the day to day financial management and accounting for the circuit during the year.

Independent examiner *Thomas Coombs Limited, Chartered Accountants and Business Advisers, 3365 The Pentagon, Century Way, Thorpe Park, Leeds, LS15 8ZB*

Investment Bankers Central Finance Board of the Methodist Church
Trustees for Methodist Church purposes

Leeds North and East Circuit

Aims and organisation

Charity objective is to act as a Resource provider within the area around North and East Leeds for the Methodist Church:

The purposes of the Methodist Church are and shall be deemed to have been since the Date of Union the advancement of:

- a) The Christian faith in accordance with the doctrinal standards and discipline of The Methodist Church;
- b) Any charitable purpose for the time being of any Connexional, District, Circuit, local or other organisation of The Methodist Church;
- c) Any charitable purpose for the time being of any society or institution subsidiary or ancillary to The Methodist Church;
- d) Any purpose for the time being of any charity being a charity subsidiary or ancillary to The Methodist Church

The organisation and resourcing of regular public acts of worship open to members of the church and non members alike.

The teaching of Christianity through sermons, courses and small groups.

The resourcing of pastoral work including visiting the sick and bereaved.

Taking religious assemblies in local schools.

Promotion of Christianity through the staging of events and services.

Provision of chaplaincy services to the local university and other institutions.

Public Benefit

We confirm the trustees have had regard to the Charity Commission's guidance on public benefit.

Structure, Governance and Management

The governing document for the circuit is the Deed of Union (1932) and Methodist Church Act (1976)

Detailed governance arrangements are outlined within the Constitutional Practice and Discipline of the Methodist Church by order of the annual conference (CPD).

Day to day management of the circuit is undertaken by the Circuit Leadership team along with the Local Preachers meeting.

Overall accountability for circuit matters rests with the Circuit Trustees who meet usually three times a year under the Chair of the Superintendent Minister. The Trustees are also the Key Management Personnel and collectively take all the key decisions in respect of use of resources and activities.

Trustee Training

A range of guidance produced by Methodist Connexion to support the effective running of the circuit, specifically the leaflet 'The Role of a Trustee in The Methodist Church' is given to all new Circuit meeting members as induction to their role as trustees.

Related Parties

The Circuit is part of the Yorkshire West District and is also accountable to the Methodist Conference.

The following Methodist Churches are linked to the circuit ----Alwoodley Park, Barwick-in-Elmet, Chapel Allerton, Christ Church Halton, Colton, Cross Gates, Garforth, Gipton, Harewood, Lidgett Park, Newbourne, Oakwood, Roscoe, Scholes, Seacroft, Shadwell, Thorne, Trinity. The circuit also manages the Meeting Point Cafe in Harehills and the Moortown Methodist Church Centre

Pay policy

The circuit pays all its presbyters and deacons in line with stipend rates agreed by the Methodist conference each year.

Lay employees are on locally agreed rates approved by the circuit meeting in general terms and which comply with Methodist conference advice.

No Trustees are paid in their capacity as trustees although the presbyters, deacons and lay employees are paid for undertaking their specific agreed roles.

Leeds North and East Circuit

Risk Management

The Circuit Leadership Team and Circuit Stewards manage risk taking on a day to day basis . Professional advice is taken as required.

There is a regular annual review process which is undertaken and recorded.

Income and Expenditure is being monitored in total and is compared with the approved annual budget on a half yearly basis to detect trends as part of the risk management process to avoid unforeseen calls on reserves.

Safeguarding

Every person has a value and dignity which comes directly from the creation of male and female in God's own image and likeness. Christians see this potential as fulfilled by God's re-creation of us in Christ. Among other things this implies a duty to value all people as bearing the image of God and therefore to protect them from harm.

Methodist Connexional practice outlines commitment to the following principles:

- the care and nurture of, and respectful pastoral ministry with, all children, young people and adults
- the safeguarding and protection of all children, young people and adults when they are vulnerable
- the establishing of safe, caring communities which provide a loving environment where there is informed vigilance as to the dangers of abuse.
- We will carefully select and train all those with any responsibility within the Church, in line with Safer Recruitment principles, including the use of criminal records disclosures and registration with the relevant vetting and barring schemes.
- We will respond without delay to every complaint made which suggests that an adult, child or young person may have been harmed, cooperating with the police and local authority in any investigation.
- We will seek to work with anyone who has suffered abuse, developing with them an appropriate ministry of informed pastoral care.
- We will seek to challenge any abuse of power, especially by anyone in a position of trust.
- We will seek to offer pastoral care and support, including supervision and referral to the proper authorities, to any member of our church community known to have offended against a child, young person or vulnerable adult.
- In all these principles we will follow legislation, guidance and recognised good practice

The Leeds North and East Circuit commits itself to ensuring the implementation of Connexional Safeguarding Policy; government legislation, guidance and safe practice in the circuit and in the churches.

The Leeds North and East Circuit commits itself to the provision of support, advice and training for lay and ordained people that will ensure people are clear and confident about their roles and responsibilities in safeguarding and promoting the welfare of children and adults who may be vulnerable.

Reserves Policy

The Reserves Policy for the Circuit is to hold a minimum sum in its current and Circuit Finance Board deposit accounts equivalent to 3 months' average expenditure. This should be sufficient to meet any unforeseen item of major expenditure on manse and / or to be able to continue, in the short term, funding planned activities in the event of any inability to raise the full Circuit Assessment from churches.

The circuit also holds reserves over and above this minimum which have arisen from the sale of churches ,manses or bequests. The use of this money is currently under consideration.

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

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Leeds North and East	Circuit
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Balance Sheet as at 31 August 2018

Unrestricted	Circuit Model Trust Fund (Unrestricted)	Restricted	Endowment Funds	Totals this year	Totals last year
£	£	£	£	£	£

Tangible Fixed Assets*

	Notes					
Land & Buildings	11	2,379,298		1,093,445		3,472,743
Equipment	11					
Investment properties	12					
Investments	12					
Total fixed assets		2,379,298		1,093,445		3,472,743

note

Current Assets

Debtors and Prepayments	13	40,509				40,509	25,693
Other							
Trustees for Methodist Church Purposes deposits		49,334	255,904			305,238	315,424
Central Finance Board Deposits		300,631		17,581		318,212	378,858
Cash at Bank and in hand	13	723		34,983		35,706	22,501
Total current assets		391,197	255,904	52,564		699,665	742,476

Creditors and Accruals (due in under 1 yr)	14	117,671		8,221		125,892	114,919
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Net current assets (liabilities)		273,526	255,904	44,343		573,773	627,557
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Total assets less current liabilities		2,652,824	255,904	1,137,788		4,046,516	4,015,000
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Loans and creditors due after 1 year	14, 16						
Provisions for liabilities and charges	14, 16						

Net assets		2,652,824	255,904	1,137,788		4,046,516	4,015,000
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Funds of the Circuit

Unrestricted funds		2,652,824				2,652,824	2,610,625
Circuit Model Trust Fund (Unrestricted)			255,904			255,905	266,090
Restricted funds				1,137,788		1,137,787	1,138,285
Endowment funds						-	-
Total Funds		2,652,824	255,904	1,137,788		4,046,516	4,015,000

note

*Details - see Note 11

Note

at 31 August 2017 the value of £7972 was shown in last years accounts as equipment in error. The figures for last year above have therefore been recast excluding this error.

Notes to the Accounts

1 Basis of accounting

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

The charity has applied Update Bulletin 1 as published on 2 February 2016 and does not include a cash flow statement on the grounds that it is applying FRS 102 Section 1A.

2 Funds

The funds held constitute: General Funds held for any purpose of the Circuit which are Unrestricted. The Circuit Model Trust Fund has wide purposes defined in Standing Orders and is categorised as unrestricted. Restricted funds which are held for a narrower purpose. There are also the following Endowment funds as listed. Details of each material fund are disclosed in the final note to these accounts. Any funds may be represented by more than just cash.

3 Accounting policies

Basis

These accounts have been prepared on the basis of historical cost except that investments are shown at their market value at the end of the year, on the accruals basis to show a true and fair view of the Circuit's financial position and activities.

Income Recognition

Income is included in the Statement of Financial Activities (SOFA) when the Circuit becomes entitled to the resources, and the trustees are reasonably certain they will receive the resources; and the monetary value can be measured with sufficient reliability.

Resources Expended

This is recognised when a liability is incurred, or a constructive obligation arises, that results in the payment being unavoidable. Liabilities are recognised as soon as an outflow of economic benefit is considered more likely than not under the legal or constructive obligation committing the Circuit to pay out resources.

Grants

Grants made by the Circuit from its own funds are recognised in full at the time of agreement or when the Circuit accepts that there is a legal or operational obligation to make the payment. When the grant is recurrent over more than one year the balance payable in future years is treated as a provision for future commitments in the Balance Sheet against the appropriate fund, the provision being released in future years as instalments are paid in accordance with the originally agreed terms.

VAT

Since the Circuit is not VAT registered, all input VAT is charged with the expenses to which it refers.

Tangible fixed assets for use by the Circuit

These are capitalised if they can be used for more than one year, and individually cost at least £1,000.

The freehold property is shown in the accounts at 2016 deemed values, of which the land component is not separately identifiable. No depreciation is provided on the building because the trustees consider the current residual fair value of the manse buildings (on the assumption that it had reached the end of its useful economic life by the year-end) to be not less than its current value. Any depreciation would not be material. The property has been reviewed for impairment.

Investment Properties

Investment properties - no property is currently deemed to not be held for the long term purposes of the charity.

Investments

Investments are valued in the balance sheet at market value at the year end. Investment income is included in the accounts when receivable and any gains or losses on revaluation at the year end are shown in the SOFA.

Debtors and Prepayments

Debtors primarily relate to the payment of the September stipend in August.

Creditors

Creditors include both sundry expenses and specifically the 1st quarter assessment received in August.

Impact of Accounting changes

A statement is required if there has been any restatement required to previous reported information as a consequence of the new SORP.

Leeds North and East

Circuit

4. Donations and legacies	Unrestricted	Circuit Model Trust Fund	Restricted	2018 Total	2017 Total
	£	£	£	£	£
Donations	19,013		19,247	38,260	30,140
Legacies				-	
Total	19,013	-	19,247	38,260	30,140

5. Charitable activities - other	Unrestricted	Circuit Model Trust Fund	Restricted	2018 Total	2017 Total
	£	£	£	£	£
Meeting Point Café Sales			20,692	20,692	24,368
Total	-	-	20,692	20,692	24,368

6. Other trading activities	Unrestricted	Circuit Model Trust Fund	Restricted	2018 Total	2017 Total
	£	£	£	£	£
Meeting Point Flat - Letting			480	480	1,755
Moortwon church premises -lettings			21,822	21,822	18,892
				-	
				-	
				-	
Total	-	-	22,302	22,302	20,647

7. Investment income	Unrestricted	Circuit Model Trust Fund	Restricted	2018 Total	2017 Total
	£	£	£	£	£
Central Finance Board	1,324	1,553	85	2,962	3,481
Rental income				-	
Other				-	
Total	1,324	1,553	85	2,962	3,481

11 Tangible Fixed Assets

Leeds North and East Circuit

The circuit owns 8 manses which are fully occupied by ministers. The circuit also owns the Meeting Point Café at 409 Harehills Lane, LS9 6AP which is an outreach project. There are no investment properties held by the circuit. In 16/17 the circuit assumed responsibility for the Moortown Church premises which is now a community outreach mission.

	Residential Land £	Other Land £	Manses £	Other buildings £	Other fixed assets including motor vehicles £	Fixtures, fittings and equipment £	Payments on account and assets under construction £	Total £
Cost or valuation								
Balance brought forward			2,289,991	1,097,452				3,387,443
Additions								
Revaluations (+/-)			89,307	-4,007				85,300
Disposals (-)								
Transfers * (+/-)								
Balance carried forward			2,379,298	1,093,445				3,472,743
Accumulated depreciation								
Balance brought forward								
Depreciation charge for year (-)								
Revaluations (+/-)								
Disposals (-)								
Transfers* (+/-)								
Balance carried forward								
Net book value								
Brought forward	-	-	2,289,991	1,097,452	-	-	-	3,387,443
Carried forward	-	-	2,379,298	1,093,445	-	-	-	3,472,743

The properties are reported in the accounts at insurance value. There is no reliable method to differentiate the land and building elements of these values. No depreciation is charged as the properties are reasonably maintained.

12 Investments

The fund that supports the Circuit Model Trust Fund is held by TMCP in Trustees Interest Funds on which interest is credited to the accounts each month. These are regarded as medium and long term investments.

TMCP is the legal owner and Custodian Trustee of all Methodist Model Trust property, including Legacies, Endowments and Accumulated Funds. Trust property is held for and on behalf of local Managing Trustees who are responsible for the day to day management of trust property. TMCP ensure that, through providing guidance and acting under their direction, the Managing Trustees comply with charity law and Methodist law and polity as determined by the Methodist Conference.

Analysis of investment movements

		This year	Prev year
Investments listed on a recognised Stock Exchange			
Investments held in common investment funds,			
Securities not listed on a recognised Stock Exchange			
Other investments			
	Total		

Change in investment values

Carrying (market) value at beginning of year			-
Add: additions to investments at cost			
Less: disposals at carrying value			-
Net gain/(loss) on revaluation			-
Carrying (market) value at end of year			-

13. Analysis of current assets

Debtors and prepayments

Prepaid salaries
Accrued income
Other prepayments
Other debtors
Total debtors and prepayments

Leeds North and East	Circuit
This year	Last year
£	£
23,983	20,242
4,681	5,451
11,845	
40,509	25,693

Analysis of cash at bank

Balance held in CAF Bank
Balance held in Barclays Bank
Balance held in Yorkshire Bank
Cash
<i>Insert rows above if necessary</i>
Total Cash and Bank

723	2,064
28,158	18,360
6,725	1,977
100	100
35,706	22,501

14. Analysis of current liabilities

Church assessments received in advance
Grant received in advance
Donations for Diaconal work received in advance
Other Creditors
Total Current Liabilities

£	104,503	104,503
£	6,339	6,176
		1,320
£	15,050	2,920
£	125,892	114,919

15. Capital Commitments and Contingent Liabilities

At the 31 st August 2018 the Circuit has no capital commitments.

No Contingent liabilities were identified at 31st August 2018.

16. Loans

Leeds North and East

Circuit

Source	Purpose of loan	Amount brought forward	New borrowings	Loan interest	Repayable in the year	Balance at year end
Totals						X

Repayment due	31/08/2017	31/08/2018	31/08/2019	31/08/2020	31/08/2021	Totals
Due within 12 months						
Due between 1 and 5 years						
Due later than 5 years						Y

Note: the two totals X and Y must agree

17. Detailed analysis of individual fund movements

Unrestricted Funds

Unrestricted Fund Name	Opening	Income	Expenditure	Transfers	Closing Balance	Purpose of the fund
General	271,300	428,250	480,458	5,100	224,192	
Designated - Sheila Titball Bequest	49,334	299	99	-200	49,334	
TMCP unrestricted funds	266,090	1,554	11,739		255,905	
Totals	586,724	430,103	492,296	4,900	529,431	

Restricted Funds

Restricted Fund Name	Opening Balance	Income	Expenditure	Transfers	Closing Balance	Purpose of the fund
Meeting Point Café	18,460	30,689	29,112		20,037	Outreach and community support in Harehills area
Moortown Church Centre	22,373	21,907	15,074	-4,900	24,306	Outreach and community support in North Leeds area
Totals	40,833	52,596	44,186	-4,900	44,343	

Endowment Name	How the capital is invested	The current value of the capital	Annual income	What the income was used for
Totals				

The reasons for the transfers between funds were as follows:

Interest from Sheila Titball bequest (net of admin costs) of £200 transferred to General unrestricted funds. In addition there was a transfer of £4900 from Moortown to Unrestricted	Unrestricted
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party transactions

FRSSE requires that charities that have one or more related party transactions disclose:
the names of the transacting related parties;
description of a relationship between the parties;
description of the transactions;
the amounts involved;
any other elements of the transactions necessary for an understanding of accounts;
the amounts due to or from related parties at the balance sheet date and provisions for doubtful debts due from such parties at that date; and
amounts written off in the period in respect of debts due to or from related parties.

18 months year (17-18)

Name of related party	Relationship	Description of transaction	Income from related party during the year	Payments to related party during the year	Loans to related party during the year	Amounts owed by related party as on 31-Aug-2018
West Yorkshire Methodist District	Methodist body Leeds Circuits report to	Assessment	£	£	£	£
West Yorkshire Methodist District	Methodist body Leeds Circuits report to	Advance Fund		13,982		
Circuit Churches	Churches that comprise the Circuit	Donations to Meeting Point	1,026	11,207		
Circuit Churches	Churches that comprise the Circuit	Assessment payments	418,012			
Circuit Meeting Members	Charity Trustees	Donations to support Diaconal work	1,415			
Methodist Church Fund	National Methodist Fund	Grant to support Meeting Point	16,666			
Methodist Church Fund	National Methodist Fund	Assessment		81,762		
Total			437,119	106,951	0	0

Leeds North and East Circuit
DECLARATIONS

Treasurer

I confirm that these accrual based accounts for the year ended 31 August 2017 have been prepared from the records of the Circuit and that they include all funds under the control of the Circuit Meeting.

Signature of Treasurer



Date

24/3/19

Name of Treasurer

Alan Wittrick

Address

9 The Drive, Adel, Leeds LS16 6BG

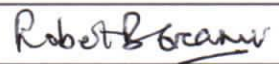
Presentation to the Circuit Meeting for approval.

I confirm that the annual report and accounts for the year ended 31 Aug 2018 were ~~will be~~ ^{or} presented to the Circuit Meeting at its meeting on

11-Mar-19

and were approved.

Signature of the Chair of the meeting



Name of the Chair of the meeting

Rev Robert Creamer

Date

24.03.19

Independent Examiner's Report to the Trustees of the

Leeds North and East

Circuit

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

2018

Respective responsibilities of Trustees and Examiner

The Circuit's trustees are responsible for ensuring that the annual report and accounts for the year to 31 August 2017 present a true and fair view of the Circuit's income and expenditure for the year and of its assets and liabilities at the balance sheet date. The trustees consider that an audit is not necessary 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.

** Please delete or circle as appropriate*

Leeds North and East Circuit

Basis of Independent Examiner's Report

My examination was carried out in accordance with the 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, in nature or scale, or disclosures in the accounts, seeking explanations from the Trustees concerning 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. My 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 as 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.

(3) I ~~have~~ have not* 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.

Name of independent examiner

C J DARWIN

Signature of independent examiner

C. Darwin

Relevant Professional qualification of independent examiner

ICAEW (FCA)

Name of firm (where appropriate)

THOMAS COOMBS LIMITED

Address

3365 CENTURY WAY
THORPE PARK
LEEDS LS15 8ZB

Date

29/03/2019

* Please delete or circle as appropriate

Leeds North and East Methodist Circuit
Appendix A
Circuit Meeting Membership (Trustees) 2017-18

MINISTERS

REVD ROBERT CREAMER (Chair)
REVD GEORGE BAILEY
DEACON SHEILA DAWSON
REVD SUSAN GREENHART
REVD MARK HARWOOD
REVD JOHN MASON
REVD DANIEL MWAILU
REVD PALO TSHUME

MINISTERS IN OTHER APPOINTMENTS

NONE

SUPERNUMERARY MINISTERS

REVD JOYCE NICHOLSON

CIRCUIT LAY WORKERS

CHRISTINE STOPFORD
GRENVILLE JENSEN
MARY SADDLER

CIRCUIT STEWARDS

MR KEN WENHAM
BARBARA BELSHAM
ANNE KIRKLAND
ALISON ROBERTS
JENNIFER DALTON
ALAN WITTRICK (FINANCIAL)

CIRCUIT MEETING SECRETARY

CHRISTINE STOPFORD

LOCAL PREACHERS' SECRETARY

SUE MASON

LOCAL PREACHERS' MEETING

MARY CURL
PATRICIA DAVIES
CATHERINE FRIEZE
JOHN CLAY
DOROTHY TURNPENNY
JANICE GREEN

CIRCUIT SAFEGUARDING COORDINATORS

TIM BEAN *ANNE KIRKLAND*

CIRCUIT CHURCH REPRESENTATIVES

ALWOODLEY PARK

BRIAN WILKINSON
ROBERT GARLICK
MARGARET AVEYARD

BARWICK IN ELMET

TED CHIPINDALE

GRENVILLE JENSEN

JOHN PRIOR

CHAPEL ALLERTON

RICHARD VAUTREY

MONICA SANDERS

ROBERT KILCOYNE

CHRIST CHURCH

PETER YOUNG

YVONNE THORNTON

ANDY BIRKETT

COLTON

DOROTHY DAVIES

KATHRYN GLASBY

DAVID PRESTON

CROSS GATES

BARBARA LLOYD

ALISON LAMBERT

CHRISTINE HOLDSTOCK

GARFORTH

JANICE GREEN

CAROL JENSEN

SUE CROLL

GIPTON

JOYCE ASHWORTH

JEAN HOPKINSON

JOANNE ASHWORTH

LIDGETT PARK

VAL FAINT

ALAN WITTRICK

JAN SANDERS

NEWBOURNE

DENISE CARISS

SHIRLEY MORAN

LINDA ABBOTT

OAKWOOD

LEONORA RANKINE

PAUL MUNCER

SUE NOBLE

ROSCOE

KEN WENHAM

RAMONA ACTIVE

BRENDA FARARA

SCHOLES

RUTH ROBERTS

CAROL JENSEN

LESLEY BRETT

SEACROFT

PEARL FIELD
GEOFF YAPP
JENNIE REEVE

SHADWELL

EMELIA PETERSON
ANN BURT
LIZ MALIA

THORNER

ANN JOHNSON
MARGARET BURGESS
TOM ALEXANDER

TRINITY

GWEN GUZHA
JULIE HENDRICKSON
JOYCE GRIFFITH

LAY LEADS FOR PRIORITY AREAS

MARY PATCHETT

MEETING POINT MANAGEMENT COMMITTEE

LINDA BOOTH

MOORTOWN PROJECT

JOAN ROBERTS

MHA

ANGELA BRITTON