Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	09	2024	To	31	08	2025

Section A Reference and administration details

Charity name	Lozells Methodist Church
Other names charity is known by	
Registered charity number (if any)	1145219
Charity's principal address	163 Gerrard Street
	Lozells
	Birmingham
	Postcode **B19 2AH**

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)

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

Name	Dates acted if not for whole year
Quophie Anochie Ababio	Minister
Angie Allport	Deacon
Caroline Gordon	
Salome Noah	
Ernestina Brookes	
Caroline Parkes	
Danny Dorsett	
Richard Noah	
Caroline Nana-Tchounga	
Ellalyn Blake	Treasurer
Eddy Aigbe	
Elnora Barzey	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Deed Of Union (1932) and Methodist Church Act (1976)
How the charity is constituted (eg. trust, association, company)	Act of Parliament
Trustee selection methods (eg. appointed by, elected by)	Appointed by General Church Meeting and existing trustees Ministers are automatically trustees

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.

Induction/Training

- Range of guidance produced by Methodist Connexion.
- Leaflet 'The Role of a Trustee in The Methodist Church' given to each trustee.

Structure

- Part of the Birmingham Circuit
- Accountable to the Methodist Conference.

Risks

- Considered by the Church Council.
- Take professional advice as required.
- Regular review process.
- Adopted Safeguarding Policy

Summary of the objects of the charity set out in its governing document

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.

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)

Provides Building and Facilities in the form of a Community Resource Centre for members of the General Public.

Provides also a place for worship to be held by several congregations.

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

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

- Range of activities provided for children and adults
- Space provided for local organisations
- Weekly soup kitchen
- Weekly benefit advice
- Holiday club for children and families

Activities are now increasing with new partners joining us.

Section E Financial review

Brief statement of the charity's policy on reserves

After the Covid 19 Pandemic our reserves are significantly reduced. We are working to build these again.

Details of any funds materially in deficit

There are 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.

Sources of Funds

Weekly offerings, tax recoveries, Grants, Donations, Monies from Lettings.

Section F Other optional information

We will continue to raise money to improve further parts of the building for community use and to do necessary maintenance work.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Quophie Anochie Ababio	Salome Noah
Position (eg Secretary, Chair, etc)	Minister	Secretary

Date 11th October 2026

Paper copy with actual signatures in Church Council Minute File.

THE METHODIST CHURCH

STANDARD FORM OF ACCOUNTS
(SHORT FORM)

Lozells Methodist	Church

FOR THE YEAR ENDED

31 August 2025

Birmingham	Circuit	Circuit no	5.1

Registered Charity - Charity Registration number	1145219
If not a registered charity **His Majesty's Revenue and 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 Quophie Anochie Ababio

Church Stewards:

Danny Dorsett

Ernestina Brookes

Caroline Parkes

Richard Noah

Caroline Nana-Tchounga

Ellalyn Blake

Elnora Barzey

Eddy Aigbe

Salome Noah

Caroline Gordon

Treasurer:

Ellalyn Blake

LOZELLS METHODIST CHURCH

RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31 AUGUST 2025

	2025 TOTAL £	2024 TOTAL £
INCOMING RESOURCES		
Voluntary income		
Collections	15306	16564
Covenant & gift aid	1990	
Grants	25945	
Donations	411	
Activities for generating funds		
Fund raising	126	
Bank interest	63	97
Income from Centre Activities		
Rents	80786	53703
other income	4112	69976
TOTAL INCOMING RESOURCES	128739	140340
RESOURCES EXPENDED		
Circuit assessment/share		12000
Staff costs	75487	
Repairs	14518	
Light & Heat	20039	23991
Insurance	5956	
Rates	2468	
church activities	426	12000
Telephone & Office supplies	7445	
Bank charges	92	
Room hire	1000	
Training	330	
TOTAL RESOURCES EXPENDED	127761	141259
NET INCOMING / (OUTGOINGS)	978	-919
BALANCE BROUGHT FORWARD	16623	17542
BALANCE CARRIED FORWARD	17601	16623
ACCUMULATED FUNDS	£	£
Represented by :-		
BALANCE AT BANK	16896	16495
CASH IN HAND	705	128
TOTAL ASSETS	17601	16623

Declarations and Scrutiny

I confirm that these Receipt and Payment based accounts for the year to 31 August 2024 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 ..... Date....11/10/26

Name and address of treasurer ..... Ellalyn Blake

63 Gerrard Street, Lozells, Birmingham, B19 2AS

Presentation to the Church trustees

I confirm that the annual report and accounts for the year ended 31 August 2024 were/will be* presented to the meeting of the Church trustees held on .....

Signature of the Chair of the meeting .....

Name of the Chair of the meeting .... Rev Quophie Anochie Ababio... Date: 11th October 2026

Independent Examiner's Report to the Trustees of the

LOZELLS METHODIST CHURCH

Charity Number . 1145219

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the Lozells Methodist Church for the year ended 31 August 2024 set out on pages ... to .... 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.

* delete or circle as appropriate

Independent Examiner's report to the Trustees of the LOZELLES METHODIST CHURCH

Charity Number 1145219

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Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with my examination 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 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 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 £10000 (ten thousand pounds) at the balance sheet date.

Signature of Independent examiner----

Name of Independent examiner----------Denis Thomas (FCCA) of

D. Thomas & Co

35 Westhouse Grove

Kings Heath

Birmingham

B14 6PS

11Th October 2026

Independent Examiner's report to the Trustees of the LOZELLES METHODIST CHURCH

Charity Number 1145219

Responsibilities and basis of report

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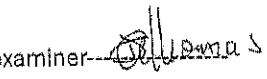
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Signature of Independent examiner---

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11th October 2026