

## Consolidated Accounts for the Year Ended 31 August 2016

<b>Contact Name and Details</b>	The Revd Timothy A Swindell, Connexional Treasurer and Maureen Sebanakitta, Director of Financial Operations sebanakittam@methodistchurch.org.uk
<b>Status of Paper</b>	Final
<b>Action required</b>	Decision
<b>Resolution</b>	32/1. In accordance with SO 212(1), the Council adopts the consolidated accounts for the year ended 31 August 2016, and directs that a unified statement of connexional finances be presented to the Conference as required by SO 360.

### Summary of Content

<b>Subject and Aims</b>	Full consolidated accounts of the Methodist Church in Great Britain for 2016/17 have been circulated to the Methodist Council and will be presented to the Conference as the unified statement of connexional finances required by Standing Order 360.
<b>Background Context and Relevant Documents</b>	<p>When the Methodist Church in Great Britain was registered with the Charity Commission it was agreed that the accounts of the registered charity would be those of the Methodist Council. The full consolidated accounts are presented to the Council and adopted by the Council under SO 212 (1).</p> <p>Under SO 360 the Council has to present to the Conference a “unified statement of connexional finances.... so as to give an overall view of those moneys and other assets for which the council is responsible”. The final report will be submitted to the Conference as the trustee body of the registered charity.</p>