

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP

(BIRMINGHAM)

STATEMENT OF ACCOUNTS

FOR THE YEAR TO 30 JUNE 2022

Charity Number 1057240

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The Potters House Christian Fellowship (Birmingham)
Charity Registration Number 1057240
Trustees Report for the year to 30 June 2022

The trustees present their report along with the financial statements of the charity for the year to 30 June 2022.
The financial statements have been prepared in accordance to the charity's trust deed and applicable law.

Trustees

The charity is constituted as a trust and the trustees are appointed by the existing trustees.
The trustees who served throughout the year are

Olorunfemi Salisu
Stephanie Salisu

Charity's Trusts

The charity is governed by Constitution dated 1 July 1996, and the main objectives are the furtherance of the Christian Faith.
In order to do this regular activities are carried out and invitations given out to the public. Finance is raised purely from members' contributions. The day to day running of the church is delegated by the Trustees to the pastor.

Investment Powers

The Constitution authorises the trustees to make and hold investments using general funds of the charity, but no such investments are presently held.

Development, activities and achievements

In the last 12 months, the church increased its outreach work in the local community. As a result, we were able to help and support people with mental health problems and various forms of addictions. We also hosted many events such as gospel concerts and special seminars with guest speakers to promote the message of Jesus Christ. These events have proved successful as we have people attending our services as a result. We also continued to financially support ongoing missionary works in Trinidad.

Outlook:

We aim to grow in the local outreach work we currently do by hosting more events in different neighbourhoods within the borough. This will give us access to more people who need our help and support.

Financial review

We believe the church finances will grow next year with increased donations. This is because many already see the valuable work we do as a church and are willing to keep supporting us financially.

Reserves policy

The charity has no reserve policy. Restricted funds are used up when raised.

Approval

The trustees approved the report above.

Pastor O Salisu
Trustee
8 October 2021

INDEPENDENT EXAMINERS REPORT ON THE ACCOUNTS

To the Trustees of

The Potters House Christian Fellowship (Birmingham)

For the Year to 30 June 2022

Charity Number 1057240

I report on the Accounts of the Charity for the year to 30 June 2021 which are set out on pages 3 and 4.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to

- a. examine the accounts (under section 43(3)(a) of the Act)
- b. follow the procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act
and
- c. state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express and audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - (a) to keep accounting records in accordance with section 41 of the Act; and
 - (b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 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.

Christine Richmond

Accountant

1 Ashwell Court

Nottingham

NG5 4EQ

8 October 2022

The Potters House Christian Fellowship (Birmingham)
Charity Registration Number 1057240
Statement of Receipts and Payments
For the year to 30 June 2022

	Unrestricted funds		Unrestricted funds	
	2022	2022	2021	2021
	£	£	£	£
Receipts				
Church Offerings		20,791		13,885
Tax recovered on covenants		5,263		1,956
Other receipts				
Total Receipts		<u>26,054</u>		<u>15,841</u>
Expenditure				
Fellowship Tithe	2,115		1,425	
Building Rent	11,126		7,750	
Insurance	408		412	
Equipment Purchase	252		392	
Printing & Advertising	571		729	
Bank Charges			989	
Travel / Impact Teams	40			
Hospitality	480		57	
Offerings			700	
Conference & Seminar	4,500			
Revival & Outreach	228		195	
Benevolence	285		250	
World Evangelism	3,100		2,700	
Visiting Speakers Offerings:	3,565			
		26,670		15,599
Purchase of Fixed Assets				
Net Receipts / (Payments)		<u>-616</u>		<u>242</u>
Opening Cash fund		700		458
Cash funds at year end		<u><u>84</u></u>		<u><u>700</u></u>

The Potters House Christian Fellowship (Birmingham)
Charity Registration Number 1057240
Statement of Assets and Liabilities
As at 30 June 2022

	2022 £	2021 £
Assets		
Cash funds- Unrestricted	<u>84</u>	<u>528</u>
Represented by		
General Fund	<u>84</u>	<u>528</u>
Assets Retained for the Charities own use:		
Equipment - Unrestricted funds	<u>10,691</u>	<u>10,691</u>
Liabilities		
Examiner's fee - Unrestricted funds	<u>150</u>	<u>0</u>

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 Pastor O Salisu
 Trustee
 8 October 2022