

**The Potters House Christian Fellowship
(Birmingham)**

Year Ended 30 June 2024

Charity number 1057240

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**The Potters House Christian Fellowship
(Birmingham)**

**Trustees' Annual Report
Year Ended 30 June 2024**

Reference and administration details

Charity Number 1057240
Principle Address 325 High Street, West Bromwich, B70 8LU

Names of charity trustees who manage the Charity

Olorunfemi Salisu	
Stephanie Salisu	Resigned 18/10/2023
Elliot Stewart Tulloch	Appointed 08/01/2024
Carlton Junior Williams	Appointed 18/10/2023

Structure Governance and management

Governing Document

Constitution adopted 1 July 1996

Constitution of trustee and selection methods

The charity is constituted as a trust and the trustees are appointed by the existing trustees.

Objectives and activities

Objects of Charity

The charity is governed by constitution 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 public. Finance is raised purely from members' contributions. The day to day running of the church is delegated by the Trustees to the Pastor.

Summary of main activities in relation to these objects

The Charity exists to proclaim the gospel of Jesus Christ and to teach people the bible. All our activities reflect these core goals. The Church arranges or participates in a number of activities to this end, namely Bible Conferences, Marriage Seminars, Men's Discipleships, Revival Meetings with visiting preachers, Tent Crusades (home and abroad). We have complied with our duty to have due regard to the Charity Commission's guidance on public benefit.

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Achievements and performance

I am privileged to have taken over the West Bromwich Church following the October 2023 Waltham Forest Bible Conference.

We are thankful that the year ending in June 2024 was a fruitful one for our church and that God continued building His church.

During the year, we were blessed to host a number of revivals with Evangelist Ernie Toppin, Evangelist Ben Baiden, Pastor Wesley Decosta and Pastor Lewis Claxton. All of these revivals were a blessing to us as a local congregation, and we were blessed to have members of other local churches come out too.

In February 2024 we hosted a full drama production of Charlie and the Chocolate Factory. This production was put on by members of the Erdington Church, and we were able to advertise on a local BBC Radio station and we saw over 40 visitors come out on the night.

In May 2024, we were blessed to have found a local building which we were able to move into in June 2024. We were able to add an additional Wednesday night service, and also start ministries like Nursery, as well as hosting a number of concerts throughout the year, as well as prayer meetings and regular fellowships.

We thank God for the growth in numbers, baptising 3 converts in March 2023, and continuing to see visitors come and serve God with us.

God has helped a number of members of our congregation in work and promotions, and this is reflected in the increased giving. As well as taking on the responsibility of a commercial lease and all that comes with this, we are blessed to have been able to continue our regular outreach schedule, and give towards World Evangelism.

We are excited for all that God will continue to do here in West Bromwich, and we are believing Him to enable us to play a larger part in the work of Evangelism, Discipleship and Church Planting.

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.

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Reserves policy

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

Declaration

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

Signed on behalf of the charity's trustees.

Carlton Junior Williams

Trustee

Date: 30 May 2025

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of

The Potters House Christian Fellowship (Birmingham)

For the Year Ended 30 June 2024

Charity number 1057240

I report on the accounts of the Trust for the year ended 30 June 2024, which are set out on Pages 6 and 7.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

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 consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any 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 and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of

The Potters House Christian Fellowship (Birmingham)

For the Year Ended 30 June 2024

Charity number 1057240

(Continued from page 4)

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:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 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.

Mr Augustine Lee
(BA Hons)
Lee & Co (Accountants)
276 London Road
Westcliff on Sea
Essex
SS0 7JG
30 May 2025

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP (BIRMINGHAM)
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2024
CHARITY COMMISSION REGISTERED NUMBER: 1057240

	<u>Total</u>		2023	
	<u>Total</u>		<u>Total</u>	
<u>Receipts</u>	<u>Unrestricted Funds</u>		<u>Unrestricted Funds</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Church Offerings		32,702		20,553
Gift Aid Refund		7,329		3,173
		<hr/>		<hr/>
		40,031		23,726
Bank Interest		6		-
Sale of Assets		-		-
Total Receipts		<hr/> <hr/>		<hr/> <hr/>
		40,036		23,726
<u>Payments</u>				
Fellowship Tithe	2,630		2,200	
Building Rent	12,469		10,049	
Rent Deposit	1,500		-	
Storage	2,371		-	
Refurbishment	2,270		-	
Insurance	546		412	
Printing and Stationery	1,766		636	
Bank Charges	272		182	
Travel/Impact teams	904		243	
Hospitality	1,575		622	
Conference and Seminar	1,917		850	
General expenses	82		-	
Revival and Outreach	1,568		701	
Benevolence	140		730	
World Evangelism	2,750		3,000	
Visiting Speakers	4,340		3,750	
		<hr/>		<hr/>
		37,100		23,375
Purchase of Fixed assets etc.		1,062		464
Total Payments		<hr/> <hr/>		<hr/> <hr/>
		38,162		23,839
Net receipts/(payments)		1,874		(113)
Opening cash fund		(29)		84
Cash funds this year end		<hr/> <hr/>		<hr/> <hr/>
		1,845		(29)

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP (BIRMINGHAM)
STATEMENT OF ASSETS AND LIABILITIES
AS AT 30 JUNE 2024
CHARITY COMMISSION REGISTERED NUMBER: 1057240

	<u>Unrestricted</u> <u>Funds</u> <u>£</u>
<u>CASH FUNDS</u>	
Cash at Bank	<u>1,845</u>

This figure agrees with the amount on the receipts and payments account

ASSETS RETAINED FOR THE CHARITY'S OWN USE

	<u>Funds to which</u> <u>asset belongs</u>
Equipment	Unrestricted funds

LIABILITIES

	<u>Funds to which</u> <u>liability relates</u>
Independent Examiner fees	Unrestricted funds

.....
Mr Carlton Williams
Trustee
Date of Approval
30 May 2025