

# PORTSMOUTH CHRISTIAN FELLOWSHIP

England & Wales · Charity number 1061880

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1997-04-16

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Drayton Centre  
238 Havant Road  
Drayton  
Portsmouth  
PO6 1PA

**Phone** 07857814228

**Email** [info@portsmouthcf.co.uk](mailto:info@portsmouthcf.co.uk)

**Website** [www.portsmouthcf.co.uk](http://www.portsmouthcf.co.uk)

## Activities

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**Objects:** THE ADVANCEMENT OF THE CHRISTIAN FAITH, THE RELIEF OF POVERTY AND DISTRESS AND ADVANCEMENT OF EDUCATION ON THE BASIS OF CHRISTIAN PRINCIPLES

**Activities:** Portsmouth Christian Fellowship exists to promote the Christian Faith, and serve the local community with initiatives for both young people and adults. We also run a number of projects each year. We support other organisations who work to provide relief and aid to people less fortunate.

## Classification

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- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

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- Hampshire
- Portsmouth City

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£30,651	£52,852	-	-
2023-12-31	£33,416	£35,301	-	-
2022-12-31	£25,264	£34,242	-	-
2021-12-31	£21,784	£29,273	-	-
2020-12-31	£170,000	£49,000	-	-

## Trustees

Name	Role	Appointed
<b>Samuel Ball</b>	Chair	2023-11-13
Caroline Bradshaw		2022-09-18
DAVID GEORGE ALDRIDGE		
David Cole		2022-09-18
MARGARET ANNE SMALL		
Robert Porter		2023-10-08

**PORTSMOUTH CHRISTIAN FELLOWSHIP**

England & Wales - Charity number 1061880

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# Accounts

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## Portsmouth Christian Fellowship Annual Report for Year Ending 31<sup>st</sup> December 2024

Portsmouth Christian Fellowship continues to meet each Sunday at the Drayton Centre and for other events during the year. Membership now stands at 32 with other people joining us in services and events. Pastor Sam Ball chairs the Leadership Team with Dave Aldridge, Treasurer, Maggie Small, Secretary, David Cole, Caroline Bradshaw, Nonso Okechukwu and Robbie Porter. The team met together regularly throughout the year for business and prayer meetings. The AGM was held at South Road Church on 8<sup>th</sup> October, with monthly prayer meetings held at South Road also. The weekly service continued to be livestreamed each Sunday and is appreciated by those who cannot attend in person. The Church website was refreshed during the year and a promotional video was produced to showcase PCF, which is also available via our website and YouTube channel.

PCF church life and in the local community has been very busy, active and fulfilling again throughout the year and we continued our involvement with ANA and HIA. Other activities on the calendar included; New Wine Conference, Big Church Festival, and a visit from author Glenn Walsh in March. In July, we had a special service at Cosham Baptist Church where seven people were baptised and 5 children dedicated to the Lord, followed by tea and cake together. Prayers during Lent were held each week on-line and this continued further into the year. Other folk met regularly for prayer, through our homegroups, Hands & Hearts ladies craft group and our monthly Sunday Lunch Club. In October, for the PCF 30 year anniversary, we held a Retreat Weekend. Saturday was a very enjoyable day at St Mary's Church, Bentley, and our weekend continued at the Drayton Centre on Sunday morning with our service and 'bring and share' lunch afterwards.

This year as we grew, we looked for a bigger building to use for Church and as a community centre. Enquiries were made and different people contacted, but eventually it was decided it wasn't feasible for us at this time. However, as the Children's work grew, the need for a paid Children & Families Pastor was realised, and following a recruitment campaign, Naomi Thakur was appointed in March and quickly established the Lighthouse Kids & Youth Groups. Activities were not limited to Sunday's but also included movie nights and other social events throughout the year. In October, the children invited friends to our Light Party at the Drayton Centre and 48 children enjoyed a great time with games, craft, music, face-painting and hearing about Jesus being the Light of the World.

December was a very busy month. We distributed around 2,000 Christmas Cards within the local area inviting the community to join us at our Christmas events and to wish our community a very Happy Christmas. There was the Church Christmas dinner at the Harvester, a Christmas Party for the Children and a packed out evening at Bar Aroma with our music group providing an evening of entertainment with Christmas Carols and Songs. The family Christmas Service on 22<sup>nd</sup> December was a really good pop-up nativity for all the children and those in the congregation to join in if they wanted to. A small communion service was held at South Road Church on Christmas Eve. We also continued to support the Churches Together Christmas Day event in providing food, entertainment and gifts for those who were going to spend Christmas on their own.



Donations and offering were received for the Rowans Hospice and given to them again this year. Also, the donations from our Harvest Service were given to the local Foodbank. The children created food hampers and wrote prayers to give to the ladies in the HIA house. We continued to routinely support various Christian Charities from the offerings received. As well as for financial giving, thanks go to those who contribute faithfully throughout the year committing their time to the service smooth running of PCF. Most importantly as Paul says in 1 Corinthians 15 v 57-58, we give thanks to God who gives us the victory and encourages us to be abounding in the work of the Lord, knowing that our labour in the Lord is not futile.

*Maggie Small* .

Maggie Small, Secretary

<b>Income</b>			<b>£</b>		<b>£</b>
	Offerings				30,651.49
	Interest				
	Church Income				30,651.49
	Gift Aid				
	<b>Total Church Income</b>				<b>30,651.49</b>
<b>Expenses</b>					
	Venue Hire		6,430.33		
	Office Rental				
	Hire Other				
	Salaries	28,938.80			
	Tax / NHI	4,958.38			
	Pension	1,422.40	35,319.58		
	Equipment		1,706.88		
	Insurance		512.47		
	Missions		1,020.00		
	Printing				
	Books / Literature				
	Advertising		370.00		
	Stationery				
	Church Phone				
	Music				
	Youth Work		3,967.43		
	Evangelism		1,032.47		
	Catering		213.44		
	Needs / Helps		1,135.70		
	Benevolent Gifts				
	Designated Gifts				
	Transfer to Missions				
	Misc		1,144.03		
			52,852.33		
	<b>Less Recovery Of Expenses</b>				
	Designated Gifts				
	Recovered Costs				
	Evangelism				
	Other				
	<b>Net Expenditure</b>		52,852.33		52,852.33
	<b>Income Less Net Expenditure</b>				-22,200.84
	<b>Balance B/F 01/01/223</b>				107,131.63
	Loan Repayment				0.00
	To Instant Access Account				0.00
	From Instant Access Account				
	To High Interest Account				0.00
	<b>Balance C/F 31/12/24</b>				<b>84,930.79</b>

**Portsmouth Christian Fellowship**  
 Summary of Accounts  
 1st January 2024 - 31st December 2024

		Income & Expenditure Account	Missions Account	SCOTTISH Widows Instant Access Account	Total
Account Balances 31/12/23		107,131.63		66,736.93	173,868.56
Income		30,651.49			30,651.49
Expenditure		-52,852.33			-52,852.33
Interest				1,025.58	1,025.58
Loan Repayments					0.00
Transfers					0.00
<b>Account Balances</b>		<b>84,930.79</b>	<b>0.00</b>	<b>67,762.51</b>	<b>152,693.30</b>
<b>Add Back Cheques Not Cashed</b>	<b>Cheque Number</b>				
		84,930.79	0.00	67,762.51	152,693.30
<b>Bank Statements 31/12/24</b>		<b>0.00</b>	<b>84,930.79</b>	<b>67,762.51</b>	<b>152,693.30</b>

## PORTSMOUTH CHRISTIAN FELLOWSHIP

### Financial Statement for the Year Ended 31 December 2024

#### Report of the Independent Examiner

This report on the financial statements of the Portsmouth Christian Fellowship for the year ended 31 December 2024 is in respect of an examination under S.144 of the Charities Act 2011.

#### Respective Responsibilities of Trustees and Examiner

As Trustees of the Charity you are responsible for the preparation of the accounts and you consider that an audit is not required for this year under S.144 of the Charities Act 2011 (the Charities Act). It is my responsibility to examine the accounts under section 145 of the Charities Act, to follow 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.

#### Basis of Independent Examiner's Statement

My examination was carried out in accordance with the general Directions given by the Charity Commission. The 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 considering any unusual items or disclosures in the accounts, and seeking explanations from you 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 an 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 to keep accounting records in accordance with section 130 of the Charities Act; and 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.

Signed: *Stephen Williams*

Name: **Stephen A Williams FCA**

Date: **19<sup>TH</sup> October 2025**

**PORTSMOUTH CHRISTIAN FELLOWSHIP**

England & Wales - Charity number 1061880

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# Accounts

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## Portsmouth Christian Fellowship Annual Report for Year Ending 31<sup>st</sup> December 2023

The Drayton Centre has been the main meeting place for the Church again this year, for the Church service every Sunday morning and for other celebratory events and meals. The service continues to be live streamed every Sunday morning. The AGM for Year Ending 2022 was held at the Drayton Centre after the morning Service on 8<sup>th</sup> October 2023. George Aldridge continued to lead as Chair of the Executive Committee and as Elder and Pastor until 31<sup>st</sup> July 2023 when he stood down from these positions. Samuel Ball was appointed and welcomed as the new Pastor on 13<sup>th</sup> November 2023. Dave Aldridge, Treasurer, Maggie Small, Secretary, David Cole, Caroline Bradshaw, Robbie Porter and Nonso Okeckukwu continue to serve on the Executive Committee. They agreed as Trustees that they would accept and share the practical and spiritual responsibilities for PCF during the transition period, with David Cole & Dave Aldridge acting as temporary chair of the charity. The monthly business and prayer meetings increased during the year as 'Way Forward' and members meetings for the 38 members were held to enable planning and voting on moving forward for the fellowship after July. South Road Church was the venue for most of these meetings.

After much discussion, prayer meetings and questionnaire to complete, a sub-committee team was set up and they worked together diligently to produce the PCF Vision, Mission & Core Values Statement. Once completed, it was agreed by all members to advertise for a Pastor, and from the applications received it was planned for the Executive Team to interview the only suitable one, Samuel Ball. After a very successful interview and further meetings with Sam and his wife Gemma, sharing at members meetings and preaching at a Sunday service, Sam was appointed as Pastor and Chair of the Charity, and appropriate contracts and documents were processed, agreed and signed.

Throughout this intense and busy year, the regular meetings and activities have continued to be held in the city. Alpha courses were at George & Christine's house and Ladies Bible Study with Christine fortnightly on zoom. Jenny Edney and ladies met together monthly for the 'Hands & hearts' ladies craft group. Sunday lunch club was on the third Sunday each month for those who wanted to meet after the morning service and enjoy time together over a pub lunch. People met at Betsy Webb's house for the Discipleship course and the team of 'Befrienders' for the Hope into Action house got more involved with meeting and helping the tenants in the house. Also, serving in the community, George & Robbie Porter continued to visit the ANA Treatment Centre in the week to encourage the clients. More clients attend the Sunday services now and it is a privilege to see God working in their lives. Also another area of growth that brought joy was to see the expanding Kidz Church led by Dave & Stephanie. The numbers attending have grown to 30 on the books and although not all attend together each week, eventually we may require a bigger building. Some events the children enjoyed were, a Light Party in October, family service led by Ishmael, and their Christmas Party.

On 25<sup>th</sup> July, PCF held a retirement event for a celebration party for George & Christine with buffet dinner and entertainment from the Christian comedian Steve Legg. It was attended by most Fellowship members and invited guests of George & Christine. The final Sunday morning service with George & Christine was on Sunday 30<sup>th</sup> July 2023, and they invited guests and folk connected to ANA over the years to come to the service. There were prayers, thanks and a gift from a collection within the church for them and a meal made by Melita to share together after. The Leadership Team oversaw the running and life of PCF until November. An induction service was held for Sam & Gemma on Sunday 19<sup>th</sup> November with formal induction prayers led by Dave, communion and refreshments afterwards for their guests and the congregation. On December 10<sup>th</sup>, a larger group from PCF went to the Churchillian Pub for a Christmas lunch together after the service.



The preaching during the year was mainly from George & Christine with various inputs from Nonso Okeckukwu, Reg Bradshaw, David Cole & Getch Agegn Alemu with others from the congregation stepping in to preach during the transition period. Also, some of the others invited to speak were Steve Macfarlane and Steve & Hilary Woods. From November, Sam preached and led worship and services. Also Christmas Carol Services and the Christmas Day at ANA where those who were able to, visited for a Carol Service and to bless the clients and give them gifts. We continued to give a percentage of the income to the Missions we support. Much appreciation and grateful thanks go to all those who work hard to faithfully support and look after PCF, week in and week out. Now, after 30 years of George & Christine's dedication, love and leadership, we look forward to 'Chapter 2' with Sam & Gemma. It is an exciting time for us, as God says in Isaiah 43 verse 19, 'Behold I am doing a new thing.'

*Maggie Small .*

Maggie Small, Secretary

Income		£	£
Offerings			33,416.38
Interest			
Church Income			33,416.38
Gift Aid			
Total Church Income			33,416.38
<b>Expenses</b>			
Venue Hire		10,284.75	
Office Rental		415.94	
Hire Other			
Salaries	11,175.46		
Tax / NHI	2,005.00		
Mileage	229.60	13,410.06	
Equipment		1,059.45	
Insurance		544.11	
Missions		1,180.00	
Printing			
Books / Literature		33.58	
Advertising		879.54	
Stationery			
Church Phone		805.80	
Music		564.52	
Youth Work		1,050.65	
Evangelism		800.36	
Catering		891.63	
Needs / Helps		1,779.71	
Benevolent Gifts		750.00	
Designated Gifts		360.00	
Transfer to Missions			
Misc		825.96	
		35,636.06	
<b>Less Recovery Of Expenses</b>			
Designated Gifts			
Recovered Costs			
Evangelism			
Other		-335.00	
<b>Net Expenditure</b>		35,301.06	35,301.06
<b>Income Less Net Expenditure</b>			-1,884.68
<b>Balance B/F 01/01/223</b>			109,016.31
Loan Repayment			0.00
To Instant Access Account			0.00
From Instant Access Account			
To High Interest Account			0.00
<b>Balance C/F 31/12/23</b>			107,131.63

**Portsmouth Christian Fellowship**  
 Summary of Accounts  
 1st January 2023 - 31st December 2023

		<b>Income &amp; Expenditure Account</b>	<b>Missions Account</b>	<b>Scottish Widows Instant Access Account</b>	<b>Total</b>
Account Balances 31/12/22		109,016.31		65,994.46	175,010.77
Income		33,416.38			33,416.38
Expenditure		-35,301.06			-35,301.06
Interest				742.47	742.47
Loan Repayments					0.00
Transfers					0.00
<b>Account Balances</b>		<b>107,131.63</b>	<b>0.00</b>	<b>66,736.93</b>	<b>173,868.56</b>
<b>Add Back Cheques Not Cashed</b>	<b>Cheque Number</b>				
		107,131.63	0.00	66,736.93	173,868.56
<b>Bank Statements 31/12/23</b>		<b>0.00</b>	<b>107,131.63</b>	<b>66,736.93</b>	<b>173,868.56</b>

# PORTSMOUTH CHRISTIAN FELLOWSHIP

## Financial Statement for the Year Ended 31 December 2023

### Report of the Independent Examiner

This report on the financial statements of the Portsmouth Christian Fellowship for the year ended 31 December 2023 is in respect of an examination under S.144 of the Charities Act 2011.

### Respective Responsibilities of Trustees and Examiner

As Trustees of the Charity you are responsible for the preparation of the accounts and you consider that an audit is not required for this year under S.144 of the Charities Act 2011 (the Charities Act). It is my responsibility to examine the accounts under section 145 of the Charities Act, to follow 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.

### Basis of Independent Examiner's Statement

My examination was carried out in accordance with the general Directions given by the Charity Commission. The 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 considering any unusual items or disclosures in the accounts, and seeking explanations from you 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 an audit opinion on the view given by the accounts.

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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 Charities Act; and 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.

Signed: *Stephen Williams*

Name: Stephen A Williams FCA

Date: 8<sup>TH</sup> October 2024

**PORTSMOUTH CHRISTIAN FELLOWSHIP**

England & Wales - Charity number 1061880

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# Accounts

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## PORTSMOUTH CHRISTIAN FELLOWSHIP

### ANNUAL REPORT FOR YEAR ENDING 31 DECEMBER 2022

Portsmouth Christian Fellowship continues to meet in the Drayton Centre every Sunday morning and sometimes during the week for various events. The Sunday morning services are live streamed on Facebook for people who are unable to attend in person. George Aldridge is Elder and Pastor of the Fellowship and Chair of the Executive Committee. Also serving on the Committee are Dave Aldridge (Treasurer), Caroline Bradshaw and Maggie Small (Secretary), with David Cole voted on at the A.G.M. on 18 September 2022. There are now 26 members.

The Fellowship has grown throughout the year with new families attending which has increased the number of children in the Kidz church to 20. Dave and Stephanie who lead the children's work in the Lower Hall said more space will be needed if they all happen to come every week. The Ladies Bible study group led by Christine on Zoom continued to meet and grow together every fortnight. The ladies in the Hands and Hearts group met every month in South Road church sharing tea and biscuits together whilst crocheting or knitting. The Recovery Course led by George and Caroline finished in June at Wymering Church and one started in September at the Church of the Good Shepherd. A new Discipleship course led by Christine Price started in Betsy Webb's house on September 13th and ran for 11 weeks finishing with a Chinese meal together on the last week. George and Christine ran Alpha courses during the year and some Saturdays Pauline was with Getch as they spoke to people outside the shops and handed out leaflets. Cosham High Street was the venue for joining with local churches for a Good Friday service and also for carol singing together in December.

Another evangelistic event was held at the Church of the Resurrection on 26 November when the singer Jonathon Vierra came with his band for an enjoyable evening of testimony and music. Also on June 19 there was an event in the afternoon for the children when Duggy Dug Dug came to the Drayton Centre with an entertaining science show. As a halloween alternative a Light party was held at the Drayton Centre for the children on 29 October. December as always was a busy month with two Hope Explored meetings at the Drayton Centre on the 6th and 13th. On Sunday 11th a Carol service was held in the afternoon with Bryn Howarth and was well attended. A small group went to Nightingale Court for the annual visit to sing carols on the 15th. We held our family Christmas service on the 18th and on Christmas Day a group went to the A.N.A. Treatment Centre for our usual Christmas service and giving of gifts to the clients

Throughout the year many of the A.N.A. clients have attended Sunday services and our visits to them on a Thursday continue. Another opportunity for our links with the community is opening up for us to be involved with a Hope into Action project. A house has been purchased for homeless people and through the charity Hope into Action the congregation can be involved in supporting this ministry. The first training day was on 20 September and quite a few people are interested in committing to this. On our 28 year anniversary the harvest offering was for food or cash donations which were given to our local Food Bank. After this service many folk stayed to enjoy a 'bring and share' meal together. We gave to our usual Missions again this year and also maintain giving at school holidays to support single parent families in the congregation.

We have had a few guest speakers during the year but mainly the preaching and teaching on a Sunday has been from George and sometimes Christine. At the A.G.M. George announced that he would be standing down as Pastor and Chair of the Executive Committee in July 2023 so it was decided to hold regular 'Way Forward' prayer meetings, the first one in November.



We now look forward with anticipation for new things happening next year with God leading us, because as Paul says in Philippians 4 v 19 & 20, 'and my God will liberally supply (fill to the full) your every need according to his riches in glory in Christ Jesus. To our God and Father be glory forever and ever (through the endless eternities of the eternities). Amen. (Amplified version)

*Maggie Small .*

Maggie Small, Secretary.

Income		£	£
Offerings			25,264.44
Interest			
Church Income			25,264.44
Gift Aid			
Total Church Income			25,264.44
<b>Expenses</b>			
Venue Hire		6,516.00	
Office Rental		1,091.04	
Hire Other			
Salaries	12,031.06		
Tax / NHI	3,007.40		
Mileage	328.00	15,366.46	
Equipment		829.55	
Insurance		556.72	
Missions		1,910.00	
Printing			
Books / Literature			
Advertising			
Stationery			
Church Phone		799.38	
Music		1,099.70	
Youth Work		1,452.52	
Evangelism		3,824.00	
Catering		428.46	
Needs / Helps		620.00	
Benevolent Gifts			
Designated Gifts			
Transfer to Missions			
Misc		216.96	
		34,710.79	
<b>Less Recovery Of Expenses</b>			
Designated Gifts			
Recovered Costs			
Evangelism		-469.08	
Other			
<b>Net Expenditure</b>		34,241.71	34,241.71
<b>Income Less Net Expenditure</b>			-8,977.27
<b>Balance B/F 01/01/222</b>			117,993.58
Loan Repayment			0.00
To Instant Access Account			0.00
From Instant Access Account			
To High Interest Account			0.00
<b>Balance C/F 31/12/22</b>			109,016.31

**Portsmouth Christian Fellowship**  
 Summary of Accounts  
 1st January 2022 - 31st December 2022

		Income & Expenditure Account	Missions Account	Scottish Widows Instant Access Account	Total
Account Balances 31/12/21		117,993.58		65,865.16	183,858.74
Income		25,264.44			25,264.44
Expenditure		-34,241.71			-34,241.71
Interest				129.30	129.30
Loan Repayments					0.00
Transfers					0.00
<b>Account Balances</b>		<b>109,016.31</b>	<b>0.00</b>	<b>65,994.46</b>	<b>175,010.77</b>
<b>Add Back Cheques Not Cashed</b>	<b>Cheque Number</b>				
		109,016.31	0.00	65,994.46	175,010.77
<b>Bank Statements 31/12/22</b>		<b>0.00</b>	<b>109,016.31</b>	<b>65,994.46</b>	<b>175,010.77</b>

## PORTSMOUTH CHRISTIAN FELLOWSHIP

### Financial Statement for the Year Ended 31 December 2022

#### Report of the Independent Examiner

This report on the financial statements of the Portsmouth Christian Fellowship for the year ended 31 December 2022 is in respect of an examination under S.144 of the Charities Act 2011.

#### Respective Responsibilities of Trustees and Examiner

As Trustees of the Charity you are responsible for the preparation of the accounts and you consider that an audit is not required for this year under S.144 of the Charities Act 2011 (the Charities Act). It is my responsibility to examine the accounts under section 145 of the Charities Act, to follow 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.

#### Basis of Independent Examiner's Statement

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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 Charities Act; and 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.

Signed: *Stephen Williams*

Name: Stephen A Williams FCA

Date: 13<sup>TH</sup> October 2023

**PORTSMOUTH CHRISTIAN FELLOWSHIP**

England & Wales - Charity number 1061880

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# Accounts

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## **PORTSMOUTH CHRISTIAN FELLOWSHIP**

### **ANNUAL REPORT FOR YEAR ENDING 31 DECEMBER 2020**

Portsmouth Christian Fellowship started the year meeting in the Drayton Centre every Sunday morning and sometimes during the week for various events, until the country went into 'lock down' on 23 March due to the Covid 19 pandemic.

George Aldridge continues as Elder and Pastor of the Fellowship and Chair of the Executive Committee. Also serving on the Committee are Dave Aldridge (Treasurer), Pauline Vind and Maggie Small (Secretary). The membership stands at 24. The A.G.M. due in May was postponed and unable to be held as gatherings were not allowed. A Zoom meeting was held on 25 November to update members.

Thankfully due to technology the Fellowship was able to keep going throughout the year. The Sunday morning service was live streamed on Facebook and through Zoom each week with other people joining us. There were times of worship on Facebook on a Sunday morning and in the week. A Zoom time of prayer and fellowship was held every Wednesday evening. In September a fortnightly Thursday morning Ladies Bible study started on Zoom and Alpha courses were held during the week on Zoom. The Executive meetings were held monthly on Zoom and folk kept in touch by telephone and email. For the children, a lesson was prepared by various leaders and activity packs were posted out to them each week. Then they were able to join in on a Messenger call together each Sunday morning. There were also Citywide Zoom prayer meetings held during the year.

At the start of the year, we were able to meet as normal and the usual activities and regular meetings kept us busy. On Sunday 19 January we welcomed Ishmael back for a family morning service and the Recovery Course relaunched on 14 January. Prayer meetings took place across the city and preparations for the J. John Just One event to be held in April. On Friday 14 February, Tony Pearce spoke at a P.W.M.I. meeting at South Road Church. The last social event before 'lock down' was a Curry Night at the Mowchak Restaurant on 11 March.

Sundays in July and August folk met together for picnics and fellowship in Drayton Park as the rules allowed. The Drayton Centre was unable to be used for meetings due to the roof and ceilings were being repaired but in July equipment was setup ready for when it can be used. In December a recording was made from various people singing carols and used in the Christmas service. To reach out to the local area 5000 Christmas cards were purchased and sent out with a leaflet about Alpha courses inside.

Although we were unprepared for the virus it has been a successful year possibly reaching a wider audience with the technology available. Clients from the A.N.A. Treatment Centre were happy to join in the Sunday morning Zoom service and Christmas services. We continued giving to our designated charities and other works including making the final payment to the Church in Uganda as photos showed the building work progressing.

Our 26<sup>th</sup> year as a Fellowship was so different but we thank God for His faithfulness to us and keep looking to Him continually for His protection, provision and peace in these uncertain times.

*Maggie Small*

Secretary – Portsmouth Christian Fellowship

Income		£	£
	Offerings		169,696.25
	Interest		
	Church Income		169,696.25
	Gift Aid		
	<b>Total Church Income</b>		<b>169,696.25</b>
<b>Expenses</b>			
	Venue Hire	1,720.50	
	Office Rental	1,065.54	
	Hire Other		
	Salaries	12,030.76	
	Tax / NHI	3,079.44	
	Mileage	419.20	15,529.40
	Equipment		2,500.94
	Insurance		470.70
	Missions		14,810.00
	Printing		
	Books / Literature		169.58
	Advertising		
	Stationery		
	Church Phone		619.69
	Music		
	Youth Work		570.99
	Evangelism		290.46
	Catering		
	Needs / Helps		
	Benevolent Gifts		8,100.00
	Designated Gifts		2,042.00
	Transfer to Missions		
	Misc		1,873.63
			49,763.43
	<b>Less Recovery Of Expenses</b>		
	Designated Gifts		-115.00
	Recovered Costs		
	Evangelism		
	Other		
	<b>Net Expenditure</b>	49,648.43	49,648.43
	<b>Income Less Net Expenditure</b>		120,047.82
	<b>Balance B/F 01/01/20</b>		5,434.05
	Loan Repayment		0.00
	To Instant Access Account		0.00
	From Instant Access Account		
	To High Interest Account		0.00
	<b>Balance C/F 01/01/21</b>		<b>125,481.87</b>



**Portsmouth Christian Fellowship**  
 Summary of Accounts  
 1st January 2020 - 31st December 2020

		<b>Income &amp; Expenditure Account</b>	<b>Missions Account</b>	<b>Scottish Widows Instant Access Account</b>	<b>Total</b>
Account Balances 31/12/19		5,434.05		65,848.70	71,282.75
Income		169,696.25			169,696.25
Expenditure		-49,648.43			-49,648.43
Interest				8.26	8.26
Loan Repayments					0.00
Transfers					0.00
<b>Account Balances</b>		<b>125,481.87</b>	<b>0.00</b>	<b>65,856.96</b>	<b>191,338.83</b>
<b>Add Back Cheques Not Cashed</b>	<b>Cheque Number</b>				
	1681	50.00			
		<b>125,531.87</b>	<b>0.00</b>	<b>65,856.96</b>	<b>191,338.83</b>
<b>Bank Statements 31/12/20</b>		<b>0.00</b>	<b>125,531.87</b>	<b>65,856.96</b>	<b>191,338.83</b>