

Registered Charity Number 1065494

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2024
FOR
THE POTTERS HOUSE CHRISTIAN FELLOWSHIP WALTHAMSTOW

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REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number:

1065494

Principal address:

366 Lea Bridge Road

Leyton

London

E10 7LD

Trustees:

Pastor N.J. Brown

P. Sahota

R. Wilkie

R. Humphrey

Bank:

HSBC Bank

8 Canada Square

London

E14 5HQ

Accountants:

SSYNERGY ACCOUNTANTS

The Old Courthouse

Grays, Essex,

RM17 5DD

Solicitors:

Anthony Collins Solicitors

134 Edmund Street

Birmingham

B3 2ES

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP WALTHAMSTOW

REPORT OF THE TRUSTEES

For the year ended 31st December 2024

The Trustees present the annual report in conjunction with the financial statements of the Charity for the year ending 31st December 2024.

Objectives and Aims:

As a Christian organisation, our aim has been and continues to be the promotion of the Gospel of Jesus Christ. This is done primarily in our local community of Waltham Forest and in adjoining boroughs. The charity endeavours to send and support missionary workers throughout the world. Our aim is to make a positive and lasting contribution to our local community, with greater emphasis on the family unit, our youth, disadvantaged and the elderly. We have been successful in this regard throughout the year by partnering with the Local Authority to tackle knife and gun crime, anti-social behaviour, and juvenile delinquency through the use of the gospel as an avenue for rehabilitation. Our youth ministries continue to try and maximise their positive impact and influence upon the young people of our Borough (Waltham Forest) and beyond.

The Charity has a volunteer Youth Leader who retains a specific responsibility for spearheading the promotion of youth outreaches in the community, which include Gospel concerts, drama productions, football tournaments and street events. Each of these programmes is targeted to meet the needs of all age groups within our local and diverse community. The events are held in conjunction with our regular church services. All organised activities and events are of a non-profit nature and are funded by the church.

In line with our objective to promote the Christian faith through worship and preaching we hold regular church services, and these are promoted by non-discriminatory invitations given out to the general public.

Charitable Activities:

As a local community church, we have observed a growth in true conversions, visitors, and general attendance due mainly to our outreach strategies.

As members of our local neighbourhood we have for years worked tirelessly for our local borough to try and reach out to our general community and help in any area where possible e.g. support of the charity Heaven Sent, as well as the elderly, disadvantaged, lonely and deprived. We have seen the rewards and positive results from these Christian endeavours.

Bible study groups (home bible groups) are flourishing and continue to be an immense support network for attendees in general and particularly for those facing difficulties. Home group leaders continue to take initiative to have their own local outreaches.

Financial Review:

For the year ending 31st December 2024, the charity had total revenue of £232,790 and total expenses of £241,492. The opening reserves were £20,878 and closing reserves were £12,176 resulting in a loss of £8,702.

Structure, Governance and Management:

The composition of the Board of Trustees is currently made up of the following Church council members: Pastor N.J. Brown, P. Sahota, R. Wilkie, R. Humphrey. The appointment of the Trustees where required, remains governed by the Constitution of the Church.

The Board of Trustees retain the authority to appoint new trustees to fill vacancies and/or increase the number of Trustees where the need arises. The process for the appointment of new Trustees is laid out in the Constitution as of 5th November 1997.

Statement of Trustees' Responsibilities:

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charity SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 31st October 2025 and signed on its behalf by:

Pastor Nigel Brown - Trustee

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP WALTHAMSTOW

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report to the trustees on my examination of the accounts of The Potters House Christian Fellowship Walthamstow for the year ended 31st December 2024.

Responsibilities and basis of the report

As the charity trustees of The Potters House Christian Fellowship Walthamstow are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of The Potters House Christian Fellowship Walthamstow accounts carried out under section 145 of the 2011 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.

Independent examiner's statement

I have completed my examination for The Potters House Christian Fellowship Walthamstow. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other 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.

Sharoon Sardar FCCA
SSYNERGY ACCOUNTANTS
The Old Courthouse
Grays, Essex,
RM17 5DD

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP WALTHAMSTOW

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST DECEMBER 2024

	Notes	Unrestri'd Fund £	Restri'd Fund £	2024 Total £	2023 Total £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	1	187,616		187,616	232,884
Other income	2	45,146		45,146	5,631
Charitable activities					
Investment income	3	29		29	5
Total		232,790	-	232,790	238,520
EXPENDITURE ON					
Raising funds	4	900		900	1,295
Charitable Activities	5	196,657		196,657	185,126
Other	6	43,935		43,935	52,410
Total		241,492	-	241,492	238,831
NET INCOME/(EXPENDITURE)		(8,702)	-	(8,702)	(311)
Net movement in funds		(8,702)		(8,702)	(311)
Reconciliation of Funds					
Total funds brought forward		20,878		20,878	20,878
TOTAL FUNDS CARRIED FORWARD		12,176	-	12,176	20,567

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP WALTHAMSTOW

BALANCE SHEET AS AT 31ST DECEMBER 2024

	Notes	Unrestri'd Fund £	Restri'd Fund £	2024 Total £	2023 Total £
FIXED ASSETS					
Tangible assets	7	6,169	-	6,169	6,940
CURRENT ASSETS	8				
Cash at bank		6,814	-	6,814	13,217
Debtors		410		410	410
		<u>7,224</u>	<u>-</u>	<u>7,224</u>	<u>13,627</u>
Creditors: Amounts Falling Due Within One Year	9	(1,528)	-	(1,528)	-
NET CURRENT ASSETS /(LIABILITIES)		<u>5,696</u>	<u>-</u>	<u>5,696</u>	<u>13,627</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,865</u>	<u>-</u>	<u>11,865</u>	<u>20,567</u>
Creditors: Amounts falling due after one year	10	-	-	-	-
NET ASSETS		<u><u>11,865</u></u>	<u><u>-</u></u>	<u><u>11,865</u></u>	<u><u>20,567</u></u>
FUNDS					
Unrestricted Funds	11	11,865		11,865	20,567
Restricted Funds	12	-			
Designated Funds	13	-			
General Reserves	14	-			
TOTAL FUNDS		<u><u>11,865</u></u>	<u><u>-</u></u>	<u><u>11,865</u></u>	<u><u>20,567</u></u>

The financial statements were approved by the Board of Trustees and authorised for issue on 31st October 2025 and were signed on its behalf by:

Pastor Nigel Brown - Trustee

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP WALTHAMSTOW

NOTES TO THE ACCOUNTS AS AT 31ST DECEMBER 2024

	2024	2023
	£	£
1 Donations and legacies		
Tithes & Offerings	128,036	129,804
Revival Meetings	1,635	3,418
Mens Discipleship	1,455	3,275
Preacher's Love Offering	1,971	2,405
Seminars Offering	1,090	4,210
World Evangelism Offering	2,014	7,304
Pledge	13,810	27,139
Conference offering	20,605	33,242
Thursday Night Offering	15,766	20,363
New Church Tithe 5%	1,234	1,725
Total	187,616	232,884
2 Other income		
Gift Aid	45,146	-
Other	-	5,631
Total	45,146	5,631
3 Investment income		
Bank Interest	29	5
Total income	232,790	238,520
4 Raising funds		
Salaries	900	1,300
Travel	-	(5)
Total	900	1,295

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP WALTHAMSTOW

NOTES TO THE ACCOUNTS

AS AT 31ST DECEMBER 2024

	2024	2023
	£	£
5 Charitable Activities		
Evangelists	4,780	11,126
New Church Support	191,877	174,000
Total	196,657	185,126
6 Other		
Bank Charges	3,944	4,438
Communication Costs	669	1,058
Hospitality	12	12
Professional Fees	2,584	3,036
Rent & Rates	3,099	3,021
Stationery	150	145
Housing Allowance	17,021	19,560
Utilities	15,685	20,369
Depreciation	771	771
Total	43,935	52,410
Total Expenses	241,492	238,831

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP WALTHAMSTOW

NOTES TO THE ACCOUNTS

AS AT 31ST DECEMBER 2024

	2024	2023
	£	£
7 Fixed Assets		
Total Cost		
Opening-FA	7,711	7,711
Additions-FA	-	-
Disposal-FA	-	-
Closing	<u>7,711</u>	<u>7,711</u>
Accumulated Depreciation		
Opening-AD	771	-
For the year	771	771
Disposal-AD	-	-
Closing	<u>1,542</u>	<u>771</u>
Net Book Value	<u>6,169</u>	<u>6,940</u>
8 Current Asset		
Cash at bank	6,814	13,217
Debtors	410	410
Prepayments	-	-
Loans receivable	-	-
	<u>7,224</u>	<u>13,627</u>
9 Creditors: Amounts falling due within one year		
Accruals	-	-
Deferred Income	(1,528)	-
Creditors	-	-
	<u>(1,528)</u>	<u>-</u>
10 Creditors: Amounts falling due after one year		
Loan and borrowings	-	-
	<u>-</u>	<u>-</u>
11 Unrestricted Funds		
Opening	20,567	20,878
Movement	(8,702)	(311)
Closing	<u>11,865</u>	<u>20,567</u>