

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
BURY ST. EDMUNDS**

Year Ended 31 December 2021

Charity No: 1070963

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POTTERS HOUSE CHRISTIAN FELLOWSHIP
BURY ST EDMUNDS, SUFFOLK
Trustees' Annual Report
For the Year Ended 31 December 2021

Reference and administration details

Charity Number: 1070963

Address: Bury Town Football Club, Ram Meadow, Cotton Lane, Bury St Edmunds.
IP33 1XT

Names of charity trustees who manage the Charity

Mr P Brick

Mrs V Brick

Mr E Hixson

Structure Governance and management

Governing Document

Constitution adopted 19th September 1997 as amended 13th October 1997

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 of the 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.

Achievements and performance

Reflecting on this last year 2021,

In the month of January, England entered third Lockdown.

Fortunately for us. Churches were allowed to stay open providing all guidelines were followed.

Once our services were finished. The congregation had to vacate the building as quickly as possible, to avoid mixing of households.

This enabled the church to offer comfort and spiritual support to everyone who needed it.

We were able to have various preachers come through for us. Which was a Blessing for many of us.

March – Pastor M Brick

May – Evangelist A Jenkins

October – Pastor P Boddy

November – Pastor M Brick

As a church, we were able to attend our Harvesters Homecoming in July as well as our Annual Bible Conference in November which for many was a special time and very much needed, considering what the last 18 months has been like in the Pandemic.

We have seen a few new faces come into the church and have continued to keep coming.

From September, the church was pleased to hear that we were allowed to do concerts again, where we were able to have teams come to help us, tell people about our church / services etc.

September – Leicester

October – Norwich

November – Shepherd Bush

We had a new year's eve celebrations where we invited friends / families of the congregation and the community to join us for a sit down meal (Barbecue). Played some games and a quiz.

We are looking forward to what 2022 is going to bring. Starting with a revival in January 2022.

Financial review

We were finally able to meet up for a face to face trustees meeting in November with Eddie Hixson, due to covid restrictions.

We have been able to add finances generously to our savings from last year.

Also we have been able to support the ministers and the teams that have come for us.

Policy on reserves

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

Declaration

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

Signed on behalf of the charity's trustees.

Mr Patrick Brick
Trustee
08/02/2022

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of

Potters House Christian Fellowship UK Bury St. Edmunds

For the Year Ended 31 December 2021

Charity number 1070963

I report on the accounts of the Trust for the year ended 31st December 2021, 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

Potters House Christian Fellowship UK Bury St. Edmunds

For the Year Ended 31 December 2021

Charity number 1070963

(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
08 February 2022

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
BURY ST EDMUNDS
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021
CHARITY COMMISSION REGISTERED NUMBER: 1070963

<u>Receipts</u>	<u>Notes</u>	<u>Total</u> <u>2021</u> <u>Unrestricted Funds</u> <u>£</u>	<u>Total</u> <u>2020</u> <u>Unrestricted Funds</u> <u>£</u>
All church offerings		25,525	26,023
Tax recovered on covenants		1,224	1,608
Bank interest		0	1
		<u>26,749</u>	<u>27,632</u>

Expenditure

Cost of activities in furtherance of the objects of the charity	1	26,339	25,482
Fundraising and publicity	2	190	598
Total resources expended		<u>26,529</u>	<u>26,080</u>
Net incoming resources for the year before transfers		219	1,552
Total funds brought forward		4,794	3,242
Total funds carried forward		<u>5,013</u>	<u>4,794</u>

1 Cost of activities in furtherance of the objects of the charity

	<u>Total</u> <u>2021</u> <u>£</u> <u>Unrestricted Funds</u>	<u>Total</u> <u>2020</u> <u>£</u> <u>Unrestricted Funds</u>
Fellowship Tithe	2,370	3,924
Building rent repairs and rates	7,397	5,250
Equipment purchases	875	141
Equipment rent & repairs	-	25
Benevolence	18	70
Conference and seminars, world evangelism	1,100	1,598
Visiting speaker/love offerings	2,090	180
Insurance	263	758
Independent examiner	480	300
Impact team & travel expenses	558	122
Local outreach & revival	-	468
Hospitality	2,639	1,442
Books and periodicals	-	23
Pastors compensation and housing allowance	8,400	10,048
Van & motor expenses	125	567
Harvesters	-	566
General expenses	25	-
	<u>26,339</u>	<u>25,482</u>

2 Fundraising and publicity

Stationery and postage	190	316
Telephone	-	282
	<u>190</u>	<u>598</u>

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
BURY ST EDMUNDS
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2021

	<u>Unrestricted</u> <u>Funds</u> <u>£</u>
<u>CASH FUNDS</u>	
Current account	2,081
Savings	2,932
	<u>5,013</u>

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

Represented by	
General fund	5,013
	<u>5,013</u>

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

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Mr Patrick Brick
Trustee
Date of Approval
08 February 2022