

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

**Year Ended 31 December 2022**

Charity No: 1070963

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**POTTERS HOUSE CHRISTIAN FELLOWSHIP**  
**BURY ST EDMUNDS, SUFFOLK**  
**Trustees' Annual Report**  
**For the Year Ended 31 December 2022**

**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**

Started the year 2022 with a revival in January with Evangelist Ernie Toppin and Pastor Joe Ogunya. Which was well received by the congregation.

It was a breath of fresh air to push us / direct us into the New Year.

We were able to have various preachers come through for us. An absolute Blessing.

- Evangelist Ernie Toppin
- Pastor Joe Ogunya
- Pastor Paul Boddy
- Pastor Michael Brick
- Pastor Eddie Hixson
- Pastor Lewis Avelino
- Pastor Travis Long
- Lance Nichols

As a body of the church, we were able to attend the Victory Rally in Walthamstow In March.

Our Annual Harvesters Homecoming, Norwich in July.

We had 5 men go to the Men's Discipleship classes, Walthamstow in August.

The Annual Bible Conference in October which is always a blessing.

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

Regularly, we have visitors come through our doors.

The church has done a few concerts, most months at different venues in and surrounding Bury St Edmunds where we were able to have teams come to help us, tell people about our church / services etc.

Teams came from:-

Doncaster

Norwich

Shepherd Bush

Tottenham

Leicester

Erdington

Harlow

Plus our own home-grown faithful guys in Bury St Edmunds.

We had a New Year's Eve celebrations where we invited friends / families of the congregation to join us for a sit down meal (Chinese). Watched a film, played some games. Prayed the New Year in.

Plans already looking busy for 2023.

Starting with an impact team of 5 to Germany in mid-January.

We have our Pastor, Pastor Alan Taylor from our Mother church in Norwich coming at the end of January. There's concerts set in place for the next six months.

**Financial review**

We also had trustees meetings throughout the year.

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.

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Mr Patrick Brick

Trustee

06 March 2023

# **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 2022**

**Charity number 1070963**

I report on the accounts of the Trust for the year ended 31<sup>st</sup> December 2022, 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 2022**

**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.

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Mr Augustine Lee  
(BA Hons)  
**Lee & Co (Accountants)**  
**276 London Road**  
**Westcliff on Sea**  
**Essex**  
**SS0 7JG**  
**06 March 2023**

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK**  
**BURY ST EDMUNDS**  
**RECEIPTS AND PAYMENTS ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**  
**CHARITY COMMISSION REGISTERED NUMBER: 1070963**

<b><u>Receipts</u></b>	<b><u>Notes</u></b>	<b><u>Total 2022 Unrestricted Funds £</u></b>	<b><u>Total 2021 Unrestricted Funds £</u></b>
All church offerings		30,531	25,525
Tax recovered on covenants		2,189	1,224
Bank interest		8	0
		<u>32,728</u>	<u>26,749</u>

**Expenditure**

Cost of activities in furtherance of the objects of the charity	<b>1</b>	29,699	26,339
Fundraising and publicity	<b>2</b>	118	190
Total resources expended		<u>29,817</u>	<u>26,529</u>
Net incoming resources for the year before transfers		2,910	219
Total funds brought forward		5,013	4,794
Total funds carried forward		<u>7,923</u>	<u>5,013</u>

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

	<b><u>Total 2022 £ Unrestricted Funds</u></b>	<b><u>Total 2021 £ Unrestricted Funds</u></b>
Fellowship Tithe	3,990	2,370
Building rent repairs and rates	6,655	7,397
Equipment purchases	160	875
Equipment rent & repairs	-	-
Benevolence	246	18
Conference and seminars, world evangelism	1,771	1,100
Visiting speaker/love offerings	1,370	2,090
Insurance	274	263
Independent examiner	480	480
Impact team & travel expenses	861	558
Local outreach & revival	36	-
Hospitality	4,083	2,639
Books and periodicals	-	-
Pastors compensation and housing allowance	8,640	8,400
Van & motor expenses	634	125
Harvesters	150	-
General expenses	350	25
	<u>29,699</u>	<u>26,339</u>

**2 Fundraising and publicity**

Stationery and postage	118	190
	<u>118</u>	<u>190</u>

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK**  
**BURY ST EDMUNDS**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**AS AT 31 DECEMBER 2022**

	<b><u>Unrestricted</u></b> <b><u>Funds</u></b> <b><u>£</u></b>
<b><u>CASH FUNDS</u></b>	
Current account	2,794
Savings	5,129
	<u>7,923</u>

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

<b>Represented by</b>	
General fund	7,923
	<u>7,923</u>

**ASSETS RETAINED FOR THE CHARITY'S OWN USE**

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

**LIABILITIES**

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

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**Mr Patrick Brick**  
**Trustee**  
**Date of Approval**  
**06 March 2023**