

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

Year Ended 31 December 2023

Charity No: 1070963

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POTTERS HOUSE CHRISTIAN FELLOWSHIP
BURY ST EDMUNDS, SUFFOLK
Trustees' Annual Report
For the Year Ended 31 December 2023

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

Looking back on the year 2023, the churches overall experience has been a productive year.

We continue to have a general healthy involvement with the core of our congregation in our church attendance. From bible studies, concerts to regular church services.

The church congregation continues to be amazing in supporting the church.

We was able to send an impact team of five people to Germany in January and also send a partial different impact team to Paris, France in March.

Most of the congregation went to the victory Rally in London in March.

Our Harvester's homecoming in Norwich, the month of July.

Our Bible conference in London during the month of October.

In Bury St Edmunds, we have been able to do concerts in a different venue from church, where we have seen visitors come in, which has been a blessing for us.

On certain Saturdays, we were able to have impact teams with a concert from various Churches around the UK.

May - Birmingham

June – Norwich

July – Leicester

October - Birmingham

We have also had various Pastor's come through for us.

June - Pastor Alan Jenkins

July - Pastor Pete Temple

August - Pastor Roger Napier

October - Pastor Frank Swerer

December - Pastor Eddie Hixson

We also continue, besides the saints in the church to reach out to friends, work colleagues and families through our monthly outreaches that we do plus our online church website to let people know about the church.

Financial review

The financial position of our church in 2023 is still very strong as we see committed members who have and who still do commit into supporting their church and all that it is doing here in Bury St Edmunds.

We have been able to go to various events.

As a congregation, we hope to continue to be fruitful and productive in all we do and are doing in our town of Bury St Edmunds in terms of our overall vision, plans and commitments.

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

15 February 2024

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 2023

Charity number 1070963

I report on the accounts of the Trust for the year ended 31st December 2023, 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 2023

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
15 February 2024

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
BURY ST EDMUNDS
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023
CHARITY COMMISSION REGISTERED NUMBER: 1070963

<u>Receipts</u>	<u>Notes</u>	<u>Total</u> <u>2023</u> <u>Unrestricted Funds</u> <u>£</u>	<u>Total</u> <u>2022</u> <u>Unrestricted Funds</u> <u>£</u>
All church offerings		36,436	30,531
Tax recovered on covenants		2,093	2,189
Bank interest		77	8
		<u>38,606</u>	<u>32,728</u>

Expenditure

Cost of activities in furtherance of the objects of the charity	1	35,846	29,699
Fundraising and publicity	2	1,005	118
Total resources expended		<u>36,851</u>	<u>29,817</u>
Net incoming resources for the year before transfers		1,755	2,910
Total funds brought forward		7,923	5,013
Total funds carried forward		<u>9,678</u>	<u>7,923</u>

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

	<u>Total</u> <u>2023</u> <u>£</u> <u>Unrestricted Funds</u>	<u>Total</u> <u>2021</u> <u>£</u> <u>Unrestricted Funds</u>
Fellowship Tithe	2,648	3,990
Love offering	2,550	
Building rent repairs and rates	8,910	6,655
Equipment purchases	831	160
Equipment rent & repairs	-	-
Benevolence	-	246
Conference and seminars, world evangelism	1,200	1,771
Visiting speaker/love offerings	580	1,370
Insurance	288	274
Independent examiner	480	480
Impact team & travel expenses	1,346	861
Local outreach & revival	-	36
Hospitality	5,095	4,083
Books and periodicals	-	-
Pastors compensation and housing allowance	9,020	8,640
Van & motor expenses	1,276	634
Air fares and travelling	1,397	
Harvesters	-	150
General expenses	224	350
	<u>35,846</u>	<u>29,699</u>

2 Fundraising and publicity

Stationery and postage	399	118
Telephone and broadband	607	-
	<u>1,005</u>	<u>118</u>

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
BURY ST EDMUNDS
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2023

	<u>Unrestricted</u> <u>Funds</u> <u>£</u>
<u>CASH FUNDS</u>	
Current account	2,379
Savings	7,299
	<u>9,678</u>

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

Represented by	
General fund	9,678
	<u>9,678</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
15 February 2024