

Registered Charity Number 1090809

Financial Statements
For the year ended 31st March 2022
For
The Potters House Christian Centre Ealing

Reference and Administrative details

Registered Charity number:

1090809

Principal address:

Salvation Army Building,
Leeland Rd, Ealing,
London
W13 9HH

Trustees:

Oluruyomi Ikutiyinu (Chair)
Jim-Ray Semanhyia
Michael Sakyi

Banker:

Barclays Bank Plc
Alperton, Leicestershire, LE87 2BB, England

Accountants:

SSYNERGY CONSULTANCY LTD
124 City Road
London
EC1V 2NX

Solicitors:

Anthony Collins Solicitors
134 Edmund Street
Birmingham
B3 2ES
United Kingdom

The Potters House Christian Centre Ealing
Report of the Trustees
For the year ended 31st March 2022

The Trustees present the annual report in conjunction with the financial statements of the Charity for the year ending 31st March 2022.

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 Ealing and in the adjoining boroughs. The charity partners with its mother church in Waltham Forest to support towards the world evangelism. Our aim is to make a positive and lasting contribution to our local community, with greater emphasis on the family unit, on 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, 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.

Charitable Activities:

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

As a member 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 such as elderly, disadvantaged, lonely and deprived and have seen the rewards and positive results from the 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 March 2022, the charity had total revenue of £81,993 and total expenses of £92,061. The opening reserves were £13,415 and closing reserves were £3,480 resulting in a deficit of £10,069.

Structure, Governance and Management:

The composition of the Board of Trustees is currently made up of the following Church council members: - Pastor Oluruyomi Ikutiyinu (Chairman), Jim-Ray Semanhya and Michael Sakyi. 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 28th November 2001, amended on 11th February 2003.

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 20th January 2023 and signed on its behalf by:

A handwritten signature in black ink, appearing to be 'O. Ikutiyinu', with a small orange square mark to its right.

Pastor Oluruyomi Ikutiyinu - Trustee

Independent examiner's report to the trustees of The Potters House Christian Centre Ealing

I report to the trustees on my examination of the accounts of The Potters House Christian Centre Ealing for the year ended 31st March 2022.

Responsibilities and basis of the report

As the charity trustees of The Potters House Christian Centre Ealing are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of The Potters House Christian Centre Ealing 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. 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 in respect of The Potters House Christian Centre Ealing 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 CONSULTANCY LTD
124 City Road
London
EC1V 2NX

The Potters House Christian Centre Ealing

Statement of Financial Activities

For the year ended 31st March 2022

	Notes	Unrestricted Fund £	Restricted Fund £	2021/22 Total £	2020/21 Total £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	1	68,155	-	68,155	80,678
Other income	2	13,838		13,838	13,969
Charitable activities		-	-	-	-
Investment income		-	-	-	-
Total		81,993	-	81,993	94,647
EXPENDITURE ON					
Raising funds	3	40,865	-	40,865	39,716
Charitable Activities	4	36,769	-	36,769	29,372
Other	5	14,427	-	14,427	12,145
Total		92,061	-	92,061	81,232
NET INCOME/(EXPENDITURE)		(10,069)	-	(10,069)	13,415
Net movement in funds		(10,069)	-	(10,069)	13,415
Reconciliation of Funds					
Total funds brought forward		13,548	-	13,548	133
TOTAL FUNDS CARRIED FORWARD		3,480	-	3,480	13,548

The Potters House Christian Centre Ealing

Balance Sheet

As at 31st March 2022

	Notes	Unrestricted Fund £	Restricted Fund £	2021/22 Total £	2020/21 Total £
FIXED ASSETS					
Tangible assets	6	3,232	-	3,232	4,309
CURRENT ASSETS					
Cash at bank	7	688	-	688	9,475
CREDITORS					
Amounts falling due within one year	8	(440)	-	(440)	(235)
NET CURRENT ASSETS		<u>248</u>	<u>-</u>	<u>248</u>	<u>9,239</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,480</u>	<u>-</u>	<u>3,480</u>	<u>13,548</u>
CREDITORS					
Amounts falling due after more than one year		0	-	0	0
NET ASSETS		<u><u>3,480</u></u>	<u><u>-</u></u>	<u><u>3,480</u></u>	<u><u>13,548</u></u>
FUNDS					
Unrestricted funds		3,480	-	3,480	13,548
Restricted funds		0	-	0	
TOTAL FUNDS		<u><u>3,480</u></u>	<u><u>-</u></u>	<u><u>3,480</u></u>	<u><u>13,548</u></u>

The financial statements were approved by the Board of Trustees and authorised for issue on 20th January 2023 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'O. Ikutiyinu', with a small orange square mark to its right.

Pastor Oluruyomi Ikutiyinu - Trustee

The Potters House Christian Centre Ealing

Notes to the Accounts

For the year ended 31st March 2022

	2021/22	2020/21
	£	£
1 Income		
Tithes & Offerings	62,244	79,660
Fellowship Church Tithes	1,177	1,018
Pledges	-	1,120
Pastor love offerings	2,659	1,944
Men's discipleship offerings	200	220
World Evangelism Offering	1,870	
	68,150	83,963
2 Other income		
Gift aid	12,078	9,478
Other income	1,765	1,206
	13,843	10,684
3 Raising Funds		
Rent and rates	30,550	33,900
Pastor's Support	6,390	2,254
Motor Vehicle Expenses	363	1,635
Travel	1,093	1,047
Airfares	812	
Accommodation	1,657	880
	40,865	39,716

The Potters House Christian Centre Ealing

Notes to the Accounts

For the year ended 31st March 2022

4 Charitable Activities

Fellowship Tithes & World Evangelism	14,580	18,203
Event expenses	390	-
Outreach	120	104
Conference and seminars	3,800	5,970
Revival expenses	2,835	-
Visiting Preacher Offering	7,010	100
Benevolence	2,540	1,968
New Church Support	5,495	3,027
	36,769	29,372

5 Other

Insurance	2,146	1,219
Printing and advertising	666	1,185
Equipment purchases and repairs	-	107
Communication Costs	1,230	1,396
Professional Fees	1,129	2,822
Hospitality	4,127	2,351
Miscellaneous	1,158	404
Stationery & Admin expenses	387	161
Subscriptions and books	636	342
IT Costs	785	670
Building Repairs	550	170
Cleaning and health and safety	476	241
Utilities	61	-
Depreciation	1,077	1,077
	14,427	12,145

The Potters House Christian Centre Ealing

Notes to the Accounts

For the year ended 31st March 2022

	2021/22	2020/21
	£	£
6 Tangible Fixed Asset		
Cost		
As at 1st April 2021		
Additions	5,386	5,386
Disposals	0	0
As at 31st March 2022	5,386	5,386
Depreciation		
As at 1st April 2021	1,077	0
Charge for the year	1,077	1,077
As at 31st March 2022	2,154	1,077
Net Book Value	3,232	4,309
7 Cash in Bank		
Current Account	291	4,032
Savings Account	398	5,442
	688	9,475
8 Amounts falling due within one year		
Trade Creditors	(440)	(235)
	(440)	(235)