

POTTERS HOUSE CHRISTIAN CENTRE, LUTON

England & Wales · Charity number 1093150

Details

Status Registered

Legal form Other

Registered 2002-07-25

Register [View on the Charity Commission register](#)

Contact

Address 1 Barleyvale
Luton
LU3 4DH

Phone 07989587348

Email coordinator@pottershouseluton.co.uk

Website www.pottershouseluton.co.uk

Activities

Objects: THE OBJECTS OF THE TRUST ARE:-TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN LUTON AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND OTHER SUCH PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHARITY.

Activities: To advance the Christian faith in accordance with the statement of beliefs in Luton and in such other parts of the United Kingdom and the world as the trustees may from time to time think fit and other such purposes which are exclusively charitable. According to the law of England & Wales and are connected with the charitable work of the charity.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** BEDFORDSHIRE - LUTON
- Central Bedfordshire
- Luton

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£86,004	£69,038	-	-
2024-06-30	£63,239	£82,379	-	-
2023-06-30	£80,107	£59,722	-	-
2022-06-30	£66,849	£70,080	-	-
2021-06-30	£77,687	£64,650	-	-
2020-06-30	£79,527	£81,488	-	-

Trustees

Name	Role	Appointed
ALEXIS ABIAKA		
TIMOTHY MASON		2011-07-12
Victor Osita Okonkwo		2024-12-01

POTTERS HOUSE CHRISTIAN CENTRE, LUTON

England & Wales - Charity number 1093150

Accounts

Potters House Christian Fellowship UK

Luton

Year Ended 30 June 2025

Charity No: 1093150

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POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK LUTON

Trustees' Annual Report For the Year Ended 30 June 2025

Reference and administration details

Charity Number 1093150
Principle Address 76 Princess Street Luton LU1 5AT

Names of charity trustees who manage the Charity

Victor Osita Okonkwo (Appointed 1 December 2024)

Timothy Mason

Alexis Abiaka

Structure Governance and management

Governing Document

Constitution dated 1st September 2007

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

Objects of Charity

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).

A. Church Growth

Over the year we have seen new people added to our membership and also we have also had a growth in the already present saints which has facilitated the formation of new ministries and activities which enhance the reach of our church/charity. Our regular worship meeting numbers have increased from last year. At the beginning of the year we delegated new leaders for various ministries so as to support the care of our new guests and other challenges we face on a day to day/week to week basis. We attribute the growth to our membership to our relentless resolve to outreach programs where we actively reach the community in which we live. We have regular, weekly community engaging events, such as outreaches, dramas and concerts.

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK LUTON

Trustees' Annual Report (continued)

For the Year Ended 30 June 2025

Summary of main activities in relation to these objects

B. Evangelism

As part of our evangelistic efforts this year we have hosted dramas presentations and concerts. We also had at least 1 concert each month and 2 each month during the summer and they were well responded to. We have also noted that our open air preaching has also been productive.

We sent several Impact teams to other churches nationally to help them in their evangelistic efforts. We also played a great part in our goal to reach our world through world evangelism programs. We were able support our Mother church Walthamstow where appeals were given to support missionary works around the globe.

C. Revivals

We were also able to host some local as well as itinerate speakers from countries abroad. With each series of meetings which we had with them, we advertised them the event at least 4weeks in advance and we saw many people from our community come and were greatly motivated.

D. Volunteer Hours

The thrust of the Luton Church is largely down to the continual Commitment, Conviction and Concern of its members. Week in and week out, they faithfully give up their evenings and Saturday to help reach our community. We estimate that our members have donated over 3000 volunteer hours in various community projects.

Financial review

Policy on reserves

Due to the charity being a small organisation and its future expenses being fairly predictable in nature the trustees have decided that a minimum reserve of £0 will be sufficient at any one time. During the period under review the charity has been able to cope successfully with the above-mentioned level of reserve.

Declaration

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

Signed on behalf of the charity's trustees

Victor Osita Okonkwo
Trustee

Date:

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of

Potters House Christian Fellowship UK Luton

For the Year Ended 30 June 2025

Charity number 1093150

Set out on Pages 5 to 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 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 43 of the 1993 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 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 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 trustees have not met the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; 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 Rohan Ruddock FCCA
Ruddocks and Co- Chartered Certified Accountants
First Floor Copper House
88 Snakes Lane East
IG8 7HX

Date:

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK LUTON

Statement of Receipts and Payments

For the Year Ended 30 June 2025

		Unrestricted	Restricted	2025	2024
	Notes	£	£	Total	Total
				£	£
Receipts					
All Church Offerings		69,104	0	69,104	50,395
Special offerings and pledges		0	4,745	4,745	2,575
Tax recovered on covenants		12,155	0	12,155	10,269
Total Receipts		81,259	4,745	86,004	63,239
Expenditure					
Costs of activities in furtherance of the objects of the charity	1a	64,906	2,030	66,936	81,518
Fundraising and publicity	1b	2,102	0	2,102	861
Total resources expended		67,008	2,030	69,038	82,379
Net incoming resources for the year before transfers		14,251	2,715	16,966	-19,140
Net incoming resources and movement in funds		14,251	2,715	16,966	-19,140
Total funds brought forward		5,154	0	5,154	24,293
Total Funds carried forward		19,405	2,715	22,120	5,154

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK LUTON

Statement of Notes to Accounts

For the Year Ended 30 June 2025

<u>Receipts</u>	Unrestricted <u>funds</u>	Restricted <u>funds</u>	Total this <u>Year</u>	Total last <u>Year</u>
	£	£	£	£
<i>Donations</i>				
Donations and other similar receipts	69,104	0	69,104	50,395
Special Offerings and pledges	0	4,745	4,745	2,575
Tax relief	12,155	0	12,155	10,269
<u>Total Receipts</u>	81,259	4,745	86,004	63,239

a. Costs of activities in furtherance of the objects of the charity

	Unrestricted	Restricted	2025 Total	2024 Total
	£	£	£	£
Building Rent and Rates	13,422	0	13,422	17,395
Utilities Costs	0	0	0	85
Visiting speaker/Love offerings	8,432	1620	10,052	3,900
Insurance	259	0	259	245
Impact Team Costs	974	0	974	2,911
Hospitality and Subsistence	10,762	0	10,762	6,553
Accountancy Fees	1,968	0	1,968	1,656
Sundry Expenses	757	0	757	67
Youth Fellowship	1,556	0	1556	1,205
Benevolence	0	0	0	50
IT software and consumables	2,475	0	2,475	961
Conference and Seminars, World Evangelism	105	410	515	7,688
Bank fees	211	0	211	105
Storage costs	3,481	0	3,481	4,284
Hall hire	3,099	0	3,099	4,022
Livestream	0	0	0	230
Office Equipment	0	0	0	144
Fellowship Tithe	11,066	0	11,066	8,940
Travel-National	1,339	0	1,339	7,348
Travel-International	181	0	181	1,698

Marriage Seminar & Ladies retreat	200	0	200	0
Telephone & Internet	640	0	640	1,052
Subscriptions	127	0	127	381
Pastors Compensation	3,850	0	3,850	11,000
	<u>64,906</u>	<u>2,030</u>	<u>66,936</u>	<u>81,918</u>

b. Fundraising and publicity

Printing & Advertising	2,102	0	2,102	480
	<u>2,102</u>	<u>0</u>	<u>2,102</u>	<u>480</u>

Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

Purpose	Balance 01.07.24 £	Incoming £	Outgoing £	Balance 30.06.25 £
World Evangelism	0	410	410	0
Building Pledge	0	2715	0	2715
Visiting speakers	0	1,620	1,620	0
Total Restricted funds	<u>0</u>	<u>2,030</u>	<u>2,030</u>	<u>2,715</u>

Note 4 - Trustees

No Trustees received remuneration during the year.

No transactions were undertaken by (or on behalf of) the charity in which a trustee or connected person has a material interest.

Note 5 - Other Disclosure Issues

The charity has no other commitments, loans, contingent liabilities other than those disclosed in the accounts. There are no other disclosure issues.

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK LUTON

Statement of Assets and Liabilities

For the Year Ended 30 June 2025

	2025	2024
	£	£
<u>Assets</u>		
Cash funds		
Current Account	11,692	3,634
Savings Account	10,428	1,520
	<u>22,120</u>	<u>5,154</u>
Represented by		
General Fund	19,405	5,154
Restricted fund	2,715	0
	<u>22,120</u>	<u>5,154</u>
Equipment	<u>3,646</u>	<u>3,646</u>
	<u>3,646</u>	<u>3,646</u>
<u>Liabilities</u>		
Examiner's fee	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>

POTTERS HOUSE CHRISTIAN CENTRE, LUTON

England & Wales - Charity number 1093150

Accounts

Potters House Christian Fellowship UK

Luton

Year Ended 30 June 2024

Charity No: 1093150

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POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK LUTON

Trustees' Annual Report For the Year Ended 30 June 2024

Reference and administration details

Charity Number 1093150
Principle Address 76 Princess Street Luton LU1 5AT

Names of charity trustees who manage the Charity

Victor Osita Okonkwo (Appointed 1 December 2024)

Timothy Mason

Alexis Abiaka

Structure Governance and management

Governing Document

Constitution dated 1st September 2007

Constitution of trustee and selection methods

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Objectives and activities

Objects of Charity

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).

A. Church Growth

Over the year we have seen new people added to our membership and also we have also had a growth in the already present saints which has facilitated the formation of new ministries and activities which enhance the reach of our church/charity. Our regular worship meeting numbers have increased from last year. At the beginning of the year we delegated new leaders for various ministries so as to support the care of our new guests and other challenges we face on a day to day/week to week basis. We attribute the growth to our membership to our relentless resolve to outreach programs where we actively reach the community in which we live. We have regular, weekly community engaging events, such as outreaches, dramas and concerts.

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK LUTON

Trustees' Annual Report (continued)

For the Year Ended 30 June 2024

Summary of main activities in relation to these objects

B. Evangelism

As part of our evangelistic efforts this year we have hosted dramas presentations and concerts. We also had at least 1 concert each month and 2 each month during the summer and they were well responded to. We have also noted that our open air preaching has also been productive.

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Financial review

Policy on reserves

Due to the charity being a small organisation and its future expenses being fairly predictable in nature the trustees have decided that a minimum reserve of £0 will be sufficient at any one time. During the period under review the charity has been able to cope successfully with the above mentioned level of reserve.

Declaration

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

Signed on behalf of the charity's trustees

Victor Osita Okonkwo
Trustee

Date:

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of

Potters House Christian Fellowship UK Luton

For the Year Ended 30 June 2024

Charity number 1093150

Set out on Pages 5 to 7

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- Examine the accounts under section 43 of the 1993 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

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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 trustees have not met the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; 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 Rohan Ruddock FCCA
Ruddocks and Co- Chartered Certified Accountants
First Floor Copper House
88 Snakes Lane East
IG8 7HX

Date:

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK LUTON

Statement of receipts and payments

For the Year Ended 30 June 2024

	Notes	Unrestricted £	Restricted £	2024 Total £	2023 Total £
Receipts					
All Church Offerings		50,395	0	50,395	54,354
Special offerings and pledges		0	2,575	2,575	4,248
Tax recovered on covenants		10,269	0	10,269	21,505
Total Receipts		60,664	2,575	63,239	80,107
Expenditure					
Costs of activities in furtherance of the objects of the charity	1a	78,943	2,575	81,518	59,672
Fundraising and publicity	1b	861	0	861	50
Total resources expended		79,804	2,575	82,379	59,722
Net incoming resources for the year before transfers		-19,139	0	-19,139	20,385
Net incoming resources and movement in funds		-19,139	0	-19,139	20,385
Total funds brought forward		24,293	0	24,293	3,908
Total Funds carried forward		5,154	0	5,154	24,293

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK LUTON

Statement of Assets and Liabilities

For the Year Ended 30 June 2024

	2024	2023
	£	£
<u>Assets</u>		
Cash funds		
Current Account	3,634	24,293
Savings Account	1,520	0
	<u>5,154</u>	<u>24,293</u>
Represented by		
General Fund	5,154	24,293
Restricted fund	0	0
	<u>5,154</u>	<u>24,293</u>
Equipment	<u>3,646</u>	<u>3,646</u>
	<u>3,646</u>	<u>3,646</u>
<u>Liabilities</u>		
Examiner's fee	0	0
	<u>0</u>	<u>0</u>

Trustees Responsibilities in relation to financial Statements

Charity Law requires the trustees to prepare financial statements for each financial year which comply with the regulations set out in the Charities Act 2011. The trustees have elected to take advantage of the provisions that apply to small charities and have prepared a receipts and payments account and Statement of Assets and Liabilities which are set out on page 5 and 6.

Approved by the trustees on

Signed on their behalf by Victor Osita Okonkwo

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK LUTON

Notes to the accounts

For the Year Ended 30 June 2024

<u>Receipts</u>	<u>Unrestricted funds</u>	<u>Restricted funds</u>	<u>Total this Year</u>	<u>Total last Year</u>
<i>Donations</i>	£	£	£	£
Donations and other similar receipts	50,395	0	50,395	54,354
Special Offerings and pledges		2,575	2,575	4,248
Tax relief	10,269	0	10,269	21,505
<u>Total Receipts</u>	60,664	2,575	63,239	80,107

a. Costs of activities in furtherance of the objects of the charity

	<u>Unrestricted</u>	<u>Restricted</u>	<u>2024</u>	<u>2023</u>
	£	£	Total £	Total £
Fellowship Tithe	8,940	0	8,940	5,251
Youth Fellowship	1,205	0	1,205	0
Building Rent and Rates	17,395	0	17,395	6,783
Utilities Costs	85	0	85	2,179
Visiting speaker/Love offerings	0	2,575	2,575	4,248
Insurance	245	0	245	233
Travel costs & Impact teams	11,957	0	11,957	15,751
Hospitality and Subsistence	6,673	0	6,673	7,080
Salaries and Wages, housing allowance	11,000	0	11,000	3,700
Marriage Seminar	0	0	0	1,728
Accountancy Fees	1,656	0	1,656	2,760
Repairs and Maintenance	0	0	0	0
Sundry Expenses	120	0	120	0
Live stream & Ebooks	230	0	230	349
Equipment	0	0	0	450
IT software and consumables	961	0	961	184
Conference and seminars, World Evangelism	7,688	0	7,688	0
Bank fees	105	0	105	489
Storage costs	4,284	0	4,284	2,936

Hall hire	4,022	0	4,022	2,366
Telephone	1,052	0	1,052	1,309
Church support	1,325	0	1,325	1,875
	<u>78,943</u>	<u>2,575</u>	<u>81,518</u>	<u>59,671</u>

b. Fundraising and publicity

Printing & Advertising	861	0	861	365
	<u>861</u>	<u>0</u>	<u>861</u>	<u>365</u>

Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

Purpose	Balance 01.07.23 £	Incoming £	Outgoing £	Balance 30.06.24 £
Visiting speakers	0	2,575	2,575	0
Total Restricted funds	<u>0</u>	<u>2,575</u>	<u>2,575</u>	<u>0</u>

Note 4 - Trustees

No Trustees received remuneration during the year, except for Pastor Eric Roberts.

No transactions were undertaken by (or on behalf of) the charity in which a trustee or connected person has a material interest.

Note 5 - Other Disclosure Issues

The charity has no other commitments, loans, contingent liabilities other than those disclosed in the accounts. There are no other disclosure issues.

POTTERS HOUSE CHRISTIAN CENTRE, LUTON

England & Wales - Charity number 1093150

Accounts

Potters House Christian Fellowship UK

Luton

Year Ended 30 June 2023

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Names of charity trustees who manage the Charity

Timothy Mason

Alexis Abiaka

Mr Dele Awoyemi

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Trustees' Annual Report (continued)

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D. Volunteer Hours

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Policy on reserves

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Declaration

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

Signed on behalf of the charity's trustees

Ps Eric Roberts
Trustee

Date:

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To the Trustees of

Potters House Christian Fellowship UK Luton

For the Year Ended 30 June 2023

Charity number 1093150

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1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; 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 Rohan Ruddock FCCA
Ruddocks and Co- Chartered Certified Accountants
First Floor Copper House
88 Snakes Lane East
IG8 7HX

Date:

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK LUTON

Statement of receipts and payments

For the Year Ended 30 June 2023

	Notes	Unrestricted £	Restricted £	2023 Total £	2022 Total £
Receipts					
All Church Offerings		54,354	0	54,354	41,904
Special offerings and pledges		0	4,248	4,248	4,618
Tax recovered on covenants		21,505	0	21,505	20,328
Total Receipts		75,859	4,248	80,107	66,849
Expenditure					
Costs of activities in furtherance of the objects of the charity	1a	55,424	4,248	59,672	69,715
Fundraising and publicity	1b	50	0	50	365
Total resources expended		55,474	4,248	59,722	70,080
Net incoming resources for the year before transfers		20,385	0	20,386	-3,231
Net incoming resources and movement in funds		20,385	0	20,385	-3,231
Total funds brought forward		3,908	0	3,908	7,139
Total Funds carried forward		24,293	0	24,293	3,908

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK LUTON

Statement of assets and Liabilities

For the Year Ended 30 June 2023

	2023	2022
	£	£
<u>Assets</u>		
Cash funds		
Current Account	24,293	3,908
Savings Account	0	0
	<u>24,293</u>	<u>3,908</u>
Represented by		
General Fund	24,293	3,908
Restricted fund	0	0
	<u>24,293</u>	<u>3,908</u>
Equipment		
	<u>3,646</u>	<u>2,700</u>
	<u>3,646</u>	<u>2,700</u>
<u>Liabilities</u>		
Examiner's fee	0	0
	<u>0</u>	<u>0</u>

Trustees Responsibilities in relation to financial Statements

Charity Law requires the trustees to prepare financial statements for each financial year which comply with the regulations set out in the Charities Act 2011. The trustees have elected to take advantage of the provisions that apply to small charities and have prepared a receipts and payments account and Statement of Assets and Liabilities which are set out on page 5 and 6.

Approved by the trustees onand

Signed on their behalf by Ps Eric Roberts

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK LUTON

Notes to the accounts

For the Year Ended 30 June 2023

<u>Receipts</u>	<u>Unrestricted funds</u>	<u>Restricted funds</u>	<u>Total this Year</u>	<u>Total last Year</u>
<i>Donations</i>	£	£	£	£
Donations and other similar receipts	54,354	0	54,354	41,904
Special Offerings and pledges		4,248	4,248	4,618
Tax relief	21,505	0	21,505	20,328
<u>Total Receipts</u>	75,859	4,248	80,107	66,849

a. Costs of activities in furtherance of the objects of the charity

	<u>Unrestricted</u>	<u>Restricted</u>	<u>2023</u>	<u>2022</u>
	£	£	£	£
Fellowship Tithe	5,251	0	5,251	6,515
Building Rent and Rates	6,783	0	6,783	30,000
Utilities Costs	2,179	0	2,179	6,791
Visiting speaker/Love offerings	0	4,248	4,248	4,640
Insurance	233	0	233	450
Travel costs & Impact teams	15,751	0	15,751	6,594
Hospitality and Subsistence	7,080	0	7,080	5,352
Salaries and Wages, housing allowance	3,700	0	3,700	1,450
Marriage Seminar	1,728	0	1,728	630
Accountancy Fees	2,760	0	2,760	2,246
Repairs and Maintenance	0	0	0	1,564
Sundry Expenses	0	0	0	96
Live stream & Ebooks	349	0	349	120
Equipment	450	0	450	2,700
IT software and consumables	184	0	184	13
Conference and seminars, World Evangelism	0	0	0	500
Bank fees	489	0	489	54
Storage costs	2,936	0	2,936	0
Hall hire	2,366	0	2,366	0

Telephone & Internet	1,309	0	1,309	0
Church support	1,875	0	1,875	0
	<u>55,424</u>	<u>4,248</u>	<u>59,672</u>	<u>69,715</u>

b. Fundraising and publicity

Printing & Advertising	50	0	50	365
	<u>50</u>	<u>0</u>	<u>50</u>	<u>365</u>

Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

Purpose	Balance	Incoming	Outgoing	Balance
	01.07.22			30.06.23
	£	£	£	£
Visiting speakers	0	4,248	4,248	0
Total Restricted funds	<u>0</u>	<u>4,248</u>	<u>4,248</u>	<u>0</u>

Note 4 - Trustees

No Trustees received remuneration during the year.

No transactions were undertaken by (or on behalf of) the charity in which a trustee or connected person has a material interest.

Note 5 - Other Disclosure Issues

The charity has no other commitments, loans, contingent liabilities other than those disclosed in the accounts. There are no other disclosure issues.

POTTERS HOUSE CHRISTIAN CENTRE, LUTON

England & Wales - Charity number 1093150

Accounts

Potters House Christian Fellowship UK

Luton

Year Ended 30 June 2022

Charity No: 1093150

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POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK LUTON

Trustees' Annual Report For the Year Ended 30 June 2022

Reference and administration details

Charity Number 1093150
Principle Address 76 Princess Street Luton LU1 5AT

Names of charity trustees who manage the Charity

Timothy Mason

Alexis Abiaka

Mr Dele Awoyemi

Eric Roberts

Structure Governance and management

Governing Document

Constitution dated 1st September 2007

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

Objects of Charity

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).

A. Church Growth

Over the year we have seen new people added to our membership and also we have also had a growth in the already present saints which has facilitated the formation of new ministries and activities which enhance the reach of our church/charity. Our regular worship meeting numbers have increased from last year. At the beginning of the year we delegated new leaders for various ministries so as to support the care of our new guests and other challenges we face on a day to day/week to week basis. We attribute the growth to our membership to our relentless resolve to outreach programs where we actively reach the community in which we live. We have regular, weekly community engaging events, such as outreaches, dramas and concerts.

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK LUTON

Trustees' Annual Report (continued)

For the Year Ended 30 June 2022

Summary of main activities in relation to these objects

B. Evangelism

As part of our evangelistic efforts this year we have hosted dramas presentations and concerts. We also had at least 1 concert each month and 2 each month during the summer and they were well responded to. We have also noted that our open air preaching has also been productive.

We sent several Impact teams to other churches nationally to help them in their evangelistic efforts. We also played a great part in our goal to reach our world through world evangelism programs. We were able support our Mother church Walthamstow where appeals were given to support missionary works around the globe.

C. Revivals

We were also able to host some local as well as itinerate speakers from countries abroad. With each series of meetings which we had with them, we advertised them the event at least 4weeks in advance and we saw many people from our community come and were greatly motivated.

D. Volunteer Hours

The thrust of the Luton Church is largely down to the continual Commitment, Conviction and Concern of its members. Week in and week out, they faithfully give up their evenings and Saturday to help reach our community. We estimate that our members have donated over 3000 volunteer hours in various community projects.

Financial review

Policy on reserves

Due to the charity being a small organisation and its future expenses being fairly predictable in nature the trustees have decided that a minimum reserve of £0 will be sufficient at any one time. During the period under review the charity has been able to cope successfully with the above mentioned level of reserve.

Declaration

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees

Ps Eric Roberts
Trustee

Date:

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of

Potters House Christian Fellowship UK Luton

For the Year Ended 30 June 2022

Charity number 1093150

Set out on Pages 5 to 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 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 43 of the 1993 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 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 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 trustees have not met the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; 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 Rohan Ruddock FCCA
Ruddocks and Co- Chartered Certified Accountants
First Floor Copper House
88 Snakes Lane East
IG8 7HX

Date:

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK LUTON

Statement of receipts and payments

For the Year Ended 30 June 2022

	Notes	Unrestricted £	Restricted £	2022 Total £	2021 Total £
Receipts					
All Church Offerings		41,904	0	41,904	48,818
Special offerings and pledges		0	4,618	4,618	730
Tax recovered on covenants		20,328	0	20,328	10,811
Total Receipts		62,231	4,618	66,849	60,359
Expenditure					
Costs of activities in furtherance of the objects of the charity	1a	65,097	4,618	69,715	53,051
Fundraising and publicity	1b	365	0	365	318
Total resources expended		65,462	4,618	70,080	53,369
Net incoming resources for the year before transfers		-3,231	0	-3,231	6,990
Net incoming resources and movement in funds		-3,231	0	-3,231	6,990
Total funds brought forward		7,139	0	7,139	150
Total Funds carried forward		3,908	0	3,908	7,139

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK LUTON

Statement of assets and Liabilities

For the Year Ended 30 June 2022

<u>Assets</u>	2022 £	2021 £
Cash funds		
Current Account	3,908	7,139
Savings Account	0	0
	<u>3,908</u>	<u>7,139</u>
Represented by		
General Fund	3,908	7,139
Restricted fund	0	0
	<u>3,908</u>	<u>7,139</u>
Equipment	2700	496
	<u>2700</u>	<u>496</u>
<u>Liabilities</u>		
Examiner's fee	0	0
	<u>0</u>	<u>0</u>

Trustees Responsibilities in relation to financial Statements

Charity Law requires the trustees to prepare financial statements for each financial year which comply with the regulations set out in the Charities Act 2011. The trustees have elected to take advantage of the provisions that apply to small charities and have prepared a receipts and payments account and Statement of Assets and Liabilities which are set out on page 5 and 6.

Approved by the trustees onand

Signed on their behalf by Ps Eric Roberts

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK LUTON

Notes to the accounts

For the Year Ended 30 June 2022

<u>Receipts</u>	<u>Unrestricted funds</u>	<u>Restricted funds</u>	<u>Total this Year</u>	<u>Total last Year</u>
<i>Donations</i>	£	£	£	£
Donations and other similar receipts	41,904	0	41,904	49,548
Special Offerings and pledges	0	4,618	4,618	0
Tax relief	20,328	0	20,328	10,811
<u>Total Receipts</u>	62,231	4,618	66,849	60,359

a. Costs of activities in furtherance of the objects of the charity

	<u>Unrestricted</u>	<u>Restricted</u>	<u>2022 Total</u>	<u>2021 Total</u>
	£	£	£	£
Fellowship Tithe	6,515	0	6,515	7,592
Building Rent and Rates	30,000	0	30,000	25,561
Utilities Costs	6,791	0	6,791	7,656
Visiting speaker/Love offerings	22	4,618	4,640	4,190
Insurance	450	0	450	0
Travel costs & Impact teams	6,594	0	6,594	1,240
Hospitality and Subsistence	5,352	0	5,352	1,107
Salaries and Wages, housing allowance	1,450	0	1,450	3,188
Marriage Seminar	630	0	630	15
Accountancy Fees	2,246	0	2,246	1,516
Repairs and Maintenance	1,564	0	1,564	72
Sundry Expenses	96	0	96	96
Water Baptism	0	0	0	322
Live stream & Ebooks	120	0	120	0
Equipment	2,700	0	2,700	496
IT software and consumables	13	0	13	0
Conference and seminars, World Evangelism	500	0	500	0
Bank fees	54	0	54	0
	65,097	4,618	69,715	53,051

b. Fundraising and publicity

Printing & Advertising	365	0	365	318
	<u>365</u>	<u>0</u>	<u>365</u>	<u>318</u>

Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

Purpose	Balance 01.07.21 £	Incoming £	Outgoing £	Balance 30.06.22 £
Visiting speakers	0	4,618	4,618	0
Total Restricted funds	<u>0</u>	<u>4,618</u>	<u>4,618</u>	<u>0</u>

Note 4 - Trustees

No Trustees received remuneration during the year

No transactions were undertaken by (or on behalf of) the charity in which a trustee or connected person has a material interest.

Note 5 - Other Disclosure Issues

The charity has no other commitments, loans, contingent liabilities other than those disclosed in the accounts. There are no other disclosure issues.

POTTERS HOUSE CHRISTIAN CENTRE, LUTON

England & Wales - Charity number 1093150

Accounts

Potters House Christian Fellowship UK

Luton

Year Ended 30 June 2021

Charity No: 1093150

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POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK LUTON

Trustees' Annual Report For the Year Ended 30 June 2021

Reference and administration details

Charity Number 1093150
Principle Address Regional House , 28-32 Chapel Street, Luton, LU1 2SE

Names of charity trustees who manage the Charity

Ps. Eric Roberts

Timothy Mason

Alexis Abiaka

Oladele Awoyemi

Structure Governance and management

Governing Document

Constitution dated 1st September^r 2007

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Objectives and activities

Objects of Charity

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POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK LUTON

Trustees' Annual Report (continued)

For the Year Ended 30 June 2021

Summary of main activities in relation to these objects

B. Evangelism

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Financial review

Policy on reserves

Due to the charity being a small organisation and its future expenses being fairly predictable in nature the trustees have decided that a minimum reserve of £0 will be sufficient at any one time. During the period under review the charity has been able to cope successfully with the above mentioned level of reserve.

Declaration

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees

Ps Eric Roberts
Trustee

Date:

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of

Potters House Christian Fellowship UK Luton

For the Year Ended 30 June 2021

Charity number 1093150

Set out on Pages 5 to 7

Respective responsibilities of trustees and examiner

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Basis of independent examiner's statement

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Independent examiner's statement

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2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr Rohan Ruddock FCCA
Ruddocks and Co- Chartered Certified Accountants
First Floor Copper House
88 Snakes Lane East
IG8 7HX

Date:

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK LUTON

Statement of receipts and payments

For the Year Ended 30 June 2021

	Notes	Unrestricted £	Restricted £	2021 Total £	2020 Total £
Receipts					
All Church Offerings		54,864	0	54,864	72,525
Special offerings and pledges		0	730	730	2,311
Tax recovered on covenants		10,811	0	10,811	4,691
Total Receipts		65,675	730	66,405	79,527
Expenditure					
Costs of activities in furtherance of the objects of the charity	1a	52,321	730	53,051	80,723
Fundraising and publicity	1b	318	0	318	765
Total resources expended		52,639	730	53,369	81,488
Net incoming resources for the year before transfers		13,036	0	13,036	-1,961
Net incoming resources and movement in funds		13,036	0	13,036	-1,961
Total funds brought forward		150	0	150	2,112
Total Funds carried forward		13,186	0	13,186	150

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK LUTON

Statement of assets and Liabilities

For the Year Ended 30 June 2021

	2021	2020
	£	£
<u>Assets</u>		
Cash funds		
Current Account	7,139	149
Savings Account	6,047	1
	<hr/>	<hr/>
	13,186	150
	<hr/>	<hr/>
Represented by		
General Fund	13,186	150
Restricted fund	0	0
	<hr/>	<hr/>
	13,186	2,111
	<hr/>	<hr/>
Equipment		
	496	0
	<hr/>	<hr/>
	496	0
	<hr/>	<hr/>
<u>Liabilities</u>		
Examiner's fee	0	0
	<hr/>	<hr/>
	0	0
	<hr/>	<hr/>

Trustees Responsibilities in relation to financial Statements

Charity Law requires the trustees to prepare financial statements for each financial year which comply with the regulations set out in the Charities Act 2011. The trustees have elected to take advantage of the provisions that apply to small charities and have prepared a receipts and payments account and Statement of Assets and Liabilities which are set out on page 5 and 6.

Approved by the trustees onand

Signed on their behalf by Ps Eric Roberts

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK LUTON

Notes to the accounts

For the Year Ended 30 June 2021

<u>Receipts</u>	<u>Unrestricted funds</u>	<u>Restricted funds</u>	<u>Total this Year</u>	<u>Total last Year</u>
<i>Donations</i>	£	£	£	£
Donations and other similar receipts	54,864	730	55,594	74,836
Tax relief	10,811	0	10,811	4,691
<u>Total Receipts</u>	<u>65,675</u>	<u>730</u>	<u>66,405</u>	<u>79,527</u>

a. Costs of activities in furtherance of the objects of the charity

	<u>Unrestricted</u>	<u>Restricted</u>	<u>2021 Total</u>	<u>2020 Total</u>
	£	£	£	£
Fellowship Tithe	7,592	0	7,592	11,485
Building Rent and Rates	25,561	0	25,561	48,511
Utilities Costs	7,656	0	7,656	4,301
Visiting speaker/Love offerings	3,460	730	4,190	4,160
Revival Expenses	0	0	0	1,100
Insurance	0	0	0	240
Travel costs & Impact teams	1,240	0	1,240	1,286
Hospitality and Subsistence	1,107	0	1,107	0
Salaries and Wages, housing allowance	3,188	0	3,188	6,414
Marriage Seminar	15	0	15	382
Accountancy Fees	1,516	0	1,516	1,373
Repairs and Maintenance	72	0	72	0
Sundry Expenses	96	0	96	600
Water Baptism	0	0	0	185
Live stream & EBooks	322	0	322	591
Benevolence	0	0	0	94
Equipment	496	0	496	0
	<u>52,321</u>	<u>730</u>	<u>53,051</u>	<u>80,723</u>

b. Fundraising and publicity

Printing & Advertising	318		318	765
	<u>318</u>	<u>0</u>	<u>318</u>	<u>765</u>

Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

Purpose	Balance as			Balance as
	at	Incoming	Outgoing	at 30.06.21
	01.07.20	£	£	£
Visiting speakers	0	730	730	0
Total Restricted funds	0	730	730	0

Note 4 - Trustees

No Trustees received remuneration during the year

No transactions were undertaken by (or on behalf of) the charity in which a trustee or connected person has a material interest.

Note 5 - Other Disclosure Issues

The charity has no other commitments, loans, contingent liabilities other than those disclosed in the accounts. There are no other disclosure issues.