

THE POTTERS HOUSE CHRISTIAN CENTRE SOUTHEND ON SEA

England & Wales · Charity number 1096264

Details

Other names	POTTERS HOUSE CHRISTIAN CENTRE SOUTHEND ON SEA, POTTERS HOUSE CHRISTIAN CENTRE
Status	Registered
Legal form	Other
Registered	2003-02-27
Register	View on the Charity Commission register

Contact

Address	Gospel Hall Coleman Street Southend-On-Sea SS2 5AW
Phone	01702 613971
Email	info@phccsouthend.co.uk
Website	www.phccsouthend.co.uk

Activities

Objects: A. THE ADVANCEMENT OF THE CHRISTIAN RELIGION IN ACCORDANCE WITH THE STATEMENT OF BELIEFS SETS OUT IN THE FIRST SCHEDULE AND IN PARTICULAR IN THE COUNTY OF ESSEX AND AT THE DISCRETION OF THE CHURCH COUNCIL ELSEWHERE IN THE UNITED KINGDOM OR THE WORLD. B) THE RELIEF OF POVERTY AND SICKNESS REGARDLESS OF NATIONALITY, RELIGIOUS, POLITICAL AND OTHER OPINION IN THE SAID COUNTY AND AT THE DISCRETION OF THE CHURCH COUNCIL ELSEWHERE IN THE UNITED KINGDOM OR THE WORLD.

Activities: 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 Dicipleships, Revival Meetings with visiting preachers, Tent Crusades (home and abroad)

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** ESSEX
- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£153,843	£145,153	-	-
2024-03-31	£143,268	£144,843	-	-
2023-03-31	£102,552	£99,414	-	-
2022-03-31	£92,636	£92,762	-	-
2021-03-31	£75,340	£70,250	-	-

Trustees

Name	Role	Appointed
DAVID PAUL KENNEDY		2022-10-30
RICHARD BAXTER		
Yaw Osei-Bobie		2021-03-04

Accounts

Potters House Christian Centre

Southend on Sea

Year Ended 31 March 2024

Charity No: 1096264

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POTTERS HOUSE CHRISTIAN CENTRE SOUTHEND ON SEA

Trustees' Annual Report For the Year Ended 31 March 2025

Reference and administration details

Charity Number	1096264
Principle Address	Coleman Street Chapel 9 Coleman Street Southend-On-Sea SS2 5AW

Names of charity trustees who manage the Charity

Mr David Kennedy

Mr Richard Baxter

Mr Yaw Osei-Bobie

Structure Governance and management

Governing Document

Constitution dated 14th November 2002

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

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POTTERS HOUSE CHRISTIAN CENTRE SOUTHEND ON SEA

Trustees' Annual Report

For the Year Ended 31 March 2025

Summary of main activities in relation to these objects

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Achievements and performance

The church has continued to steadily grow. It has been particularly encouraging to see people in the church share a vision for the core tenets of our faith and indeed Fellowship, discipleship, church planting and evangelism. The church has a strong and stable foundation which I confidently expect will continue to grow with the blessing of God. Our main achievement this period was the successful planting of a new church in an area of Southend on Sea that has released in the assembly the reality of what we are. I am sure other men and women in the church will also respond to the call of Pastoral ministry in the Lords harvest fields.

Financial review

Policy on reserves

Due to the charity being a small organisation and its future expenses being predictable in nature the trustees have decided that a minimum reserve of £nil will be sufficient at any one time.

At 31 March 2025 the charity had reserves of £nil

Declaration

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

Signed on behalf of the charity's trustees

Ps. David Kennedy

Trustee

Date:

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of Potters House Christian Centre Southend on Sea For the Year Ended 31 March 2025

Charity number 1096264

Set out on Pages 4 and 5

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
Woodford Green
IG8 7HX

Date:

Potter's House Christian Centre Southend on Sea
Registration Number 1096264
Accounting Statement (Receipts & Payments Basis)
For the year ended 31 March 2025

Receipts

Donations

Donations and other similar receipts

Rental income used for charity purpose only

Tax relief

Reimbursements

Total Receipts

Unrestricted <u>funds</u>	Restricted <u>funds</u>	Total this <u>Year</u>	Total last <u>Year</u>
£	£	£	£
111,318	25,246	136,564	117,793
0	0	0	0
16,143	0	16,143	24,388
1,136	0	1,136	1,087
128,597	25,246	153,843	143,268

Charitable Payments

Costs of activities in furtherance of the objects of the charity

Fellowship Tithe

Revival & outreach Expenses

World Evangelism, National & International church support

Airfares

Visiting speakers- love offerings

Management & Admin expenditure

Marriage seminar

Church utilities, Building rent, Repairs and Maintenance

Housing allowance and Council Tax

Printing, Advertising, Stationery & Outreach costs

Insurance

Telephone

Motor expenses, travel costs and impact teams

Hospitality

Hotels

Benevolence

Conference and seminars

Reimbursements

Books & Periodicals

Inland Revenue

Sundry

youth group

Ministry meals

Postage & stationery

Sunday school

Accountancy fee and Bank charges

10,172	0	10,172	9,708
2,458	1,724	4,182	1,214
	12,093	12,093	5,381
10,870	0	10,870	8,010
5,555	4,930	10,485	11,395
		0	
777	0	777	370
21,789	0	21,789	17,881
26,588	0	26,588	30,150
2,544	0	2,544	1,759
1,978	0	1,978	1,713
998	0	998	1,033
3,524	0	3,524	5,478
10,169	0	10,169	14,807
391	0	391	2,385
1,283	0	1,283	280
1,537	0	1,537	1,460
0	0	0	1,000
41	0	41	0
2,028	0	2,028	2,520
278	0	278	0
612	0	612	1,008
368	0	368	1,078
0	0	0	40
0	0	0	125
526	0	526	882

Staff Wages	18,550	0	18,550	18,200
Hall Hire	0	0	0	395
Petty Cash	0	0	0	70
	123,036	18,747	141,783	138,342
<u>Other payments</u>				
Purchase of fixed assets	3,370	0	3,370	6,501
<u>Total Payments</u>	126,406	18,747	145,153	144,843
Net of Receipts / (Payments)	2,191	6,499	8,691	-1,575
Cash Funds at 1 April 2024	-2,996	6,841	3,846	5,421
Cash Funds at 31 March 2025	-805	13,340	12,537	3,846

Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

Purpose	Balance as at 01.04.24	Incoming	Outgoing	Balance as at 31.03.25
	£	£	£	£
World Evangelism	6,247	19,186	12,093	13,340
Visiting speakers- love offerings	0	4,930	4,930	0
Revival Offerings	594	1,130	1,724	0
Total Restricted funds	6,841	25,246	18,747	13,340

Note 4 - Trustees

One trustees received remuneration during the year, Pastor David Kennedy

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.

The restricted funds as at the yearend should be £13,340, however the bank balance as at the 31st March 2024 is £12,537 which means there was an over spend of £805.

Potter's House Christian Centre Southend on Sea
Registration Number 1096264
Accounting Statement (Receipts & Payments Basis)
For the year ended 31 March 2025

	2025 £	2024 £
<u>ASSETS</u>		
<u>Cash Funds</u>		
Unrestricted funds	0	0
Restricted funds	12,538	3847
	<u>12,538</u>	<u>3,847</u>
 <u>Assets retained for the charity's own use</u>		
Equipment	<u>21,172</u>	<u>17,802</u>
	<u>Funds to which liability relates</u>	<u>Funds to which liability relates</u>
 <u>LIABILITIES</u>		
Accountancy fees	<u>526</u>	<u>882</u>

Accounts

Potters House Christian Centre
Southend on Sea

Year Ended 31 March 2024

Charity No: 1096264

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Trustees' Annual Report For the Year Ended 31 March 2024

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Principle Address	Coleman Street Chapel 9 Coleman Street Southend-On-Sea SS2 5AW

Names of charity trustees who manage the Charity

Mr David Kennedy

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Achievements and performance

The church has continued to steadily grow. It has been particularly encouraging to see people in the church share a vision for the core tenets of our faith and indeed Fellowship, discipleship, church planting and evangelism. The church has a strong and stable foundation which I confidently expect will continue to grow with the blessing of God. Our main achievement this period was the successful planting of a new church in an area of Southend on Sea that has released in the assembly the reality of what we are. I am sure other men and women in the church will also respond to the call of Pastoral ministry in the Lords harvest fields.

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Policy on reserves

Due to the charity being a small organisation and its future expenses being predictable in nature the trustees have decided that a minimum reserve of £nil will be sufficient at any one time.

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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. David Kennedy

Trustee

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Charity number 1096264

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IG8 7HX

Date:

Potter's House Christian Centre Southend on Sea
Registration Number 1096264
Accounting Statement (Receipts & Payments Basis)
For the year ended 31 March 2024

	Unrestricted	Restricted	Total this	Total last
	<u>funds</u>	<u>funds</u>	<u>Year</u>	<u>Year</u>
<u>Receipts</u>				
<i>Donations</i>	£	£	£	£
Donations and other similar receipts	97,116	20,678	117,793	85,476
Rental income used for charity purpose only	0	0	0	2,950
Tax relief	24,388	0	24,388	12,190
Reimbursements	1,087	0	1,087	1,936
<u>Total Receipts</u>	122,591	20,678	143,268	102,552

Charitable Payments

Costs of activities in furtherance of the objects of the charity

Fellowship Tithe	9,708	0	9,708	6,373
Revival & outreach Expenses	0	1,214	1,214	1,866
World Evangelism, National & International church support	281	5,100	5,381	4,820
Airfares	8,010	0	8,010	1,171
Visiting speakers- love offerings	2,998	8,397	11,395	6,166

Management & Admin expenditure

Marriage seminar	370	0	370	0
Church utilities, building rent & housing allowance	17,881	0	17,881	24,096
Pastor's compensation and taxes	30,150	0	30,150	26,176
Printing, Advertising, Stationery & Outreach costs	1,759	0	1,759	874
Insurance	1,713	0	1,713	2,836
Utilities (including telephone)	1,033	0	1,033	8,025
Motor expenses, travel costs and impact teams	5,478	0	5,478	3,246
Hospitality	14,807	0	14,807	1,263
Hotels	2,385	0	2,385	0
Benevolence	280	0	280	712
Conference and seminars	1,460	0	1,460	1,960
Reimbursements	1,000	0	1,000	0
Books & Periodicals	0	0	0	218
Inland Revenue	2,520	0	2,520	1,419
Sundry	0	0	0	1,555
youth group	1,008	0	1,008	0
Ministry meals	1,078	0	1,078	1,170
Postage & stationery	40	0	40	226
Sunday school	125	0	125	0
Accountancy fee and Bank charges	882	0	882	1,182

Staff Wages	18,200	0	18,200	0
Hall Hire	395	0	395	0
Petty Cash	70	0	70	0
Professional & legal	0	0	0	2,244
	123,631	14,711	138,342	98,229
<u>Other payments</u>				
Purchase of fixed assets	6,501	0	6,501	1,186
	130,133	14,711	144,843	99,414
<u>Total Payments</u>				
Net of Receipts / (Payments)	-7,542	5,967	-1,575	3,138
Cash Funds at 1 April 2023	4,546	875	5,421	2,283
Cash Funds at 31 March 2024	-2,996	6,841	3,846	5,421

Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

Purpose	Balance as at 01.04.23	Incoming	Outgoing	Balance as at 31.03.24
	£	£	£	£
World evangelism	875	10,472	5,100	6,247
Visiting speakers- love offerings	0	8,397	8,397	0
Revival Offerings	0	1,808	1,214	594
Total Restricted funds	875	20,678	14,711	6,841

Note 4 - Trustees

One Trustees received remuneration during the year, Pastor David Kennedy

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.

The restricted funds as at the yearend should be £6,841, however the bank balance as at the 31st March 2024 is £3,846 which means there was an over spend of £2,995.

Potter's House Christian Centre Southend on Sea
Registration Number 1096264
Accounting Statement (Receipts & Payments Basis)
For the year ended 31 March 2024

	2024	2023
	£	£
<u>ASSETS</u>		
<u>Cash Funds</u>		
Unrestricted funds	0	5,421
Restricted funds	3,847	0
	<u>3,847</u>	<u>5,421</u>
<u>Assets retained for the charity's own use</u>		
Equipment	<u>17,802</u>	<u>11,301</u>
	<u>Funds to which liability relates</u>	<u>Funds to which liability relates</u>
<u>LIABILITIES</u>		
Accountancy fees	<u>0</u>	<u>0</u>

Accounts

Potters House Christian Centre
Southend on Sea
Year Ended 31 March 2023
Charity No: 1096264

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Trustee

Date:

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Charity number 1096264

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Mr Rohan Ruddock FCCA

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First Floor Copper House

88 Snakes Lane East

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IG8 7HX

Date:

Potter's House Christian Centre Southend on Sea
Registration Number 1096264
Accounting Statement (Receipts & Payments Basis)
For the year ended 31 March 2023

	Unrestricted	Restrict	Total this	Total last
	<u>funds</u>	<u>d funds</u>	<u>Year</u>	<u>Year</u>
<u>Receipts</u>	£	£	£	£
<i>Donations</i>				
Donations and other similar receipts	73,616	11,860	85,476	78,621
Rental income used for charity purpose only	2,950		2,950	0
Tax relief	12,190		12,190	13,718
Reimbursements	1,936		1,936	297
<u>Total Receipts</u>	90,692	11,860	102,552	92,636

Charitable Payments

Costs of activities in furtherance of the objects of the charity

Fellowship Tithe	6,373		6,373	8,593
Revival & outreach Expenses	1,866		1,866	1,537
World Evangelism , National & International church support		4,820	4,820	5,500
Airfares	1,171		1,171	1,181
Visiting speakers		6,166	6,166	5,902

Management & Admin expenditure

Church utilities, building rent & housing allowance	24,096		24,096	25,135
Pastor's compensation and taxes	26,176		26,176	18,900
Printing, Advertising, Stationery & Outreach costs	874		874	716
Insurance	2,836		2,836	1,633
Utilities (including telephone)	8,025		8,025	4,896
Motor expenses, travel costs and impact teams	3,246		3,246	4,599
Hospitality	1,263		1,263	1,479
Benevolence	712		712	112
Conference and seminars	1,960		1,960	3,700
Bank Charges				624
Books & Periodicals	218		218	253
Inland Revenue	1,419		1,419	1,753
Sundry	1,555		1,555	1,620
Ministry meals	1,170		1,170	781
Postage & stationery	226		226	242
Accountancy fee	1,812		1,812	2,293
Professional & legal expense	2,244		2,244	0
	87,243	10,986	98,229	91,448

Other payments

Purchase of fixed assets	1,186	0	1,186	1,314
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Total Payments

88,429	10,986	99,414	92,762
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Net of Receipts / (Payments)

2,263	875	3,138	-126
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Cash Funds at 1 April 2022

2,283	0	2,283	2,409
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Cash Funds at 31 March 2023

4,546	875	5,421	2,283
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Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

Purpose

	Balance as at 01.04.22 £	Incomin g £	Outgoin g £	Balance as at 31.03.23 £
Visiting speakers and World evangelism	0	11,860	10,986	875
Total Restricted funds	0	11,860	10,986	875

Note 4 - Trustees

One trustees received remuneration during the year, Pastor David Kennedy

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.

Potter's House Christian Centre Southend on Sea
Registration Number 1096264
Accounting Statement (Receipts & Payments Basis)
For the year ended 31 March 2023

	2023 £	2022 £
<u>ASSETS</u>		
<u>Cash Funds</u>		
Unrestricted funds	5,421	2,283
Restricted funds	0	0
	<u>5,421</u>	<u>2,283</u>
 <u>Assets retained for the charity's own use</u>		
Equipment	<u>11,301</u>	<u>10,115</u>
	<u>Funds to which liability relates</u>	<u>Funds to which liability relates</u>
 <u>LIABILITIES</u>		
Accountancy fees	<u>-</u>	<u>-</u>

Accounts

Potters House Christian Centre
Southend on Sea
Year Ended 31 March 2022
Charity No: 1096264

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POTTERS HOUSE CHRISTIAN CENTRE SOUTHEND ON SEA

Trustees' Annual Report For the Year Ended 31 March 2022

Reference and administration details

Charity Number	1096264
Principle Address	Coleman Street Chapel 9 Coleman Street SOUTHEND-ON-SEA SS2 5AW

Names of charity trustees who manage the Charity

Mr Steve J. Gabriel
Mr Richard Baxter
Mr Yaw Osei-Bobie

Structure Governance and management

Governing Document

Constitution dated 14th November 2002

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

A. THE ADVANCEMENT OF THE CHRISTIAN RELIGION IN ACCORDANCE WITH THE STATEMENT OF BELIEFS SETS OUT IN THE FIRST SCHEDULE AND IN PARTICULAR IN THE COUNTY OF ESSEX AND AT THE DISCRETION OF THE CHURCH COUNCIL ELSEWHERE IN THE UNITED KINGDOM OR THE WORLD.

B. THE RELIEF OF POVERTY AND SICKNESS REGARDLESS OF NATIONALITY, RELIGIOUS, POLITICAL AND OTHER OPINION IN THE SAID COUNTY AND AT THE DISCRETION OF THE CHURCH COUNCIL ELSEWHERE IN THE UNITED KINGDOM OR THE WORLD.

POTTERS HOUSE CHRISTIAN CENTRE SOUTHEND ON SEA

Trustees' Annual Report

For the Year Ended 31 March 2022

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).

Achievements and performance

The church has continued to steadily grow. It has been particularly encouraging to see people in the church share a vision for the core tenets of our faith and indeed Fellowship, discipleship, church planting and evangelism. The church has a strong and stable foundation which I confidently expect will continue to grow with the blessing of God. Our main achievement this period was the successful planting of a new church in an area of Birmingham that has released in the assembly the reality of what we are. I am sure other men and women in the church will also respond to the call of Pastoral ministry in the Lords harvest fields.

Financial review

Policy on reserves

Due to the charity being a small organisation and its future expenses being predictable in nature the trustees have decided that a minimum reserve of £nil will be sufficient at any one time.

At 31 March 2022 the charity had reserves of £nil

Declaration

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

Signed on behalf of the charity's trustees

Ps. S. J Gabriel

Trustee

Date:

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of Potters House Christian Centre Southend on Sea For the Year Ended 31 March 2022

Charity number 1096264

Set out on Pages 4 and 5

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

Woodford Green

IG8 7HX

Date:

Potter's House Christian Centre Southend on Sea
Registration Number 1164750
Accounting Statement (Receipts & Payments Basis)
For the year ended 31 March 2022

<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	69,761	8,860	78,621	62,005
Tax relief	13,718	0	13,718	12,741
Reimbursements	297	0	297	593
<u>Total Receipts</u>	83,776	8,860	92,636	75,340

Charitable Payments

Costs of activities in furtherance of the objects of the charity

Fellowship Tithe	8,593	0	8,593	8,717
Revival & outreach Expenses	1,537	0	1,537	0
World Evangelism , National & International church support	0	5,500	5,500	4,010
Airfares	1,181	0	1,181	85
Visiting speakers	2542	4,209	5,902	1,410
Gift Aid	0	0	0	2,639
				0

Management & Admin expenditure

Church utilities, building rent & housing allowance	25,135	0	25,135	20,714
Pastor's compensation and taxes	18,900	0	18,900	22,596
Printing, Advertising, Stationery & Outreach costs	716	0	716	619
Insurance	1,633	0	1,633	1,594
Utilities (including telephone)	4,896	0	4,896	4,769
Motor expenses, travel costs and impact teams	4,599	0	4,599	0
Hospitality	1,479	0	1,479	0
Benevolence	112	0	112	70
Conference and seminars	3,700	0	3,700	2,000
Bank Charges	624	0	624	0
Books & Periodicals	253	0	253	211
Inland Revenue	1,753	0	1,753	0
Sundry	1,620	0	1,620	3,022
Ministry meals	781	0	781	219
Vehicle hire	0	0	0	52
Postage & Stationary	242	0	242	0
Accountancy fee	2,293	0	2,293	1,082
	82,588	9,709	91,448	73,806

Other payments

Purchase of fixed assets	1,314	0	1,314	165
<u>Total Payments</u>	83,902	9,709	92,762	73,971
Net of Receipts / (Payments)	-126	-849	-126	1,369
Cash Funds at 1 April 2021	2,409	849	2,409	1,040
Cash Funds at 31 March 2022	2,283	0	2,283	2,409

Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

Purpose	Balance as at 01.04.21 £	Incoming £	Outgoing £	Balance as at 30.03.22 £
Visiting speakers and World evangelism	849	8,860	9,709	0
Total Restricted funds	849	8,860	9,709	0

Note 4 - Trustees

One trustees received remuneration during the year, Pastor Steve Gabriel

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.

Potter's House Christian Centre Southend on Sea
Registration Number 1096264
Accounting Statement (Receipts & Payments Basis)
For the year ended 31 March 2022

	2022 £	2021 £
<u>ASSETS</u>		
<u>Cash Funds</u>		
Unrestricted funds	2,283	1,170
Restricted funds	0	849
	<u>2,283</u>	<u>1,561</u>
 <u>Assets retained for the charity's own use</u>		
Equipment	<u>10,115</u>	<u>8,801</u>
	 <u>Funds to which liability relates</u>	 <u>Funds to which liability relates</u>
<u>LIABILITIES</u>		
Accountancy fees	<u>-</u>	<u>672</u>

Accounts

Potters House Christian Centre
Southend on Sea

Year Ended 31 March 2021

Charity No: 1096264

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POTTERS HOUSE CHRISTIAN CENTRE SOUTHEND ON SEA

Trustees' Annual Report For the Year Ended 31 March 2021

Reference and administration details

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Principle Address	Coleman Street Chapel 9 Coleman Street SOUTHEND-ON-SEA SS2 5AW

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POTTERS HOUSE CHRISTIAN CENTRE SOUTHEND ON SEA

Trustees' Annual Report

For the Year Ended 31 March 2021

Summary of main activities in relation to these objects

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Policy on reserves

Due to the charity being a small organisation and its future expenses being predictable in nature the trustees have decided that a minimum reserve of £nil will be sufficient at any one time.

At 31 March 2021 the charity had reserves of £nil

Declaration

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

Signed on behalf of the charity's trustees

Ps. S. J Gabriel

Trustee

Date:

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of Potters House Christian Centre Southend on Sea For the Year Ended 31 March 2021

Charity number 1096264

Set out on Pages 4 and 5

Respective responsibilities of trustees and examiner

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 - 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
480 Larkshall Road
Highams Park
London
E4 9HH

Date:

Potter's House Christian Centre Southend on Sea
Registration Number 1164750
Accounting Statement (Receipts & Payments Basis)
For the year ended 31 March 2021

	Unrestricted	Restricted	Total this	Total last
<u>Receipts</u>	<u>funds</u>	<u>funds</u>	<u>Year</u>	<u>Year</u>
<i>Donations</i>	£	£	£	£
Donations and other similar receipts	53,736	8,269	62,005	60,925
<i>Other</i>				
Tax relief	12,741		12,741	10,025
Reimbursements	593		593	1,446
Rent received on behalf of landlord	0		0	829
<u>Total Receipts</u>	67,071	8,269	75,340	73,224

Charitable
Payments

Costs of activities in furtherance of the objects of the charity

Fellowship Tithe	8,717	0	8,717	5,180
Revival & outreach Expenses	0	0	0	1,717
World Evangelism , National & International church support	0	4,010	4,010	3,203
Airfares	85		85	3,132
Visiting speakers	0	1,410	1,410	4,250
Gift Aid	2,638.67		0.00	0.00

Management & Admin expenditure

Church utilities, building rent & housing allowance	20,714	0	20,714	18,681
Pastor's compensation and taxes	22,596	0	22,596	20,682
Printing, Advertising, Stationery & Outreach costs	619	0	619	517
Insurance	1,594	0	1,594	1,473
Utilities (including telephone)	4,769	0	4,769	6,024
Motor expenses, travel costs and impact teams	0	0	0	2,769
Hospitality	0	0	0	1,705
Benevolence	70	0	70	50
Conference and seminars	0	2,000	2,000	682
Bank Charges	0	0	0	27
Books & Periodicals	211	0	211	607
Independent				
Examiners	1,082	0	0	672
Sundry	3,022	0	3,022	860

Ministry meals	219	0	219	0
Vehicle hire	52	0	52	0
Postage & Stationary	0	0	0	531
	66,386	7,420	70,086	72,764
<u>Other payments</u>				
Purchase of fixed assets	165	0	165	715
<u>Total Payments</u>	66,551	7,420	70,250	73,479
Net of Receipts / (Payments)	520	849	5,089	-255
Cash Funds at 1 April 2020	1,040	0	1,040	1,295
Cash Funds at 31 March 2021	1,560	849	2,409	1,040

Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

Purpose	Balance as at 01.04.20 £	Incoming £	Outgoing £	Balance as at 30.03.21 £
Visiting speakers and World evangelism	0	8,269	7,420	849
Total Restricted funds	0	8,269	7,420	849

Note 4 - Trustees

One trustees received remuneration during the year, Pastor Steve Gabriel

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.

Potter's House Christian Centre Southend on Sea
Registration Number 1096264
Accounting Statement (Receipts & Payments Basis)
For the year ended 31 March 2021

2021
£

2020
£

ASSETS

Cash Funds

Unrestricted funds	1,170	1,561
Restricted funds	849	0
	<u>2,019</u>	<u>1,561</u>

Assets retained for the charity's own use

Equipment	<u>8,801</u>	<u>8,636</u>
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**Funds to which
liability relates**

**Funds to
which liability
relates**

LIABILITIES

Accountancy fees	<u>672</u>	<u>672</u>
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