

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP OF NORTHAMPTON

England & Wales · Charity number 1096465

Details

Status Registered

Legal form Other

Registered 2003-03-11

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

Contact

Address The Potter House
23 Monarch Road
Northampton
NN2 6EH

Phone 07852909643

Email PottersHouseNorthampton@hotmail.co.uk

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS HERETO ATTACHED IN NORTHAMPTON, 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: The Trustees, Pastor, and church council are committed to enabling as many people as possible to worship and become active members and followers of Jesus Christ. Our services and worship put faith into practice through prayer, scripture, music, dramas and preaching.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** NORTHAMPTON, AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£259,838	£240,499	-	-
2024-05-31	£234,966	£327,073	-	-
2023-05-31	£220,086	£220,889	-	-
2022-05-31	£250,846	£193,525	-	-
2021-05-31	£204,211	£176,733	-	-

Trustees

Name	Role	Appointed
PHILIP AZILLE	Chair	
Alexander West		2014-01-25
MICHAEL BELNAVIS		
PAUL KING		

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP OF NORTHAMPTON

England & Wales - Charity number 1096465

Accounts

Charity number: 1096465

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP NORTHAMPTON

UNAUDITED
TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MAY 2025

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**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP NORTHAMPTON
REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY,
ITS TRUSTEES AND ADVISERS
FOR THE PERIOD ENDED 31 MAY 2025**

Trustees

Ps Michael Belnavis
Ps Paul King
Ps. Philip Azille
Mr Alexander West

Charity registered number 1096465

Main trading address

The Potter House,
23 Monarch Road,
Northampton
NN2 6EH

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP NORTHAMPTON

TRUSTEES' REPORT FOR THE PERIOD ENDED 31 MAY 2025

Statement of Trustees responsibilities

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. 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.

1. Select suitable accounting policies and apply them consistently
2. Make judgements and estimates that are reasonable & prudent
3. State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements.
4. Prepare the financial statements on an ongoing concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. 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.

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.

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP NORTHAMPTON TRUSTEES' REPORT FOR THE PERIOD ENDED 31 MAY 2025 Continued

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 4 weeks in advance and we saw many people from our community come and were greatly motivated.

D. Volunteer Hours

The thrust of the Northampton 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 150 volunteer hours in various community projects.

Financial review

The Trustees are looking to New Year for a better financial year though they are very pleased with the growth they saw in year 24-25

Policy on reserves

The charity has no reserve policy. Restricted funds are used up when raised.

Declaration

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

Ps Phil Azille
Trustee
Date:

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP NORTHAMPTON
INDEPENDENT EXAMINER'S REPORT
FOR THE PERIOD ENDED 31 MAY 2025**

Independent Examiner's Report to the trustees of The Potters House Christian Fellowship UK Northampton Church

I report to the charity trustees on my examination of the accounts of the Charity for the period ended 31 May 2025.

Responsibilities and Basis of Report

As the Trustees of the Charity (and its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act'). Having satisfied myself that the accounts of the Charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the Charity 's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Charity as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities.

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. This report is made solely to the Charity's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the Charity 's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity and the Charity's trustees as a body, for my work or for this report.

Mr Rohan Ruddock CAT, FCCA

Ruddocks and Co. Chartered Certified Accountants

First Floor Copper House

88 Snakes Lane East

Woodford Green

IG8 7HX

Date:

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK NORTHAMPTON CHURCH

STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING INCOME AND EXPENDITURE ACCOUNT) FOR THE PERIOD ENDED 31 MAY 2025

	Notes	Unrestricted £	Restricted £	2025 Total £	2024 Total £
Receipts					
All Church Offerings		168,498	0	168,498	115,467
Special offerings and pledges		0	24,925	24,925	30,200
Tax recovered on covenants		25,043	0	25,043	42,202
Building fund		0	41,372	41,372	47,097
Total Receipts		193,541	66,297	259,838	234,966
Expenditure					
Costs of activities in furtherance of the objects of the charity	1a	175,668	27,075	202,743	322,703
Fundraising and Publicity	1b	2,898	0	2,898	4,370
Mortgage & Loan		0	34,858	34,858	0
Total resources expended		178,567	61,933	240,499	327,073
Net incoming resources for the year before transfers		14,974	4,364	19,338	-92,107
Net incoming resources and movement in funds		14,974	4,364	19,338	-92,107
Total funds brought forward		2,266	6,731	8,997	101,105
Total Funds carried forward		17,240	11,095	28,335	8,998

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK NORTHAMPTON CHURCH
REGISTERED NUMBER: 1096465

BALANCE SHEET
AS AT 31 MAY 2025

	2025	2024
	£	£
<u>Assets</u>		
Cash funds		
Current Account 1	17,243	4,561
Current Account 2	4,924	0
Savings 1	6,169	4,437
	<u>28,336</u>	<u>8,998</u>
Represented by		
General Fund	17,240	2,266
Restricted fund	11,095	6,731
	<u>28,335</u>	<u>8,998</u>
Assets Retained for the Charities own use:		
Equipment	68,522	63,940
Building	406,294	406,294
	<u>474,816</u>	<u>470,234</u>
<u>Liabilities</u>		
Examiner's fee	0	0
Mortgage	285,751	289,800
Loan	12,618	15,000
	<u>298,369</u>	<u>304,800</u>

The Charity was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respects to accounting records and preparation of financials statements.

The financial statements have been prepared in accordance with the provisions applicable to the Charity.

Ps Phil Azille
Trustee
Date:

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK NORTHAMPTON CHURCH
REGISTERED NUMBER: 1096465

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MAY 2025

<u>Receipts</u>	Unrestricted <u>funds</u>	Restricted <u>funds</u>	Total this <u>Year 2025</u>	Total this <u>Year 2024</u>
	£	£	£	£
<i>Donations</i>				
All Church Offerings	168,498	0	168,498	115,467
Special Offerings and pledges	0	24,925	24,925	30,200
<i>Other</i>				
Tax recovered on convents	25,043	0	25,043	42,202
Building fund	0	41,372	41,372	47,097
<u>Total Receipts</u>	<u>193,541</u>	<u>66,297</u>	<u>259,838</u>	<u>234,966</u>

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

	Unrestricted	Restricted	2025 Total	2024 Total
	£	£	£	£
Fellowship tithes	24,409	0	24,409	9,140
Building rent and rates	1,623	0	1,623	33,162
Building Maintenance	8,554	0	8,554	1,850
Equipment purchases	4,582	0	4,582	4,174
Utilities	12,104	0	12,104	13,471
Conference and seminars, World evangelism	25,732	3,850	29,582	32,663
Building Fund	0	0	0	119,644
Visiting speaker/Love offerings		23,225	23,225	18,860
Revival expenses	2,988	0	2,988	6,010
Youth group	1,929	0	1,929	2,318
Travel expenses/Impact teams	3,561	0	3,561	5,466
Accommodation	4,173	0	4,173	3,659
Local Outreach, Fellowship costs & new church support	2,259	0	2,259	1,223
Hospitality	2,652	0	2,652	1,206
Books and Periodicals	523	0	523	153
Sunday School	80	0	80	0
Pastor's compensation and housing allowance	25,850	0	25,850	28,200
Taxation	910	0	910	888
Benevolence	359	0	359	1,046
Motor vehicle expenses	3,600	0	3,600	3,600

Accountancy fees	556	0	556	716
Legal and professional fees	3,183	0	3,183	16,164
Insurance	10,489	0	10,489	9,584
Sundry expenses	0	0	0	0
Interest Paid	25,974	0	25,974	0
Nurse & Cleaning	894	0	894	1,595
Misc. Expenses	2,250	0	2,250	0
Admin wages	2,034	0	2,034	2,562
Equipment Running Cost	0	0	0	550
Pension Cost	4,400	0	4,400	4,800
	<u>175,668</u>	<u>27,075</u>	<u>202,743</u>	<u>322,703</u>

b. Fundraising and publicity

Stationery and Postage	464	0	464	141
Telephone	1,228	0	1,228	2,181
Printing, Postage & Advertising	1,206	0	1,206	2,048
	<u>2,898</u>	<u>0</u>	<u>2,898</u>	<u>4,370</u>

Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

Purpose	Balance	Incoming	Outgoing	Balance
	01.06.24			31.05.25
	£	£	£	£
Visiting speakers	2,150	21,075	23,225	0
Conference and seminars, World evangelism	0	3,850	3,850	0
Building Fund	4,581	41,372	30,652	15,301
Total Restricted funds	<u>6,731</u>	<u>66,297</u>	<u>57,726</u>	<u>15,301</u>

	Balance	Incoming	Outgoing	Balance
	01.06.24			31.05.25
	£	£	£	£
Mortgage	289,800	26,603	30,652	285,751
Loan	15,000	1,824	4,206	12,618
	<u>304,800</u>	<u>28,427</u>	<u>34,858</u>	<u>298,369</u>

Note 4 - Trustees

No Trustees received remuneration during the year except for Pastor Philip Azille

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

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP OF NORTHAMPTON

England & Wales - Charity number 1096465

Accounts

Charity number: 1096465

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP NORTHAMPTON

UNAUDITED
TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MAY 2024

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REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY,
ITS TRUSTEES AND ADVISERS
FOR THE PERIOD ENDED 31 MAY 2024**

Trustees

Ps Michael Belnavis
Ps Paul King
Ps. Philip Azille
Mr Alexander West

Charity registered number 1096465

Main trading address

695 Obelsik Rise,
Northampton,
NN2 8TG

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP NORTHAMPTON

TRUSTEES' REPORT FOR THE PERIOD ENDED 31 MAY 2024

Statement of Trustees responsibilities

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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.

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP NORTHAMPTON TRUSTEES' REPORT FOR THE PERIOD ENDED 31 MAY 2024 Continued

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.

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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 4 weeks in advance and we saw many people from our community come and were greatly motivated.

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Financial review

The Trustees are looking to New Year for a better financial year though they are very pleased with the growth they saw in year 23-24

Policy on reserves

The charity has no reserve policy. Restricted funds are used up when raised.

Declaration

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

Signed on behalf of the charity's trustees

Ps Phil Azille

Trustee

Date:

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP NORTHAMPTON
INDEPENDENT EXAMINER'S REPORT
FOR THE PERIOD ENDED 31 MAY 2024**

Independent Examiner's Report to the trustees of The Potters House Christian Fellowship UK Northampton Church

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I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

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2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities.

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Mr Rohan Ruddock CAT, FCCA

Ruddocks and Co. Chartered Certified Accountants

First Floor Copper House

88 Snakes Lane East

Woodford Green

IG8 7HX

Date:

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK NORTHAMPTON CHURCH

STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING INCOME AND EXPENDITURE ACCOUNT) FOR THE PERIOD ENDED 31 MAY 2024

	Notes	Unrestricted £	Restricted £	2024 Total £	2023 Total £
Receipts					
All Church Offerings		115,467		115,467	126,330
Special offerings and pledges			30,200	30,200	22,440
Tax recovered on covenants		42,202		42,202	19,306
Building fund			47,097	47,097	52,009
Total Receipts		157,669	77,297	234,966	220,086
Expenditure					
Costs of activities in furtherance of the objects of the charity	1a	229,243	93,461	322,703	217,677
Fundraising and Publicity	1b	4,370	0	4,370	3,212
Total resources expended		233,613	93,461	327,073	220,889
Net incoming resources for the year before transfers		-75,943	-16,164	-92,107	-803
Net incoming resources and movement in funds		-75,943	-16,164	-92,107	-803
Total funds brought forward		5,663	95,442	101,105	101,909
Total Funds carried forward		-70,280	79,278	8,998	101,105

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK NORTHAMPTON CHURCH
REGISTERED NUMBER: 1096465

BALANCE SHEET
AS AT 31 MAY 2024

	2024	2023
	£	£
<u>Assets</u>		
Cash funds		
Current Account	4,561	97,483
Savings 1	4,437	3,623
	<u>8,998</u>	<u>101,105</u>
Represented by		
General Fund	2,266	5,663
Restricted fund	6,731	95,442
	<u>8,998</u>	<u>101,105</u>
Assets Retained for the Charities own use:		
Equipment	63,940	59,766
Building	406,294	0
	<u>470,234</u>	<u>59,766</u>
<u>Liabilities</u>		
Examiner's fee	0	0
Mortgage	289,800	0
Loan	15,000	0
	<u>304,800</u>	<u>0</u>

The Charity was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respects to accounting records and preparation of financials statements.

The financial statements have been prepared in accordance with the provisions applicable to the Charity.

Ps Phil Azille
Trustee
Date:

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK NORTHAMPTON CHURCH
REGISTERED NUMBER: 1096465

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MAY 2024

<u>Receipts</u>	Unrestricted funds	Restricted funds	Total this Year 2024	Total last Year 2023
	£	£	£	£
<i>Donations</i>				
All Church Offerings	115,467	0	115,467	126,330
Special Offerings and pledges	0	30,200	30,200	22,440
<i>Other</i>				
Tax recovered on covenants	42,202	0	42,202	19,306
Building fund	0	47,097	47,097	52,009
<u>Total Receipts</u>	157,669	77,297	234,966	220,086

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

	Unrestricted	Restricted	2024 Total	2023 Total
	£	£	£	£
Fellowship tithes	9,140	0	9,140	15,797
Building rent and rates	33,162	0	33,162	35,789
Building Maintenance	1,850	0	1,850	1,774
Equipment purchases	4,174	0	4,174	3,772
Utilities	13,471	0	13,471	11,581
Conference and seminars, World evangelism	20,663	12,000	32,663	37,935
Building Fund	72,547	47,097	119,644	0
Visiting speaker/Love offerings	660	18,200	18,860	18,790
Revival expenses	6,010	0	6,010	4,054
Youth group	2,318	0	2,318	3,234
Travel expenses/Impact teams	5,466	0	5,466	21,110
Accommodation	3,659	0	3,659	0
Local Outreach, Fellowship costs & new church support	1,223	0	1,223	7,367
Hospitality	1,206	0	1,206	1,889
Books and Periodicals	153	0	153	84
Pastor's compensation and housing allowance	28,200	0	28,200	30,583

Taxation	888	0	888	0
Benevolence	1,046	0	1,046	1,211
Motor vehicle expenses	3,600	0	3,600	3,600
Accountancy fees	716	0	716	472
Legal and professional fees	0	16,164	16,164	3,139
Insurance	9,584	0	9,584	6,347
Sundry expenses	0	0	0	505
Nurse & Cleaning	1,595	0	1,595	1,163
Reimbursements	0	0	0	0
Admin wages	2,562	0	2,562	2,506
Equipment Running Cost	550	0	550	175
Pension Cost	4,800	0	4,800	4,800
	<u>229,243</u>	<u>93,461</u>	<u>322,703</u>	<u>217,677</u>

b. Fundraising and publicity

Stationery and Postage	141	0	141	77
Telephone	2,181	0	2,181	1,994
Printing, Postage & Advertising	2,048	0	2,048	1,140
	<u>4,370</u>	<u>0</u>	<u>4,370</u>	<u>3,212</u>

Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

Purpose	Balance	Incoming	Outgoing	Balance
	01.06.23			31.05.24
	£	£	£	£
Visiting speakers	2,150	18,200	18,200	2,150
Building Fund	93,292	47,097	135,808	4,581
Conference and seminars, World evangelism	0	12,000	12,000	0
Total Restricted funds	<u>95,442</u>	<u>77,297</u>	<u>166,008</u>	<u>6,731</u>

Note 4 - Trustees

No Trustees received remuneration during the year except for Pastor Philip Azille

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

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP OF NORTHAMPTON

England & Wales - Charity number 1096465

Accounts

Potters House Christian Centre

Northampton

Year Ended 31 May 2023

Charity No: 1096465

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POTTERS HOUSE CHRISTIAN CENTRE NORTHAMPTON

Trustees' Annual Report

For the Year Ended 31 May 2023

Reference and administration details

Charity Number	1096465
Principle Address	695 Obelsik Rise, Northampton, NN2 8TG

Names of charity trustees who manage the Charity

Ps Michael Belnavis

Ps Paul King

Ps. Philip Azille

Mr Alexander West

Structure Governance and management

Governing Document

Constitution dated 2nd December 2002 and supplemental trust deed of 12 March 2003.

Charity's Trusts

The charity is governed by Constitution and the main objectives are the furtherance of the Christian Faith through worship. In order to do these regular activities are carried out and invitations given out to the public. Finance is raised purely from members' contributions. The day to day running of the church is delegated by the Trustees to the pastor.

Investment Powers

The Constitution authorises the trustees to make and hold investments using general funds of the charity, but no such investments are presently held.

POTTERS HOUSE CHRISTIAN CENTRE NORTHAMPTON

Trustees' Annual Report (continued)

For the Year Ended 31 May 2023

Statement of Trustees responsibilities

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. 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.

1. Select suitable accounting policies and apply them consistently
2. Make judgements and estimates that are reasonable & prudent
3. State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements.
4. Prepare the financial statements on an ongoing concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. 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.

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 NORTHAMPTON

Trustees' Annual Report (continued)

For the Year Ended 31 May 2023

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 Northampton 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 150 volunteer hours in various community projects.

Financial review

The Trustees are looking to New Year for a better financial year though they are very pleased with the growth they saw in year 22-23

Policy on reserves

The charity has no reserve policy. Restricted funds are used up when raised.

Declaration

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

Ps Phil Azille
Trustee

Date:

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of

Potters House Christian Centre Northampton

For the Year Ended 31 May 2023

Charity number 1096465

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

1st Floor Copper House

88 Snakes Lane East

Woodford Green

IG8 7HX

Date:

POT10TERS HOUSE CHRISTIAN CENTRE NORTHAMPTON

Statement of receipts and payments

For the Year Ended 31 May 2023

	Notes	Unrestricted £	Restricted £	2023 Total £	2022 Total £
Receipts					
All Church Offerings		126,330	0	126,330	135,779
Special offerings and pledges		0	22,440	22,440	28,549
Tax recovered on covenants		19,306	0	19,306	45,235
Building fund		0	52,009	52,009	41,283
Total Receipts		145,637	74,449	220,086	250,846
Expenditure					
Costs of activities in furtherance of the objects of the charity	1a	193,337	24,340	217,677	190,364
Fundraising and publicity	1b	3,212	0	3,212	3,160
Total resources expended		196,549	24,340	220,889	193,525
Net incoming resources for the year before transfers		-50,912	50,109	-803	57,322
Net incoming resources and movement in funds		-50,912	50,109	-803	57,322
Total funds brought forward		56,575	45,333	101,909	44,587
Total Funds carried forward		5,663	95,443	101,105	101,909

POTTERS HOUSE CHRISTIAN CENTRE NORTHAMPTON

Statement of assets and Liabilities

For the Year Ended 31 May 2023

	2023	2022
	£	£
<u>Assets</u>		
Cash funds		
Current Account	97,483	94,619
Savings 1	3,623	7,289
	<u>101,105</u>	<u>101,909</u>
Represented by		
General Fund	5,663	56,575
Restricted fund	95,442	45,333
	<u>101,105</u>	<u>101,909</u>
Assets Retained for the Charities own use:		
Equipment	59,766	55,994
	<u>59,766</u>	<u>55,994</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 Phil Azille

POTTERS HOUSE CHRISTIAN CENTRE NORTHAMPTON

Notes to the accounts

For the Year Ended 31 May 2023

1. Basis of accounting

The accounts have been prepared under the “Receipts and payments” basis as prescribed by the Charity Commissioners and they meet the appropriate legal requirements.

	Unrestricted	Restricted	Total this	Total last
	funds	funds	Year	Year
<u>Receipts</u>			<u>2023</u>	<u>2022</u>
<i>Donations</i>	£	£	£	£
All Church Offerings	126,330	0	126,330	135,779
Special Offerings and pledges	0	22,440	22,440	28,549
<i>Other</i>	0	0	0	0
Tax recovered on covenants	19,306		19,306	45,235
Building fund	0	52,009	52,009	41,283
<u>Total Receipts</u>	<u>145,637</u>	<u>74,449</u>	<u>220,086</u>	<u>250,846</u>

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

	Unrestricted	Restricted	2023	2022
	£	£	Total	Total
	£	£	£	£
Fellowship tithe	15,797	0	15,797	12,743
Building rent and rates	35,789	0	35,789	34,104
Building repairs and Maintenance	1,774	0	1,774	2,562
Equipment purchases	3,772	0	3,772	6,468
Utilities	11,581	0	11,581	9,315
Conference and seminars, World evangelism	32,385	5550	37,935	35,469
Visiting speaker/Love offerings	0	18,790	18,790	16,269
Revival expenses	4,054	0	4,054	3,725
Youth group	3,234	0	3,234	1,978
Travel expenses/Impact teams	21,110	0	21,110	6,607
Local Outreach, Fellowship costs & new church support	7,367	0	7,367	6,151
Hospitality	1,889	0	1,889	2,669
Books and Periodicals	84	0	84	369
Pastor's compensation and housing allowance	30,583	0	30,583	27,717

Benevolence	1,211	0	1,211	2,110
Motor vehicle expenses	3,600	0	3,600	3,204
Accountancy fees	472	0	472	385
Legal and professional fees	3,139	0	3,139	4,110
Insurance	6,347	0	6,347	4,831
Sundry expenses	506	0	506	500
Nursey & Cleaning	1,163	0	1,163	1,478
Admin wages	2,506	0	2,506	2,691
Equipment Running Cost	175	0	175	110
Pension Cost	4,800	0	4,800	4,800
	<u>193,337</u>	<u>24,340</u>	<u>217,677</u>	<u>190,364</u>

b. Fundraising and publicity

Stationery and Postage	77	0	77	84
Telephone	1,994	0	1,994	1,746
Printing, Postage & Advertising	1,140	0	1,140	1,330
	<u>3,212</u>	<u>0</u>	<u>3,212</u>	<u>3,160</u>

Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

Purpose	Balance 01.06.22 £	Incoming £	Outgoing £	Balance 31.05.23 £
Visiting speakers	4,050	16,890	18,790	2,150
Conference and seminars, World evangelism	0	5,550	5,550	0
Building fund	41,283	52,009	0	93,292
Total Restricted funds	<u>45,333</u>	<u>74,449</u>	<u>24,340</u>	<u>95,442</u>

Note 4 - Trustees

No Trustees received remuneration during the year except for Pastor Philip Azille

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

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP OF NORTHAMPTON

England & Wales - Charity number 1096465

Accounts

Potters House Christian Centre

Northampton

Year Ended 31 May 2022

Charity No: 1096465

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POTTERS HOUSE CHRISTIAN CENTRE NORTHAMPTON

Trustees' Annual Report

For the Year Ended 31 May 2022

Reference and administration details

Charity Number	1096465
Principle Address	695 Obelsik Rise, Northampton, NN2 8TG

Names of charity trustees who manage the Charity

Ps Michael Belnavis

Ps Paul King

Ps. Philip Azille

Mr Alexander West

Structure Governance and management

Governing Document

Constitution dated 2nd December 2002 and supplemental trust deed of 12 March 2003.

Charity's Trusts

The charity is governed by Constitution and the main objectives are the furtherance of the Christian Faith through worship. In order to do these regular activities are carried out and invitations given out to the public. Finance is raised purely from members' contributions. The day to day running of the church is delegated by the Trustees to the pastor.

Investment Powers

The Constitution authorises the trustees to make and hold investments using general funds of the charity, but no such investments are presently held.

POTTERS HOUSE CHRISTIAN CENTRE NORTHAMPTON

Trustees' Annual Report (continued)

For the Year Ended 31 May 2022

Statement of Trustees responsibilities

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. 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.

1. Select suitable accounting policies and apply them consistently
2. Make judgements and estimates that are reasonable & prudent
3. State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements.
4. Prepare the financial statements on an ongoing concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. 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.

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 NORTHAMPTON

Trustees' Annual Report (continued)

For the Year Ended 31 May 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 Northampton 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 150 volunteer hours in various community projects.

Financial review

The Trustees are looking to New Year for a better financial year though they are very pleased with the growth they saw in year 21/22

Policy on reserves

The charity has no reserve policy. Restricted funds are used up when raised.

Declaration

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

Ps Phil Azille
Trustee

Date:

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of

Potters House Christian Centre Northampton

For the Year Ended 31 May 2022

Charity number 1096465

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

1st Floor Copper House

88 Snakes Lane East

Woodford Green

IG8 7HX

Date:

POT10TERS HOUSE CHRISTIAN CENTRE NORTHAMPTON

Statement of receipts and payments

For the Year Ended 31 May 2022

	Notes	Unrestricted £	Restricted £	2022 Total £	2021 Total £
Receipts					
All Church Offerings		135,779		135,779	172,276
Special offerings and pledges			28,549	28,549	8,925
Tax recovered on covenants		45,235		45,235	23,010
Building fund			41,283	41,283	0
Total Receipts		181,014	69,832	250,846	204,211
Expenditure					
Costs of activities in furtherance of the objects of the charity	1a	165,866	24,499	190,364	173,390
Fundraising and publicity	1b	3,160	0	3,160	3,343
Total resources expended		169,026	24,499	193,525	176,733
Net incoming resources for the year before transfers		11,988	45,333.39	57,322	27,478
Net incoming resources and movement in funds		11,988	45,333	57,322	27,478
Total funds brought forward		44,587	0	44,587	17,109
Total Funds carried forward		56,575	45,333	101,909	44,587

POTTERS HOUSE CHRISTIAN CENTRE NORTHAMPTON

Statement of assets and Liabilities

For the Year Ended 31 May 2022

	2022	2021
	£	£
<u>Assets</u>		
Cash funds		
Current Account	94,619	38,628
Savings 1	7289	5381
Savings 2	0	578
	<u>101,909</u>	<u>44,587</u>
Represented by		
General Fund	56,575	44,587
Restricted fund	45,333	0
	<u>101,909</u>	<u>44,587</u>
Assets Retained for the Charities own use:		
Equipment	55,994	49,526
	<u>55,994</u>	<u>49,526</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 Phil Azille

POTTERS HOUSE CHRISTIAN CENTRE NORTHAMPTON

Notes to the accounts

For the Year Ended 31 May 2022

1. Basis of accounting

The accounts have been prepared under the “Receipts and payments” basis as prescribed by the Charity Commissioners and they meet the appropriate legal requirements.

	Unrestricted	Restricted	Total this	Total last
	funds	funds	Year	Year
<u>Receipts</u>			<u>2022</u>	<u>2021</u>
<i>Donations</i>	£	£	£	£
All Church Offerings	135,779	0	135,779	172,276
Special Offerings and pledges	0	28,549	28,549	8,925
<i>Other</i>	0	0	0	0
Tax recovered on covenants	45,235		45,235	23,010
Building fund		41,283	41,283	0
<u>Total Receipts</u>	181,014	69,832	250,846	204,211

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

	Unrestricted	Restricted	2022	2021
	£	£	Total	Total
			£	£
Fellowship tithe	12,743	0	12,743	16,954
Building rent and rates	34,104	0	34,104	33,271
Building repairs and Maintenance	2,562	0	2,562	6,861
Equipment purchases	6,468	0	6,468	15,399
Utilities	9,315	0	9,315	9,003
Conference and seminars, World evangelism	25,820	9,649	35,469	29,795
Visiting speaker/Love offerings	1,419	14,850	16,269	9,320
Revival expenses	3,725	0	3,725	152
Youth group	1,978	0	1,978	43
Travel expenses/Impact teams	6,607	0	6,607	1,182
Local Outreach, Fellowship costs & new church support	6,151	0	6,151	2,228
Hospitality	2,669	0	2,669	2,333
Books and Periodicals	369	0	369	295
Pastor's compensation and housing allowance	27,717	0	27,717	26,592
Benevolence	2,110	0	2,110	1,653

Motor vehicle expenses	3,204	0	3,204	3,250
Accountancy fees	385	0	385	992
Legal and professional fees	4,110	0	4,110	1,840
Insurance	4,831	0	4,831	3,907
Sundry expenses	500	0	500	2,524
Nursey & Cleaning	1,478	0	1,478	1,973
Reimbursements	0	0	0	1,000
Admin wages	2,691	0	2,691	2,823
Equipment Running Cost	110	0	110	0
Pension Cost	4,800	0	4,800	0
	<u>165,866</u>	<u>24,499</u>	<u>190,364</u>	<u>173,390</u>

b. Fundraising and publicity

Stationery and Postage	84	0	84	0
Telephone	1,746	0	1,746	1,407
Printing, Postage & Advertising	1,330	0	1,330	1,936
	<u>3,160</u>	<u>0</u>	<u>3,160</u>	<u>3,343</u>

Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

Purpose	Balance 01.06.21 £	Incoming £	Outgoing £	Balance 31.05.22 £
Visiting speakers	0	18,900	14,850	4,050
Conference and seminars, World evangelism	0	9,649	9,649	0
Building fund	0	41,283	0	41,283
Total Restricted funds	<u>0</u>	<u>69,832</u>	<u>24,499</u>	<u>45,333</u>

Note 4 - Trustees

No Trustees received remuneration during the year except for Pastor Philip Azille

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

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP OF NORTHAMPTON

England & Wales - Charity number 1096465

Accounts

Potters House Christian Centre

Northampton

Year Ended 31 May 2021

Charity No: 1096465

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POTTERS HOUSE CHRISTIAN CENTRE NORTHAMPTON

Trustees' Annual Report

For the Year Ended 31 May 2021

Reference and administration details

Charity Number	1096465
Principle Address	695 Obelsik Rise, Northampton, NN2 8TG

Names of charity trustees who manage the Charity

Ps Michael Belnavis

Ps Paul King

Ps. Philip Azille

Mr Alexander West

Structure Governance and management

Governing Document

Constitution dated 2nd December 2002 and supplemental trust deed of 12 March 2003.

Charity's Trusts

The charity is governed by Constitution and the main objectives are the furtherance of the Christian Faith through worship. In order to do these regular activities are carried out and invitations given out to the public. Finance is raised purely from members' contributions. The day to day running of the church is delegated by the Trustees to the pastor.

Investment Powers

The Constitution authorises the trustees to make and hold investments using general funds of the charity, but no such investments are presently held.

POTTERS HOUSE CHRISTIAN CENTRE NORTHAMPTON

Trustees' Annual Report (continued)

For the Year Ended 31 May 2021

Statement of Trustees responsibilities

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. 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.

1. Select suitable accounting policies and apply them consistently
2. Make judgements and estimates that are reasonable & prudent
3. State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements.
4. Prepare the financial statements on an ongoing concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. 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.

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 NORTHAMPTON

Trustees' Annual Report (continued)

For the Year Ended 31 May 2021

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 4 weeks in advance and we saw many people from our community come and were greatly motivated.

D. Volunteer Hours

The thrust of the Northampton 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 150 volunteer hours in various community projects.

Financial review

The Trustees are looking to New Year for a better financial year though they are very pleased with the growth they saw in year 19/20.

Policy on reserves

The charity has no reserve policy. Restricted funds are used up when raised.

Declaration

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

Ps Phil Azille
Trustee

Date:

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of

Potters House Christian Centre Northampton

For the Year Ended 31 May 2021

Charity number 1096465

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

1st Floor Copper House

88 Snakes Lane East

Woodford Green

IG8 7HX

Date:

POT10TERS HOUSE CHRISTIAN CENTRE NORTHAMPTON

Statement of receipts and payments

For the Year Ended 31 May 2021

	Notes	Unrestricted £	Restricted £	2021 Total £	2020 Total £
Receipts					
All Church Offerings			172,276	172,276	126,076
Special offerings and pledges			8,925	8,925	10,298
Tax recovered on covenants		23,010		23,010	18,183
Total Receipts		23,010	181,201	204,211	154,557
Expenditure					
Costs of activities in furtherance of the objects of the charity	1a	164,465	8,925	173,390	144,539
Fundraising and publicity	1b	3,343	0	3,343	1,884
Total resources expended		167,808	8,925	176,733	146,423
Net incoming resources for the year before transfers		-144,798	172,276	27,478	8,134
Net incoming resources and movement in funds		-144,798	172,276	27,478	8,134
Total funds brought forward		17,109	0	17,109	8,975
Total Funds carried forward		-127,689	172,276	44,587	17,109

POTTERS HOUSE CHRISTIAN CENTRE NORTHAMPTON

Statement of assets and Liabilities

For the Year Ended 31 May 2021

	2021	2020
	£	£
<u>Assets</u>		
Cash funds		
Current Account	38,628	15,219
Savings 1	5381	1836
Savings 2	578	54
	<u>44,587</u>	<u>17,109</u>
Represented by		
General Fund	44,587	17,109
Restricted fund	0	0
	<u>44,587</u>	<u>17,109</u>
Assets Retained for the Charities own use:		
Equipment	49,526	34,541
	<u>49,526</u>	<u>34,541</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 Phil Azille

POTTERS HOUSE CHRISTIAN CENTRE NORTHAMPTON

Notes to the accounts

For the Year Ended 31 May 2021

1. Basis of accounting

The accounts have been prepared under the “Receipts and payments” basis as prescribed by the Charity Commissioners and they meet the appropriate legal requirements.

<u>Receipts</u>		Unrestricted	Restricted	Total this	Total
		<u>funds</u>	<u>funds</u>	<u>Year</u>	<u>last</u>
		£	£	2021	2020
				£	£
<i>Donations</i>	All Church Offerings	172,276		172,276	126,076
	Special Offerings and pledges		8,925	8,925	10,298
<i>Other</i>	Tax recovered on convents	23,010		23,010	18,183
<u>Total Receipts</u>		195,286	8,925	204,211	154,557

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

	Unrestricted	Restricted	2021	2020
			Total	Total
	£	£	£	£
Fellowship tithe	16,954		16,954	7,779
Building rent and rates	33,271		33,271	33,344
Building repairs and Maintenance	6,861		6,861	91
Equipment purchases	15,399		15,399	414
Utilities	9,003		9,003	8,160
Conference and seminars, World evangelism	20,870	8,925	29,795	30,637
Visiting speaker/Love offerings	9,320		9,320	12,835
Revival expenses	152		152	1,427
Youth group	43		43	884
Travel expenses/Impact teams	1,182		1,182	2,109
Local Outreach, Fellowship costs & new church support	2,228		2,228	1,510
Hospitality	2,333		2,333	2,769
Books and Periodicals	295		295	114
Pastor's compensation and housing allowance	26,594		26,594	25,660
Benevolence	1,653		1,653	401

Motor vehicle expenses	3,250		3,250	3,415
Accountancy fees	992		992	1,524
Legal and professional fees	1,840		1,840	4,729
Insurance	3,907		3,907	1,178
Sundry expenses	2,524		2,524	1,103
Nurse & Cleaning	1,973		1,973	2,015
Reimbursements	1,000		1,000	0
Admin wages	2,823		2,823	2,442
	164,465	8,925	173,390	144,539

b. Fundraising and publicity

Stationery and Postage	0		0	102
Telephone	1,407		1,407	1,454
Printing, Postage & Advertising	1,936		1,936	328
	3,343		3,343	1,884

Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

Purpose	Balance			Balance
	01.06.20	Incoming	Outgoing	31.05.21
	£	£	£	£
Visiting speakers	0	0	0	0
Conference and seminars, World evangelism	0	8,925	8,925	0
Total Restricted funds	0	8,925	8,925	0

Note 4 - Trustees

No Trustees received remuneration during the year except for Pastor Philip Azille

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