

THE POTTER'S HOUSE CHRISTIAN CENTRE NOTTINGHAM

England & Wales · Charity number 1103146

Details

Other names THE POTTER HOUSE CHRISTIAN CENTRE NOTTINGHAM

Status Registered

Legal form Other

Registered 2004-04-08

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

Contact

Address Unit C10 Hartley Business centre
Haydn Road
Nottingham
NG5 1DG

Phone +44 7535633988

Email ThePottersHouseNottingham@gmail.com

Website <http://www.pottershouse-nottingham.co.uk/>

Activities

Objects: (A) THE ADVANCEMENT OF THE CHRISTIAN RELIGION IN ACCORDANCE WITH THE STATEMENT OF BELIEFS SET OUT IN THE FIRST SCHEDULE AND IN PARTICULAR IN NOTTINGHAM 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 OR OTHER OPINION IN THE SAID COUNTY AND AT THE DISCRETION OF THE CHURCH COUNCIL ELSEWHERE IN THE UNITED KINGDOM OR THE WORLD

Activities: a) the advancement of the Christian religion in accordance with the statement of beliefs set out in the first schedule and in particular in Nottingham 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 or other opinion, in the said Country and at the discretion of The Church

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Overseas Aid/famine Relief, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** IN NOTTINGHAM AND AT THE DISCRETION OF THE CHURCH COUNCIL ELSEWHERE IN THE UNITED KINGDOM OR THE WORLD
- Nottingham City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£138,470	£128,648	-	-
2024-03-31	£87,446	£88,687	-	-
2023-03-31	£76,916	£75,227	-	-
2022-03-31	£83,196	£85,426	-	-
2021-03-31	£91,259	£91,771	-	-

Trustees

Name	Role	Appointed
Bryan Richmond	Chair	2019-01-06
Kevin Hodges		2020-06-15
Luciano Sandro Pasquini		2020-06-15

THE POTTER'S HOUSE CHRISTIAN CENTRE NOTTINGHAM

England & Wales - Charity number 1103146

Accounts

**THE POTTER HOUSE CHRISTIAN CENTRE
NOTTINGHAM**

Year Ended 31 March 2025

Charity No: 1103146

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THE POTTER HOUSE CHRISTIAN CENTRE NOTTINGHAM

Trustees' Annual Report For the Year Ended 31 March 2025

Reference and administration details

Charity Number 1103146
Principle Address: Unit C10 Hartley Business Centre,
337 Hayden Road, Sherwood, Nottingham NG5 1DG.

Names of charity trustees who manage the Charity

Pastor Bryan Richmond
Mr. Luciano Pasquini
Mr. Kevin Hodges

Structure Governance and management Governing Document

Constitution dated 1st December 2003

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

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1. 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.

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).

THE POTTER HOUSE CHRISTIAN CENTRE NOTTINGHAM

Trustees' Annual Report For the Year Ended 31st March 2025

Achievements and performance

We continue to enjoy the advantages and benefits of leasing our church building.

Last year we were able to send out several impact teams to various cities and mission trips to various nations, including Cockfosters and Seville, Spain.

Throughout the year we also had several revival services with local ministers and evangelists from our fellowship churches. We held an area wide men's discipleship class and couple's nights.

We continue to be involved in world evangelism, partnering with our mother church, supporting overseas works monthly. I was privileged to have the opportunity to go to various nations to minister the gospel, including Hamburg, Antigua, Malawi, and Bloemfontein in South Africa.

Financial review

We are thankful that the church's finances have begun to improve again this year.

Declaration

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

Mr. B Richmond
Trustee
27th January 2026

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of Potter House Christian Centre Nottingham For the Year Ended 31 March 2025 Charity number 1103146

I report on the accounts of the Trust for the year ended 31st March 2025, which are set out on Pages 6 and 7

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

(Continued from page 4)

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

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

Mr Augustine Lee
(BA Hons)
Lee & Co (Accountants)
276 London Road
Westcliff on Sea
Essex
SS0 7JG

27th January 2026

THE POTTER HOUSE CHRISTIAN CENTRE NOTTINGHAM
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025
CHARITY COMMISSION REGISTERED NUMBER: 1103146

	<u>Unrestricted Funds</u>		<u>Unrestricted Funds</u>	
	<u>2025</u>		<u>2024</u>	
	£	£	£	£
<u>Receipts</u>				
Offerings		94,888		58,411
Gift Aid Refund		43,515		31,029
		<u>138,400</u>		<u>87,440</u>
HMRC Grants				-
Equipment sales				-
Bank Interest		70		7
Total Receipts		<u>138,470</u>		<u>87,447</u>
<u>Payments</u>				
Tithes	5,356		2,685	
World evangelism & Conference	16,550		5,167	
Other offerings	5,300		3,490	
Revival Expenses	1,539		1,061	
Rent & Parsonage Costs	29,409		29,982	
Wages and National Insurance	12,000		13,985	
Employers Pension Contributions	875		890	
Utilities/Running Expenses	5,963		5,181	
Printing and Advertising	1,795		1,772	
Telephone	399		132	
Insurance	942		1,378	
Motor and Travelling	18,392		10,132	
Hospitality	3,411		2,521	
General Expenses	1,801		2,535	
Legal and Professional	2,644		577	
Hucknall church	3,896			
		<u>110,273</u>		<u>81,486</u>
Purchase of Fixed assets etc.		18,375		7,201
Total Payments		<u>128,648</u>		<u>88,687</u>
Net (Payments)/Receipts		9,823		(1,240)
Opening cash fund		1,114		2,355
Cash funds this year end		<u>10,937</u>		<u>1,114</u>

THE POTTER HOUSE CHRISTIAN CENTRE NOTTINGHAM
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2025

	<u>Unrestricted</u> <u>Funds</u> £
<u>CASH FUNDS</u>	
Cash at Bank	10,937
	<hr/> <hr/>

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

ASSETS RETAINED FOR THE CHARITY'S OWN USE

	Funds to which asset belongs
Equipment	Unrestricted funds

LIABILITIES

	Funds to which liability relates
Independent Examiner fees	Unrestricted funds



.....
Pastor Bryan Richmond
Trustee

Date of Approval:
27th January 2026

THE POTTER'S HOUSE CHRISTIAN CENTRE NOTTINGHAM

England & Wales - Charity number 1103146

Accounts

**THE POTTER HOUSE CHRISTIAN CENTRE
NOTTINGHAM**

Year Ended 31 March 2024

Charity No: 1103146

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THE POTTER HOUSE CHRISTIAN CENTRE NOTTINGHAM

Trustees' Annual Report For the Year Ended 31 March 2024

Reference and administration details

Charity Number 1103146

Principle Address Unit C10 Hartley Business Centre,
337 Hayden Road, Sherwood, Nottingham NG5 1DG.

Names of charity trustees who manage the Charity

Pastor Bryan Richmond

Mr. Luciano Pasquini

Mr. Kevin

Hodges

Structure Governance and management Governing

Document

Constitution dated 1st December 2003

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 set out in the first schedule and in particular in Nottingham 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.

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).

THE POTTER HOUSE CHRISTIAN CENTRE NOTTINGHAM

Trustees' Annual Report For the Year Ended 31st March 2024

Achievements and performance

We continue to enjoy the advantages and benefits of leasing our church building. Last year we were able to send out several impact teams to various cities and nations, including, Wembley, Leeds, Sutton, Liverpool, Edgware, Bounds Green, and Seville (Spain).

We also had several revivals with overseas and local ministers, and we had a choir come from Sutton which drew several visitors. In the month of April 2023, we secured another building in Hucknall, Nottinghamshire, for outreach purposes. This was a great opportunity to outreach in a completely different area. The building had to undergo a lot of work to bring it up to standard, and a pledge was raised to finance the works. The church was extremely excited about this opportunity to have another building to minister from and members contributed financially and with their time to help renovate the building. A pledge was raised and £2,800 was received from the members. The total cost to renovate was just under £5,600. This was eventually opened in September with bible studies and games nights every Friday.

We continue to be involved in world evangelism, partnering with our mother church, supporting overseas works monthly. I was privileged to have the opportunity to go to various nations to minister the gospel, including Botswana, and Zimbabwe.

Financial review

We are thankful that the churches finances have begun to improve again this year.

Declaration

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

Mr. B Richmond
Trustee
29th December 2024

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of

Potter House Christian Centre Nottingham

For the Year Ended 31 March 2024

Charity number 1103146

I report on the accounts of the Trust for the year ended 31st March 2024, which are set out on Pages 6 and 7

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

(Continued from page 4)

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

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

Mr Augustine Lee
(BA Hons)
Lee & Co (Accountants)
276 London Road
Westcliff on Sea
Essex
SS0 7JG
29/12/2024

THE POTTER HOUSE CHRISTIAN CENTRE NOTTINGHAM
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024
CHARITY COMMISSION REGISTERED NUMBER: 1103146

	<u>Unrestricted Funds</u>		<u>Unrestricted Funds</u>	
	<u>2024</u>		<u>2023</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Receipts</u>				
Offerings		56,411		56,437
Gift Aid Refund		<u>31,029</u>		<u>20,477</u>
		87,439		76,914
HMRC Grants		-		-
Equipment sales		-		-
Bank Interest		<u>7</u>		<u>2</u>
Total Receipts		<u>87,446</u>		<u>76,916</u>
<u>Payments</u>				
Tithes	2,685		3,284	
World evangelism & Conference	5,167		4,086	
Other offerings	3,490		2,795	
Revival Expenses	1,061		4,589	
Rent & Parsonage Costs	29,982		29,850	
Wages and National Insurance	13,985		14,626	
Employers Pension Contributions	890		1,002	
Utilities/Running Expenses	5,181		3,578	
Printing and Advertising	1,772		1,508	
Telephone	132		513	
Insurance	1,376		513	
Motor and Travelling	10,132		2,890	
Hospitality	2,521		690	
General Expenses	2,535		2,311	
Legal and Professional	577		577	
Independent Exminers	-		-	
	<u>81,486</u>		<u>72,810</u>	
Purchase of Fixed assets etc.	<u>7,201</u>		<u>2,417</u>	
Total Payments		<u>88,687</u>		<u>75,227</u>
Net (Payments)/Receipts		<u>(1,242)</u>		<u>1,689</u>
Opening cash fund		<u>2,355</u>		<u>666</u>
Cash funds this year end		<u><u>1,113</u></u>		<u><u>2,355</u></u>

THE POTTER HOUSE CHRISTIAN CENTRE NOTTINGHAM
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2024

	<u>Unrestricted</u> <u>Funds</u> <u>£</u>
<u>CASH FUNDS</u>	
Cash at Bank	<u>1,113</u>

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

ASSETS RETAINED FOR THE CHARITY'S OWN USE

	Funds to which asset belongs
Equipment	Unrestricted funds

LIABILITIES

	Funds to which liability relates
Independent Examiner fees	Unrestricted funds

.....
Pastor Bryan Richmond
Trustee
Date of Approval
29 December 2024

THE POTTER'S HOUSE CHRISTIAN CENTRE NOTTINGHAM

England & Wales - Charity number 1103146

Accounts

**THE POTTER HOUSE CHRISTIAN CENTRE
NOTTINGHAM**

Year Ended 31 March 2023

Charity No: 1103146

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THE POTTER HOUSE CHRISTIAN CENTRE NOTTINGHAM

Trustees' Annual Report For the Year Ended 31 March 2023

Reference and administration details

Charity Number 1103146

Principle Address Unit C10 Hartley Business Centre, 337 Hayden Road, Sherwood, Nottingham NG5 1DG.

Names of charity trustees who manage the Charity

Pastor Bryan Richmond

Mr Luciano Pasquini

Mr Kevin Hodges

Structure Governance and management Governing Document

Constitution dated 1st December 2003

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 set out in the first schedule and in particular in Nottingham 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.

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).

THE POTTER HOUSE CHRISTIAN CENTRE NOTTINGHAM

Trustees' Annual Report

For the Year Ended 31st March 2023

Achievements and performance

We continue to enjoy the advantages and benefits of leasing our church building.

However, 2022/23 has continued to be a challenging year for us as a congregation, Our church services continued to be live-streamed to help some of our congregation members, who are still not able to attend services.

We had several revivals with a number of of our Evangelist throughout the into 2023 (Ev. Paul Boddy, Ev.Mel Montoya from the USA. Ev.Ben Baiden, Ev.Rexton Davidson)

In August we held our yearly Community event: Caribbean night / Concert & BBQ, we saw a large number of families from our local area attend this event

In the month of October we had a gospel concert followed by a revival with Ev.Ernie Toppin

As a church we've also been able to uphold our commitment to world evangelism, specifically for our churches in Trinidad & Antigua.

Throughout the year, our church has helped a number our local churches with impact teams, we've also sent a team internationally to Seville Spain

Financial review

The church finances have been affected during and after the lockdown period, however we are hopeful that things will pick up in the coming years.

Declaration

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

Signed on behalf of the charity's trustees.



Mr B Richmond Trustee 6 February 2024

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of

Potter House Christian Centre Nottingham

For the Year Ended 31 March 2023

Charity number 1103146

I report on the accounts of the Trust for the year ended 31st March 2023, which are set out on Pages 6 and 7

Respective responsibilities of trustees and examiner

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It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
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- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

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(Continued from page 4)

Independent examiner's statement

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

Mr Augustine Lee
(BA Hons)
Lee & Co (Accountants)
276 London Road
Westcliff on Sea
Essex
SS0 7JG
08/02/2024

THE POTTER HOUSE CHRISTIAN CENTRE NOTTINGHAM
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023
CHARITY COMMISSION REGISTERED NUMBER: 1103146

	<u>Unrestricted Funds</u>		<u>Unrestricted Funds</u>	
	<u>2023</u>		<u>2022</u>	
	£	£	£	£
<u>Receipts</u>				
Offerings		56,437		62,664
Gift Aid Refund		20,477		20,532
		<u>76,914</u>		<u>83,196</u>
HMRC Grants				
Equipment sales				
Bank Interest		2		0
Total Receipts		<u>76,916</u>		<u>83,196</u>
<u>Payments</u>				
Tithes	3,284		4,228	
World evangelism & Conference	4,086		6,357	
Other offerings	2,795		1,910	
Revival Expenses	4,589		-	
Rent & Parsonage Costs	29,850		28,700	
Wages and National Insurance	14,626		21,299	
Employers Pension Contributions	1,002		1,820	
Utilities/Running Expenses	3,578		5,582	
Printing and Advertising	1,500		1,290	
Postage & Stationery	8		11	
Telephone	513		454	
Insurance	513		1,035	
Motor and Travelling	2,890		1,849	
Hospitality	690		1,584	
General Expenses	2,311		3,460	
Legal and Professional	577		2,149	
Independent Exminers	-		360	
		<u>72,810</u>		<u>82,088</u>
Purchase of Fixed assets etc.	2,417		3,338	
Total Payments		<u>75,227</u>		<u>85,426</u>
Net (Payments)		<u>1,689</u>		<u>(2,230)</u>
Opening cash fund		666		2,896
Cash funds this year end		<u><u>2,355</u></u>		<u><u>666</u></u>

THE POTTER HOUSE CHRISTIAN CENTRE NOTTINGHAM
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2023

	<u>Unrestricted</u> <u>Funds</u> £
<u>CASH FUNDS</u>	
Cash at Bank	<u>2,355</u>

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

ASSETS RETAINED FOR THE CHARITY'S OWN USE

	Funds to which asset belongs
Equipment	Unrestricted funds

LIABILITIES

	Funds to which liability relates
Independent Examiner fees	Unrestricted funds

.....
Pastor Bryan Richmond
Trustee
Date of Approval
06 February 2024

THE POTTER'S HOUSE CHRISTIAN CENTRE NOTTINGHAM

England & Wales - Charity number 1103146

Accounts

**THE POTTER HOUSE CHRISTIAN CENTRE
NOTTINGHAM**

Year Ended 31 March 2022

Charity No: 1103146

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THE POTTER HOUSE CHRISTIAN CENTRE NOTTINGHAM

Trustees' Annual Report

For the Year Ended 31 March 2022

Reference and administration details

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Principle Address Unit C10 Hartley Business Centre, 337 Hayden Road, Sherwood,
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Names of charity trustees who manage the Charity

Pastor Bryan Richmond

Mr Luciano Pasquini

Mr Kevin Hodges

Structure Governance and management

Governing Document

Constitution dated 1st December 2003

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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 set out in the first schedule and in particular in Nottingham 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.

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).

THE POTTER HOUSE CHRISTIAN CENTRE NOTTINGHAM

Trustees' Annual Report For the Year Ended 31st March 2022

Achievements and performance

We continue to enjoy the advantages and benefits of leasing our church building.

However 2021/22 continued to be a challenging year for us as a congregation, as we continued to recover from covid 19 restrictions. Our church services continued to be live-streamed to help our congregation members, who were still not able to attend services.

The church was able to stay open with all the necessary social distancing and sanitation in place. However, not all of the congregation members returned to church, as the lockdowns and closure of the church had affected them, and this was evident when the church reopened in December 2020. As a church we are gradually rebuilding and looking forward to all that we can do in our community.

Despite the affects of covid 19, the church has managed to maintain its building and we've also been able to uphold our commitment to world evangelism, specifically for our churches in Trinidad & Antigua.

In August 2021 we held a Caribbean outdoor event which drew a number of visitors from our local community. We were able to start 2022 with a revival which helped our congregation and restarted our impact teams to other cities including Wakefield and Waltham Cross.

Financial review

The church finances have been affected during and after the lockdown period, however we are hopeful that things will pick up in the coming years.

Declaration

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

Signed on behalf of the charity's trustees

Mr B Richmond

Trustee

28th January 2023

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of Potter House Christian Centre Nottingham For the Year Ended 31 March 2022 Charity number 1103146

I report on the accounts of the Trust for the year ended 31st March 2022, which are set out on Pages 6 and 7

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

(Continued from page 4)

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; or

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

Mr Augustine Lee (BA Hons)

**Lee & Co (Accountants) 276 London Road
Westcliff on Sea
Essex SS0 7JG
28th January 2023**

THE POTTER HOUSE CHRISTIAN CENTRE NOTTINGHAM
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022
CHARITY COMMISSION REGISTERED NUMBER: 1103146

	<u>Unrestricted Funds</u>		<u>Unrestricted Funds</u>	
	<u>2022</u>		<u>2021</u>	
	£	£	£	£
<u>Receipts</u>				
Offerings		62,664		59,769
Gift Aid Refund		<u>20,532</u>		<u>17,365</u>
		83,196		77,133
HMRC Grants				14,124
Equipment sales				-
Bank Interest		<u>0</u>		<u>1</u>
Total Receipts		83,196		91,259
<u>Payments</u>				
Tithes	4,228		4,198	
World evangelism & Conference	6,357		4,984	
Other offerings	1,910		7,000	
Rent & Parsonage Costs	28,700		30,614	
Wages and National Insurance	21,299		18,545	
Employers Pension Contributions	1,820		1,174	
Utilities/Running Expenses	5,582		4,865	
Printing and Advertising	1,290		1,917	
Postage & Stationery	11		351	
Telephone	454		154	
Insurance	1,035		1,194	
Motor and Travelling	1,849		3,051	
Hospitality	1,584		1,970	
General Expenses	3,460		6,042	
Legal and Professional	2,149		1,367	
Independent Exminers	360		360	
	<u>82,088</u>		<u>87,785</u>	
Purchase of Fixed assets etc.	<u>3,338</u>		<u>3,986</u>	
Total Payments		85,426		91,771
Net (Payments)		<u>(2,230)</u>		<u>(512)</u>
Opening cash fund		<u>2,896.00</u>		<u>3,408</u>
Cash funds this year end		<u>666</u>		<u>2,896</u>

THE POTTER HOUSE CHRISTIAN CENTRE NOTTINGHAM
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2022

	<u>Unrestricted</u> <u>Funds</u> £
<u>CASH FUNDS</u>	
Cash at Bank	<u>666</u>

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

ASSETS RETAINED FOR THE CHARITY'S OWN USE

	Funds to which asset belongs
Equipment	Unrestricted funds

LIABILITIES

	Funds to which liability relates
Independent Examiner fees	Unrestricted funds

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Pastor Bryan Richmond
Trustee
Date of Approval
28 January 2023

THE POTTER'S HOUSE CHRISTIAN CENTRE NOTTINGHAM

England & Wales - Charity number 1103146

Accounts

**THE POTTER HOUSE CHRISTIAN CENTRE
NOTTINGHAM**

Year Ended 31 March 2021

Charity No: 1103146

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THE POTTER HOUSE CHRISTIAN CENTRE NOTTINGHAM

Trustees' Annual Report

For the Year Ended 31 March 2021

Reference and administration details

Charity Number	1103146
Principle Address	Unit C10 Hartley Business Centre, 337 Hayden Road, Sherwood, Nottingham NG5 1DG.

Names of charity trustees who manage the Charity

Pastor Bryan Richmond

Mr Luciano Pasquini

Mr Kevin Hodges

Structure Governance and management

Governing Document

Constitution dated 1st December 2003

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 set out in the first schedule and in particular in Nottingham 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.

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).

THE POTTER HOUSE CHRISTIAN CENTRE NOTTINGHAM

Trustees' Annual Report

For the Year Ended 31st March 2021

Achievements and performance

We continue to enjoy the advantages and benefits of leasing our church building.

However 2020 proved to be a challenging year for us as a congregation, as we had to close our building due to the national lockdowns following the COVID 19 restrictions. Our church services were live-streamed and to help our congregation, during this difficult time, we had regular bible studies, prayer meetings and weekly catch-ups on Zoom.

The church was able to reopen in July 2020 with all the necessary social distancing and sanitation in place. However, the effects of the lockdowns and closure of the church had an effect on the members and this was evident when the church reopened. As a church we are gradually rebuilding and look forward to all that we can do in our community.

Despite the effects of covid 19 the church has managed to maintain its building and we've also been able to uphold our commitment to world evangelism specifically for our churches in Trinidad & Antigua.

Financial review

The church finances have been affected during the lockdown period, however we are hopeful that things will pick up in the coming years.

Policy on reserves

The Church Council has decided to have a reserve policy of £5,000.

Declaration

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

Signed on behalf of the charity's trustees

Mr B Richmond
Trustee
8 February 2022

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of Potter House Christian Centre Nottingham

For the Year Ended 31 March 2021

Charity number 1103146

I report on the accounts of the Trust for the year ended 31st March 2021, which are set out on Pages 6 and 7

Respective responsibilities of trustees and examiner

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- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

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(Continued from page 4)

Independent examiner's statement

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have not been met; or

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

Mr Augustine Lee (BA Hons)

Lee & Co (Accountants)
276 London Road
Westcliff on Sea
Essex
SS0 7JG

8 February 2022

THE POTTER HOUSE CHRISTIAN CENTRE NOTTINGHAM
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021
CHARITY COMMISSION REGISTERED NUMBER: 1103146

	<u>Unrestricted Funds</u>		<u>Unrestricted Funds</u>	
	<u>2021</u>		<u>2020</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Receipts</u>				
Offerings		59,769		73,788
Gift Aid Refund		<u>17,365</u>		<u>20,829</u>
		77,133		94,617
HMRC Grants		14,124		-
Equipment sales		-		-
Bank Interest		<u>1</u>		<u>9</u>
Total Receipts		91,259		94,626
<u>Payments</u>				
Tithes	4,198		5,706	
World evangelism & Conference	4,984		5,403	
Other offerings	7,000		7,860	
Rent & Parsonage Costs	30,614		27,760	
Wages and National Insurance	18,545		26,030	
Employers Pension Contributions	1,174		758	
Utilities/Running Expenses	4,865		3,576	
Printing and Advertising	1,917		3,557	
Postage & Stationery	351		437	
Telephone	154		242	
Insurance	1,194		742	
Motor and Travelling	3,051		6,257	
Hospitality	1,970		3,125	
General Expenses	6,042		6,108	
Legal and Professional	1,367		492	
Independent Exminers	360		360	
		<u>87,785</u>		<u>98,414</u>
Purchase of Fixed assets etc.		<u>3,986</u>		<u>3,956</u>
Total Payments		91,771		102,370
Net (Payments)		<u>(512)</u>		<u>(7,744)</u>
Opening cash fund		<u>3,408</u>		<u>11,152</u>
Cash funds this year end		<u>2,896</u>		<u>3,408</u>

THE POTTER HOUSE CHRISTIAN CENTRE NOTTINGHAM
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2021

Unrestricted
Funds

£

CASH FUNDS

Cash at Bank

2,896

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

ASSETS RETAINED FOR THE CHARITY'S OWN USE

**Funds to which
asset belongs**

Equipment

Unrestricted funds

LIABILITIES

**Funds to which
liability relates**

Independent Examiner fees

Unrestricted funds

.....
Pastor Bryan Richmond

Trustee

Date of Approval

08 February 2022