

**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

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
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)		1,689		(2,230)
Opening cash fund		666		2,896
Cash funds this year end		<u>2,355</u>		<u>666</u>

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

	<u>Unrestricted Funds</u>
	<u>£</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

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Pastor Bryan Richmond
Trustee
Date of Approval
06 February 2024