

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

- I. 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.
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).

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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		94,886			56,411
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		1,376		
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/>

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:
27th January 2026