

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SUTTON CHURCH

England & Wales · Charity number 1124040

Details

Status Registered

Legal form Other

Registered 2008-05-13

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

Contact

Address 137 / 139 Victoria Road
Netherfield
Nottingham
NG4 2PD

Phone 07897547453

Website www.phsutton.com

Activities

Objects: A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN THE SCHEDULE HERETO ATTACHED IN SUTTON, SURREY AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE CHURCH COUNCIL 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; B) THE RELIEF OF POVERTY AND SICKNESS AND TO RELIEVE THE DISTRESS CAUSED THEREBY REGARDLESS OF NATIONALITY, RELIGIOUS, POLITICAL OR OTHER OPINION IN THE SAID SUTTON, SURREY AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE CHURCH COUNCIL MAY FROM TIME TO TIME THINK FIT.

Activities: We hold Regular worship services 3 times a week, outreach, home studies and fellowship activities relating to the learning and furthering of the gospel of Jesus Christ. Our programmes are all aimed at involving our regular congregation and have an emphasis toward welcoming local visitors. Our hope is to restore moral values founded upon and obtained through faith in the word of God.

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** The Prevention Or Relief Of Poverty, Religious Activities, Recreation, Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** SUTTON, SURREY
- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£69,872	£68,137	-	-
2024-08-31	£59,472	£66,936	-	-
2023-08-31	£72,371	£63,203	-	-
2022-08-31	£47,000	£51,093	-	-
2021-08-31	£46,732	£37,623	-	-

Trustees

Name	Role	Appointed
ABIOLA IFANSE v s		2011-10-14
Farayi Bayayi		2023-03-31
KATHRYN IFANSE CHELANGAT		2012-06-15

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SUTTON CHURCH

England & Wales - Charity number 1124040

Accounts

(Registered Charity No – 1124040)



POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SUTTON CHURCH

Trustees' Report and Accounts for the year
ending 31 August 2025

CONTENTS

	PAGE
Legal and Administrative Details	2
Trustees' Report	3
Independent Examiners Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Accounts	8

**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES
AND ADVISERS FOR THE YEAR ENDED 31 AUGUST 2025**

Trustees	<ol style="list-style-type: none">1. Abiola Ifanse v s2. Kathryn Ifanse Chelangat3. Farayi Bayayi
Charity registered Number	1124040
Date of charitable registration	13 th May 2008
Principal office address	137 / 139 Victoria Road Netherfield Nottingham NG4 2PD
Independent examiners	Accounting Assist Ltd C/O Good to Give Ltd
Bankers	Barclays Bank

TRUSTEES' REPORT FOR THE YEAR ENDED 31 AUGUST 2025

The Board of Trustees, who are the trustees for charity law purposes, submit their annual report and the financial statement of Potters House Christian Fellowship UK Sutton Church for the year ended 31 August 2025. The Board of Trustees confirms that the annual report and financial statements of the Charity comply with current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (FRS 102 and the Charities SORP (FRS 102).

Structure, governance and management

The 3 Trustees are:

Abiola Ifanse v s
Kathryn Ifanse Chelangat
Farayi Bayayi

The Trustees play a primary role in ensuring good governance and functioning of the foundation. The Board's role, functions and responsibilities are quite clearly defined.

The Charity currently has a strong team of Advisory board members in the UK who have helped to secure financial support and contribute to the future planning of the organisation.

Governing document:

Potters House Christian Fellowship UK Sutton Church is a charitable organisation formed on 28th March 2008 and registered with the Charity Commission on 13th May 2008.

Objectives and activities:

To advance the Christian faith in accordance with the statement of beliefs in the schedule hereto attached in Sutton, Surrey and in such other parts of the United Kingdom and the world as the Church Council 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;

The relief of poverty and sickness and to relieve the distress caused thereby regardless of nationality, religious, political or other opinion in the said Sutton, Surrey and in such other parts of the United Kingdom and the world as the Church Council may from time to time think fit.

Review of Activities:

We have experienced great progress and increased income while at the same time the church congregation has also increased. This has allowed us to be a supporting influence to overseas works by both financial gifts and spiritual help.

We have continued to progress and grow as a Church. The Church has always functioned to the objectives, by conducting various outreaches such as concerts, revivals and impact teams.

Plans for future periods:

As in prior years, we are aiming to see our Church become an ever more increasing influence in our area, and in Surrey as a whole.

**TRUSTEES' REPORT
FOR THE YEAR ENDED 31 AUGUST 2025**

Statement of Board of Trustees' responsibilities

The Board of Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Charity law applicable to charities in England/Wales requires the Board of Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the Charity and of the surplus or deficit of the Charity for that period. In preparing those financial statements the Board of Trustees have:

- Selected suitable accounting policies and applied them consistently,
- Made judgments and estimates that are reasonable and prudent,
- Stated whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepared the financial statements on a going concern basis (unless it is inappropriate to presume that the Charity will continue in operation).

The Board of Trustees has overall responsibility for ensuring that the Charity has an appropriate system of controls, financial and otherwise. They are also responsible for keeping proper 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 detection and prevention of fraud and other irregularities.

The Board of Trustees is responsible for the maintenance and integrity of the corporate and financial information. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Statement of disclosure of information to independent examiner

We, as the Trustees of the Charity who held office at the date of approval of these financial statements as set out on page 2 each confirm, so far as we are aware, that:

- There is no relevant information of which the Charity's independent examiner is unaware; and we have taken all the steps that we ought to have taken as Trustees in order to make ourselves aware of any relevant information and to establish that the Charity's independent examiner is aware of that information.

This report was approved by the Trustees on and signed on their behalf by:

Name ARIOLA IFANSE

Signature 

Date 13.02.26

**INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 AUGUST 2025**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF POTTERS HOUSE
CHRISTIAN FELLOWSHIP UK SUTTON CHURCH**

I report on the financial statements of the charity for the year ended 31 August 2025 which comprise the Statement of Financial Activities and Balance Sheet with associate notes.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. 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 examination work.

Respective Responsibilities of Trustees and Examiner

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

It is my responsibility to:

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


Basis of Independent Examiner's report

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 Group/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 you as 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 requirements:
 - to keep accounting records in accordance with section 130 of the Act; and
 - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the 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 financial statements to be reached.

Signed: 

Dated: 27/02/2026

Anum Hassan, FCCA
On behalf of Accounting Assist Ltd

STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating income and expenditure account)
FOR THE YEAR ENDED 31 AUGUST 2025

		Unrestricted	Restricted	Total Funds	Total Funds
		2025	2025	2025	2024
	Notes	£	£	£	£
Incoming resources	2				
General offerings		55,613	-	55,613	59,472
Gift Aid		3,804	-	3,804	-
Other Income		10,455	-	10,455	-
Total Incoming resources		69,872	-	69,872	59,472
Resources expended					
Direct charitable expenditure	3a	65,018	-	65,018	64,168
Governance costs	3b	3,119	-	3,119	2,768
Total Resources expended		68,137	-	68,137	66,936
Movement in total fund for the year- Net income / (expenditure) For the year		1,735	-	1,735	7,464
Fund balance brought forward		7,711	-	7,711	15,175
Fund balance carried forward		9,446	-	9,446	7,711

**BALANCE SHEET
AS AT 31 AUGUST 2025**

		2025	2025	2024	2024
	Notes	£	£	£	£
FIXED ASSETS					
Debtors (Long-term)	1.6		2,698		8,150
CURRENT ASSETS					
Debtors (Short-term)		3,804			
Cash at bank		2,944		1,490	
		£6,748		£1,490	
CREDITORS: amounts falling due within one year		-		- 1929	
NET CURRENT ASSETS			£6,748		-£439
NET ASSETS			£9,446		£7,711
CHARITY FUNDS					
Unrestricted funds			9,446		7,711
Restricted funds					
TOTAL FUNDS			9,446		7,711

The financial statements were approved by the Trustees and signed on their behalf, by:

Name ABIOLA IFANSE

Signature 

Date 13.02.26

The notes on pages 8 & 9 form part of these financial statements

NOTES TO THE FINANCIAL STATEMENT FOR THE YEAR ENDED 31 AUGUST 2025

1. ACCOUNTING POLICIES

1.1 Basis of Accounting

These financial statements have been prepared in accordance with FRS 102 and the Charities SORP (FRS 102)

Restricted Funds

There are no restricted funds held by the church at the end of the financial year (2025: Nil).

1.2 Payments to Trustees

Other than for reimbursements of expenses incurred there were no payments to trustees, or any persons connected with them during this financial year.

No other material transaction took place between the organisation and a trustee, or any person connected with them.

1.3 Risk Assessment

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

1.4 Reserves Policy

The trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The trustees aim to ensure the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The trustees will endeavour not to set aside funds unnecessarily.

1.5 Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in the trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

1.6 Long-term loans receivable

Long-term loans receivable represent amounts advanced by the charity in furtherance of its charitable activities. These loans are repayable after more than one year from the balance sheet date and are therefore classified as fixed assets.

Loans are stated at the amount of capital outstanding, no interest is charged. At 31 August 2025, long-term loans receivable amounted to £2,698 (2024: £8,150).

NOTES TO THE FINANCIAL STATEMENT
FOR THE YEAR ENDED 31 AUGUST 2025 (Continued)

2. VOLUNTARY INCOME

	Unrestricted	Total	Total
	2025	2025	2024
	£	£	£
<u>Incoming Resources:</u>			
Donations & Offerings	55,613	55,613	59,472
Gift Aid	3,804	3,804	-
Rental Income	10,455	10,455	-
Total Incoming Resources	69,872	69,872	59,472

3. RESOURCES EXPENDED

	Unrestricted	Total	Total
	2025	2025	2024
	£	£	£
a) <u>Cost of Charitable Activities</u>			
Books & Periodicals	420	420	491
Equipment	3,573	3,573	2,768
Hospitality	10,779	10,779	8,739
Local Outreach	3,155	3,155	17
Love Offering	4,770	4,770	4,087
Offerings	8,028	8,028	9,925
PPS & Office Running	5,835	5,835	8,329
Printing & Outreach	2,428	2,428	3,113
Rent (Premises Costs)	18,375	18,375	13,610
Sundries	1,621	1,621	433
Travel	5,999	5,999	12,519
Utilities	36	36	136
Total Expenditure	65,018	65,018	64,168
b) <u>Governance Costs</u>			
Independent Examiners	3,119	3,119	2,768
Total	3,119	3,119	2,768

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SUTTON CHURCH

England & Wales - Charity number 1124040

Accounts

(Registered Charity No –1124040)



POTTERS HOUSE
CHRISTIAN FELLOWSHIP
UK SUTTON CHURCH

Trustees' Report and Accounts for the year
ending 31 August 2024

CONTENTS

	PAGE
Legal and Administrative Details	2
Trustees' Report	3
Independent Examiners Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Accounts	8

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

Trustees	<ol style="list-style-type: none">1. Abiola Ifanse v s2. Kathryn Ifanse Chelangat3. Farayi Bayayi
Charity registered Number	1124040
Date of charitable registration	13 th May 2008
Principal office address	Flat 18 Chestnut Court 65 Mulgrave Road Sutton SM2 6LR
Independent examiners	Accounting Assist Ltd C/O Good to Give Ltd
Bankers	Barclays Bank

TRUSTEES' REPORT FOR THE YEAR ENDED 31 AUGUST 2024

The Board of Trustees, who are the trustees for charity law purposes, submit their annual report and the financial statement of Potters House Christian Fellowship UK Sutton Church for the year ended 31 August 2024. The Board of Trustees confirms that the annual report and financial statements of the Charity comply with current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities (revised 2005)'.

Structure, governance and management

The 3 Trustees are:

Abiola Ifanse v s
Kathryn Ifanse Chelangat
Farayi Bayayi

The Trustees play a primary role in ensuring good governance and functioning of the foundation. The Board's role, functions and responsibilities are quite clearly defined.

The Charity currently has a strong team of Advisory board members in the UK who have helped to secure financial support and contribute to the future planning of the organisation.

Governing document:

Potters House Christian Fellowship UK Sutton Church is a charitable organisation formed on 28th March 2008 and registered with the Charity Commission on 13th May 2008.

Objectives and activities:

To advance the Christian faith in accordance with the statement of beliefs in the schedule hereto attached in Sutton, Surrey and in such other parts of the United Kingdom and the world as the Church Council 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;

The relief of poverty and sickness and to relieve the distress caused thereby regardless of nationality, religious, political or other opinion in the said Sutton, Surrey and in such other parts of the United Kingdom and the world as the Church Council may from time to time think fit.

Review of Activities:

We have experienced great progress and increased income while at the same time the church congregation has also increased. This has allowed us to be a supporting influence to overseas works by both financial gifts and spiritual help.

We have continued to progress and grow as a Church. The Church has always functioned to the objectives, by conducting various outreaches such as concerts, revivals and impact teams.

Plans for future periods:

As in prior years, we are aiming to see our Church become an ever more increasing influence in our area, and in Surrey as a whole.

**TRUSTEES' REPORT
FOR THE YEAR ENDED 31 AUGUST 2024**

Statement of Board of Trustees' responsibilities

The Board of Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Charity law applicable to charities in England/Wales requires the Board of Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the Charity and of the surplus or deficit of the Charity for that period. In preparing those financial statements the Board of Trustees have:

- Selected suitable accounting policies and applied them consistently,
- Made judgments and estimates that are reasonable and prudent,
- Stated whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepared the financial statements on a going concern basis (unless it is inappropriate to presume that the Charity will continue in operation).

The Board of Trustees has overall responsibility for ensuring that the Charity has an appropriate system of controls, financial and otherwise. They are also responsible for keeping proper 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 detection and prevention of fraud and other irregularities.

The Board of Trustees is responsible for the maintenance and integrity of the corporate and financial information. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Statement of disclosure of information to independent examiner

We, as the Trustees of the Charity who held office at the date of approval of these financial statements as set out on page 2 each confirm, so far as we are aware, that:

- There is no relevant information of which the Charity's independent examiner is unaware; and we have taken all the steps that we ought to have taken as Trustees in order to make ourselves aware of any relevant information and to establish that the Charity's independent examiner is aware of that information.

This report was approved by the Trustees on and signed on their behalf by:

Name ABIOLA IFANSE

Signature 

Date 27.06.25

**INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 AUGUST 2024**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF POTTERS HOUSE
CHRISTIAN FELLOWSHIP UK SUTTON CHURCH**

I report on the financial statements of the charity for the year ended 31 August 2024 which comprise the Statement of Financial Activities and Balance Sheet with associate notes.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. 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 examination work.

Respective Responsibilities of Trustees and Examiner

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

It is my responsibility to:

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

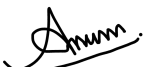
Basis of Independent Examiner's report

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 Group/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 you as 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 requirements:
 - to keep accounting records in accordance with section 130 of the Act; and
 - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Acthave not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Signed: 

Dated: 30/06/2025

Anum Hassan, FCCA
On behalf of Accounting Assist Ltd

**STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating income and expenditure account)
FOR THE YEAR ENDED 31 AUGUST 2024**

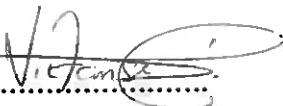
		Unrestricted	Restricted	Total Funds	Total Funds
		2024	2024	2024	2023
	Notes	£	£	£	£
Incoming resources					
General offerings	2	59,472	-	59,472	59,156
Gift Aid		-	-	-	13,214
Total Incoming resources		59,472		59,472	72,371
Resources expended					
Direct charitable expenditure	3a	64,168	-	64,168	60,743
Governance costs	3b	2,768	-	2,768	2460
Total Resources expended		66,936	-	66,936	63,203
Movement in total fund for the year- Net income / (expenditure) For the year		-7,464	-	-7,464	9,168
Fund balance brought forward		15,175	-	15,175	6007
Fund balance carried forward		7,711	-	7,711	15,175

**BALANCE SHEET
AS AT 31 AUGUST 2024**

	Note	£	2024 £	£	2023 £
FIXED ASSETS					
Investments			8,150		11,150
CURRENT ASSETS					
Debtors					
Cash at bank		1,490		4,025	
		£1,490		£4,025	
CREDITORS: amounts falling due within one year		-1,929		-	
NET CURRENT ASSETS			-£439		£4,025
NET ASSETS			£7,711		£15,175
CHARITY FUNDS					
Unrestricted funds			7,711		15,175
Restricted funds					
TOTAL FUNDS			7,711		15,175

The financial statements were approved by the Trustees and signed on their behalf, by:

Name ABIOLEA IFANSE

Signature 

Date 27.06.25

The notes on pages 8 & 9 form part of these financial statements

NOTES TO THE FINANCIAL STATEMENT FOR THE YEAR ENDED 31 AUGUST 2024

1. ACCOUNTING POLICIES

1.1 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.

1.2 Restricted Funds

There are no restricted funds held by the church at the end of the financial year (2024: Nil).

1.3 Payments to Trustees

Other than for reimbursements of expenses incurred there were no payments to trustees, or any persons connected with them during this financial year.

No other material transaction took place between the organisation and a trustee, or any person connected with them.

1.4 Risk Assessment

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

1.5 Reserves Policy

The trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The trustees aim to ensure the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The trustees will endeavour not to set aside funds unnecessarily.

1.6 Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in the trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

**NOTES TO THE FINANCIAL STATEMENT
FOR THE YEAR ENDED 31 AUGUST 2024 (Continued)**

2. VOLUNTARY INCOME

	Unrestricted	Total	Total
	2024	2024	2023
	£	£	£
<u>Incoming Resources:</u>			
Donations & Offerings	59,472	59,472	59,156
Gift Aid Tax Reclaimed	-	-	13,214
Total Incoming Resources	59,472	59,472	72,371

3. RESOURCES EXPENDED

	Unrestricted	Total	Total
	2024	2024	2023
	£	£	£
a) <u>Cost of Charitable Activities</u>			
Books & Periodicals	491	491	256
Equipment	2,768	2,768	109
Hospitality	8,739	8,739	8,176
Local Outreach	17	17	1,373
Love Offering	4,087	4,087	3,471
Offerings	9,925	9,925	13,336
PPS & Office Running	8,329	8,329	11,034
Printing & Outreach	3,113	3,113	3,480
Rent (Premises Costs)	13,610	13,610	11,064
Sundries	433	433	705
Travel	12,519	12,519	6,763
Utilities	136	136	978
Total Expenditure	64,168	64,168	60,743
 b) <u>Governance Costs</u>			
Independent Examiners	2,768	2,768	2,460
Total	2,768	2,768	2,460

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SUTTON CHURCH

England & Wales - Charity number 1124040

Accounts

A dark blue vertical bar runs down the left side of the page. A blue arrow points to the right, overlapping the vertical bar.

(Registered Charity No –1124040)

POTTERS HOUSE
CHRISTIAN FELLOWSHIP
UK SUTTON CHURCH

Trustees' Report and Accounts for the year
ending 31 August 2023

A series of thin, curved lines in shades of blue and grey originate from the bottom left corner and sweep upwards and to the right, creating a sense of movement and design.

CONTENTS

	PAGE
Legal and Administrative Details	2
Trustees' Report	3
Independent Examiners Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Accounts	8

**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES
AND ADVISERS FOR THE YEAR ENDED 31 AUGUST 2023**

Trustees	<ol style="list-style-type: none">1. Abiola Ifanse v s2. Kathryn Ifanse Chelangat3. Farayi Bayayi
Charity registered Number	1124040
Date of charitable registration	13 th May 2008
Principal office address	Flat 18 Chestnut Court 65 Mulgrave Road Sutton SM2 6LR
Independent examiners	Accounting Assist Ltd C/O Good to Give Ltd
Bankers	Barclays Bank

TRUSTEES' REPORT FOR THE YEAR ENDED 31 AUGUST 2023

The Board of Trustees, who are the trustees for charity law purposes, submit their annual report and the financial statement of Potters House Christian Fellowship UK Sutton Church for the year ended 31 August 2023. The Board of Trustees confirms that the annual report and financial statements of the Charity comply with current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities (revised 2005)'.

Structure, governance and management

The 3 Trustees are:

Abiola Ifanse v s
Kathryn Ifanse Chelangat
Farayi Bayayi

The Trustees play a primary role in ensuring good governance and functioning of the foundation. The Board's role, functions and responsibilities are quite clearly defined.

The Charity currently has a strong team of Advisory board members in the UK who have helped to secure financial support and contribute to the future planning of the organisation.

Governing document:

Potters House Christian Fellowship UK Sutton Church is a charitable organisation formed on 28th March 2008 and registered with the Charity Commission on 13th May 2008.

Objectives and activities:

To advance the Christian faith in accordance with the statement of beliefs in the schedule hereto attached in Sutton, Surrey and in such other parts of the United Kingdom and the world as the Church Council 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;

The relief of poverty and sickness and to relieve the distress caused thereby regardless of nationality, religious, political or other opinion in the said Sutton, Surrey and in such other parts of the United Kingdom and the world as the Church Council may from time to time think fit.

Review of Activities:

We have experienced great progress and increased income while at the same time the church congregation has also increased. This has allowed us to be a supporting influence to overseas works by both financial gifts and spiritual help.

We have continued to progress and grow as a Church. The Church has always functioned to the objectives, by conducting various outreaches such as concerts, revivals and impact teams.

Plans for future periods:

As in prior years, we are aiming to see our Church become an ever more increasing influence in our area, and in Surrey as a whole.

**TRUSTEES' REPORT
FOR THE YEAR ENDED 31 AUGUST 2023**

Statement of Board of Trustees' responsibilities

The Board of Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Charity law applicable to charities in England/Wales requires the Board of Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the Charity and of the surplus or deficit of the Charity for that period. In preparing those financial statements the Board of Trustees have:

- Selected suitable accounting policies and applied them consistently,
- Made judgments and estimates that are reasonable and prudent,
- Stated whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepared the financial statements on a going concern basis (unless it is inappropriate to presume that the Charity will continue in operation).

The Board of Trustees has overall responsibility for ensuring that the Charity has an appropriate system of controls, financial and otherwise. They are also responsible for keeping proper 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 detection and prevention of fraud and other irregularities.

The Board of Trustees is responsible for the maintenance and integrity of the corporate and financial information. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Statement of disclosure of information to independent examiner

We, as the Trustees of the Charity who held office at the date of approval of these financial statements as set out on page 2 each confirm, so far as we are aware, that:

- There is no relevant information of which the Charity's independent examiner is unaware; and we have taken all the steps that we ought to have taken as Trustees in order to make ourselves aware of any relevant information and to establish that the Charity's independent examiner is aware of that information.

This report was approved by the Trustees on and signed on their behalf by:

Name ABIOLA IFANSE

Signature 

Date 26.06.25

**INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 AUGUST 2023**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF POTTERS HOUSE
CHRISTIAN FELLOWSHIP UK SUTTON CHURCH**

I report on the financial statements of the charity for the year ended 31 August 2023 which comprise the Statement of Financial Activities and Balance Sheet with associate notes.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. 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 examination work.

Respective Responsibilities of Trustees and Examiner

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

It is my responsibility to:

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


Basis of Independent Examiner's report

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 Group/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 you as 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 requirements:
 - to keep accounting records in accordance with section 130 of the Act; and
 - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Acthave not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Signed: 

Dated: 26/06/2025

Anum Hassan, FCCA
On behalf of Accounting Assist Ltd

**STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating income and expenditure account)
FOR THE YEAR ENDED 31 AUGUST 2023**


		Unrestricted	Restricted	Total Funds	Total Funds
		2023	2023	2023	2022
	Notes	£	£	£	£
Incoming resources					
General offerings	2	59,156	-	59,156	47,000
Gift Aid		13,214	-	13,214	
Total Incoming resources		72,371		72,371	47,000
Resources expended					
Direct charitable expenditure	3a	60,743	-	60,743	50,193
Governance costs	3b	2,460	-	2460	900
Total Resources expended		63,203	-	63,203	51,093
Movement in total fund for the year- Net income / (expenditure) For the year		9,168	-	9,168	-4,093
Fund balance brought forward		6,007	-	6,007	10100
Fund balance carried forward		15,175	-	15,175	6,007

**BALANCE SHEET
AS AT 31 AUGUST 2023**

		2023		2022	
	Note	£	£	£	£
FIXED ASSETS					
Investments			11,150		4000
CURRENT ASSETS					
Debtors				-	
Cash at bank		4,025		2,907	
		£4,025		2,907	
CREDITORS: amounts falling due within one year				-900	
NET CURRENT ASSETS			£4,025		2,007
NET ASSETS			£15,175		6,007
CHARITY FUNDS					
Unrestricted funds			15,175		6,007
Restricted funds					-
TOTAL FUNDS			15,175		6,007

The financial statements were approved by the Trustees and signed on their behalf, by:

Name ABIOLA IFANSE

Signature 

Date 26.06.25

The notes on pages 8 & 9 form part of these financial statements

NOTES TO THE FINANCIAL STATEMENT FOR THE YEAR ENDED 31 AUGUST 2023

1. ACCOUNTING POLICIES

1.1 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.

1.2 Restricted Funds

There are no restricted funds held by the church at the end of the financial year (2023: Nil).

1.3 Payments to Trustees

Other than for reimbursements of expenses incurred there were no payments to trustees, or any persons connected with them during this financial year.

No other material transaction took place between the organisation and a trustee, or any person connected with them.

1.4 Risk Assessment

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

1.5 Reserves Policy

The trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The trustees aim to ensure the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The trustees will endeavour not to set aside funds unnecessarily.

1.6 Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in the trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

**NOTES TO THE FINANCIAL STATEMENT
FOR THE YEAR ENDED 31 AUGUST 2023 (Continued)**

2. VOLUNTARY INCOME

	Unrestricted	Total	Total
	2023	2023	2022
	£	£	£
<u>Incoming Resources:</u>			
Donations & Offerings	59,156	59,156	47,000
Gift Aid Tax Reclaimed	13,214	13,214	
Total Incoming Resources	72,371	72,371	47,000

3. RESOURCES EXPENDED

	Unrestricted	Total	Total
	2023	2023	2022
	£	£	£
a) <u>Cost of Charitable Activities</u>			
Books & Periodicals	256	256	-
Equipment	109	109	1,714
Hospitality	8,176	8,176	10,686
Local Outreach	1,373	1,373	300
Love Offering	3,471	3,471	3,050
Offerings	13,336	13,336	7,426
PPS & Office Running	11,034	11,034	5,145
Printing & Outreach	3,480	3,480	5,884
Rent (Premises Costs)	11,064	11,064	14,049
Sundries	705	705	200
Travel	6,763	6,763	1,310
Utilities	978	978	430
Total Expenditure	60,743	60,743	50,193

b) Governance Costs

Independent Examiners	2,460	2,460	900
Total	2,460	2,460	900

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SUTTON CHURCH

England & Wales - Charity number 1124040

Accounts

A dark blue vertical bar runs down the left side of the page. A blue arrow points to the right, overlapping the bar.

(Registered Charity No –1124040)

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SUTTON CHURCH

Trustees' Report and Accounts for the year
ending 31 August 2022

A series of thin, curved lines in shades of blue and grey originate from the bottom left corner and sweep upwards and to the right, creating a sense of movement and design.

CONTENTS

	PAGE
Legal and Administrative Details	2
Trustees' Report	3
Independent Examiners Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Accounts	8

**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES
AND ADVISERS FOR THE YEAR ENDED 31 AUGUST 2022**

Trustees	<ol style="list-style-type: none">1. Abiola Ifanse v s2. Kathryn Ifanse Chelangat3. Farayi Bayayi
Charity registered Number	1124040
Date of charitable registration	13 th May 2008
Principal office address	Flat 18 Chestnut Court 65 Mulgrave Road Sutton SM2 6LR
Independent examiners	Accounting Assist Ltd C/O Good to Give Ltd
Bankers	Barclays Bank

TRUSTEES' REPORT FOR THE YEAR ENDED 31 AUGUST 2022

The Board of Trustees, who are the trustees for charity law purposes, submit their annual report and the financial statement of Potters House Christian Fellowship UK Sutton Church for the year ended 31 August 2022. The Board of Trustees confirms that the annual report and financial statements of the Charity comply with current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities (revised 2005)'.

Structure, governance and management

The 3 Trustees are:

Abiola Ifanse v s
Kathryn Ifanse Chelangat
Farayi Bayayi

The Trustees play a primary role in ensuring good governance and functioning of the foundation. The Board's role, functions and responsibilities are quite clearly defined.

The Charity currently has a strong team of Advisory board members in the UK who have helped to secure financial support and contribute to the future planning of the organisation.

Governing document:

Potters House Christian Fellowship UK Sutton Church is a charitable organisation formed on 28th March 2008 and registered with the Charity Commission on 13th May 2008.

Objectives and activities:

To advance the Christian faith in accordance with the statement of beliefs in the schedule hereto attached in Sutton, Surrey and in such other parts of the United Kingdom and the world as the Church Council 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;

The relief of poverty and sickness and to relieve the distress caused thereby regardless of nationality, religious, political or other opinion in the said Sutton, Surrey and in such other parts of the United Kingdom and the world as the Church Council may from time to time think fit.

Review of Activities:

We have experienced great progress and increased income while at the same time the church congregation has also increased. This has allowed us to be a supporting influence to overseas works by both financial gifts and spiritual help.

We have continued to progress and grow as a Church. The Church has always functioned to the objectives, by conducting various outreaches such as concerts, revivals and impact teams.

Plans for future periods:

As in prior years, we are aiming to see our Church become an ever more increasing influence in our area, and in Surrey as a whole.

**TRUSTEES' REPORT
FOR THE YEAR ENDED 31 AUGUST 2022**

Statement of Board of Trustees' responsibilities

The Board of Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Charity law applicable to charities in England/Wales requires the Board of Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the Charity and of the surplus or deficit of the Charity for that period. In preparing those financial statements the Board of Trustees have:

- Selected suitable accounting policies and applied them consistently,
- Made judgments and estimates that are reasonable and prudent,
- Stated whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepared the financial statements on a going concern basis (unless it is inappropriate to presume that the Charity will continue in operation).

The Board of Trustees has overall responsibility for ensuring that the Charity has an appropriate system of controls, financial and otherwise. They are also responsible for keeping proper 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 detection and prevention of fraud and other irregularities.

The Board of Trustees is responsible for the maintenance and integrity of the corporate and financial information. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

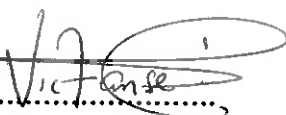
Statement of disclosure of information to independent examiner

We, as the Trustees of the Charity who held office at the date of approval of these financial statements as set out on page 2 each confirm, so far as we are aware, that:

- There is no relevant information of which the Charity's independent examiner is unaware; and we have taken all the steps that we ought to have taken as Trustees in order to make ourselves aware of any relevant information and to establish that the Charity's independent examiner is aware of that information.

This report was approved by the Trustees on and signed on their behalf by:

Name ABIOLA IFANSE

Signature 

Date 05.06.25

**INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 AUGUST 2022**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF POTTERS HOUSE
CHRISTIAN FELLOWSHIP UK SUTTON CHURCH**

I report on the financial statements of the charity for the year ended 31 August 2022 which comprise the Statement of Financial Activities and Balance Sheet with associate notes.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. 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 examination work.

Respective Responsibilities of Trustees and Examiner

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

It is my responsibility to:

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

Basis of Independent Examiner's report

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 Group/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 you as 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 requirements:
 - to keep accounting records in accordance with section 130 of the Act; and
 - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Acthave not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Signed: 

Dated: 06/06/2025

Anum Hassan, FCCA
On behalf of Accounting Assist Ltd

**STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating income and expenditure account)
FOR THE YEAR ENDED 31 AUGUST 2022**

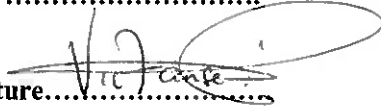
		Unrestricted	Restricted	Total Funds	Total Funds
		2022	2022	2022	2021
	Notes	£	£	£	£
Incoming resources					
General offerings	2	47,000	-	47,000	40,030
Gift Aid		-	-	-	6,702
Total Incoming resources		47,000	-	47,000	46,732
Resources expended					
Direct charitable expenditure	3a	50,193	-	50,193	36,723
Governance costs	3b	900	-	900	900
Total Resources expended		51,093	-	51,093	37,623
Movement in total fund for the year- Net income / (expenditure) For the year		-4,093	-	-4,093	9,108
Fund balance brought forward		10,100	-	10,100	992
Fund balance carried forward		6,007	-	6,007	10,100

**BALANCE SHEET
AS AT 31 AUGUST 2022**

	Note	£	2022 £	£	2021 £
FIXED ASSETS					
Investments			4,000		-
CURRENT ASSETS					
Debtors		-		-	
Cash at bank		2,907		15,260	
		2,907		15,260	
CREDITORS: amounts falling due within one year		-900		-5,160	
		-900		-5,160	
NET CURRENT ASSETS			2,007		10,100
NET ASSETS			6,007		10,100
CHARITY FUNDS					
Unrestricted funds			6,007		10,100
Restricted funds					-
TOTAL FUNDS			6,007		10,100

The financial statements were approved by the Trustees and signed on their behalf, by:

Name ABIOLA IFANSE

Signature 

Date 05.06.25

The notes on pages 8 & 9 form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENT
FOR THE YEAR ENDED 31 AUGUST 2022**

1. ACCOUNTING POLICIES

1.1 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.

1.2 Restricted Funds

There are no restricted funds held by the church at the end of the financial year (2022: Nil).

1.3 Payments to Trustees

Other than for reimbursements of expenses incurred there were no payments to trustees, or any persons connected with them during this financial year.

No other material transaction took place between the organisation and a trustee, or any person connected with them.

1.4 Risk Assessment

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

1.5 Reserves Policy

The trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The trustees aim to ensure the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The trustees will endeavour not to set aside funds unnecessarily.

1.6 Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in the trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

**NOTES TO THE FINANCIAL STATEMENT
FOR THE YEAR ENDED 31 AUGUST 2022 (Continued)**

2. VOLUNTARY INCOME

	Unrestricted 2022 £	Total 2022 £	Total 2021 £
<u>Incoming Resources:</u>			
Donations & Offerings	47,000	47,000	40,030
Gift Aid Tax Reclaimed	-	-	6,702
Total Incoming Resources	47,000	47,000	46,732

3. RESOURCES EXPENDED

	Unrestricted 2022 £	Total 2022 £	Total 2021 £
a) <u>Cost of Charitable Activities</u>			
Equipment	1,714	1,714	319
Hospitality	10,686	10,686	2,182
Local Outreach	300	300	-
Love Offering	3,050	3,050	4,330
Offerings	7,426	7,426	1,457
PPS & Office Running	5,145	5,145	13,655
Printing & Outreach	5,884	5,884	1,856
Rent (Premises Costs)	14,049	14,049	11,136
Sundries	200	200	89
Travel	1,310	1,310	15
Utilities	430	430	1,683
Total Expenditure	50,193	50,193	36,723
b) <u>Governance Costs</u>			
Independent Examiners	900	900	900
Professional Fees	-	-	-
Total	900	900	900

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SUTTON CHURCH

England & Wales - Charity number 1124040

Accounts

(Registered Charity No –1124040)



POTTERS HOUSE
CHRISTIAN FELLOWSHIP
UK SUTTON CHURCH

Trustees' Report and Accounts for the year
ending 31 August 2021

CONTENTS

	PAGE
Legal and Administrative Details	2
Trustees' Report	3
Independent Examiners Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Accounts	8

**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES
AND ADVISERS FOR THE YEAR ENDED 31 AUGUST 2021**

Trustees	<ol style="list-style-type: none">1. Abiola Ifanse2. Kathryn Ifanse Chelangat3. Farayi Bayayi
Charity registered Number	1124040
Date of charitable registration	13 th May 2008
Principal office address	Flat 18 Chestnut Court 65 Mulgrave Road Sutton SM2 6LR
Independent examiners	Accounting Assist Ltd C/O Good to Give Ltd
Bankers	Barclays Bank

TRUSTEES' REPORT FOR THE YEAR ENDED 31 AUGUST 2021

The Board of Trustees, who are the trustees for charity law purposes, submit their annual report and the financial statement of Potters House Christian Fellowship UK Sutton Church for the year ended 31 August 2021. The Board of Trustees confirms that the annual report and financial statements of the Charity comply with current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities (revised 2005)'.

Structure, governance and management

The 3 Trustees are:

Abiola Ifanse
Kathryn Ifanse Chelangat
Farayi Bayayi

The Trustees play a primary role in ensuring good governance and functioning of the foundation. The Board's role, functions and responsibilities are quite clearly defined.

The Charity currently has a strong team of Advisory board members in the UK who have helped to secure financial support and contribute to the future planning of the organisation.

Governing document:

Potters House Christian Fellowship UK Sutton Church is a charitable organisation formed on 28th March 2008 and registered with the Charity Commission on 13th May 2008.

Objectives and activities:

To advance the Christian faith in accordance with the statement of beliefs in the schedule hereto attached in Sutton, Surrey and in such other parts of the United Kingdom and the world as the Church Council 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;

The relief of poverty and sickness and to relieve the distress caused thereby regardless of nationality, religious, political or other opinion in the said Sutton, Surrey and in such other parts of the United Kingdom and the world as the Church Council may from time to time think fit.

Review of Activities:

We have experienced great progress and increased income while at the same time the church congregation has also increased. This has allowed us to be a supporting influence to overseas works by both financial gifts and spiritual help.

We have continued to progress and grow as a Church. The Church has always functioned to the objectives, by conducting various outreaches such as concerts, revivals and impact teams.

Plans for future periods:

As in prior years, we are aiming to see our Church become an ever more increasing influence in our area, and in Surrey as a whole.

**TRUSTEES' REPORT
FOR THE YEAR ENDED 31 AUGUST 2021**

Statement of Board of Trustees' responsibilities

The Board of Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Charity law applicable to charities in England/Wales requires the Board of Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the Charity and of the surplus or deficit of the Charity for that period. In preparing those financial statements the Board of Trustees have:

- Selected suitable accounting policies and applied them consistently,
- Made judgments and estimates that are reasonable and prudent,
- Stated whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepared the financial statements on a going concern basis (unless it is inappropriate to presume that the Charity will continue in operation).

The Board of Trustees has overall responsibility for ensuring that the Charity has an appropriate system of controls, financial and otherwise. They are also responsible for keeping proper 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 detection and prevention of fraud and other irregularities.

The Board of Trustees is responsible for the maintenance and integrity of the corporate and financial information. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Statement of disclosure of information to independent examiner

We, as the Trustees of the Charity who held office at the date of approval of these financial statements as set out on page 2 each confirm, so far as we are aware, that:

- There is no relevant information of which the Charity's independent examiner are unaware; and we have taken all the steps that we ought to have taken as Trustees in order to make ourselves aware of any relevant information and to establish that the Charity's independent examiner is aware of that information.

This report was approved by the Trustees on and signed on their behalf by:

Name ABIOLA IFANSE

Signature 

Date 11.03.25

INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 31 AUGUST 2021

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SUTTON CHURCH

I report on the financial statements of the charity for the year ended 31 August 2021 which comprise the Statement of Financial Activities and Balance Sheet with associate notes.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. 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 examination work.

Respective Responsibilities of Trustees and Examiner

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

It is my responsibility to:

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

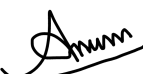
Basis of Independent Examiner's report

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 Group/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 you as 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 requirements:
 - to keep accounting records in accordance with section 130 of the Act; and
 - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Acthave not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Signed: 

Dated: 12/03/2025

Anum Hassan, FCCA
On behalf of Accounting Assist Ltd

**STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating income and expenditure account)
FOR THE YEAR ENDED 31 AUGUST 2021**

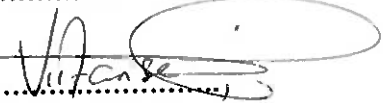
		Unrestricted	Restricted	Total Funds	Total Funds
		2021	2021	2021	2020
	Notes	£	£	£	£
Incoming resources					
General offerings	2	40,030	-	40,030	42,125
Gift Aid		6,702	-	6,702	
Total Incoming resources		46,732	0	46,732	42,125
Resources expended					
Direct charitable expenditure	3a	36,723	-	36,723	37,185
Governance costs	3b	900	-	900	900
Total Resources expended		37,623	0	37,623	38,085
Movement in total fund for the year- Net income / (expenditure) For the year		9,108	0	9,108	4,040
Fund balance brought forward		992	0	992	(3,048)
Fund balance carried forward		10,100	0	10,100	992

**BALANCE SHEET
AS AT 31 AUGUST 2021**

		2021		2020	
Note	£	£	£	£	£
FIXED ASSETS					
Tangible assets		-	-	-	-
CURRENT ASSETS					
Debtors		-	-	-	-
Cash at bank		15,260	5,252	-	-
		15,260	5,252	-	-
CREDITORS: amounts falling due within one year		(5,160)	(4,260)	-	-
NET CURRENT ASSETS		10,100	10,100	992	992
NET ASSETS		10,100	10,100	992	992
CHARITY FUNDS					
Unrestricted funds		10,100	10,100	992	992
Restricted funds		-	-	-	-
TOTAL FUNDS		10,100	10,100	992	992

The financial statements were approved by the Trustees and signed on their behalf, by:

Name ARIELA IFANSE

Signature 

Date 11.03.25

The notes on pages 8 & 9 form part of these financial statements

NOTES TO THE FINANCIAL STATEMENT FOR THE YEAR ENDED 31 AUGUST 2021

1. ACCOUNTING POLICIES

1.1 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.

1.2 Restricted Funds

There are no restricted funds held by the church at the end of the financial year (2021: Nil).

1.3 Payments to Trustees

Other than for reimbursements of expenses incurred there were no payments to trustees, or any persons connected with them during this financial year.

No other material transaction took place between the organisation and a trustee, or any person connected with them.

1.4 Risk Assessment

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

1.5 Reserves Policy

The trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The trustees aim to ensure the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The trustees will endeavour not to set aside funds unnecessarily.

1.6 Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in the trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

**NOTES TO THE FINANCIAL STATEMENT
FOR THE YEAR ENDED 31 AUGUST 2021 (Continued)**

2. VOLUNTARY INCOME

	Unrestricted 2021 £	Total 2021 £	Total 2020 £
<u>Incoming Resources:</u>			
Donations & Offerings	40,030	40,030	35,104
Gift Aid Tax Reclaimed	6,702	6,702	7,021
Total Incoming Resources	46,732	46,732	42,125

3. RESOURCES EXPENDED

	Unrestricted 2021 £	Total 2021 £	Total 2020 £
a) <u>Cost of Charitable Activities</u>			
Books & Periodicals	0	0	35
Equipment	319	319	770
Hospitality	2,182	2,182	2,866
Local Outreach	0	0	-
Love Offering	4,330	4,330	-
Offerings	1,457	1,457	5,316
PPS & Office Running	13,655	13,655	6,499
Printing & Outreach	1,856	1,856	763
Rent (Premises Costs)	11,136	11,136	9,453
Sundries	89	89	4,486
Travel	15	15	5,393
Utilities	1,683	1,683	1,604
Total Expenditure	36,723	36,723	37,185
b) <u>Governance Costs</u>			
Independent Examiners	900	900	900
Professional Fees	-	-	-
Total	900	900	900