

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
WOLVERHAMPTON CHURCH**

**ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR YEAR ENDED 31 MAY 2025**

CHARITY REGISTRATION NO:1126169

Independent Examiners Ltd
The Grain Store
Hills Barns
Appledram Lane South
Chichester, West Sussex
PO20 7EG

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
WOLVERHAMPTON CHURCH**

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**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
WOLVERHAMPTON CHURCH**

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER	1126169
CHARITY REGISTRATION DATE	6 October 2008
START OF FINANCIAL YEAR	1 June 2024
END OF FINANCIAL YEAR	31 May 2025
TRUSTEES AT 31 MAY 2025	Leon Etten - Chair of Trustee Valentine Mupfururi Ebenezer Tetteh Azu Tubonimi Jnr Arinyedokiari

The existing Trustees appoint any new Trustees following the provisions laid out in the organisation's governing instrument.

LEGAL STATUS Unincorporated charity

GOVERNING INSTRUMENT Constitution adopted 1 September 2008

OBJECTS

A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN THE SCHEDULE HERETO ATTACHED IN WOLVERHAMPTON 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 WOLVERHAMPTON AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE CHURCH COUNCIL MAY FROM TIME TO TIME THINK FIT.

CORRESPONDENCE ADDRESS Potter's House Church
Clarence Street
Wolverhampton
WV 4JL

PRIMARY BANKERS Lloyds TSB Bank Plc
Queen Square
Wolverhampton

INDEPENDENT EXAMINER Z Derbak
Independent Examiners Ltd
The Grain Store
Hills Barns
Appledram Lane South
Chichester, West Sussex
PO20 7EG

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
WOLVERHAMPTON CHURCH**

**TRUSTEES REPORT
FOR THE YEAR ENDED 31 MAY 2025**

The Trustees are pleased to present their report along with the financial statements of the charity for the year to 31 May 2025.

Reference and administration details

Charity Number: 1126169

Principle Address: Potter's House church, Clarence Street, Wolverhampton WV1 4JL

Names of charity Trustees who manage the Charity

Mr Leon Etten

Mr Ebenezer Azu

Mr Tubonimi Arinyedokiari

Mr Valentine Mupfururi

The Trustees named have served throughout the year.

Appointment of trustees is governed by the Constitution of the Charity. The Board of Trustees is authorised to appoint new trustees to fill vacancies through resignation or death of an existing trustee.

Structure Governance and management

Governing Document Constitution adopted 1 September 2008.

Constitution of Trustee and selection methods.

The charity is constituted as a trust and the trustees are appointed by the existing trustees.

Investment Powers

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

Constitution, Objects and Policies

The Charitable Trust is constituted by Constitution, and its objects are to promote the Christian faith through worship. In order to do these regular activities are carried out and invitations given out to the public. Finance is raised purely from members contributions. The day to day running of the church is delegated by the Trustees to the Pastor.

Development, Activities and Achievements

The trustees, Pastor, and church council are committed to enabling as many people as possible to worship at our church and to become active members and followers of Jesus Christ. Our services and worship put faith into practice through prayer and scripture, music and preaching. When planning our activities for the year, the Pastor and the church council have considered the Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular, we try to enable ordinary people to live out their faith as part of our local community through: Worship and prayer; learning about the Gospel; and developing their knowledge and trust in Jesus. Provision of Pastoral Care for all who enter our doors and to the local community. Missionary and local community outreach work.

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
WOLVERHAMPTON CHURCH**

**TRUSTEES REPORT continued
FOR THE YEAR ENDED 31 MAY 2025**

Related Parties

The Church has a close relationship with other churches in the Potters House Fellowship Worldwide, which share the same Beliefs and Doctrine. We regularly collaborate with fellowship Churches nationally to help reach our shared objectives as a Church and occasionally internationally also.

Financial Review

The finances from financial year 2024/25 reflected peoples love for God and commitment to their church. We are glad to report an increase from the previous year and used the extra cash flow to invest into our building fund and church planting. We continue our commitment to discipleship, church planting and world evangelism.

Unrestricted year-end balance was £114,280. £19,760 more than last year, this is due to the increase of donations and charitable activities compared to the previous year. The Charity aims to have two months reserve in the value of £14,000, this currently stands at £17,801.

Objectives and Activities

The objects of the Church are: To advance the Christian faith in accordance with the Statement of Beliefs, in Wolverhampton 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 activities of the Church incorporate different events to achieve the objectives including regular Church services, Healing Crusades, Concerts, Dramas, Marriage Seminars and Men's Discipleship Classes. The regular Church Services, Healing Crusades, Marriage Seminars and Men's Discipleship Classes seek to teach and propagate the Christian faith through sermons constructed, based on Bible principles.

The events are held and run by the Church at the Church premises or at location, arranged by Church members. This provides an avenue to address anti-social behaviour, drug abuse, alcohol abuse and All contribute to the quality of life within our local society. Events and activities are organised, performed and coordinated by Church members who volunteer and are committed to the objectives of the Church.

The Church has also launched its first church plant into the town of Wednesbury.

Reserves Policy

The Charity's policy is to maintain sufficient unrestricted funds to cover the next 2 month's expenditure.

Trustees Responsibilities

The Charities Act 2011 require the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the trust and of the surplus of the trust for that period. In preparing those financial statements the trustees are required to:

- Select suitable accounting policies and apply them consistently
- Make judgements and estimates that are reasonable and prudent
- Prepare financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in existence.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the trust. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Trustees by



Name: LEON ETTEN

Date: 13/03/26

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the Trustees of Potters House Christian Fellowship UK Wolverhampton Church on the accounts for the year ended 31 May 2025 set out on pages 7 to 12.

Respective responsibilities of Trustees and examiner

The charity's Trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required this year under section 144 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 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 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 general directions given by the Charity Commission. 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 such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.


Independent examiner's statement

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

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 130 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Zita Derbak MAAT AATQB
Independent Examiners Ltd
The Grain Store
Hills Barns
Appledram Lane South
Chichester, West Sussex
PO20 7EG

Signed :



Date:

14.03.2026

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
WOLVERHAMPTON CHURCH**

**STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 31 MAY 2025**

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2024/25 £	Total 2023/24 £
RECEIPTS :					
Voluntary Receipts	2a	150,305	1,382	151,687	140,440
Charitable Activities	2b	11,848	4,960	16,808	91
Investment Income	2c	6,428	0	6,428	900
Other Receipts	2d	347	0	347	168
TOTAL RECEIPTS		168,928	6,342	175,270	141,599
PAYMENTS :					
Costs of Charitable Activities	3a	143,261	7,456	150,717	119,667
Other Payments	3b	128	0	128	329
TOTAL PAYMENTS		143,389	7,456	150,845	119,996
NET INCOMING/(OUTGOING) RESOURCES		25,539	-1,114	24,425	21,603
Transfer between funds		-6,074	6,074	0	0
Balances Brought Forward	9	94,520	0	94,520	72,917
BALANCES CARRIED FORWARD		113,985	4,960	118,945	94,520

The notes on pages 9 to 12 form part of these accounts.

All operations are continuing operations.

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
WOLVERHAMPTON CHURCH**

**STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MAY 2025**

ASSETS	Unrestricted Fund £	Restricted Fund £	31-May-25 Total £	31-May-24 Total £
Cash Funds:				
Current Account	10,230	0	10,230	7,385
Business Instant Access	88,206	0	88,206	70,063
Online Account	7,571	0	7,571	3,176
Instant Online Account	7,978	4,960	12,938	13,896
	113,985	4,960	118,945	94,520
Represented By:				
Unrestricted Funds	113,985	0	113,985	94,520
Restricted Funds	0	4,960	4,960	0
	113,985	4,960	118,945	94,520
Assets retained for the Charity's own use:				
Equipment & Furnishings	25,276	0	25,276	25,276
Current Monetary Assets:				
Gift Aid owed	2,868	0	2,868	2,868
	28,144	0	28,144	28,144
LIABILITIES				
Independent Examiners Fee	1,320	0	1,320	894
HMRC	886	0	886	1,535
Pension	38	0	38	81
	2,244	0	2,244	2,510

TRUSTEES RESPONSIBILITIES IN RELATION TO FINANCIAL STATEMENTS

Charity Law requires the Trustees to prepare financial statements for each financial year which comply with the regulations set out in the Charities Act 2011. The Trustees have elected to take advantage of the provisions that apply to small charities and have prepared a Receipts and Payments Account and Statement of Assets and Liabilities which are set out on pages 7 to 8.

Signed on behalf of the Trustees by 

Name : Leon Etten, Trustee

Date: 13/03/26

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
WOLVERHAMPTON CHURCH**

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2025**

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.

2. RECEIPTS

	Note	Unrestricted Funds £	Restricted Funds £	Total 2024/25 £	Total 2023/24 £
a) Voluntary Receipts					
Offerings and Donations		119,746	0	119,746	115,190
Gift Aid Tax Recovered		21,969	0	21,969	21,895
Fellowship Tithe Churches		696	0	696	242
Love Offerings		0	1,154	1,154	1,712
Pledges		0	0	0	623
Pledges for Baby Churches		0	0	0	223
World Evangelism		7,294	0	7,294	555
Conference Contribution	4	0	0	0	0
Marriage retreat		0	228	228	0
Conference Contribution		600	0	600	0
		150,305	1,382	151,687	140,440
b) Charitable Activities					
Building Fund		4,113	0	4,113	91
Mission Trips		435	0	435	0
Benefact Fund		7,300	0	7,300	0
Marseille Offering		0	4,960	4,960	0
		11,848	4,960	16,808	91
c) Investment Income					
Bank interest		1,428	0	1,428	900
Loan Repayment		5,000	0	5,000	0
		6,428	0	6,428	900
d) Other Receipts					
Reimbursements		347	0	347	0
Other		0	0	0	168
		347	0	347	168

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
WOLVERHAMPTON CHURCH**

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2025**

3. PAYMENTS

	Note	Unrestricted Funds £	Restricted Funds £	Total 2024/25 £	Total 2023/24 £
a) Costs of Charitable Activities					
Accommodation and Hotels	4	5,885	0	5,885	5,957
Accounting & Independent Examination		1,211	0	1,211	1,187
Agency		150	0	150	30
Airfares		3,096	0	3,096	4,708
Benevolence		1,726	0	1,726	271
Books and Periodicals		670	0	670	482
Car Parking Fees		450	0	450	547
Travel and Accommodation		1,835	0	1,835	0
Children's Ministry		912	0	912	827
Church Cleaning and Decoration		228	0	228	197
Church Furnishing		0	0	0	977
Church Maintenance		0	0	0	137
Church Rent		0	0	0	18,958
Church Utilities		5,005	0	5,005	4,601
Connect Café		4,662	0	4,662	3,711
Courses and Training		0	0	0	40
CCPAS & DBS checks		0	0	0	145
Equipment		2,860	0	2,860	3,356
Fellowship Tithe		11,770	0	11,770	10,220
Hall Hire		16,042	0	16,042	360
Insurance		454	0	454	492
Internet		0	0	0	276
International Church Support		0	0	0	1,536
Love Offering and Preaching Fees		0	7,126	7,126	7,140
Marriage Retreat		0	330	330	2,025
Ministry Meals		2,014	0	2,014	1,243
Mission Expenses		461	0	461	798
Mobile and Phone		465	0	465	253
National Church Support		7,800	0	7,800	15,232
Parsonage		8	0	8	0
Printing, Postage and Stationery		2,201	0	2,201	925
Pension	5	1,761	0	1,761	539
Praise & Worship Ministry		0	0	0	200
Refurbishment		246	0	246	0
Salaries	5	36,658	0	36,658	26,466
Software		2,117	0	2,117	1,122
Revival Expenses		80	0	80	662
Fellowship		2,590	0	2,590	1,565
		113,357	7,456	120,813	117,185

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
WOLVERHAMPTON CHURCH**

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2025**

	Unrestricted Funds £	Restricted Funds £	Total 2024/25 £	Total 2023/24 £
a) Costs of Charitable Activities (Continued)				
Vehicle Hire & Fuel Expenses	1,171	0	1,171	1,392
Victory Rally	10,750	0	10,750	305
Website	999	0	999	259
World Evangelism	400	0	400	0
Funding	7,213	0	7,213	0
Youth and Sunday School	591	0	591	526
Loan payment	5,000	0	5,000	0
Legal Fees	3,780	0	3,780	0
	29,904	0	29,904	2,482
Total Cost of Charitable Activities	143,261	7,456	150,717	119,667

b) Other Payments

Sundry Payments	128	0	128	329
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4. RESTRICTED FUNDS

	Opening balance 01/06/24 £	Income £	Expenditure £	Transfer £	Closing balance 31/05/25 £
Love Offering	0	1,154	-7,126	5,972	0
Marriage retreat	0	228	-330	102	0
Marseille Offering	0	4,960	0	0	4,960
	0	6,342	-7,456	6,074	4,960

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
WOLVERHAMPTON CHURCH**

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2025**

5. PAYMENTS TO TRUSTEES

	2024/25	2023/24
	£	£
Pastor Leon Etten was paid for his pastoral work as follows:		
Gross Salary	36,658	24,203
Employer NI	4,518	2,263
Employer Allowance	-4,518	0
Employer Pension Contributions	736	539
	37,394	27,005

In 24/25 four Trustees were reimbursed for their out of pocket expenses in the value of £1,178. £5,160 (before tax) was paid for car allowance and £6,118 bonus (before tax) was paid to Leon Etten. These are included in the Gross Salary. No other material transaction took place between the organisation and a trustee or any person connected with them. (2023/24: £2,970 for reimbursements, £1290 for car allowance, and £620 bonus)

6. 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.

7. 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.