

# POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BRIXTON CHURCH

England & Wales · Charity number 1126275

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2008-10-13

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

## Contact

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**Address** Marcus Lipton Youth Club  
Minet Road  
London  
SW9 7UH

**Phone** 07956927093

**Email** [rescuedatthecross@yahoo.com](mailto:rescuedatthecross@yahoo.com)

**Website** [www.phbrixton.co.uk](http://www.phbrixton.co.uk)

## Activities

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

**Activities:** Advancing the Christian faith and relieving poverty and sickness in line with the charitable objects

## Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

## Geography

- **Area of benefit:** BRIXTON, NATIONAL AND GLOBAL
- Lambeth
- Southwark

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£73,918	£84,709	-	-
2023-12-31	£73,863	£63,875	-	-
2022-12-31	£80,391	£106,828	-	-
2021-12-31	£103,056	£95,688	-	-
2020-12-31	£72,630	£67,933	-	-

## Trustees

Name	Role	Appointed
Simeon Oshungbemi	Chair	2018-11-16
JEAN-MARC TSHIKAYA		2013-10-14
NZOLA GUIMERAISE		2013-10-15

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BRIXTON CHURCH**

England & Wales - Charity number 1126275

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# Accounts

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**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BRIXTON CHURCH**

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**UNAUDITED**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2024**

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**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BRIXTON CHURCH**

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**Trustees**                      Simeon Oshungbemi, Chair  
   Nzola Guimeraise, Trustee  
   Jean-Marc Tshikaya, Trustee

**Charity registered  
number**                      1126275

**Principal office**            63 LILFORD RD  
   London  
   SE5 9HN

**GOVERNING INSTRUMENT**                      Constitution Adopted 14th September 2008

**OBJECTS**

a) To advance the Christian faith in accordance with the statement of beliefs in the schedule hereto attached in Brixton 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 Brixton and in such other parts of the United Kingdom and the world as the church council may from time to time think fit.

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

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The Trustees present their annual report together with the financial statements of the POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BRIXTON CHURCH for the year 1 January 2024 to 31 December 2024.

**Structure, Governance and Management**

The Charitable Trust is constituted by Constitution, and its objects are to promote the Christian faith through worship. In order to do this, regular activities are carried out and invitations given out to the public.

The current Board of Trustees constitutes three members and is chaired by Pastor Simeon Oshungbemi, he is also responsible for the day-to-day operation of the charity and manages the staff of the charity on behalf of the Board.

Finances are currently raised purely from the congregation's contributions and Gift Aid.

The Other Trustees named In the Notes to the Accounts have served throughout the year.

Appointment of the Trustees is governed by the Constitution of the Charity. The Board of Trustees Is authorized to appoint new Trustees to fill vacancies through resignation or death of an existing trustee until the following AGM, whereupon the members will be invited to vote. The Trustees retain the collective responsibility for major financial decisions and investments in conjunction with Pastor Simeon Oshungbemi.

**Public Benefit**

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit, including the guidance 'Public benefit: running a charity (PB2)', and, in particular, the specific guidance on charities for the advancement of religion.

As a result of our faith, we willingly and consistently reach out to welcome visitors to our church. We enable ordinary people to live out their faith as part of our fellowship through worship, prayer and learning about the Gospel and developing their knowledge and trust in Jesus.

As a Christian organisation, our aim is to promote the gospel of Jesus Christ in our local community and the surrounding areas.

We aim to make a positive contribution in our local community by inviting the general public to concert scenes, drama productions, church services, prayer for the sick and youth/children's work.

All these activities are in conjunction with our regular church services. All organised activities and events are of a non-profit basis and are funded by the Church through offering and donations. Concerts, special events and youth drama productions are paid for by the congregation's contributions to contribute to community cohesion among the youths.

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The Trustees consider that the stability of the church and the finances received have been satisfactory.

**Location**

Our regular church services are currently held at The Marcus Lipton Youth Centre Minet Rd, London SW9 7UH on Sunday day time and Tuesday night respectively.

This location is in the heart of a diverse and multicultural community attracting a wide range of people which enables the church to have a multicultural feel during our services. Everyone is welcome.

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

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### **Evangelism**

We outreach in front of the ever busy Brixton Station a meeting point for everyone and in neighboring areas of the church at least twice a month as part of our evangelistic thrust and also send invasion teams to other churches as the need arises. A big part of this is spreading the Good News of Jesus Christ through youthful events throughout our neighborhood.

We also conduct free community events such as free math and English lessons, knife crime awareness events and have done food banks especially during the Covid pandemic period. We have seen many visitors attend as we highlighted the dangers of youth delinquency affecting our local communities we showed how the message of Christ and the hope, solutions and healing he brings and as mentioned before we continue to send teams of volunteers to other cities where our sister churches are based to help in local evangelism efforts and the results have been great and encouraging. Our aim is to plant churches around the country to replicate what we do.

### **Children's Ministry**

We are able to provide Sunday school classes for two age groups on Sunday and aim to reach out to local families as well. These cater for different age groups and there has been an increase in the number of children attending.

### **Youth Ministry**

We have seen our youth ministry develop and increase throughout the year. We continue to invest time and resources into our youth, appointing a youth leader to coordinate several youth events, activities and outreaches which help our youth to be active. Our youth group (ages 11 to 19) and meet monthly and during the academic and non-academic periods.

The growth of the Brixton church is largely due to the commitment, conviction and concern of its local members.

### **Financial Review**

Overall, we are happy with the increase in the church income. We are pleased that people have been willing to continue to give despite a few individual challenges arising.

We are also happy that our members have a vision for our own church building serving as a settlement location and efforts are being made through a building fund donation for this to come to realisation in the future. We would also welcome outside investors willing to help our church with a building. Total incoming resources for the period were £73,918 (2023: £73,863). Total resources expended were £84,709 (2023: £63,875), making an overall deficit of £10,791 (2023: surplus £9,988).

### **Reserves**

The Trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs which at present amount to £5,000. 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 endeavor not to set aside funds unnecessarily.

### **Investment Powers**

The Constitution authorises the Trustees to make and hold investments using general Funds of the charity. If such investments are presently held.

### **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.

**TRUSTEES' REPORT (CONTINUED)  
FOR THE YEAR ENDED 31 DECEMBER 2024**

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**a. Going concern**

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the accounting policies.

**Structure, governance and management**

**b. Constitution**

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BRIXTON CHURCH is a registered charity, number 1126275, and is constituted under a Trust deed.

**c. Methods of appointment or election of Trustees**

The management of the Charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

**Statement of Trustees' responsibilities**

The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charity's transactions and 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 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Trust deed. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the members of the board of Trustees on 10 April 2026 and signed on their behalf by:

**Simeon Oshungbemi**

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

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**Independent Examiner's Report to the Trustees of POTTERS HOUSE CHRISTIAN FELLOWSHIP  
UK BRIXTON CHURCH ('the Charity')**

I report to the charity Trustees on my examination of the accounts of the Charity for the year ended 31 December 2024.

**Responsibilities and Basis of Report**

As the Trustees of the Charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent Examiner's Statement**

Your attention is drawn to the fact that the Charity has prepared the accounts in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.

I understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

This report is made solely to the Charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. 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 work or for this report.

INDEPENDENT EXAMINER'S REPORT (CONTINUED)  
FOR THE YEAR ENDED 31 DECEMBER 2024

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Signed:

Dated: 10 April 2026



**Kolade Andrew Alli ACMA**

The ARK Financial Management Consultancy Ltd

10 Gatcombe Gardens

West End Hampshire

SO18 3NA

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BRIXTON CHURCH

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2024

	Note	Unrestricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
<b>Income from:</b>				
Donations and legacies	2	73,918	73,918	73,863
<b>Total income</b>		<u>73,918</u>	<u>73,918</u>	<u>73,863</u>
<b>Expenditure on:</b>				
Charitable activities	3	84,709	84,709	63,875
<b>Total expenditure</b>		<u>84,709</u>	<u>84,709</u>	<u>63,875</u>
<b>Net movement in funds</b>		<u>(10,791)</u>	<u>(10,791)</u>	<u>9,988</u>
<b>Reconciliation of funds:</b>				
Total funds brought forward		12,607	12,607	2,619
Net movement in funds		(10,791)	(10,791)	9,988
<b>Total funds carried forward</b>		<u>1,816</u>	<u>1,816</u>	<u>12,607</u>

The Statement of Financial Activities includes all gains and losses recognised in the year.

The notes on pages 8 to 12 form part of these financial statements.

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BRIXTON CHURCH**

**BALANCE SHEET  
AS AT 31 DECEMBER 2024**

	Note	2024 £	2023 £
<b>Fixed assets</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand		3,316	13,357
		3,316	13,357
<b>Current liabilities</b>			
Creditors: amounts falling due within one year	6	(1,500)	(750)
		1,816	12,607
<b>Net current assets</b>		1,816	12,607
<b>Total assets less current liabilities</b>		1,816	12,607
<b>Net assets excluding pension asset</b>		1,816	12,607
<b>Total net assets</b>		1,816	12,607
<b>Charity funds</b>			
Restricted funds	7	-	-
Unrestricted funds	7	1,816	12,607
<b>Total funds</b>		1,816	12,607

The financial statements were approved and authorised for issue by the Trustees on 10 April 2026 and signed on their behalf by:

**Simeon Oshungbemi**

The notes on pages 8 to 12 form part of these financial statements.

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

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**1. Accounting policies**

**1.1 Basis of preparation of financial statements**

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) - Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair' view. This departure has involved following the Charities SORP (FRS 102) published in October 2019 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BRIXTON CHURCH meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

**1.2 Income**

All income is recognised once the Charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

**1.3 Expenditure**

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Charity's objectives, as well as any associated support costs.

All expenditure is inclusive of irrecoverable VAT.

**1.4 Cash at bank and in hand**

Cash at bank and in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024

1. Accounting policies (continued)

1.5 Liabilities and provisions

Liabilities are recognised when there is an obligation at the Balance Sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the Charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

Provisions are measured at the best estimate of the amounts required to settle the obligation. Where the effect of the time value of money is material, the provision is based on the present value of those amounts, discounted at the pre-tax discount rate that reflects the risks specific to the liability. The unwinding of the discount is recognised in the Statement of Financial Activities as a finance cost.

1.6 Financial instruments

The Charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

1.7 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

2. Income from donations and legacies

	<b>Restricted funds £</b>	<b>Unrestricted funds General £</b>	<b>Total 2024 £</b>	<b>Total 2023 £</b>
Tithes and Offerings	0	62,993	62,993	60,352
Other Giving	0	10,919	10,919	13,493
Bank Interest	0	6	6	18
	0	73,918	73,918	73,863

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BRIXTON CHURCH**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

**3. Expenditure on charitable activities**

	<b>Restricted funds</b>	<b>Unrestricted funds General</b>	<b>Total 2024</b>	<b>Total 2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Wages and salaries	0	15,789	15,789	10,332
Staff NIC	0	2,482	2,482	1,466
Staff pensions	0	0	0	348
Hotel	0	1,228	1,228	0
Benevolence	0	130	130	1,480
Meetings and Conferences	0	4,853	4,853	2,155
Books, Media, and Periodicals	0	323	323	221
Church Rent	0	10,902	10,902	10,387
Other Ministry Expenses	0	5,975	5,975	3,246
Church Renovation	0	0	0	0
Equipment	0	946	946	1,177
Fellowship Tithe	0	0	0	324
Love Offering	0	7,900	7,900	1,116
Ministry Meal	0	2,809	2,809	1,575
Parsonage	0	10,718	10,718	9,588
Revival Expenses	0	535	535	920
Travel expenses	0	4,519	4,519	6,139
Utilities, Rates and Insurance	0	2,328	2,328	2,470
Minibus, vehicle expenses and hire costs	0	6,487	6,487	4,378
World Evangelism	0	200	200	0
Hall Hire and Storage Costs	0	750	750	1,290
Legal and Professional Fees	0	2,668	2,668	2,053
Bank Charges	0	41	41	8
Printing, Postage, & Stationery	0	323	323	515
Telephone & Internet	0	1,885	1,885	1,673
Accountancy fees	0	168	168	264
Independent examiner's fee	0	750	750	750
	<b>0</b>	<b>84,709</b>	<b>84,709</b>	<b>63,875</b>

**4. Independent examiner's remuneration**

	<b>2024 £</b>	<b>2023 £</b>
Fees payable to the Charity's independent examiner for the independent examination of the Charity's annual accounts	<b>750</b>	<b>750</b>

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024

5. Trustees' remuneration and expenses

During the year ended 31 December 2024, Pastor Simeon Oshungbemi received remuneration of £22,163.44 (2023: £21,290) via PAYE for his pastoral work and £10,718 towards parsonage costs (2023: £9,589).

6. Creditors: Amounts falling due within one year

	2024 £	2023 £
Accruals and deferred income	1,500	750

7. Statement of funds

Statement of funds - current year

	Balance at 1 January 2024 £	Income £	Expenditure £	Balance at 31 December 2024 £
<b>Unrestricted funds</b>				
General Funds	12,607	73,918	(84,709)	1,816

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024

7. Statement of funds (continued)

Statement of funds - prior year

	<i>Balance at 1 January 2023 £</i>	<i>Income £</i>	<i>Expenditure £</i>	<i>Balance at 31 December 2023 £</i>
<b>Unrestricted funds</b>				
General Funds	2,619	73,863	(63,875)	12,607

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BRIXTON CHURCH**

England & Wales - Charity number 1126275

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# Accounts

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**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BRIXTON CHURCH**

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**UNAUDITED**

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

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### **Evangelism**

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We also conduct free community events such as free math and English lessons, knife crime awareness events and have done food banks especially during the Covid pandemic period. We have seen many visitors attend as we highlighted the dangers of youth delinquency affecting our local communities we showed how the message of Christ and the hope, solutions and healing he brings and as mentioned before we continue to send teams of volunteers to other cities where our sister churches are based to help in local evangelism efforts and the results have been great and encouraging. Our aim is to plant churches around the country to replicate what we do.

### **Children's Ministry**

We are able to provide Sunday school classes for two age groups on Sunday and aim to reach out to local families as well. These cater for different age groups and there has been an increase in the number of children attending.

### **Youth Ministry**

We have seen our youth ministry develop and increase throughout the year. We continue to invest time and resources into our youth, appointing a youth leader to coordinate several youth events, activities and outreaches which help our youth to be active. Our youth group (ages 11 to 19) and meet monthly and during the academic and non-academic periods.

The growth of the Brixton church is largely due to the commitment, conviction and concern of its local members.

### **Financial Review**

Overall, we are happy with the increase in the church income. We are pleased that people have been willing to continue to give despite a few individual challenges arising.

We are also happy that our members have a vision for our own church building serving as a settlement location and efforts are being made through a building fund donation for this to come to realisation in the future. We would also welcome outside investors willing to help our church with a building.

Total incoming resources for the period were £73,863 (2022: £80,391). Total resources expended were £63,875 (2022: £106,828), making an overall surplus of £9,988 (2022: deficit £26,437).

### **Reserves**

The Trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs which at present amount to £5,000. 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.

### **Investment Powers**

The Constitution authorises the Trustees to make and hold investments using general Funds of the charity. If such investments are presently held.

### **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.

**TRUSTEES' REPORT (CONTINUED)  
FOR THE YEAR ENDED 31 DECEMBER 2023**

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**a. Going concern**

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the accounting policies.

**Structure, governance and management**

**a. Constitution**

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BRIXTON CHURCH is a registered charity, number 1126275, and is constituted under a Trust deed.

**b. Methods of appointment or election of Trustees**

The management of the Charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

**Statement of Trustees' responsibilities**

The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charity's transactions and 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 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Trust deed. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the members of the board of Trustees on 19 February 2026 and signed on their behalf by:

**Simeon Oshungbemi**

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

---

**Independent Examiner's Report to the Trustees of POTTERS HOUSE CHRISTIAN FELLOWSHIP  
UK BRIXTON CHURCH ('the Charity')**

I report to the charity Trustees on my examination of the accounts of the Charity for the year ended 31 December 2023.

**Responsibilities and Basis of Report**

As the Trustees of the Charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent Examiner's Statement**

Your attention is drawn to the fact that the Charity has prepared the accounts in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.

I understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

This report is made solely to the Charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. 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 work or for this report.

INDEPENDENT EXAMINER'S REPORT (CONTINUED)  
FOR THE YEAR ENDED 31 DECEMBER 2023

---

Signed:

Dated: 19 February 2026



**Kolade Andrew Alli ACMA**

The ARK Financial Management Consultancy Ltd

10 Gatcombe Gardens

West End Hampshire

SO18 3NA

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BRIXTON CHURCH

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2023

	Note	Unrestricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
<b>Income from:</b>				
Donations and legacies	2	73,863	73,863	80,391
<b>Total income</b>		<b>73,863</b>	<b>73,863</b>	<b>80,391</b>
<b>Expenditure on:</b>				
Charitable activities	3	63,875	63,875	106,828
<b>Total expenditure</b>		<b>63,875</b>	<b>63,875</b>	<b>106,828</b>
<b>Net movement in funds</b>		<b>9,988</b>	<b>9,988</b>	<b>(26,437)</b>
<b>Reconciliation of funds:</b>				
Total funds brought forward		2,619	2,619	29,056
Net movement in funds		9,988	9,988	(26,437)
<b>Total funds carried forward</b>		<b>12,607</b>	<b>12,607</b>	<b>2,619</b>

The Statement of Financial Activities includes all gains and losses recognised in the year.

The notes on pages 8 to 12 form part of these financial statements.

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BRIXTON CHURCH**

**BALANCE SHEET  
AS AT 31 DECEMBER 2023**

	Note	2023 £	2022 £
<b>Fixed assets</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand		13,357	2,619
		<u>13,357</u>	<u>2,619</u>
<b>Current liabilities</b>			
Creditors: amounts falling due within one year	6	(750)	-
		<u>12,607</u>	<u>2,619</u>
<b>Net current assets</b>		<u>12,607</u>	<u>2,619</u>
<b>Total assets less current liabilities</b>		<u>12,607</u>	<u>2,619</u>
<b>Net assets excluding pension asset</b>		<u>12,607</u>	<u>2,619</u>
<b>Total net assets</b>		<u><u>12,607</u></u>	<u><u>2,619</u></u>
<b>Charity funds</b>			
Restricted funds	7	-	-
Unrestricted funds	7	12,607	2,619
<b>Total funds</b>		<u><u>12,607</u></u>	<u><u>2,619</u></u>

The financial statements were approved and authorised for issue by the Trustees on 19 February 2026 and signed on their behalf by:

**Simeon Oshungbemi**

The notes on pages 8 to 12 form part of these financial statements.

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

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**1. Accounting policies**

**1.1 Basis of preparation of financial statements**

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) - Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair' view. This departure has involved following the Charities SORP (FRS 102) published in October 2019 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BRIXTON CHURCH meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

**1.2 Income**

All income is recognised once the Charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

**1.3 Expenditure**

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Charity's objectives, as well as any associated support costs.

All expenditure is inclusive of irrecoverable VAT.

**1.4 Cash at bank and in hand**

Cash at bank and in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2023

1. Accounting policies (continued)

1.5 Liabilities and provisions

Liabilities are recognised when there is an obligation at the Balance Sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the Charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

Provisions are measured at the best estimate of the amounts required to settle the obligation. Where the effect of the time value of money is material, the provision is based on the present value of those amounts, discounted at the pre-tax discount rate that reflects the risks specific to the liability. The unwinding of the discount is recognised in the Statement of Financial Activities as a finance cost.

1.6 Financial instruments

The Charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

1.7 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

2. Income from donations and legacies

	<b>Restricted funds</b>	<b>Unrestricted funds General</b>	<b>Total 2023</b>	<b>Total 2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Tithes and Offerings	0	60,352	60,352	59,938
Other Giving	0	13,493	13,493	6,914
Gift Aid tax reclaimed	0	0	0	3,333
Bank Interest	0	18	18	6
Rental Income	0	0	0	10,200
	0	73,863	73,863	80,391

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BRIXTON CHURCH**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

**3. Expenditure on charitable activities**

	<b>Restricted funds</b>	<b>Unrestricted funds General</b>	<b>Total 2023</b>	<b>Total 2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Wages and salaries	0	10,332	10,332	18,669
Staff pensions	0	348	348	1,067
Hotel	0	0	0	554
Benevolence	0	1,480	1,480	1,720
Meetings and Conferences	0	2,155	2,155	6,276
Books, Media, and Periodicals	0	221	221	242
Church Rent	0	10,387	10,387	28,824
Other Ministry Expenses	0	3,246	3,246	6,097
Equipment	0	1,177	1,177	3,162
Fellowship Tithe	0	324	324	1,906
Love Offering	0	1,116	1,116	7,940
Ministry Meal	0	1,575	1,575	2,892
Parsonage	0	9,588	9,588	7,303
Revival Expenses	0	920	920	0
Travel expenses	0	6,139	6,139	2,283
Utilities, Rates and Insurance	0	2,470	2,470	3,304
Minibus, vehicle expenses and hire costs	0	4,378	4,378	6,021
Hall Hire and Storage Costs	0	1,290	1,290	340
Legal and Professional Fees	0	2,053	2,053	239
Reimbursements	0	0	0	2,307
Bank Charges	0	8	8	44
Printing, Postage, & Stationery	0	515	515	259
Accountancy fees	0	264	264	552
Independent examiner's fee	0	750	750	1,856
Repairs and maintenance	0	0	0	70
	<b>0</b>	<b>63,875</b>	<b>63,875</b>	<b>106,828</b>

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2023

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**3. Independent examiner's remuneration**

	2023 £	2022 £
Fees payable to the Charity's independent examiner for the independent examination of the Charity's annual accounts	<u>750</u>	<u>1,856</u>

**4. Trustees' remuneration and expenses**

During the year ended 31 December 2023, Pastor Simeon Oshungbemi received remuneration of £21,290 via PAYE for his pastoral work and £9,589 towards parsonage costs.

**5. Creditors: Amounts falling due within one year**

	2023 £	2022 £
Accruals and deferred income	<u>750</u>	<u>-</u>

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2023

6. Statement of funds

Statement of funds - current year

	Balance at 1 January 2023 £	Income £	Expenditure £	Balance at 31 December 2023 £
<b>Unrestricted funds</b>				
General Funds	<u>2,619</u>	<u>73,863</u>	<u>(63,875)</u>	<u>12,607</u>

Statement of funds - prior year

	Balance at 1 January 2022 £	Income £	Expenditure £	Balance at 31 December 2022 £
<b>Unrestricted funds</b>				
General Funds	<u>29,056</u>	<u>80,391</u>	<u>(106,828)</u>	<u>2,619</u>

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2023

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**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BRIXTON CHURCH**

England & Wales - Charity number 1126275

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# Accounts

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**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK  
BRIXTON CHURCH**

**ANNUAL REPORT AND  
STATEMENT OF ACCOUNTS  
FOR YEAR ENDED  
31ST DECEMBER 2021**

**CHARITY REGISTRATION No: 1126275**

Page 2 Legal and Administrative Information  
Pages 3 to 5 Trustees' Report  
Page 6 Statement of Receipts and Payments  
Page 7 Statement of Assets and Liabilities  
Pages 8 to 10 Notes to the Accounts  
Page 11 Independent Examiner's Report to the Trustees

Independent Examiners Ltd  
2 Broadbridge Business Centre  
Delling Lane  
Bosham  
West Sussex  
PO18 8NF

# POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BRIXTON CHURCH

## LEGAL AND ADMINISTRATIVE INFORMATION

<b>CHARITY NUMBER</b>	1126275
<b>START OF FINANCIAL YEAR</b>	1st January 2021
<b>END OF FINANCIAL YEAR</b>	31st December 2021
<b>TRUSTEES AT 31ST DECEMBER 2021</b>	Pastor Simeon Oshungbemi Jean-Marc Tshikaya Nzola Guimeraise

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

<b>GOVERNING INSTRUMENT</b>	Constitution Adopted 14th September 2008
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### OBJECTS

a) To advance the Christian faith in accordance with the statement of beliefs in the schedule hereto attached in Brixton 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 Brixton and in such other parts of the United Kingdom and the world as the church council may from time to time think fit.

<b>CORRESPONDENCE ADDRESS</b>	120a Fordel Road Catford London SE6 1XR
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<b>PRIMARY BANKERS</b>	Lloyds Bank TSB Lewisham Branch
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<b>INDEPENDENT EXAMINER</b>	Independent Examiners Ltd 2 Broadbridge Business Centre Delling Lane Bosham West Sussex PO18 8NF
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# **POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BRIXTON CHURCH**

## **TRUSTEES REPORT FOR YEAR ENDED 31ST DECEMBER 2021**

The Trustees present their report along with the financial statements of the charity for the year to 31 December 2021. The financial statements have been prepared in accordance with the accounting policies set out in this report and comply with the Charity's trust deed and applicable law.

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charitable Trust is constituted by Constitution and its objects are to promote the Christian faith through worship. In order to do this, regular activities are carried out and invitations given out to the public.

The current Board of Trustees constitutes three members and is chaired by Pastor Simeon Oshungbemi, he is also responsible for the day to day operation of the charity and manages the staff of the charity on behalf of the Board.

Finances are currently raised purely from the congregation's contributions and Gift Aid.

The Other Trustees named In the Notes to the Accounts have served throughout the year.

The Board of Trustees Is authorized to appoint new Trustees to fill vacancies through resignation or death of an existing trustee until the following AGM, whereupon the members will be invited to vote. The Trustees retain the collective responsibility for major financial decisions and investments in conjunction with Pastor Simeon Oshungbemi

### **PUBLIC BENEFIT**

In accordance with Section 4 of the Charities Act 2006, the Trustees have considered the Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

As a result of our faith, we willingly and consistently reach out to welcome visitors to our church. We enable ordinary people to live out their faith as part of our fellowship through worship, prayer and learning about the Gospel and developing their knowledge and trust in Jesus.

As a Christian organisation, our aim is to promote the gospel of Jesus Christ in our local community and the surrounding areas.

We aim to make a positive contribution in our local community by inviting the general public to concert scenes, drama productions, church services, prayer for the sick and youth/children's work.

We hold Concerts and drama productions in our local community that are free of charge and paid for by the congregation's contributions. All these activities are in conjunction with our regular church services.

All organized activities and events are of a non-profit basis and are funded by the Church through offerings and donations. Concerts, special events and youth drama productions are paid for by the congregation's contributions to contribute to community cohesion among the youths.

# **POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BRIXTON CHURCH**

## **TRUSTEES REPORT (continued) FOR YEAR ENDED 31ST DECEMBER 2021**

### **ACHIEVEMENTS AND PERFORMANCE**

The Trustees consider that the stability of the church and the finances received have been satisfactory.

### **LOCATION**

Our regular church services are currently held at the biz centre 61 Lilford road SE5 9HY (unit F4A) on Sunday day time and Wednesday night respectively. This location is in the heart of a diverse and multicultural community attracting a wide range of people which enables the church to have a multicultural feel during our services. Everyone is welcome.

### **EVANGELISM**

We outreach at in-front of the ever busy Brixton a melting point for everyone and in neighbouring areas of the church at least twice a month as part of our evangelistic thrust and also send invasion teams to other churches as the need arises. A big part of this is spreading the Good News of Jesus Christ through youthful events throughout our neighbourhood.

We also conduct free community events such as free maths and English lessons, knife crime awareness events and have done food banks especially during the Covid pandemic period.

We have seen many visitors attend as we highlighted the dangers of youth delinquency affecting our local communities we showed how the message of Christ and the hope, solutions and healing he brings and as mentioned before we continue to send teams of volunteers to other cities where our sister churches are based to help in local evangelism efforts and the results have been great and encouraging. Our aim is to plant churches around the country to replicate what we do.

### **CHILDREN'S MINISTRY**

We are able to provide Sunday school classes for two age groups on Sunday and aim to reach out to local families as well. These cater for different age groups and there has been an increase in the number of children attending.

### **YOUTH MINISTRY**

We have seen our youth ministry develop and increase throughout the year. We continue to invest time and resources into our youth, appointing a youth leader to coordinate several youth events, activities and outreaches which helps our youth to be active. Our youth group (ages 11 to 19) meet monthly during the academic and non academic periods. The growth of the Brixton church is largely down to the commitment, conviction and concern of its local members. They continually give up evenings and weekends to reach our community and help stir a number of youth people away from destructive paths and a life of crime.

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BRIXTON CHURCH**

**TRUSTEES REPORT (continued)  
FOR YEAR ENDED 31ST DECEMBER 2021**

**FINANCIAL REVIEW**

Overall we are happy with the increase in the church income. We are pleased that people have been willing to continue to give despite a few individual challenges arising. We are also happy that our members have a vision for our own church building serving as a settlement location and efforts are being made through a building fund donation for this to come to realisation in the future. We would also welcome outside investors willing to help our church with a building.

**INVESTMENT POWERS**

The Constitution authorises the Trustees to make and hold investments using general Funds of the charity. If such investments are presently held.

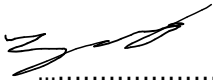
**TRUSTEES RESPONSIBILITIES**

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.

Approved by the Trustees on .....31/10/2022..... and signed on their behalf by:



.....  
Simeon Oshungbemi, Trustee

# POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BRIXTON CHURCH

## STATEMENT OF RECEIPTS AND PAYMENTS FOR YEAR ENDED 31ST DECEMBER 2021

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2021 £	Total 2020 £
<b>RECEIPTS :</b>					
Voluntary Receipts	2a	103,056	0	103,056	72,630
Other Receipts	2b	0	0	0	0
<b>TOTAL RECEIPTS</b>		<b>103,056</b>	<b>0</b>	<b>103,056</b>	<b>72,630</b>
<b>PAYMENTS :</b>					
Costs of Charitable Activities	3	95,688	0	95,688	67,933
<b>TOTAL PAYMENTS</b>		<b>95,688</b>	<b>0</b>	<b>95,688</b>	<b>67,933</b>
<b>NET INCOMING/(OUTGOING) RESOURCES</b>		<b>7,368</b>	<b>0</b>	<b>7,368</b>	<b>4,697</b>
Balances Brought Forward		21,688	0	21,688	16,991
<b>BALANCES CARRIED FORWARD</b>		<b>29,056</b>	<b>0</b>	<b>29,056</b>	<b>21,688</b>

The notes on pages 7 to 9 form part of these accounts.  
All operations are continuing operations.

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BRIXTON CHURCH**

**STATEMENT OF ASSETS AND LIABILITIES  
AS AT 31ST DECEMBER 2021**

<b>ASSETS</b>	Unrestricted Fund £	Restricted Fund £	<b>31-Dec 2021 Total £</b>	<b>31-Dec 2020 Total £</b>
<b>Cash Funds:</b>				
Bank Accounts:	<b>29,056</b>	<b>0</b>	<b>29,056</b>	<b>21,688</b>
<b>Assets retained for the Charity's own use:</b>				
Fixed Assets	20,551	0	20,551	20,551
	<b>20,551</b>	<b>0</b>	<b>20,551</b>	<b>20,551</b>
<b>LIABILITIES</b>				
Independent Examiners Fee	1,356	0	1,356	660
	<b>1,356</b>	<b>0</b>	<b>1,356</b>	<b>660</b>

**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 5 and 6.

Approved by the Trustees on .....31/10/2022..... and signed on their behalf by:



.....  
Pastor Simeon Oshungbemi, Trustee

# POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BRIXTON CHURCH

## NOTES TO THE ACCOUNTS FOR YEAR ENDED 31ST DECEMBER 2021

### 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 2021 £	Total 2020 £
<b>a) Voluntary Receipts</b>					
Tithes & Offering		69,269		69,269	62,103
Love Offering		1,070		1,070	744
Gift Aid Tax Reclaimed		18,057		18,057	9,753
World Evangelism		0		0	20
Pledge - Baby Churches		380		380	0
Reimbursements		4,180		4,180	0
Rent		10,100		10,100	0
Building Fund		0		0	10
		<b>103,056</b>	<b>0</b>	<b>103,056</b>	<b>72,630</b>

### b) Other Receipts

Other		0		0	0
		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

# POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BRIXTON CHURCH

## NOTES TO THE ACCOUNTS FOR YEAR ENDED 31ST DECEMBER 2021

### 3. PAYMENTS

	Note	Unrestricted Funds £	Restricted Funds £	Total 2021 £	Total 2020 £
<b>a) Costs of Charitable Activities</b>					
Fellowship Tithe		2,279		2,279	5,825
Church Rent		23,395		23,395	2,190
Wage	5	22,160		22,160	23,290
Parsonage	5	12,790		12,790	1,156
Bank Charges		0		0	15
Phone		1,783		1,783	1,145
Utilities		641		641	10,446
Equipment		7,421		7,421	9,493
Youth Ministry		251		251	50
Benevolence		50		50	165
Ministry Meal		1,099		1,099	887
Love Offering		6,641		6,641	2,680
Books and Periodicals		335		335	225
Airfares		1,092		1,092	925
Vehicle Hire and Fuel Expenses		2,327		2,327	3,579
Hall Hire		660		660	1,960
Sunday School		143		143	0
Fellowship		796		796	463
Hotel		1,041		1,041	660
World Evangelism		0		0	150
Sundries		5,031		5,031	982
Revival Expenses		223		223	0
Reimbursements		5,167		5,167	383
Support Costs;					
Stationery and Postage		0		0	113
Printing and Advertising		362		362	491
Independent Examination		0		0	660
		<b>95,688</b>	<b>0</b>	<b>95,688</b>	<b>67,933</b>

# **POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BRIXTON CHURCH**

## **NOTES TO THE ACCOUNTS FOR YEAR ENDED 31ST DECEMBER 2021**

### **4. RESTRICTED FUNDS**

There were no restricted funds held by the charity during this or the previous financial period.

### **5. PAYMENTS TO TRUSTEES**

Pastor Simeon Oshungbemi received payments of £20,600 gross (£23,290 - 2020), via the PAYE scheme for his pastoral work, and £12,790 (£1,156 - 2020) towards parsonage costs. No other payments were made to trustees or any persons connected with them during this financial period. No material transaction took place between the organisation and a trustee or any person connected to them.

### **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. RESERVES POLICY**

The Trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs which at present amounts to £5,000. 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.

### **8. 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.

### **9. EXAMINERS NOTE**

This set of accounts has been prepared using records provided by the church reconciling to bank statements as appropriate.

## **INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS**

I report to the trustees on my examination of the accounts of the Potter House Christian Fellowship UK Brixton Church for the year ended 31st December 2021 set out on pages 5 to 10.

### **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.

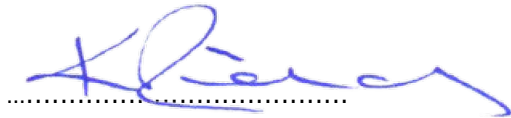
### **Basis of independent examiner's statement**

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.



Keith Richards  
Independent Examiners Ltd  
2 Broadbridge Business Centre  
Delling Lane  
bosham  
West Sussex  
PO18 8NF

31st October 2022

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BRIXTON CHURCH**

England & Wales - Charity number 1126275

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# Accounts

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**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK  
BRIXTON CHURCH**

**ANNUAL REPORT AND  
STATEMENT OF ACCOUNTS  
FOR YEAR ENDED  
31ST DECEMBER 2020**

**CHARITY REGISTRATION No: 1126275**

Page 2 Legal and Administrative Information  
Pages 3 to 4 Trustees' Report  
Page 5 Statement of Receipts and Payments  
Page 6 Statement of Assets and Liabilities  
Pages 7 to 9 Notes to the Accounts  
Page 10 Independent Examiner's Report to the Trustees

Independent Examiners Ltd  
2 Broadbridge Business Centre  
Delling Lane  
Bosham  
West Sussex  
PO18 8NF

# POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BRIXTON CHURCH

## LEGAL AND ADMINISTRATIVE INFORMATION

<b>CHARITY NUMBER</b>	1126275
<b>START OF FINANCIAL YEAR</b>	1st January 2020
<b>END OF FINANCIAL YEAR</b>	31st December 2020
<b>TRUSTEES AT 31ST DECEMBER 2020</b>	Pastor Simeon Oshungbemi Jean-Marc Tshikaya Nzola Guimeraise

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

<b>GOVERNING INSTRUMENT</b>	Constitution Adopted 14th September 2008
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### OBJECTS

a) To advance the Christian faith in accordance with the statement of beliefs in the schedule hereto attached in Brixton 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 Brixton and in such other parts of the United Kingdom and the world as the church council may from time to time think fit.

<b>CORRESPONDENCE ADDRESS</b>	120a Fordel Road Catford London SE6 1XR
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<b>PRIMARY BANKERS</b>	Lloyds Bank TSB Lewisham Branch
------------------------	------------------------------------

<b>INDEPENDENT EXAMINER</b>	G W Schulz ACMA Independent Examiners Ltd 2 Broadbridge Business Centre Delling Lane Bosham West Sussex PO18 8NF
-----------------------------	--

# **POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BRIXTON CHURCH**

## **TRUSTEES REPORT FOR THE YEAR ENDED 31ST DECEMBER 2020**

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Potters House Brixton promotes the Christian faith through worship. In order to do this, regular Outreaches, Concerts and other activities are carried out.

The current Board of Trustees constitutes three members and is chaired by Pastor Colin McLaren. He is also responsible for the day-to-day operation of the charity.

The Trustees Jean-Marc Tshikaya & Nzola Guimeraise named below have served throughout the year.

Appointment of the Trustees is governed by the Constitution of the Charity.

The Trustees retain the collective responsibility for major financial decisions and Investments in conjunction with Pastor Simeon Oshungbemi.

Finance is raised by the charity purely from the congregation's contributions and Gift Aid donations.

### **PUBLIC BENEFIT**

In accordance with Section 4 of the Charities Act 2006, the Trustees have considered the Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

As a result of our faith, we willingly and consistently reach out to welcome visitors to our church. We enable ordinary people to live out their faith as part of our fellowship through worship, prayer and learning about the Gospel and developing their knowledge and trust in Jesus.

As a Christian organization, our aim is to promote the gospel of Jesus Christ in our local community and the surrounding areas.

We aim to make a positive contribution in our local community by inviting the general public to concert scenes, drama productions, church services, prayer meetings for the sick, revival services and children's Sunday school.

We hold Concerts and drama productions in our local community that are free of charge and paid for by the congregation's contributions.

All these activities are in conjunction with our regular church services.

All organized activities and events are of a non-profit basis and are funded by the Church through offerings and donations.

### **ACHIEVEMENTS AND PERFORMANCE**

The Trustees consider that the stability of the church and the finances received have been satisfactory.

### **MISSION & WORLD EVANGELISM**

This year we sent 6 outreach teams made up of our church members to support our churches nationally in the UK.

# POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BRIXTON CHURCH

## TRUSTEES REPORT FOR THE YEAR ENDED 31ST DECEMBER 2020

### **ACHIEVEMENTS AND PERFORMANCE continued** **CHURCH PREMISES & SERVICES**

We have continued with our:

- Sunday Am, Sunday PM and Wednesday PM services.
- Morning Prayer meetings (Mon-Fri 6-8am).
- Men's Classes fortnightly.
- Sunday School classes for ages 6-12 on Sunday mornings.
- A Crèche for children from ages 1- 4.

### **ATTENDANCE**

Our attendance figures have risen in comparison with last year and the Church has seen a steady growth in new members.

### **REGULAR BIBLE STUDY GROUPS**

We have continued with our regular Bible study groups. These groups have been conducted by members of our congregation. The meetings involve regular bible studies and discussions every Friday.

### **FINANCES**

We have seen an increase in Donations this year & we have had new members join our gift aid scheme.

### **PLANS FOR 2021**

- Continued growth in members from the local community.
- Continued financial support of world evangelism.
- Plant churches nationally.
- Continued development of volunteers.
- Obtain larger premises to support the growth of the church.
- Continue to build our building fund.

### **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.

Approved by the Trustees on 1 July 2022 and signed on their behalf by:

.....  
Simeon Oshungbemi, Trustee

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BRIXTON CHURCH**

**STATEMENT OF RECEIPTS AND PAYMENTS  
FOR THE YEAR ENDED 31ST DECEMBER 2020**

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2020 £	Total 2019 £
<b>RECEIPTS :</b>					
Voluntary Receipts	2a	72,630	0	72,630	71,688
Other Receipts	2b	0	0	0	2,526
<b>TOTAL RECEIPTS</b>		<b>72,630</b>	<b>0</b>	<b>72,630</b>	<b>74,214</b>
<b>PAYMENTS :</b>					
Costs of Charitable Activities	3	67,933	0	67,933	63,862
<b>TOTAL PAYMENTS</b>		<b>67,933</b>	<b>0</b>	<b>67,933</b>	<b>63,862</b>
<b>NET INCOMING/(OUTGOING) RESOURCES</b>		<b>4,697</b>	<b>0</b>	<b>4,697</b>	<b>10,352</b>
Balances Brought Forward		16,991	0	16,991	6,639
<b>BALANCES CARRIED FORWARD</b>		<b>21,688</b>	<b>0</b>	<b>21,688</b>	<b>16,991</b>

The notes on pages 7 to 9 form part of these accounts.  
All operations are continuing operations.

## POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BRIXTON CHURCH

### STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST DECEMBER 2020

<b>ASSETS</b>		Unrestricted Fund £	Restricted Fund £	<b>31-Dec 2020 Total £</b>	<b>31-Dec 2019 Total £</b>
<b>Cash Funds:</b>					
Bank Accounts:	A/c No.				
Treasurers account	460	131	0	131	228
On-line account	768	131	0	131	0
Building Fund account	960	3,911	0	3,911	8,003
Card account	498	20	0	20	3,028
Tithe account	060	17,375	0	17,375	5,732
Wages account	368	120	0	120	0
		<b>21,688</b>	<b>0</b>	<b>21,688</b>	<b>16,991</b>
 <b>Assets retained for the Charity's own use:</b>					
Fixed Assets		20,551	0	20,551	11,058
		<b>20,551</b>	<b>0</b>	<b>20,551</b>	<b>11,058</b>
 <b>LIABILITIES</b>					
Independent Examiners Fee		660	0	660	660
		<b>660</b>	<b>0</b>	<b>660</b>	<b>660</b>

#### 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 5 and 6.

Approved by the Trustees on 1 July 2022 and signed on their behalf by:

.....  
Simeon Oshungbemi, Trustee

# POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BRIXTON CHURCH

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2020

### 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 2020 £	Total 2019 £
<b>a) Voluntary Receipts</b>					
Tithes & Offering		62,103		62,103	53,569
Love Offering		744		744	930
Pledges				0	
Gift Aid Tax Reclaimed		9,753		9,753	16,824
Revival Offerings				0	
World Evangelism		20		20	245
Building Fund		10		10	120
		<b>72,630</b>	<b>0</b>	<b>72,630</b>	<b>71,688</b>

### b) Other Receipts

Other				0	2,526
		<b>0</b>	<b>0</b>	<b>0</b>	<b>2,526</b>

# POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BRIXTON CHURCH

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2020

### 3. PAYMENTS

	Note	Unrestricted Funds £	Restricted Funds £	Total 2020 £	Total 2019 £
<b>a) Costs of Charitable Activities</b>					
Fellowship Tithe		5,825		5,825	4,793
Church Rent		2,190		2,190	11,880
Wage	5	23,290		23,290	4,934
Parsonage	5	1,156		1,156	16,221
Bank Charges		15		15	
Phone		1,145		1,145	1,133
Utilities		10,446		10,446	10,549
Equipment		9,493		9,493	3,639
Youth Ministry		50		50	
Benevolence		165		165	
Ministry Meal		887		887	1,569
Love Offering		2,680		2,680	3,660
Books and Periodicals		225		225	
Airfares		925		925	267
Vehicle Hire and Fuel Expenses		3,579		3,579	927
Hall Hire		1,960		1,960	370
Sunday School				0	20
Fellowship		463		463	175
Hotel		660		660	240
World Evangelism		150		150	
Sundries		982		982	2,165
Revival Expenses				0	194
Reimbursements		383		383	356
Support Costs;					
Stationery and Postage		113		113	179
Printing and Advertising		491		491	303
Independent Examination		660		660	288
		<b>67,933</b>	<b>0</b>	<b>67,933</b>	<b>63,862</b>

# **POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BRIXTON CHURCH**

## **NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2020**

### **4. RESTRICTED FUNDS**

There were no restricted funds held by the charity during this or the previous financial period.

### **5. PAYMENTS TO TRUSTEES**

Pastor Simeon Oshungbemi received payments of £23,230 gross (£4,934 - 2019), via the PAYE scheme for his pastoral work, and £1,156 (£16,221 - 2019) towards parsonage. No other payments were made to trustees or any persons connected with them during this financial period. No material transaction took place between the organisation and a trustee or any person

### **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.

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The Trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs which at present amounts to £5,000. 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.

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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.

### **9. EXAMINERS NOTE**

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I report to the trustees on my examination of the accounts of the Potter House Christian Fellowship UK Brixton Church for the year ended 31st December 2019 set out on pages 5 to 9.

### **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.

.....  
G W Schulz ACMA  
Independent Examiners Ltd  
2 Broadbridge Business Centre  
Delling Lane  
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West Sussex  
PO18 8NF

1 July 2022