

---

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BRIXTON CHURCH**

---

**UNAUDITED**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2024**

---

## POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BRIXTON CHURCH

---

### CONTENTS

---

|   | Page   |
|---|--------|
| <b>Reference and Administrative Details of the Charity, its Trustees and Advisers</b> | 1      |
| <b>Trustees' Report</b>   | 2 - 3  |
| <b>Independent Examiner's Report</b>  | 4 - 5  |
| <b>Statement of Financial Activities</b>  | 6      |
| <b>Balance Sheet</b>  | 7      |
| <b>Notes to the Financial Statements</b>  | 8 - 12 |

|                 |  |
|-----------------|--|
| <b>Trustees</b> | Simeon Oshungbemi, Chair<br>Nzola Guimeraise, Trustee<br>Jean-Marc Tshikaya, Trustee |
|-----------------|--|

|                                  |         |
|----------------------------------|---------|
| <b>Charity registered number</b> | 1126275 |
|----------------------------------|---------|

|                         |                                    |
|-------------------------|------------------------------------|
| <b>Principal office</b> | 63 LILFORD RD<br>London<br>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

---

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.

**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 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**

---

**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**

---

**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**

---

**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

---

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<br>funds<br>2024<br>£ | Total<br>funds<br>2024<br>£ | Total<br>funds<br>2023<br>£ |
|------------------------------------|------|------------------------------------|-----------------------------|-----------------------------|
| <b>Income from:</b>                |      |                                    |                             |                             |
| Donations and legacies             | 2    | 73,918                             | 73,918                      | 73,863                      |
| <b>Total income</b>                |      | <b>73,918</b>                      | <b>73,918</b>               | <b>73,863</b>               |
| <b>Expenditure on:</b>             |      |                                    |                             |                             |
| Charitable activities              | 3    | 84,709                             | 84,709                      | 63,875                      |
| <b>Total expenditure</b>           |      | <b>84,709</b>                      | <b>84,709</b>               | <b>63,875</b>               |
| <b>Net movement in funds</b>       |      | <b>(10,791)</b>                    | <b>(10,791)</b>             | <b>9,988</b>                |
| <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> |      | <b>1,816</b>                       | <b>1,816</b>                | <b>12,607</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 2024

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

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**

---

**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

|                      | Restricted<br>funds<br>£ | Unrestricted<br>funds<br>General<br>£ | Total<br>2024<br>£ | Total<br>2023<br>£ |
|----------------------|--------------------------|---------------------------------------|--------------------|--------------------|
| 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<br/>funds</b> | <b>Unrestricted<br/>funds<br/>General</b> | <b>Total<br/>2024</b> | <b>Total<br/>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<br/>£</b> | <b>2023<br/>£</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<br>£ | 2023<br>£ |
|------------------------------|-----------|-----------|
| Accruals and deferred income | 1,500     | 750       |

7. Statement of funds

Statement of funds - current year

|                           | Balance at 1<br>January<br>2024<br>£ | Income<br>£ | Expenditure<br>£ | Balance at<br>31<br>December<br>2024<br>£ |
|---------------------------|--------------------------------------|-------------|------------------|---|
| <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<br/>1 January<br/>2023<br/>£</i> | <i>Income<br/>£</i> | <i>Expenditure<br/>£</i> | <i>Balance at<br/>31<br/>December<br/>2023<br/>£</i> |
|---------------------------|--|---------------------|--------------------------|--|
| <b>Unrestricted funds</b> |  |                     |                          |  |
| General Funds             | 2,619  | 73,863              | (63,875)                 | 12,607   |