

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK READING CHURCH

England & Wales · Charity number 1127496

Details

Status Registered

Legal form Other

Registered 2009-01-13

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

Contact

Address 3 Pippin Grove
Shinfield
Reading
RG2 9ED

Phone 07914117962

Email jay.nembhard@mail.com

Website www.phreading.com

Activities

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

Activities: The main activities of the charity are: 1. Church services (Sundays & Wednesdays) 2. Evangelism & outreaches 3. Concerts 4. Discipleship through; home bible study, foundation classes, men's discipleship, prayer meetings 5. Impact teams to churches & cities around the UK 6. Conferences

Classification

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

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, NATIONAL
- Reading

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£81,502	£112,877	-	-
2024-03-31	£126,888	£93,100	-	-
2023-03-31	£72,231	£74,085	-	-
2022-03-31	£65,666	£70,213	-	-
2021-03-31	£91,091	£83,871	-	-

Trustees

Name	Role	Appointed
JONAS APPIAH		2015-01-01
Okechukwu Chinedum Nzewuihe		2021-06-15
Rev Jay Anthony Nembhard		2024-12-01

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK READING CHURCH

England & Wales - Charity number 1127496

Accounts

Potters House Christian Fellowship UK

Reading Church

Year Ended 31 March 2025

Charity No: 1127496

Contents

	<u>Page No.</u>
Trustees Annual Report	2-3
Independent Examiner's Report	4
Receipts and Payments Accounts	5
Statement of Assets and Liabilities	6
Notes to the Accounts	7-8

**POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK
READING CHURCH**

Trustees' Annual Report

For the Year Ended 31 March 2025

Reference and administration details

Charity Number	1127496
Principle Address	75 Durand Road
	Earley
	Reading
	RG6 5YU

Names of charity trustees who manage the Charity

Mr Okechukwu Chinedum Nzewuihe

Rev Jay Anthony Nembhard

Mr Jonas Appiah

Structure Governance and management

Governing Document

Constitution dated 28th December 2008

Constitution of trustee and selection methods

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

Objectives and activities

Objects of Charity

A. THE ADVANCEMENT OF THE CHRISTIAN RELIGION IN ACCORDANCE WITH THE STATEMENT OF BELIEFS SETS OUT IN THE FIRST SCHEDULE AND IN PARTICULAR IN THE COUNTY OF READING AND AT THE DISCRETION OF THE CHURCH COUNCIL ELSEWHERE IN THE UNITED KINGDOM OR THE WORLD.

B. THE RELIEF OF POVERTY AND SICKNESS REGARDLESS OF NATIONALITY, RELIGIOUS, POLITICAL AND OTHER OPINION IN THE SAID COUNTY AND AT THE DISCRETION OF THE CHURCH COUNCIL ELSEWHERE IN THE UNITED KINGDOM OR THE WORLD.

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK
READING CHURCH
Trustees' Annual Report
For the Year Ended 31 March 2025
Summary of main activities in relation to these objects

The Charity exists to proclaim the gospel of Jesus Christ and to teach people the bible. All our activities reflect these core goals. The Church arranges or participates in a number of activities to this end, namely Bible Conferences, Marriage Seminars, Men's Discipleships, Revival Meetings with visiting preachers, Tent Crusades (home and abroad).

Achievements and performance

Various activities have been carried out during the year including:

- We have continued our weekly Outreaches in the town Centre
- We had Pastor Farai from Sydenham come in February to do a special service
- We went to London for a Pastors Seminars
- In the month of April, we had our annual bible conference in London
- We had Pastor Fred Rubi minister a series of meetings in the month of May
- We had gospel concerts in June and July
- We had different guest speakers in the Month of August
- In October We had an invasion team to our Baby Church

Our vision is to continue spreading the love of God to those in need.

Financial review

Policy on reserves

Due to the charity being a small organisation and its future expenses being fairly predictable in nature the trustees have decided that a minimum reserve of £1,000 will be sufficient at any one time. During the period under review the charity has been able to cope successfully with the above-mentioned level of reserve.

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Ps Jay Anthony Nembhard

Trustee

Date:

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of

Potters House Christian Fellowship UK Reading Church

For the Year Ended 31 March 2025

Charity number 1127496

Set out on Pages 5 to 6

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 43 of the 1993 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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 keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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.

Mr Rohan Ruddock FCCA
Ruddocks and Co- Chartered Certified Accountants
First Floor, Copper House
88 Snakes Lane east,
Woodford Green
London, IG8 7HX

Date:

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK READING

Statement of receipts and payments

For the Year Ended 31 March 2025

		Unrestricted	Restricted	2025 Total	2024 Total
	Notes	£	£	£	£
Receipts					
All Church Offerings		70,588	0	70,588	80,559
Special offerings and pledges		0	900	900	1,300
Building Fund		0	0	0	700
Support Received		3,000	0	3,000	2,327
Reimbursements		2,762		2,762	
Tax Relief		4,130	0	4,130	41,870
Interest Received		121	0	121	132
Total Receipts		80,601	900	81,502	126,888
Expenditure					
Costs of activities in furtherance of the objects of the charity	1a	108,351	900	109,251	88,399
Fundraising and publicity	1b	3,626	0	3,626	3,401
Total resources expended		111,977	900	112,877	93,100
Net incoming resources for the year before transfers		-31,376	0	-31,375	33,788
Net incoming resources and movement in funds		-31,376	0	-31,375	33,788
Total funds brought forward		36,308	0	36,308	2,520
Total Funds carried forward		4,932	0	4,933	36,308

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK READING

Statement of assets and Liabilities

For the Year Ended 31 March 2025

	2025	2024
	£	£
<u>Assets</u>		
Cash funds		
Current Account	1,139	10,981
Deposit Account	0	1,002
Online Tithes	1,787	4,203
Other Account	2,006	20,123
	<u>4,932</u>	<u>36,309</u>
Represented by		
General Fund	4,932	35,608
Restricted fund	0	700
	<u>4,932</u>	<u>36,308</u>
Assets Retained for the Charities own use:		
Equipment	6,251	5,022
Van	8,660	8,660
	<u>14,911</u>	<u>13,682</u>
<u>Liabilities</u>		
Examiner's fee	0	0
Holding fund	0	0
	<u>0</u>	<u>0</u>

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 page 5 and 6.

Approved by the trustees onand

Signed on their behalf by Ps Jay Anthony Nembhard

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK READING

Notes to the accounts

For the Year Ended 31 March 2025

<u>Receipts</u>	Unrestricted	Restricted	Total this	Total last
	<u>funds</u>	<u>funds</u>	<u>Year</u>	<u>Year</u>
	£	£	£	£
<i>Donations</i>				
Donations and other similar receipts	70,588	0	70,588	80,559
<i>Other</i>				
Support Received	3,000	0	3,000	2,327
Love Offerings & World Evangelism	0	900	900	1,300
Building				
fund	0	0	0	700
Reimbursements	2,762	0	2,762	0
Interest Received	121	0	121	132
Tax Relief	4,130	0	4,130	41,870
	<u>80,601</u>	<u>900</u>	<u>81,502</u>	<u>126,888</u>

a. Costs of activities in furtherance of the objects of the charity

	Unrestricted	Restricted	2025	2024
	£	£	Total	Total
	£	£	£	£
Fellowship Tithe	5,457	0	5,457	8,390
Fellowship	2,587	0	2,587	1884
Travel costs & Impact teams	4,308	0	4,308	4,157
Visiting speakers- love offerings	4,200	900	5,100	4,650
Building running costs	8,286	0	8,286	6,204
Conference & Seminars	1,299	0	1299	136
Motor expenses	3,573	0	3,573	5,774
Equipment	1,229	0	1,229	2,281
Youth	1,488	0	1,488	1,254
Books & Periodicals	729	0	729	0,598
Utilities	3,402	0	3,402	6,203
Parsonage	22,463	0	22,463	22,138
Wages	25,862	0	25,862	12960
Bank				
charges	7	0	7	49
Telecommunications	517	0	517	1,389

Council tax & Insurance	4,338	0	4,338	3,315
PAYE Liability	1,900	0	1,900	95
Ministry Meal	2,486	0	2,486	1,942
Bracknell Support	200	0	200	2519
Reimbursements/Refunds	5444	0	5444	310
CCPAS	40	0	40	200
Sunday school	1,350	0	1350	714
Accountancy Fees	2,551	0	2551	-
World Evangelism & Benevolence	3,241	0	3241	1,088
Hotel	464	0	464	297
Victory rally	516	0	516	0
Revival	413	0	413	763
Marriage retreat	0	0	0	391
	<u>108,351</u>	<u>900</u>	<u>109,251</u>	<u>89,699</u>

b. Fundraising and publicity

Stationery and Postage	467	0	467	607
Printing & Advertising	3,159	0	3,159	2,794
	<u>3,626</u>	<u>0</u>	<u>3,626</u>	<u>3,401</u>

Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

Purpose	Balance			Balance
	01.04.24	Incoming	Outgoing	31.03.25
	£	£	£	£
Love Offering	0	900	900	0
World Evangelism	0	0	0	0
Building Fund	0	0	0	0
Total Restricted funds	<u>0</u>	<u>900</u>	<u>900</u>	<u>0</u>

Note 4 - Trustees

No Trustees received remuneration during the year except for Ps Jay Anthony Nembhard

No transactions were undertaken by (or on behalf of) the charity in which a trustee or connected person has a material interest.

Note 5 - Other Disclosure Issues

The charity has no other commitments, loans, contingent liabilities other than those disclosed in the accounts. There are no other disclosure issues.

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK READING CHURCH

England & Wales - Charity number 1127496

Accounts

Potters House Christian Fellowship UK

Reading Church

Year Ended 31 March 2024

Charity No: 1127496

Contents

	<u>Page No.</u>
Trustees Annual Report	2-3
Independent Examiner's Report	4
Receipts and Payments Accounts	5
Statement of Assets and Liabilities	6
Notes to the Accounts	7-8

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK READING CHURCH

Trustees' Annual Report

For the Year Ended 31 March 2024

Reference and administration details

Charity Number	1127496
Principle Address	75 Durand Road
	Earley
	Reading
	RG6 5YU

Names of charity trustees who manage the Charity

Mr Okechukwu Chinedum Nzewuihe

Mr Jamile Hurst

Mr Jonas Appiah

Structure Governance and management

Governing Document

Constitution dated 28th December 2008

Constitution of trustee and selection methods

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

Objectives and activities

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POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK
READING CHURCH
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For the Year Ended 31 March 2024
Summary of main activities in relation to these objects

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Achievements and performance

Various activities have been carried out during the year including:

- We have continued our weekly Outreaches in the town Centre
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Our vision is to continue spreading the love of God to those in need.

Financial review

Policy on reserves

Due to the charity being a small organisation and its future expenses being fairly predictable in nature the trustees have decided that a minimum reserve of £1,000 will be sufficient at any one time. During the period under review the charity has been able to cope successfully with the above-mentioned level of reserve.

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Ps Jamile Hurst

Trustee

Date:

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of

Potters House Christian Fellowship UK Reading Church

For the Year Ended 31 March 2024

Charity number 1127496

Set out on Pages 5 to 6

Respective responsibilities of trustees and examiner

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Independent examiner's statement

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1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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.

Mr Rohan Ruddock FCCA
Ruddocks and Co- Chartered Certified Accountants
First Floor, Copper House
88 Snakes Lane east,
Woodford Green
London, IG8 7HX

Date:

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK READING

Statement of receipts and payments

For the Year Ended 31 March 2024

		Unrestricted	Restricted	2024	2023
	Notes	£	£	Total	Total
				£	£
Receipts					
All Church Offerings		80,559	0	80,559	70,276
Special offerings and pledges		0	1,300	1,300	385
Building Fund		0	700	700	0
Support Received		2,327	0	2,327	1,381
Tax Relief		41,870	0	41,870	0
Interest Received		132	0	132	189
Total Receipts		124,888	2,000	126,888	72,231
Expenditure					
Costs of activities in furtherance of the objects of the charity	1a	88,399	1,300	89,699	73,642
Fundraising and publicity	1b	3,401	0	3,401	443
Total resources expended		91,800	1,300	93,100	74,085
Net incoming resources for the year before transfers		33,088	700	33,788	-1,854
Net incoming resources and movement in funds		33,088	700	33,788	-1,854
Total funds brought forward		2,520	0	2,520	4,374
Total Funds carried forward		35,608	700	36,308	2,520

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK READING

Statement of assets and Liabilities

For the Year Ended 31 March 2024

	2024	2023
	£	£
<u>Assets</u>		
Cash funds		
Current Account	10,981	0
Deposit Account	1,002	85
Online Tithes	4,203	383
Other Account	20,123	2,052
	<u>36,308</u>	<u>2,520</u>
Represented by		
General Fund	35,608	2,520
Restricted fund	700	0
	<u>36,308</u>	<u>2,520</u>
Assets Retained for the Charities own use:		
Equipment	5,022	2,741
Van	8,660	8,660
	<u>13,682</u>	<u>11,401</u>
<u>Liabilities</u>		
Examiner's fee	0	0
Holding fund	0	0
	<u>0</u>	<u>0</u>

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 page 5 and 6.

Approved by the trustees on

Signed on their behalf by Ps Jamile Hurst

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK READING

Notes to the accounts

For the Year Ended 31 March 2024

<u>Receipts</u>	<u>Unrestricted</u> <u>funds</u>	<u>Restricted</u> <u>funds</u>	<u>Total this</u> <u>Year</u>	<u>Total last</u> <u>Year</u>
	£	£	£	£
<i>Donations</i>				
Donations and other similar receipts	80,559	0	80,559	70,276
<i>Other</i>				
Support Received	2,327	0	2,327	1,381
Love Offerings & World Evangelism	0	1,300	1,300	385
Building fund	0	700	700	0
Interest Received	132	0	132	189
Tax Relief	41,870	0	41,870	0
	124,888	2,000	126,888	72,231
	124,888	2,000	126,888	72,231

a. Costs of activities in furtherance of the objects of the charity

	Unrestricted	Restricted	2024 Total	2023 Total
	£	£	£	£
Fellowship Tithe	8,390	0	8,390	4,319
Fellowship	1,884	0	1,884	0
Travel costs & Impact teams	4,157	0	4,157	4,613
Visiting speakers- love offerings	3,750	900	4,650	3,700
Building running costs	6,204	0	6,204	5,920
Conference & Seminars	136	0	136	185
Motor expenses	5,774	0	5,774	5,969
Equipment	2,281	0	2,281	1,683
Youth	1,254	0	1,254	0,063
Books & Periodicals	598	0	598	0,934
Utilities	6,203	0	6,203	3,590
Parsonage	22,138	0	22,138	20,729
Pastors compensation	0	0	0	12,240
Wages	12,960	0	12,960	0
Bank charges	49	0	49	142
Telecommunication	1,389	0	1,389	1,077
Council tax & Insurance	3,315	0	3,315	2,985
PAYE Liability	95	0	95	320

Ministry Meal	1,942	0	1,942	1,126
Independent examiners	0	0	0	900
Bracknell Support	2,519	0	2,519	0
Reimbursements/Refunds	310	0	310	992
CCPAS	200	0	200	0
Sunday school	714	0	714	66
World Evangelism & Benevolence	688	400	1,088	1,000
Hotel	297	0	297	0
Victory rally	0	0	0	370
Football tournaments	0	0	0	514
Revival	763	0	763	172
Marriage retreat	391	0	391	36
	<u>88,399</u>	<u>1,300</u>	<u>89,699</u>	<u>73,642</u>

b. Fundraising and publicity

Stationery and Postage	607	0	607	0
Printing & Advertising	2,794	0	2,794	443
	<u>3,401</u>	<u>0</u>	<u>3,401</u>	<u>443</u>

Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

Purpose	Balance		Outgoing	Balance	
	01.04.23	Incoming		31.03.24	
	£	£	£	£	
Love Offering	0	900	900	0	
World Evangelism	0	400	400	0	
Building Fund	0	700	0	700	
Total Restricted funds	<u>0</u>	<u>2,000</u>	<u>1,300</u>	<u>700</u>	

Note 4 - Trustees

No Trustees received remuneration during the year except for Ps Jamile Hurst

No transactions were undertaken by (or on behalf of) the charity in which a trustee or connected person has a material interest.

Note 5 - Other Disclosure Issues

The charity has no other commitments, loans, contingent liabilities other than those disclosed in the accounts. There are no other disclosure issues.

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK READING CHURCH

England & Wales - Charity number 1127496

Accounts

Potters House Christian Fellowship UK

Reading Church

Year Ended 31 March 2023

Charity No: 1127496

Contents

	<u>Page No.</u>
Trustees Annual Report	2-3
Independent Examiner's Report	4
Receipts and Payments Accounts	5
Statement of Assets and Liabilities	6
Notes to the Accounts	7-8

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For the Year Ended 31 March 2023

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Names of charity trustees who manage the Charity

Mr Okechukwu Chinedum Nzewuihe

Mr Jamile Hurst

Mr Jonas Appiah

Structure Governance and management

Governing Document

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Constitution of trustee and selection methods

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

Objectives and activities

Objects of Charity

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POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK
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Trustees' Annual Report
For the Year Ended 31 March 2023
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Achievements and performance

Various activities have been carried out during the year including:

- We have continued our weekly Outreaches in the town Centre
- We had Pastor Farai from Sydenham come in February to do a special service
- We went to London for a Pastors Seminars
- In the month of April, we had our annual bible conference in London
- We had Pastor Fred Rubi minister a series of meetings in the month of May
- We had gospel concerts in June and July
- We had different guest speakers in the Month of August
- In October We had an invasion team to our Baby Church

Our vision is to continue spreading the love of God to those in need.

Financial review

Policy on reserves

Due to the charity being a small organisation and its future expenses being fairly predictable in nature the trustees have decided that a minimum reserve of £1,000 will be sufficient at any one time. During the period under review the charity has been able to cope successfully with the above-mentioned level of reserve.

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Ps Jamile Hurst

Trustee

Date:

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of

Potters House Christian Fellowship UK Reading Church

For the Year Ended 31 March 2023

Charity number 1127496

Set out on Pages 5 to 6

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 43 of the 1993 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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 keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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.

Mr Rohan Ruddock FCCA
Ruddocks and Co- Chartered Certified Accountants
First Floor, Copper House
88 Snakes Lane east,
Woodford Green
London, IG8 7HX

Date:

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK READING

Statement of receipts and payments

For the Year Ended 31 March 2023

		Unrestricted	Restricted	2023 Total	2022 Total
	Notes	£	£	£	£
Receipts					
All Church Offerings		70,276	0	70,276	55,320
Special offerings and pledges		0	385	385	8,659
Support Received		1,381	0	1,381	1,688
Interest Received		189	0	189	0
Total Receipts		71,846	385	72,231	65,666
Expenditure					
Costs of activities in furtherance of the objects of the charity	1a	73,257	385	73,642	68,825
Fundraising and publicity	1b	443	0	443	1,388
Total resources expended		73,700	385	74,085	70,213
Net incoming resources for the year before transfers		-1,854	0	-1,854	-4,547
Net incoming resources and movement in funds		-1,854	0	-1,854	-4,547
Total funds brought forward		4,374	0	4,374	8,921
Total Funds carried forward		2,520	0	2,520	4,374

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK READING

Statement of assets and Liabilities

For the Year Ended 31 March 2023

	2023	2022
	£	£
<u>Assets</u>		
Cash funds		
Current Account	0	1,457
Deposit Account	85	0
Online Tithes	383	274
Other Account	2,052	2,643
	<u>2,520</u>	<u>4,374</u>
Represented by		
General Fund	2,520	4,374
Restricted fund	0	0
	<u>2,520</u>	<u>4,374</u>
Assets Retained for the Charities own use:		
Equipment	2,741	1,058
Van	8,660	8,660
	<u>11,401</u>	<u>9,718</u>
<u>Liabilities</u>		
Examiner's fee	0	900
	<u>0</u>	<u>3,600</u>

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 page 5 and 6.

Approved by the trustees onand

Signed on their behalf by Ps Jamile Hurst

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK READING

Notes to the accounts

For the Year Ended 31 March 2023

<u>Receipts</u>	Unrestricted <u>funds</u>	Restricted <u>funds</u>	Total this <u>Year</u>	Total last <u>Year</u>
<i>Donations</i>	£	£	£	£
Donations and other similar receipts	70,276	0	70,276	63,979
Support Received	1,381	0	1,381	1,688
Love Offerings	0	385	385	0
Interest Received	189	0	189	0
<u>Total Receipts</u>	71,846	385	72,231	65,666

a. Costs of activities in furtherance of the objects of the charity

	Unrestricted	Restricted	2023 Total	2022 Total
	£	£	£	£
Fellowship Tithe	4,319	0	4319	4338
Travel costs & Impact teams	4,613	0	4613	1,181
Visiting speakers- love offerings	3,315	385	3700	4060
Building running costs	5,920	0	5920	4784
Conference & Seminars	185	0	185	1500
Motor expenses	5,969	0	5969	4940
Equipment	1,683	0	1683	1058
Youth	63	0	63	703
Books & Periodicals	934	0	934	835
Utilities	3,590	0	3590	3135
Parsonage	20,729	0	20729	21250
Pastors compensation	12,240	0	12240	12840
Bank charges	142	0	142	105
Telecommunication	1,077	0	1077	1476
Council tax & Insurance	2,985	0	2985	2630
PAYE Liability	320	0	320	1027
Ministry Meal	1,126	0	1126	1615
Independent examiners	900	0	900	500
Reimbursements/Refunds	992	0	992	569
Sunday school	66	0	66	280
World Evangelism & Benevolence	1,000	0	1000	0
Victory rally	370	0	370	0

Football tournaments	514	0	514	0
Revival	172	0	172	0
Marriage retreat	36	0	36	0
	<u>73,257</u>	<u>385</u>	<u>73,642</u>	<u>68,825</u>

b. Fundraising and publicity

Stationery and Postage	0	0	0	105
Printing & Advertising	443	0	443	1,283
	<u>443</u>	<u>0</u>	<u>443</u>	<u>1,388</u>

Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

Purpose	Balance 01.04.22 £	Incoming £	Outgoing £	Balance 31.03.23 £
Love Offering	0	385	385	0
Total Restricted funds	<u>0</u>	<u>385</u>	<u>385</u>	<u>0</u>

Note 4 - Trustees

No Trustees received remuneration during the year except for Ps Jamile Hurst

No transactions were undertaken by (or on behalf of) the charity in which a trustee or connected Person has a material interest.

Note 5 - Other Disclosure Issues

The charity has no other commitments, loans, contingent liabilities other than those disclosed in The accounts. There are no other disclosure issues.

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK READING CHURCH

England & Wales - Charity number 1127496

Accounts

Potters House Christian Fellowship UK

Reading Church

Year Ended 31 March 2022

Charity No: 1127496

Contents

	<u>Page No.</u>
Trustees Annual Report	2-3
Independent Examiner's Report	4
Receipts and Payments Accounts	5
Statement of Assets and Liabilities	6
Notes to the Accounts	7-8

**POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK
READING CHURCH**

Trustees' Annual Report

For the Year Ended 31 March 2022

Reference and administration details

Charity Number	1127496
Principle Address	75 Durand Road
	Earley
	Reading RG6 5YU

Names of charity trustees who manage the Charity

Mr Okechukwu Chinedum Nzewuihe

Mr Jamile Hurst

Mr Jonas Appiah

Structure Governance and management

Governing Document

Constitution dated 28th December 2008

Constitution of trustee and selection methods

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

Objectives and activities

Objects of Charity

A. THE ADVANCEMENT OF THE CHRISTIAN RELIGION IN ACCORDANCE WITH THE STATEMENT OF BELIEFS SETS OUT IN THE FIRST SCHEDULE AND IN PARTICULAR IN THE COUNTY OF READING AND AT THE DISCRETION OF THE CHURCH COUNCIL ELSEWHERE IN THE UNITED KINGDOM OR THE WORLD.

B. THE RELIEF OF POVERTY AND SICKNESS REGARDLESS OF NATIONALITY, RELIGIOUS, POLITICAL AND OTHER OPINION IN THE SAID COUNTY AND AT THE DISCRETION OF THE CHURCH COUNCIL ELSEWHERE IN THE UNITED KINGDOM OR THE WORLD.

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK
READING CHURCH
Trustees' Annual Report
For the Year Ended 31 March 2022
Summary of main activities in relation to these objects

The Charity exists to proclaim the gospel of Jesus Christ and to teach people the bible. All our activities reflect these core goals. The Church arranges or participates in a number of activities to this end, namely Bible Conferences, Marriage Seminars, Men's Discipleships, Revival Meetings with visiting preachers, Tent Crusades (home and abroad).

Achievements and performance

Various activities have been carried out during the year including:

- Continuance of our weekly Outreaches in the town Centre;
- Pastor Farai from Sydenham attended in February to conduct a special service.
- Attendance at a Pastors Seminars in London.
- In the month of April, we held our annual bible conference in London.
- Pastor Fred Rubi ministered a series of meetings in the month of May.
- Gospel concerts were held in June and July.
- Guest speakers attended during the month of August.
- Continued assistance in provided to our sister church which includes sending impact teams on a monthly basis.

Our vision is to continue spreading the love of God to those in need.

Financial review

Policy on reserves

Due to the charity being a small organisation and its future expenses being fairly predictable in nature the trustees have decided that a minimum reserve of £1,000 will be sufficient at any one time. During the period under review the charity has been able to cope successfully with the above-mentioned level of reserve.

Declaration

The trustees declare that they have approved the trustees' report above.

J. Hurst charity's trustees

Ps Jamile Hurst

Trustee

27 Jan 2023

Date:

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of

Potters House Christian Fellowship UK Reading Church

For the Year Ended 31 March 2022

Charity number 1127496

Set out on Pages 5 to 6

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 43 of the 1993 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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 keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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.

Mr Rohan Ruddock FCCA
Ruddocks and Co- Chartered Certified Accountants
First Floor, Copper House
88 Snakes Lane east,
Woodford Green
London, IG8 7HX

Date:

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK READING

Statement of receipts and payments

For the Year Ended 31 March 2022

		Unrestricted	Restricted	2022	2021
	Notes	£	£	Total	Total
				£	£
Receipts					
All Church Offerings		55,320	0	55,320	53,823
Tax Relief		0	0	0	20,018
Special offerings and pledges		8,659	0	8,659	15,863
Support Received		1,688	0	1,688	1,446
Total Receipts		65,666	0	65,666	91,150
Expenditure					
Costs of activities in furtherance of the objects of the charity	1a	68,825	0	68,825	83,152
Fundraising and publicity	1b	1,388	0	1,388	719
Total resources expended		70,213	0	70,213	83,871
Net incoming resources for the year before transfers		-4,547	0	-4,547	7,279
Net incoming resources and movement in funds		-4,547	0	-4,547	7,279
Total funds brought forward		8,921	0	8,921	1,642
Total Funds carried forward		4,374	0	4,374	8,921

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK READING

Statement of assets and Liabilities

For the Year Ended 31 March 2022

	2022	2021
	£	£
<u>Assets</u>		
Cash funds		
Current Account	1,457	1,862
Deposit Account	0	4,260
Online Tithes	274	2,699
Other Account	2,643	100
	<u>4,374</u>	<u>8,921</u>
Represented by		
General Fund	4,374	6,221
Restricted fund	0	2,700
	<u>4,374</u>	<u>8,921</u>
Assets Retained for the Charities own use:		
Equipment	1,058	0
Van	8,660	8,660
	<u>9,718</u>	<u>8,660</u>
<u>Liabilities</u>		
Examiner's fee	900	780
Holding fund	2700	2700
	<u>2700</u>	<u>3480</u>

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 page 5 and 6

Approved by the trustees on J. Hurst ...and

Signed on their behalf by Ps Jamile Hurst

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK READING

Notes to the accounts

For the Year Ended 31 March 2022

<u>Receipts</u>	Unrestricted <u>funds</u>	Restricted <u>funds</u>	Total this <u>Year</u>	Total last <u>Year</u>
<i>Donations</i>	£	£	£	£
Donations and other similar receipts	55,320		55,320	53,823
<i>Other</i>				
Tax relief	0		0	20018
Building Fund	8,659		8,659	4,560
Church Planting	0		0	483
Support Received	1,688		1,688	1,446
Gifts	0		0	20
Holding Fund	0		0	10,800
<u>Total Receipts</u>	<u>65,666</u>	<u>0</u>	<u>65,666</u>	<u>91,150</u>

a. Costs of activities in furtherance of the objects of the charity

	Unrestricted	Restricted	2022 Total	2021 Total
	£	£	£	£
Fellowship Tithe	4,338	0	4338	8,451
Travel costs & Impact teams	1,181	0	1,181	8,603
Visiting speakers- love offerings	4,060	0	4060	1,300
Building running costs	4,784	0	4784	2,750
Conference & Seminars	1,500	0	1500	922
Motor expenses	4,940	0	4940	0
Equipment	1,058	0	1058	1,018
Youth	703	0	703	62
Books & Periodicals	835	0	835	707
Utilities	3,135	0	3135	3,680
Parsonage	21,250	0	21250	23,850
Pastors compensation	12,840	0	12840	14,340
Bank charges	105	0	105	10
Telecommunication	1,476	0	1476	1,742

Council tax & Insurance	2,630	0	2630	2,757
PAYE Liability	1,027	0	1027	0
Ministry Meal	1,615	0	1615	480
Independent examiners	500	0	500	1680
Reimbursements/Refunds	569	0	569	0
Sunday school	280	0	280	0
Holding fund	0	0	0	10800
	<u>68,825</u>	<u>0</u>	<u>68,825</u>	<u>83,152</u>

b. Fundraising and publicity

Stationery and Postage	105	0	105	25
Printing & Advertising	1,283	0	1,283	694
	<u>1,388</u>	<u>0</u>	<u>1,388</u>	<u>719</u>

Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

Purpose	Balance 01.04.21 £	Incoming £	Outgoing £	Balance 31.03.22 £
Holding fund	2,700	0	0	2,700
Total Restricted funds	<u>2700</u>	<u>0</u>	<u>0</u>	<u>2,700</u>

Note 4 - Trustees

No Trustees received remuneration during the year except for Ps Jamile Hurst

No transactions were undertaken by (or on behalf of) the charity in which a trustee or connected person has a material interest.

Note 5 - Other Disclosure Issues

The charity has no other commitments, loans, contingent liabilities other than those disclosed in the accounts. There are no other disclosure issues.



Issuer Ruddocks and Co Chartered Accountants

Document generated Fri, 27th Jan 2023 18:23:24 UTC

Document fingerprint 1e7876dff8ee3880575a1a536f9f8636

Parties involved with this document

Document processed	Party + Fingerprint
Fri, 27th Jan 2023 19:25:32 UTC	Ps Jamile Hurst - Signer (4c611987f9606695969fdd879b1cf48d)

Audit history log

Date	Action
Fri, 27th Jan 2023 19:25:34 UTC	Ps Jamile Hurst viewed the envelope. (82.132.232.80)
Fri, 27th Jan 2023 19:25:32 UTC	The envelope has been signed by all parties. (82.132.232.80)
Fri, 27th Jan 2023 19:25:32 UTC	Ps Jamile Hurst signed the envelope. (82.132.232.80)
Fri, 27th Jan 2023 19:24:57 UTC	Ps Jamile Hurst viewed the envelope. (82.132.232.80)
Fri, 27th Jan 2023 18:23:33 UTC	Document emailed to party email (18.133.229.159)
Fri, 27th Jan 2023 18:23:26 UTC	Sent the envelope to Ps Jamile Hurst for signing. (3.9.169.73)
Fri, 27th Jan 2023 18:23:26 UTC	Envelope has been set to automatically remind the active signer every 0.8333333333333333 day(s). (3.9.169.73)
Fri, 27th Jan 2023 18:23:26 UTC	Ps Jamile Hurst has been assigned to this envelope. (3.9.169.73)
Fri, 27th Jan 2023 18:23:26 UTC	Envelope generated. (3.9.169.73)
Fri, 27th Jan 2023 18:23:26 UTC	Document generated with fingerprint 1e7876dff8ee3880575a1a536f9f8636. (3.9.169.73)
Fri, 27th Jan 2023 18:23:24 UTC	Envelope generated with fingerprint ccfce641b82ac4e037aafb36f4e3e47d (35.176.231.177)

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK READING CHURCH

England & Wales - Charity number 1127496

Accounts

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
READING CHURCH**

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

Page 2 Legal and Administrative Information
Page 3 to 6 Trustees' Report
Page 7 Statement of Receipts and Payments
Page 8 Statement of Assets and Liabilities
Pages 9 to 11 Notes to the Accounts
Page 12 Independent Examiner's Report to the Trustees

CHARITY REGISTRATION No: 1127496

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

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK READING CHURCH

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER	1127496
START OF FINANCIAL YEAR	1st April 2020
END OF FINANCIAL YEAR	31st March 2021
TRUSTEES AT 31ST MARCH 2021	Emmanuel Twala Jonas Appiah

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

GOVERNING INSTRUMENT Constitution dated 28th December 2008

OBJECTS

(a) to advance the christian faith in accordance with the statement of beliefs in the schedule hereto attached in reading and in such other parts of the United Kingdom and the World as exclusively charitable according to the Law of England and Wales and from time to time think fit and other such purposes which are the church council may be 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 Reading and in such other parts of the United Kingdom and the World as the church council may from time to time think fit.

CORRESPONDENCE ADDRESS 14 Blagrove Rise
Tilehurst
Reading
Berkshire
RG31 4SF

PRIMARY BANKERS Lloyds TSB
Staple Hill (309806) Branch
PO Box 1000
BX1 1LT

INDEPENDENT EXAMINER P B Robinson MAAT FCIE
Independent Examiners Ltd
Unit 2 The Broadbridge Business Centre
Delling lane
Bosham
West Sussex
PO18 8NF

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK READING CHURCH TRUSTEES REPORT FOR THE YEAR ENDED 31ST MARCH 2021

Objectives and Activities

We confirm that the trustees have paid due regard to the guidance issued by the Charity Commission on public benefit in deciding what activities the charity should undertake. All our activities are provided without charge to the public. Our main activities for the year were:

Church Services

Regular services were held on Sunday morning, Sunday evening, and Wednesday evening. These were times of worship and teaching, including:

- Prayer
- Worship songs
- Bible teaching
- In February 2012 we moved to a new location: Phoenix College, 40 Christchurch Road

Youth Activities

The Youth are involved in the church services. Other events include:

- Youth drama productions
- Bible studies
- Meals & Fellowship
- Boot camp (annual)

Sunday School (3-8yrs) / Nursery (1-3yrs)

This is held during Sunday morning service.

- Bible stories / prayer
- Songs
- Drama
- Arts & Crafts
- Sunday School seminars and workshops hosted by: (Norwich Potters House Church)

Local Evangelism

This consists of going on the streets of the local community to share the gospel message with the public. On a weekly basis we visited the town centre and spent time in:

On a weekly basis we visit the town centre and spend time in:

- Singing Christian songs
- Giving testimonies of transformed lives
- Preaching the gospel
- Speaking with people 1-on-1
- Inviting people to church with flyers & other information
- Community Outreach: (We also knocked / leafleted doors and invited the public to the church)
- Every 2nd Sunday in the month: Community movie night, where we show a movie, which is open to the Community to attend, with free popcorn.

National Evangelism

- Impact Teams: This consists of visiting one of our fellowship churches (normally) on a Saturday to assist them in their
- Local outreach activities, which normally culminates in an event (concert / drama) in the evening

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK READING CHURCH

TRUSTEES REPORT (continued) FOR THE YEAR ENDED 31ST MARCH 2021

Concerts & Drama

- We have regular concerts & drama presentations, to which the local community are invited
- Members of the Church minister, in song and drama in order to bring the Gospel message

Marriage Retreat - (annual)

- Married Couples are encouraged to attend this two day retreat. It is paid event, arranged by our Mother church, with an international Pastor.
- We receive Biblical guidance and encouragement for our marriages

Revivals

- This is where a fellowship preacher visited our town and preaches in the church for 3-4 days
- Revivals normally start on a Sunday morning and run through to Wednesday evening
- Revivals are open to the public so we spend much time inviting the public through leaflets, posters and personal invitations

Youth Rally

- This was held in July and was well attended. There were 3 speakers in the morning seminars. Then a break for lunch, followed by afternoon Street and Community Evangelism with a Gospel concert in the evening

Talent Show

- This was held on New Years Eve in the evening service. Members had great fun singing, drama, playing instruments etc.
- This program was open to the local community as well

Men's Discipleship

- Monthly meetings (every last Sunday) for men with a desire to teach the Bible. During these meetings men were taught to study and teach the bible
- Then by March some had begun to preach in the last Sunday evening service

Rotherhithe Bible Conference - (annual)

- This is our mother church's newly held conference for all churches which are linked to her
- A full week of day seminars and nightly evening services in October. The speakers are our local and International Pastors
- This is a time of great challenging, encouraging ministry of God's Word, along with wonderful fellowship with saints from our other churches.

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK READING CHURCH

TRUSTEES REPORT (continued) FOR THE YEAR ENDED 31ST MARCH 2021

Achievements and Performance

- We have continued our weekly Outreaches in the town Centre
- Due to Covid we did most of our ministry online
- We had Marriage and Singles seminars online via zoom
- We are now doing weekly bible studies online via zoom
- We have started a prayer meeting every Tuesday evening on zoom
- This year has been a trying year due to the pandemic but our vision is to continue spreading the love of God to those in need

Financial Review

The charity's policy is to maintain sufficient unrestricted funds to cover the next month's expenditure. This has been achieved throughout the year. Restricted funds are normally used up when raised. Exceptions to this are when the funds have been raised but the cause raised for is not yet completed. There are correct accounting policies in place to identify each restricted fund and the available balance at any point in time.

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK READING CHURCH

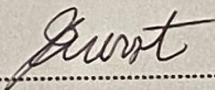
**TRUSTEES REPORT (continued)
FOR THE YEAR ENDED 31ST MARCH 2021**

Trustees Responsibilities

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

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

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

Signed on behalf of the Trustees 

Date: 3rd Feb, 2022

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK READING CHURCH

STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST MARCH 2021

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2020/21 £	Total 2019/20 £
RECEIPTS :					
Voluntary Receipts	2a	80,291	10,800	91,091	59,700
Other Receipts	2b	59	0	59	430
TOTAL RECEIPTS		80,350	10,800	91,150	60,130
PAYMENTS :					
Costs of Charitable Activities	3a	73,071	10,800	83,871	61,390
TOTAL PAYMENTS		73,071	10,800	83,871	61,390
NET INCOMING/(OUTGOING) RESOURCES		7,279	0	7,279	-1,260
Balances Brought Forward		-1,058	2,700	1,642	2,902
Transfer	4	0	0	0	0
BALANCES CARRIED FORWARD		6,221	2,700	8,921	1,642

The notes on pages 9 to 11 form part of these accounts.
All operations are continuing operations.

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK READING CHURCH

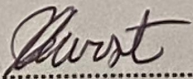
STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH 2021

ASSETS	Unrestricted Fund £	Restricted Fund £	31-Mar 2021 Total £	31-Mar 2020 Total £
Cash Funds:				
Bank Accounts:				
Current	1,862		1,862	1,572
Deposit	1,560	2,700	4,260	0
Online Tithes	2,699	0	2,699	70
Building Fund	0	0	0	0
Other accounts	100	0	100	0
	6,221	2,700	8,921	1,642
Represented by:				
Unrestricted Funds	6,221	0	6,221	-1,058
Restricted Funds	0	2,700	2,700	2,700
	6,221	2,700	8,921	1,642
Assets retained for the Charity's own use:				
Church Van	0	8,660	8,660	8,660
LIABILITIES				
Independent Examiners Fee	780	0	780	720
Holding Fund		2,700	2,700	0
	780	2,700	3,480	720

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 8 and 9.

Approved by the Trustees on 3rd Feb 2022

Signed on their behalf by 

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK READING CHURCH

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 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 2021/20 £	Total 2020/19 £
a) Voluntary Receipts					
Offering		53,764		53,764	51,335
Gift Aid Tax Reclaimed		20,018		20,018	0
Building Fund		4,560		4,560	1,923
Church Planting		483		483	833
Support Received		1,446		1,446	0
Revival Offerings				0	182
World Evangelism				0	1,574
Gifts		20		20	1,753
Holding Fund	4		10,800	10,800	2,100
Rotherhithe Conference				0	0
		80,291	10,800	91,091	59,700
b) Other Receipts					
Miscellaneous Income		59		59	430
		59	0	59	430

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK READING CHURCH

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2021

3. PAYMENTS

	Note	Unrestricted Funds £	Restricted Funds £	Total 2021/20 £	Total 2020/19 £
a) Costs of Charitable Activities					
Fellowship and Tithe		8,451		8,451	3,397
Church Rent		2,750		2,750	10,015
Parsonage	6	23,850		23,850	20,423
Wages	6	14,340		14,340	6,261
Utilities		3,680		3,680	3,433
Council Tax/ Insurance	6	2,757		2,757	346
Equipment & Furniture		1,018		1,018	1,078
Travel Costs		7,530		7,530	4,515
Ministry Meal		482		482	1,211
Love Offering		1,300		1,300	2,510
Books and Periodicals		707		707	764
Hotel		1,071		1,071	527
Conferences		922		922	100
Reimbursements				0	52
Youth		62		62	344
Sundries					3
Holding Fund	4		10,800	10,800	3,200
Support Costs					
Bank Charges		10		10	296
Stationary and Postage		25		25	64
Telephone and Internet		1,742		1,742	1,316
Printing and Advertising		694		694	640
Independent Examiners Fees		1,680		1,680	895
		73,071	10,800	83,871	61,390

4. RESTRICTED FUNDS

	Balance 01-Apr-20 £	Income £	Expend- ture £	Transfer £	Balance 31-Mar-21 £
Holding Fund	2,700	10,800	10,800	0	2,700
	2,700	10,800	10,800	0	2,700

The restricted funds are wholly represented by cash reserves of the charity

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK READING CHURCH

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2021

5. PAYMENTS TO TRUSTEES

No payments were made to trustees or any persons connected with them during this financial period. No other material transaction took place between the organisation and a trustee or any person connected with them.

6. STAFF COSTS AND NUMBERS

	Total 31-Mar 2021 £	Total 31-Mar 2020 £
Net Wages	13,500	5,000
Social Security	840	1,261
Parsonage Rent and Council Tax	26,607	20,694
	40,947	26,955

Full time equivalent staff who were engaged in each of the following activities:

Activities in furtherance of organisation's objects

	Total	Total
	1	1
	1	1

No employee received emoluments in excess of £60,000. Staff are self employed.

7. 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.

8. RESERVES POLICY

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

9. 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.

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees/ members of Potters House Christian Fellowship UK Reading Church on the accounts for the year ended 31st March 2021 set out on pages 7 to 11.

Respective responsibilities of trustees and examiner

The charity's trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 2011 (the Act), as amended by s.28 of the Charities Act 2006) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for an independent examination, it is my responsibility to:

- examine the accounts (under section 43 of the Act, as amended),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act, as amended), 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 Commissioners. An examination includes a review of the accounting records kept by the organisation and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the trustees requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of recommended Practice: Accounting and Reporting by Charities.

have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

P B Robinson MAAT FCIE
Independent Examiners Ltd
Unit 2 The Broadbridge Business Centre
Delling Lane
Bosham
West Sussex
PO18 8NF



Date: 4th February 2022