

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 Total	2021 Total
	Notes	£	£	£	£
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 27 Jan 2023

J. Hurst

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>	65,666	0	65,666	91,150

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
	68,825	0	68,825	83,152

b. Fundraising and publicity

Stationery and Postage	105	0	105	25
Printing & Advertising	1,283	0	1,283	694
	1,388	0	1,388	719

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	2700	0	0	2,700

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

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Audit history log

Date	Action
Fri, 27th Jan 2023 19:25:34 UTC	Ps Jamile Hurst viewed the envelope. (82.132.232.80)
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