

# **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 28<sup>th</sup> 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 2024**

#### **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 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**

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 2024

		Unrestricted	Restricted	2024 Total	2023 Total
	Notes	£	£	£	£
<b>Receipts</b>					
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
<b>Total Receipts</b>		<b>124,888</b>	<b>2,000</b>	<b>126,888</b>	<b>72,231</b>
<b>Expenditure</b>					
Costs of activities in furtherance of the objects of the charity	<b>1a</b>	88,399	1,300	89,699	73,642
Fundraising and publicity	<b>1b</b>	3,401	0	3,401	443
<b>Total resources expended</b>		<b>91,800</b>	<b>1,300</b>	<b>93,100</b>	<b>74,085</b>
<b>Net incoming resources for the year before transfers</b>		<b>33,088</b>	<b>700</b>	<b>33,788</b>	<b>-1,854</b>
<b>Net incoming resources and movement in funds</b>		<b>33,088</b>	<b>700</b>	<b>33,788</b>	<b>-1,854</b>
<b>Total funds brought forward</b>		<b>2,520</b>	<b>0</b>	<b>2,520</b>	<b>4,374</b>
<b>Total Funds carried forward</b>		<b>35,608</b>	<b>700</b>	<b>36,308</b>	<b>2,520</b>

# POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK READING

## Statement of assets and Liabilities

For the Year Ended 31 March 2024

	2024	2023
	£	£
<b><u>Assets</u></b>		
<b>Cash funds</b>		
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>
<b>Represented by</b>		
General Fund	35,608	2,520
Restricted fund	700	0
	<u>36,308</u>	<u>2,520</u>
<b>Assets Retained for the Charities own use:</b>		
Equipment	5,022	2,741
Van	8,660	8,660
	<u>13,682</u>	<u>11,401</u>
<b><u>Liabilities</u></b>		
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 .....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 2024

<b><u>Receipts</u></b>	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	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
	<u>124,888</u>	<u>2,000</u>	<u>126,888</u>	<u>72,231</u>

#### 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
	88,399	1,300	89,699	73,642

#### **b. Fundraising and publicity**

Stationery and Postage	607	0	607	0
Printing & Advertising	2,794	0	2,794	443
	3,401	0	3,401	443

#### **Note 3 - Restricted Funds**

Restricted funds received and spent during the year are detailed below

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