

**ANNUAL REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2022**

**THE POTTERS HOUSE
CHRISTIAN FELLOWSHIP
BEXLEYHEATH**

CHARITY REGISTRATION No: 1129110

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

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP BEXLEYHEATH

CONTENTS

Page 3	Legal and Administrative Information
Pages 4 to 5	Trustees' Report
Page 6	Independent Examiner's Report to the Trustees
Page 7	Statement of Receipts and Payments
Page 8	Statement of Assets and Liabilities
Page 9	Notes to the Accounts

POTTERS HOUSE CHRISTIAN FELLOWSHIP BEXLEYHEATH

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER	1129110
START OF FINANCIAL YEAR	1st January 2022
END OF FINANCIAL YEAR	31st December 2022
TRUSTEES AT 31ST DECEMBER 2022	Aaron James (Appointed 31.12.2022) Leighton Ainsworth Colin McLaren Purazeni Chigarire

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

GOVERNING INSTRUMENT	Constitution adopted 25th January 2009
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OBJECTS

- a)** To advance the Christian faith in accordance with the statement of beliefs in the schedule in Kent 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 Kent 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	St. Marys (Eltham) Community Complex Association 180 Eltham High Street London SE9 1BJ
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PRIMARY BANKERS	Lloyds Bank Plc. 25 Gresham Street London EC2V 7HN
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INDEPENDENT EXAMINER	Lomax Pavey Independent Examiners Ltd Unit 2 The Broadbridge Business Centre Delling Lane Bosham PO18 8NF
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POTTERS HOUSE CHRISTIAN FELLOWSHIP BEXLEYHEATH

TRUSTEES REPORT FOR THE YEAR ENDED 31ST DECEMBER 2022

Church Activities

At the start of the new year, our church was challenged by our Pastor to try different events to reach out to our local community, family and friends, whilst maintaining our regular methods of evangelism. Firstly, our church website was relaunched and rebranded to market the church for all local people. We then entered a momentous season of events; locally hosting concerts, table tennis tournaments, debate nights, life skills classes, testimony/my story nights and music nights. This allowed all members to be involved and make an impact in the work of the local church.

These events were well attended and supported by our leadership church and local sister churches; from this we had many coming out to our regular church meetings and services.

Church Growth

A number of local families and young professionals began to attend which allowed opportunity for our longstanding members to host Sunday School/children's ministry classes lead by our pastor's wife, and our Pastor to schedule in key life skills sessions to teach foundational principles to be applied in everyday life. These ministries were welcomed and maintained for the benefit of the congregation.

Revival & Special Service Meetings

A highlight for our church calendar has always been to host a number of our visiting Pastors and Evangelists in order to encourage and stir the congregation to fulfil God's purpose and plan for our lives. This was initiated with our annual meetings with the founding Pastor, Leighton Ainsworth and many other ministers throughout the year.

Year End

Moving and transitioning the church schedule online enabled the congregation to function in the best way possible; the use of online platforms had helped our members stay connected and encouraged through the year which proved invaluable in the times we were able to gather again in person.

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.

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.

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.

POTTERS HOUSE CHRISTIAN FELLOWSHIP BEXLEYHEATH

TRUSTEES REPORT FOR THE YEAR ENDED 31ST DECEMBER 2022

Trustees Responsibilities

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

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

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

Approved by the Trustees on 31/10/2023

Signed on their behalf by Aaron James

Signature:



INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees/members of Potters House Christian Fellowship Bexleyheath on the accounts for the year ended 31st December 2022 set out on pages 7 to 9.

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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning 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

Independent examiner's statement

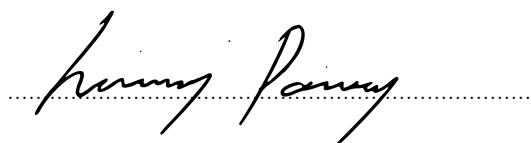
In connection with my examination, no matter has come to my attention

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

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

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.



Lomax Pavey
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31st October 2023

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP BEXLEYHEATH

STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST DECEMBER 2022

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Total 2021 £
RECEIPTS :	2	38,279	-	38,279	33,658
TOTAL RECEIPTS		38,279	-	38,279	33,658
PAYMENTS :	3	39,862	-	39,862	28,560
TOTAL PAYMENTS		39,862	-	39,862	28,560
NET INCOMING/(OUTGOING) RESOURCES		(1,583)	-	(1,583)	5,098
Balances Brought Forward		28,693	-	28,693	23,595
BALANCES CARRIED FORWARD		27,110	-	27,110	28,693

The notes on page 9 form part of these accounts.

All Charity operations are classed as continuing operations.

POTTERS HOUSE CHRISTIAN FELLOWSHIP BEXLEYHEATH

STATEMENT OF ASSETS AND LIABILITIES FOR THE YEAR ENDED 31ST DECEMBER 2022

ASSETS	Notes	Unrestricted Fund £	Restricted Fund £	Total 31-Dec-22 £	Total 31-Dec-21 £
Cash Funds:					
Cash at Bank		27,110	-	27,110	28,693
Petty Cash		-	-	-	-
		27,110	-	27,110	28,693
Other Monetary Assets:					
Unrestricted Funds		27,110	-	27,110	28,693
Restricted Funds		-	-	-	-
		27,110	-	27,110	28,693
LIABILITIES					
Independent Examiner's Fee		750	-	750	720
		750	-	750	720

TRUSTEES RESPONSIBILITIES IN RELATION TO FINANCIAL STATEMENTS

Charity Law requires the Trustees to prepare accounts 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 7 and 8.

Approved by the Trustees on 31/10/2023

Signed on their behalf by Aaron James

Signature:



POTTERS HOUSE CHRISTIAN FELLOWSHIP BEXLEYHEATH

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2022

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

	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Total 2021 £
Gifts, Tithes & Offerings	34,950	-	34,950	33,658
Gift Aid	3,329	-	3,329	-
	38,279	-	38,279	33,658

3. PAYMENTS

Gifts, Tithes & Offerings	1,400	-	1,400	5,600
Rent & Rates	11,042	-	11,042	7,701
Hall Hire	160	-	160	-
Printing & Advertising	143	-	143	760
Books & Publications	-	-	-	77
Telephone Costs	189	-	189	780
Equipment	-	-	-	-
Vehicle Expenses	3,902	-	3,902	2,228
Travel & Subsistence	370	-	370	-
Hotel Costs	912	-	912	-
Revival Expenses	391	-	391	-
Love Offering	8,560	-	8,560	4,150
Benevolence	250	-	250	-
Concert	82	-	82	-
Conference Offering	1,000	-	1,000	-
Ministry Meals	1,758	-	1,758	1,299
World Evangelism	2,000	-	2,000	3,167
Sundry Expenses	7,704	-	7,704	2,140
Independent Examiner's Fee	-	-	-	660
	39,862	-	39,862	28,560

4. RESTRICTED FUNDS

The Charity held no restricted funds during this or the previous financial period.

5. TRUSTEES AND OTHER RELATED PARTIES

Leighton Ainsworth received a Love offering of £750.

No other 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.