

**ANNUAL REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2024**

**THE POTTERS HOUSE
CHRISTIAN FELLOWSHIP
BEXLEYHEATH**

CHARITY REGISTRATION No: 1129110

Independent Examiners Ltd
The Grain Store
Hills Barns
Appledram Lane South
Chichester
West Sussex
PO20 7EG

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP BEXLEYHEATH

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POTTERS HOUSE CHRISTIAN FELLOWSHIP BEXLEYHEATH

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER	1129110
START OF FINANCIAL YEAR	1st January 2024
END OF FINANCIAL YEAR	31st December 2024
TRUSTEES AT 31ST DECEMBER 2024	Aaron James (Chair) 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 25 JANUARY 2009
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OBJECTS	THE CHARITABLE OBJECTS OF THE CHURCH ARE: (A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN THE SCHEDULE HERETO ATTACHED 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 (COUNTY) AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE CHURCH COUNCIL MAY FROM TIME TO TIME THINK FIT.
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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 The Grain Store Hills Barns Appledram Lane South Chichester West Sussex PO20 7EG
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POTTERS HOUSE CHRISTIAN FELLOWSHIP BEXLEYHEATH

TRUSTEES REPORT FOR THE YEAR ENDED 31ST DECEMBER 2024

Church Activities and Growth

Our church has experienced steady growth and connection with our local community and extended family and friends of our members. This allowed our congregation and pastor to facilitate the following:

- Two Weddings were conducted amongst our congregational members.
- Marriage breakfast was kick-started to encourage our couples.
- Events - Singles Nights, Discipleship seminars, Prayer meetings, Games Nights etc.
- Regular local community outreach and street evangelism.

We have seen more volunteers supporting church administrative and social engagement and media activities to reach our community, this has been a great help.

Our connection with our leadership church events such as our annual Bible conference, couples marriage retreat and Father's club camping trips; has provided encouragement and fellowship with our wider body of churches.

Revival & Special Service Meetings

We were able to host two water baptisms within the months of January and March, one of the baptisms was partnered with our sister church within the Woolwich area.

We welcomed several visiting Pastors, Missionaries and Evangelists in order to encourage and stir the congregation to fulfil God's purpose and plan for our lives and extend our vision to our local community and globally.

World Evangelism

Our annual international Impact team was to Bremen, Germany. A total of 9 members/volunteers joined with our local church to support the evangelical mission abroad; this proved to be an inspirational experience of sharing our faith and connecting with one of our missionary couples.

Year End

We enjoyed our year end banquet within a hall to celebrate the year with our members, family and friends.

Our congregation hosted our New Year's Eve crossover service to enter the new year within a local community hall, so this was a good opportunity to invite our local community. This was well attended and enjoyed by many.

Financial Review

Total incoming resources for the period were £70,411.

Total resources expended were £55,894

A full review of the financial position of the charity can be found on the attached financial statements.

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.

POTTERS HOUSE CHRISTIAN FELLOWSHIP BEXLEYHEATH

TRUSTEES REPORT FOR THE YEAR ENDED 31ST DECEMBER 2024

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.

Trustees Responsibilities

The Charities Act 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:

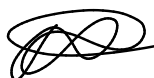
- Select suitable accounting policies and apply them consistently
- Make judgements and estimates that are reasonable and prudent
- Prepare financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in existence.

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.

Approved by the Trustees on 29th October 2025

Signed on their behalf by Leighton Ainsworth

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 2024 set out on pages 7 to 10.

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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30th October 2025

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP BEXLEYHEATH

STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST DECEMBER 2024

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
RECEIPTS :					
Donations and Legacies	2a	70,411	-	70,411	48,640
TOTAL RECEIPTS		70,411	-	70,411	48,640
PAYMENTS :					
Charitable Activities	3a	55,894	-	55,894	41,468
TOTAL PAYMENTS		55,894	-	55,894	41,468
NET INCOMING/(OUTGOING) RESOURCES		14,517	-	14,517	7,172
Cash funds last year end		34,282	-	34,282	27,110
CASH FUNDS THIS YEAR END		48,799	-	48,799	34,282

The notes on pages 9 & 10 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 2024

ASSETS	Notes	Unrestricted	Restricted	Total	Total
		Fund	Fund	31-Dec-24	31-Dec-23
		£	£	£	£
Cash Funds:					
Cash at Bank		48,799	-	48,799	34,282
Petty Cash		-	-	-	-
		48,799	-	48,799	34,282

LIABILITIES

Independent Examiner's Fee		780	-	780	780
		780	-	780	780

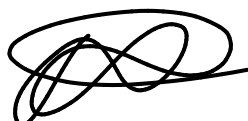
TRUSTEES RESPONSIBILITIES IN RELATION TO FINANCIAL STATEMENTS

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 29th October 2025

Signed on their behalf by Leighton Ainsworth

Signature:



POTTERS HOUSE CHRISTIAN FELLOWSHIP BEXLEYHEATH

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2024

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 2024 £	Total 2023 £
a) Donations and Legacies				
Gifts, Tithes & Offerings	55,959	-	55,959	48,640
Gift Aid	14,452	-	14,452	-
	70,411	-	70,411	48,640

3. PAYMENTS

a) Charitable Activities

Gifts, Tithes & Offerings	9,400	-	9,400	4,000
Rent & Rates	11,815	-	11,815	12,724
Hall Hire	2,315	-	2,315	68
Stationary and Postage	13	-	13	18
Printing & Advertising	588	-	588	220
Books & Publications	-	-	-	-
Telephone Costs	848	-	848	317
Equipment	-	-	-	-
Vehicle Expenses	2,476	-	2,476	3,900
Travel & Subsistence	1,939	-	1,939	3,197
Books & Periodicals	-	-	-	15
Hotel Costs	1,790	-	1,790	1,003
Revival Expenses	-	-	-	407
Love Offering	5,520	-	5,520	5,980
Ministry Meals	2,681	-	2,681	1,565
Benevolence	-	-	-	250
Concert	592	-	592	-
Outreach/Impact Team	-	-	-	194
Conference Offering	1,000	-	1,000	1,500
World Evangelism	2,000	-	2,000	1,000
Church Fellowship	3,016	-	3,016	1,212
Sundry Expenses	6,258	-	6,258	3,899
Independent Examiner's Fee	780	-	780	-
Marridge Breakfast Events	533	-	533	-
Car mileage	2,330	-	2,330	-
	55,894	-	55,894	41,468

POTTERS HOUSE CHRISTIAN FELLOWSHIP BEXLEYHEATH

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2024

4. RESTRICTED FUNDS

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

5. TRUSTEES AND OTHER RELATED PARTIES

Trustee L Ainsworth was received a gift from the charity of £1,600. There were no conditions attached to this gift. Trustee Mr A James also donated regularly to the charity throughout the year.

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.