

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK DERBY CHURCH

England & Wales · Charity number 1129818

Details

Other names	POTTERS HOUSE, DERBY
Status	Registered
Legal form	Previously excepted
Registered	2009-05-26
Register	View on the Charity Commission register

Contact

Address	2-3 St. Peters Churchyard Derby DE1 1NN
Phone	07949244226
Email	INFO@POTTERSHOUSEDERBY.CO.UK
Website	churchinderby.co.uk

Activities

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 DERBY 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 DERBY AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE CHURCH COUNCIL MAY FROM TIME TO TIME THINK FIT.

Activities: Religious services, outreach programs, work with youth, families, marriages. Coach young people to get training and/or employment. Outreach work to lower crime, violence, gangs. Promote the christian message of love, hope, peace, hospitality through church services, sermons, home groups. Help to promote spiritual and physical well being of attendees.

Classification

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

Geography

- **Area of benefit:** DERBY, THE UNITED KINGDOM AND THE WORLD
- Derby City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£136,870	£137,750	-	-
2023-12-31	£212,716	£193,799	-	-
2022-12-31	£212,938	£176,465	-	-
2021-12-31	£132,728	£108,919	-	-
2020-12-31	£86,434	£74,669	-	-

Trustees

Name	Role	Appointed
Dr CHISO OKEOMA IKECHI NWOKORO	Chair	
Peter Dua		2011-05-01
Roben Gangaidzo		2021-09-09

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK DERBY CHURCH

England & Wales - Charity number 1129818

Accounts

Potters House Christian Fellowship UK Derby Church

Report of the Trustees for the Year Ending 31 December 2024

The trustees are pleased to present their report with the financial statements of the charity for the year ending 31 December 2024.

Reference and Administrative Details

- **Charity Number:** 1129818
- **Principal Office:** 254 Abbey Street, Derby, DE22 3SX
- **Auditors:** Rana & Co Ltd, 97 Walbrook Rd, Derby DE23 8SF
- **Bankers:** Barclays Bank Plc – St. James Street, Derby, DE1 1QT

Trustees

The trustees serving during the year and since the year end are as follows:

- C. O. Nwokoro
- P. A. Dua
- R. T. Gangaidzo

Governing Document

The Potters House Christian Fellowship UK, Derby Church is a registered charity with the Charity Commission. Membership is open to any person who by free will and on a voluntary basis chooses to make the Church their home Church, and is over the age of 18. The Church is governed by its Charitable Constitution dated 12th May 2009.

Appointment of Trustees

As set out in the Charitable Constitution new trustees are nominated by the Pastor and hold office until the next Annual General Meeting, where trustees will be elected by the Members of the Church and hold office for 2 years and may then be eligible for re-appointment. The trustees also form the Church Council.

Trustee Induction and Training

New trustees receive orientation on their responsibilities under charity law, the Charitable Constitution, and the Church's operations.

Organisation

The board of trustees, which can have up to 5 persons (other than the Pastor), has the power to regulate its own proceedings and meetings including the means of convening meetings. The board meets monthly where the Pastor, being the Chairman of the Church Council is present in all meetings unless he specifically authorises it to meet in his absence. The Pastor will also manage the day to day operations of the Church.

Related Parties

The Church is part of the Potters House Fellowship Worldwide, collaborating nationally and occasionally internationally with other fellowship churches.

Risk Management

Potters House Christian Fellowship UK, Derby Church currently runs with low financial risk due to no major endorsements or investments in alternative schemes. Finance is banked and used to meet church expenditure.

Objectives and Activities

The Church's objects are to:

- To advance the Christian faith in accordance with the Statement of Beliefs, in Derby 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.
- The relief of poverty and sickness and to relieve the distress caused thereby regardless of nationality, religious, political or other opinion in Derby and in such other parts of the United Kingdom and the world as the Church Council may from time to time think fit.

The Church fulfils its mission through regular services, Healing Crusades, Concerts, Dramas, Marriage Seminars, and Men's Discipleship Classes. All events are organised by Church members and serve to engage the community in positive, faith-based initiatives.

Achievements and Performance

Key activities in 2024 included:

- Special services in honour of mothers in March.
- Special Easter and communion services in April.
- Delegation sent in May to bolster our Paris church.
- Leaders participated in Pastors Seminars at our HQ in London.
- Marriage retreat organised for our couples in June.
- Delegation sent to the International Bible Conference in the US in July.
- Men's discipleship classes conducted in London in August.
- Delegation attended our UK Bible Conference in October.
- Meal and children's Christmas production in December.

These activities contributed significantly to advancing our mission and fostering deeper engagement both within the congregation and across the wider community.

This report provides an overview of the Church's activities and performance for the year ending 31 December 2024.

Potters House Christian Fellowship UK Derby Church

Trustees Annual Report and Financial Statements

For

Year Ended 31 December 2024

Charity No: 1129818

Rana & Co Accountants Ltd

97 Walbrook Road

DERBY

DE23 8SF

Independent Examiner's Report to the Trustees of Potters House Christian Fellowship UK Derby Church

We report on the accounts of the charity for the year ended 31 December 2024 which are set out on the following pages.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity trustees consider that an audit is not required for this year under section 144 of the Charity Act 2011 (the Charity Act). It is our responsibility to:

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

Basis of independent examiner's statement

Our 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 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 seeks explanations from you as 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 our examination, no material matters has come to our attention:

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

- to keep accounting records were not kept in accordance with section 130 of the Charities Act or
- to prepare accounts which accord with the accounting records and comply with the accounting requirement 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



Rana & Co Accountants Ltd
97 Walbrook Road
DERBY
DE23 8SF

Date: 29/10/2025

Potters House Christian Fellowship UK Derby Church
Statement of Financial Activities
Year ended 31 December 2024

		Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	Note	£	£	£	£
Income					
Offerings	2	112811	0	112811	81665
Special offerings		22564	0	22564	11201
Gift Aid recovery		0	0	0	0
Visiting Speakers		795	0	795	1177
Outreach		179	0	179	0
Interest received		0	0	0	0
Pledge		451	0	451	6062
Miscellaneous		0	0	0	0
Revival Offering		71	0	71	53
Tax Recovery		0	0	0	22382
Other income		0	0	0	90176
		136870	0	136870	212716
Expenditure					
Tithe		10400	0	10400	7120
Building rent		8000	0	8000	8000
Insurance		494	0	494	1002
Rates		0	0	0	0
Taxation		0	0	0	334
Equipment purchases		251	0	251	1007
Equipment rent and repairs		180	0	180	0
Housing allowance		18636	0	18636	11953
Telephone		0	0	0	0
Gas and electricity		5762	0	5762	29402
Building maintenance		359	0	359	967
Motor expenses		1353	0	1353	3439
Sundries		107	0	107	25
Printing and advertising		359	0	359	686
Bank Charges		0	0	0	0
Travel/Impact Teams		2522	0	2522	6776
Legal and professional fees		12723	0	12723	3736
Youth Camp		84	0	84	1402
Hospitality		2742	0	2742	5150
Stationery and postage		121	0	121	232
Outreach		443	0	443	0
Air fares		0	0	0	648
Conferences and seminars		20627	0	20627	14948
Books and periodicals		22	0	22	40
Revival expenses		3371	0	3371	6932
Benevolence		1000	0	1000	0
Offerings		9230	0	9230	3600
Pastors compensation		16755	0	16755	27305
Miscellaneous		0	0	0	1653
Visiting speakers		4693	0	4693	1981
New Church support		17516	0	17516	55462
		137750	0	137750	193799
Surplus/(Defecit) for year		-879	0	-879	18917
Transfers In (From Savings)		31965	0	31965	11617
Transfers Out (To Savings)		19659	0	19659	35000
Opening Balances		7652	0	7652	12118
Closing Balances		19079	0	19079	7652

Potters House Christian Fellowship UK Derby Church

Balance Sheet

At 31 December 2024

	Note	Total 2024 £	Total 2023 £
Bank current accounts		19079	7653
Bank deposit accounts		41081	51308
Bank saving accounts		7	414
		<u>60167</u>	<u>59374</u>
Creditors	3	600	500
Net Asset		<u>59567</u>	<u>58874</u>
Represented by:			
Unrestricted Funds		59667	58874
Restricted Funds		0	0
		<u>59667</u>	<u>58874</u>

Dr Chiso Okeoma Ikechi Nwokoro
Chairman

Date: 29/10/2025

Potters House Christian Fellowship UK Derby Church

Statement of Balances

Notes to the Accounts

Note 1

The accounts have been prepared using the concessions allowable under SORP 2005 for small charities, not subject to an audit (Appendix 5.3)

Note 2

Income	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Offerings	112811	0	112811	81665
Special offerings	22564	0	22564	11201
Gift Aid recovery	0	0	0	0
Visiting Speakers	795	0	795	1177
Outreach	179	0	179	0
Interest received	0	0	0	0
Pledge	451	0	451	6062
Miscellaneous	0	0	0	0
Revival Offering	71	0	71	53
Tax Recovery	0	0	0	22382
Other income	0	0	0	90176
	136870	0	136870	212716

Note 3

Creditors

Accountancy fee				500
				500

Potters House Christian Fellowship UK Derby Church

Trustees Annual Report and Financial Statements

For

Year Ended 31 December 2024

Charity No: 1129818

Rana & Co Accountants Ltd

97 Walbrook Road

DERBY

DE23 8SF

Independent Examiner's Report to the Trustees of Potters House Christian Fellowship UK Derby Church

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



Rana & Co Accountants Ltd
97 Walbrook Road
DERBY
DE23 8SF

Date: 29/10/2025

Potters House Christian Fellowship UK Derby Church
Statement of Financial Activities
Year ended 31 December 2024

		Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
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Building rent		8000	0	8000	8000
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Potters House Christian Fellowship UK Derby Church

Balance Sheet

At 31 December 2024

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Bank deposit accounts		41081	51308
Bank saving accounts		7	414
		<u>60167</u>	<u>59374</u>
Creditors	3	600	500
Net Asset		<u>59567</u>	<u>58874</u>
Represented by:			
Unrestricted Funds		59667	58874
Restricted Funds		0	0
		<u>59667</u>	<u>58874</u>

Dr Chiso Okeoma Ikechi Nwokoro
Chairman

Date: 29/10/2025

Potters House Christian Fellowship UK Derby Church

Statement of Balances

Notes to the Accounts

Note 1

The accounts have been prepared using the concessions allowable under SORP 2005 for small charities, not subject to an audit (Appendix 5.3)

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Income

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Outreach	179	0	179	0
Interest received	0	0	0	0
Pledge	451	0	451	6062
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Tax Recovery	0	0	0	22382
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Note 3

Creditors

Accountancy fee				500
				500

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK DERBY CHURCH

England & Wales - Charity number 1129818

Accounts

Potters House Christian Fellowship UK Derby Church

Report of the Trustees for the Year Ending 31 December 2023

The trustees are pleased to present their report with the financial statements of the charity for the year ending 31 December 2023.

Reference and Administrative Details

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- **Auditors:** Rana & Co Ltd, 97 Walbrook Rd, Derby DE23 8SF
- **Bankers:** Barclays Bank Plc – St. James Street, Derby, DE1 1QT

Trustees

The trustees serving during the year and since the year end are as follows:

- C. O. Nwokoro
- P. A. Dua
- R. T. Gangaidzo

Governing Document

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Objectives and Activities

The Church's objects are to:

- To advance the Christian faith in accordance with the Statement of Beliefs, in Derby 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.
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The Church fulfils its mission through regular services, Healing Crusades, Concerts, Dramas, Marriage Seminars, and Men's Discipleship Classes. All events are organised by Church members and serve to engage the community in positive, faith-based initiatives.

Achievements and Performance

Key activities in 2023 included:

- Men's Discipleship classes held throughout the year.
- Revival services with guest Evangelists in March and September.
- A Mother's Day service in March to honour mothers.
- A Marriage Retreat in May to strengthen couples in faith.
- Our Pastor's attendance at the May Pastors Seminars for training and development.
- Youth participation in Boot Camp in August.
- A change of pastorate in our Paris congregation due to unforeseen circumstances.
- Hosting of a Regional Youth Rally in September.
- Attendance at the London UK Bible Conference, where two new couples were launched into ministry.
- The annual Christmas and End-of-Year celebration on New Year's Eve.

These events have reinforced our mission and deepened our engagement with both the congregation and the wider community.

This report provides an overview of the Church's activities and performance for the year ending 31 December 2023.

Potters House Christian Fellowship UK Derby Church

Trustees Annual Report and Financial Statements

For

Year Ended 31 December 2023

Charity No: 1129818

Rana & Co Accountants Ltd

97 Walbrook Road

DERBY

DE23 8SF

Potters House Christian Fellowship UK Derby Church
Statement of Financial Activities
Year ended 31 December 2023

		Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
	Note	£	£	£	£
Income					
Offerings	2	81665	0	81665	73029
Special offerings		11201	0	11201	23902
Gift Aid recovery		0	0	0	16182
Visiting Speakers		1177	0	1177	2165
Outreach		0	0	0	58
Interest received		0	0	0	27
Pledge		6062	0	6062	990
Miscellaneous		0	0	0	75
Revival Offering		53	0	53	346
Tax Recovery		22382	0	22382	0
Other income		90176	0	90176	62253
		212716	0	212716	179026
Expenditure					
Tithe		7120	0	7120	2590
Building rent		8000	0	8000	10110
Insurance		1002	0	1002	497
Rates		0	0	0	471
Taxation		334	0	334	0
Equipment purchases		1007	0	1007	796
Equipment rent and repairs		0	0	0	587
Housing allowance		11953	0	11953	11226
Telephone		0	0	0	13236
Gas and electricity		29402	0	29402	0
Building maintenance		967	0	967	378
Motor expenses		3439	0	3439	1783
Sundries		25	0	25	56
Printing and advertising		686	0	686	814
Bank Charges		0	0	0	17
Travel/Impact Teams		6776	0	6776	5985
Legal and professional fees		3736	0	3736	2986
Youth Camp		1402	0	1402	0
Hospitality		5150	0	5150	3361
Stationery and postage		232	0	232	195
Outreach		0	0	0	9
Air fares		648	0	648	0
Conferences and seminars		14948	0	14948	9509
Books and periodicals		40	0	40	30
Revival expenses		6932	0	6932	6660
Benevolence		0	0	0	48
Offerings		3600	0	3600	6550
Pastors compensation		27305	0	27305	17842
Miscellaneous		1653	0	1653	23515
Visiting speakers		1981	0	1981	4836
New Church support		55462	0	55462	41872
		193799	0	193799	165959
Surplus/(Defecit) for year		18917	0	18917	13067
Transfers In (From Savings)		11617	0	11617	33912
Transfers Out (To Savings)		35000	0	35000	46369
Opening Balances		12118	0	12118	11508
Closing Balances		7653	0	7653	12118

Potters House Christian Fellowship UK Derby Church

Balance Sheet

At 31 December 2023

	Note	Total 2023 £	Total 2022 £
Bank current accounts		7653	12118
Bank deposit accounts		51308	27656
Bank saving accounts		414	397
		<u>59374</u>	<u>40170</u>
Creditors	3	500	500
Net Asset		<u>58874</u>	<u>39670</u>
Represented by:			
Unrestricted Funds		58874	39670
Restricted Funds		0	0
		<u>58874</u>	<u>39670</u>

Dr Chiso Okeoma Ikechi Nwokoro
Chairman

Date: 11/10/2024

Potters House Christian Fellowship UK Derby Church

Statement of Balances

Notes to the Accounts

Note 1

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Note 2

Income	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Offerings	81665	0	81665	73029
Special offerings	11201	0	11201	23902
Gift Aid recovery	0	0	0	16182
Visiting Speakers	1177	0	1177	2165
Outreach	0	0	0	58
Interest received	0	0	0	27
Pledge	6062	0	6062	990
Miscellaneous	0	0	0	75
Revival Offering	53	0	53	346
Tax Recovery	22382	0	22382	0
Other income	90176	0	90176	62253
	212716	0	212716	179026

Note 3

Creditors

Accountancy fee				500
				500

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- to prepare accounts which accord with the accounting records and comply with the accounting requirement 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



Rana & Co Accountants Ltd
97 Walbrook Road
DERBY
DE23 8SF

Date: 31/10/2024

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK DERBY CHURCH

England & Wales - Charity number 1129818

Accounts

Potters House Christian Fellowship UK Derby Church

Trustees Annual Report and Financial Statements

For

Year Ended 31 December 2022

Charity No: 1129818



Rana & Co Accountants Ltd
97 Walbrook Road
DERBY
DE23 8SF

Potters House Christian Fellowship UK Derby Church
Trustees' Annual Report and Financial Statement
Year ended 31 December 2022

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Reference and Administrative Information

Charity Name: Potters House Christian Fellowship UK Derby Church

Charity Registration Number: 1129818

Registered Office: 254 Abbey Street
Derby
Derbyshire
DE22 3SX

The Board of Trustees: C. O. Nwokoro
P. A. Dua
Roben Gangaidzo

Independent Examiner: Rana & Co Accountants Ltd
97 Walbrook Road
DERBY
DE23 8SF

Bankers: Barclays Bank Plc
St. James Street
Derby
DE1 1QT

Potters House Christian Fellowship UK Derby Church

Report of the trustees for the year ending 31 December 2022

The trustees are pleased to present their report with the financial statements of the charity for the year ending 31 December 2022.

Reference and administrative details

Charity Number: 1129818
Principal Office: 254 Abbey Street, Derby, DE22 3SX
Auditors: Rana & Co Ltd
97 Walbrook Rd, Derby DE23 8SF
Bankers: Barclays Bank Plc – St. James Street, Derby, DE1 1QT

Trustees

The trustees serving during the year and since the year end are as follows:

C. O. Nwokoro
P. A. Dua
R. Gangaidzo

Governing Document

The Potters House Christian Fellowship UK, Derby Church is a registered charity with the Charity Commission. Membership is open to any person who by free will and on a voluntary basis chooses to make the Church their home Church, and is over the age of 18. The Church is governed by its Charitable Constitution dated 12th May 2009.

Appointment of Trustees

As set out in the Charitable Constitution new trustees are nominated by the Pastor and hold office until the next Annual General Meeting, where trustees will be elected by the Members of the Church and hold office for 2 years and may then be eligible for re-appointment. The trustees also form the Church Council.

Trustee Induction and Training

New trustees attend a meeting to brief them on their legal obligations under charity law, the Charitable Constitution, Church Council procedures and the financial performance of the charity. During this meeting, trustees have the opportunity to inspect the books and the records of the Church.

Organisation

The board of trustees, which can have up to 5 persons (other than the Pastor), has the power to regulate its own proceedings and meetings including the means of convening meetings. The board meets monthly where the Pastor, being the Chairman of the Church Council is present in all meetings unless he specifically authorises it to meet in his absence. The Pastor will also manage the day to day operations of the Church.

Related Parties

The Church has a close relationship with other churches in the Potters House Fellowship Worldwide, which share the same Beliefs and Doctrine. We regularly collaborate with fellowship Churches nationally to help reach our shared objectives as a Church and occasionally internationally also.

Risk Management

Potters House Christian Fellowship UK, Derby Church currently runs with low financial risk due to no major endorsements or investments in alternative schemes. Finance is banked and used to meet church expenditure.

Objectives and Activities

The objects of the Church are:

- To advance the Christian faith in accordance with the Statement of Beliefs, in Derby 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.
- The relief of poverty and sickness and to relieve the distress caused thereby regardless of nationality, religious, political or other opinion in Derby and in such other parts of the United Kingdom and the world as the Church Council may from time to time think fit.

The activities of the Church incorporate different events to achieve the objectives including regular Church services, Healing Crusades, Concerts, Dramas, Marriage Seminars and Men's Discipleship Classes. The regular Church Services, Healing Crusades, Marriage Seminars and Men's Discipleship Classes seek to teach and propagate the Christian faith through sermons constructed, based on Bible principles. These sessions are open to the general public and stand at the forefront of what the Church is about. The Concerts and Dramas are activities which aim to reach out to the general public and present the same Christian faith using music and drama. The events are held and run by the Church at the Church premises or at location, arranged by Church members. This provides an avenue to address anti-social behaviour, drug abuse, alcohol abuse and contribute to the quality of life within our local society. All events and activities are organised, performed and coordinated by Church members who volunteer and are committed to the objectives of the Church.

Achievements and Performance

We are delighted to present to you the significant events and activities that have taken place within our congregation. Throughout the year, we dedicated the majority of our Saturdays to reaching out to the local community, forging stronger bonds with our neighbours, and extending the love of our church beyond our walls.

In February and August, we had the privilege of attending Men's Seminars in London, where our members had the opportunity to grow in their faith and connect with like-minded individuals seeking spiritual growth. In addition, we attended a Men's Seminar in Stoke on Trent and hosted one in Derby, enabling us to share our faith and values with others and foster a sense of unity among the faithful.

One of the most touching moments of the year was on February 13th, when we conducted a special service dedicated to feeding the homeless community. This act of compassion demonstrated one of the true essences of our church's objectives which is "the relief of poverty".

We also had the privilege of hosting various revival meetings featuring guest speakers from Australia and the USA. These gatherings not only enriched our congregation but also provided an opportunity for spiritual rejuvenation and growth within our church community.

To reach the younger generation, we organised and hosted a series of gospel concerts. These events allowed us to connect with the youth using music, drama, and faith to inspire and guide them.

As we reflect on 2022, we can proudly say that it was a great year for our church. The commitment and dedication of our members, the outreach to our local community, the spiritual growth opportunities, and the acts of kindness have all contributed to a year of abundant blessings. As we move forward into 2023, our aim is to build on the foundation laid in 2022, continuing to strengthen our church community and expanding our reach to further spread the message of the gospel.

Financial Review

Potters House Christian Fellowship UK, Derby Church has been self supporting in terms of hiring venues, acquiring equipment promotion and managing the day to day operations of the Church, which has also resulted in assets retained for the use of the Church, such as computer and audio / visual equipment, drama equipment and furniture. For a detailed review please see receipts and payments accounts attached.

Plans for Future Periods

The Church must continue to generate funds from the offered donations of its members and visitors alike and it intends to do so by continuing to organise and coordinate outreach events to raise awareness of the Christian faith in Derby. We intend to strengthen our membership base and reach our objectives as stated in our governing document. The Church's future plans will also include funding more pioneer works in other locations, which will stand as a platform to reach communities nationally and internationally.

Trustees Responsibilities in Relation to the Financial Statements

Trustees will be required to prepare financial statements that give a true and fair view of the state of affairs of the Church at the end of the financial year and of its surplus or deficit for the financial year. The trustees are responsible for maintaining proper records which disclose the position of the Church.

Auditors

A resolution will be proposed at the Annual General Meeting that the MJ Shapcott & Co Ltd be re-appointed as auditors to the Church for the ensuing year.

By order of the trustees

C. O. Nwokoro

25th October 2022

Independent Examiner's Report to the Trustees of Potters House Christian Fellowship UK Derby Church

We report on the accounts of the charity for the year ended 31 December 2022 which are set out on pages 6 to 8.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity trustees consider that an audit is not required for this year under section 144 of the Charity Act 2011 (the Charity Act). It is our responsibility to:

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

Basis of independent examiner's statement

Our 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 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 seeks explanations from you as 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 our examination, no material matters has come to our attention:

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

- to keep accounting records were not kept in accordance with section 130 of the Charities Act or
- to prepare accounts which accord with the accounting records and comply with the accounting requirement 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



Rana & Co Accountants Ltd
97 Walbrook Road
DERBY
DE23 8SF

Date: 31/10/2022

Potters House Christian Fellowship UK Derby Church
Statement of Financial Activities
Year ended 31 December 2022

		Unrestricted Funds	Restricted Funds	Total 2022	Total 2021
Income	Note	£	£	£	£
Offerings	2	73029	0	73029	68477
Special offerings		23902	0	23902	3654
Gift Aid recovery		16182	0	16182	12989
Visiting Speakers		2165	0	2165	0
Outreach		58	0	58	0
Interest received		27	0	27	0
Pledge		990	0	990	3546
Miscellaneous		75	0	75	355
Revival Offering		346	0	346	0
Other income		96165	0	96165	43708
		212938	0	212938	132728
Expenditure					
Tithe		2590	0	2590	7325
Building rent		10110	0	10110	8000
Insurance		497	0	497	500
Rates		471	0	471	496
Equipment purchases		796	0	796	1065
Equipment rent and repairs		587	0	587	0
Housing allowance		11226	0	11226	12726
Telephone		13236	0	13236	0
Gas and electricity		0	0	0	10681
Building maintenance		378	0	378	295
Motor expenses		1783	0	1783	3065
Sundries		56	0	56	164
Printing and advertising		814	0	814	295
Bank Charges		17	0	17	0
Travel/Impact Teams		5985	0	5985	2138
Legal and professional fees		2986	0	2986	1950
Hospitality		3361	0	3361	1801
Stationery and postage		195	0	195	49
Outreach		9	0	9	0
Conferences and seminars		9509	0	9509	4065
Books and periodicals		30	0	30	23
Revival expenses		6660	0	6660	139
Benevolence		48	0	48	0
Offerings		6550	0	6550	3400
Pastors compensation		17842	0	17842	16311
Miscellaneous		19917	0	19917	0
Visiting speakers		4836	0	4836	4849
New Church support		55977	0	55977	29583
		176465	0	176465	108919
Surplus/(Defecit) for year		36472	0	36472	23809
Transfers		0	0	0	5587
Opening Balances		26510	0	26510	8288
Closing Balances		62982	0	62982	26510

Potters House Christian Fellowship UK Derby Church

Balance Sheet

At 31 December 2022

	Note	Total 2022 £	Total 2021 £
Bank current accounts		12118	11508
Bank deposit accounts		27656	15502
Bank saving accounts		397	0
		<u>40170</u>	<u>27010</u>
Creditors	3	500	500
Net Asset		<u>39670</u>	<u>26510</u>
Represented by:			
Unrestricted Funds		40170	26510
Restricted Funds		0	0
		<u>40170</u>	<u>26510</u>

Dr Chiso Okeoma Ikechi Nwokoro
Chairman

Date: 31/10/2023

Potters House Christian Fellowship UK Derby Church

Statement of Balances

Notes to the Accounts

Note 1

The accounts have been prepared using the concessions allowable under SORP 2005 for small charities, not subject to an audit (Appendix 5.3)

Note 2

Income	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Total 2021 £
Offerings	73029	0	73029	68477
Special offerings	23902	0	23902	3654
Gift Aid recovery	16182	0	16182	12989
Visiting Speakers	2165	0	2165	0
Outreach	58	0	58	0
Interest received	27	0	27	0
Pledge	990	0	990	3546
Miscellaneous	75	0	75	355
Revival Offering	346	0	346	0
Other income	96165	0	96165	43708
	<u>212938</u>	<u>0</u>	<u>212938</u>	<u>132728</u>

Note 3

Creditors

Accountancy fee				500
				<u>500</u>

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK DERBY CHURCH

England & Wales - Charity number 1129818

Accounts

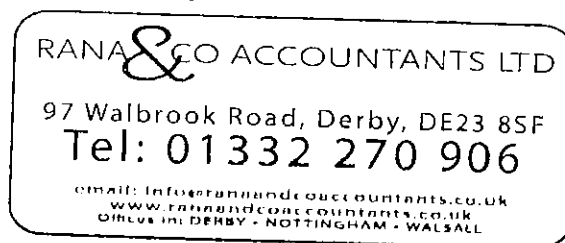
Potters House Christian Fellowship UK Derby Church

Trustees Annual Report and Financial Statements

For

Year Ended 31 December 2021

Charity No: 1129818



Rana & Co Accountants Ltd

97 Walbrook Road

DERBY

DE23 8SF

Potters House Christian Fellowship UK Derby Church
Trustees' Annual Report and Financial Statement
Year ended 31 December 2021

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Reference and Administrative Information

Charity Name: Potters House Christian Fellowship UK Derby Church

Charity Registration Number: 1129818

Registered Office: 254 Abbey Street
Derby
Derbyshire
DE22 3SX

The Board of Trustees: C. O. Nwokoro
P. A. Dua
T. B. Sande (resigned August 2021)
Roben Gangaidzo (appointed August 2021)

Independent Examiner: Rana & Co Accountants Ltd
97 Walbrook Road
DERBY
DE23 8SF

Bankers: Barclays Bank Plc
St. James Street
Derby
DE1 1QT

Potters House Christian Fellowship UK, Derby Church

Report of the trustees for the year ending 31 December 2021

The trustees are pleased to present their report with the financial statements of the charity for the year ending 31 December 2021

Reference and administrative details

Charity Number: 1129818
Principal Office: 254 Abbey Street, Derby, DE22 3SX
Auditors: Rana & Co Accountants Ltd, 97 Walbrook Rd, Derby DE23 8SF
Bankers: Barclays Bank Plc – St. James Street, Derby, DE1 1QT

Trustees

The trustees serving during the year and since the year end are as follows:

C. O. Nwokoro
P. A. Dua
Roben Gangaidzo (appointed August 2021)
T. B. Sande (resigned August 2021)

Governing Document

The Potters House Christian Fellowship UK, Derby Church is a registered charity with the Charity Commission. Membership is open to any person who by free will and on a voluntary basis chooses to make the Church their home Church, and is over the age of 18. The Church is governed by its Charitable Constitution dated 12th May 2009.

Appointment of Trustees

As set out in the Charitable Constitution new trustees are nominated by the Pastor and hold office until the next Annual General Meeting, where trustees will be elected by the Members of the Church and hold office for 2 years and may then be eligible for re-appointment. The trustees also form the Church Council.

Trustee Induction and Training

New trustees attend a meeting to brief them on their legal obligations under charity law, the Charitable Constitution, Church Council procedures and the financial performance of the charity. During this meeting, trustees have the opportunity to inspect the books and the records of the Church.

Organisation

The board of trustees, which can have up to 5 persons (other than the Pastor), has the power to regulate its own proceedings and meetings including the means of convening meetings. The board meets monthly where the Pastor, being the Chairman of the Church Council is present in all meetings unless he specifically authorises it to meet in his absence. The Pastor will also manage the day to day operations of the Church.

Related Parties

The Church has a close relationship with other churches in the Potters House Fellowship Worldwide, which share the same Beliefs and Doctrine. We regularly collaborate with fellowship Churches nationally to help reach our shared objectives as a Church and occasionally internationally also.

Risk Management

Potters House Christian Fellowship UK, Derby Church currently runs with low financial risk due to no major endorsements or investments in alternative schemes. Finance is banked and used to meet church expenditure.

With regards to non financial risks, the Church is a member of the Churches Child Protection Advisory Service (CCPAS), who support the Church with child protection issues. The fire risk measures of the Church have been audited by the Derbyshire Fire Service.

Objectives and Activities

The objects of the Church are:

- To advance the Christian faith in accordance with the Statement of Beliefs, in Derby 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.
- The relief of poverty and sickness and to relieve the distress caused thereby regardless of nationality, religious, political or other opinion in Derby and in such other parts of the United Kingdom and the world as the Church Council may from time to time think fit.

The activities of the Church incorporate different events to achieve the objectives including regular Church services, Healing Crusades, Concerts, Dramas, Marriage Seminars and Men's Discipleship Classes. The regular Church Services, Healing Crusades, Marriage Seminars and Men's Discipleship Classes seek to teach and propagate the Christian faith through sermons constructed, based on Bible principles. These sessions are open to the general public and stand at the forefront of what the Church is about.

The Concerts and Dramas are activities which aim to reach out to the general public and present the same Christian faith using music and drama. The events are held and run by the Church at the Church premises or at location, arranged by Church members. This provides an avenue to address anti-social behaviour, drug abuse, alcohol abuse and contribute to the quality of life within our local society. All events and activities are organised, performed and coordinated by Church members who volunteer and are committed to the objectives of the Church.

Achievements and Performance

2021 was a year which was partly affected by the pandemic look down and aftermath of the pandemic. In February we hosted our first visiting preacher since the pandemic began.

We conducted services for the congregants for the entire year with covid-19 measures in place.

As the pandemic progressed throughout the year the Church also continued to provide online streaming for congregants who were vulnerable or unable to get to the services for one reason or another.

The UK Lockdown and Covid-19 restrictions curtailed a lot of our usual outreach activities such as, gospel concerts, family fun day events, park BBQs etc.

Despite the limiting impact of all that we have outlined above, we were very pleased to announce the planting of a brand new Church into Paris, France in our UK Bible Conference in November. This was especially significant because the church plant was our first church plant overseas.

Financial Review

Potters House Christian Fellowship UK, Derby Church has been self supporting in terms of hiring venues, acquiring equipment promotion and managing the day to day operations of the Church, which has also resulted in assets retained for the use of the Church, such as computer and audio / visual equipment, drama equipment and furniture. For a detailed review please see receipts and payments accounts attached.

Plans for Future Periods

The Church must continue to generate funds from the offered donations of its members and visitors alike and it intends to do so by continuing to organise and coordinate outreach events to raise awareness of the Christian faith in Derby. We intend to strengthen our membership base and reach our objectives as stated in our governing document. The Church's future plans will also include funding more pioneer works in other locations, which will stand as a platform to reach communities nationally and internationally.

Trustees Responsibilities In Relation to the Financial Statements

Trustees will be required to prepare financial statements that give a true and fair view of the state of affairs of the Church at the end of the financial year and of its surplus or deficit for the financial year. The trustees are responsible for maintaining proper records which disclose the position of the Church.

Auditors

A resolution will be proposed at the Annual General Meeting that the MJ Shapcott & Co Ltd be re-appointed as auditors to the Church for the ensuing year.

By order of the trustees

C. O. Nwokoro

27th October 2022

Independent Examiner's Report to the Trustees of Potters House Christian Fellowship UK Derby Church

We report on the accounts of the charity for the year ended 31 December 2021 which are set out on pages 6 to 8.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity trustees consider that an audit is not required for this year under section 144 of the Charity Act 2011 (the Charity Act). It is our responsibility to:

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

Basis of independent examiner's statement

Our 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 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 seeks explanations from you as 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 our examination, no material matters has come to our attention:

- 1 which gives me reasonable cause to believe that in any material respect, the requirements
 - to keep accounting records were not kept in accordance with section 130 of the Charities Act or
 - to prepare accounts which accord with the accounting records and comply with the accounting requirement 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



Rana & Co Accountants Ltd
97 Walbrook Road
DERBY
DE23 8SF

Date: 31/10/2022

Potters House Christian Fellowship UK Derby Church
Statement of Financial Activities
Year ended 31 December 2021

		Unrestricted Funds	Restricted Funds	Total 2021	Total 2020
	Note	£	£	£	£
Income					
Offerings	2	68477	0	68477	58861
Special offerings		3654	0	3654	300
Gift Aid recovery		12989	0	12989	11554
Interest received		0	0	0	0
Pledge		3546	0	3546	100
Miscellaneous		355	0	355	2257
Other income		43708	0	43708	13362
		132728	0	132728	86434
Expenditure					
Tithe		7325	0	7325	5820
Building rent		8000	0	8000	8000
Insurance		500	0	500	645
Rates		496	0	496	0
Equipment purchases		1065	0	1065	1489
Equipment rent and repairs		0	0	0	0
Housing allowance		12726	0	12726	9659
Telephone		0	0	0	0
Gas and electricity		10681	0	10681	7193
Building maintenance		295	0	295	2090
Motor expenses		3065	0	3065	1069
Sundries		164	0	164	1000
Printing and advertising		295	0	295	156
Travel/Impact Teams		2138	0	2138	2585
Legal and professional fees		1950	0	1950	3056
Hospitality		1801	0	1801	445
Stationery and postage		49	0	49	91
Outreach		0	0	0	0
Air fares		0	0	0	1600
Conferences and seminars		4065	0	4065	2342
Books and periodicals		23	0	23	13
Revival expenses		139	0	139	0
Benevolence		0	0	0	0
Offerings		3400	0	3400	5900
Pastors compensation		16311	0	16311	20600
HMRC		0	0	0	594
Visiting speakers		4849	0	4849	323
New Church support		29583	0	29583	0
		108919	0	108919	74669
Surplus/(Defecit) for year		23809	0	23809	11765
Transfers		5587	0	5587	8546
Opening Balances		8288	0	8288	5069
Closing Balances		26510	0	26510	8288

Potters House Christian Fellowship UK Derby Church
Balance Sheet
At 31 December 2021

	Note	Total 2021 £	Total 2020 £
Bank current accounts		11508	6197
Bank deposit accounts		15502	8001
Cash		0	0
		<u>27010</u>	<u>14198</u>
Creditors	3	500	500
Net Asset		<u>26510</u>	<u>13698</u>
Represented by:			
Unrestricted Funds		26510	13698
Restricted Funds		0	0
		<u>26510</u>	<u>13698</u>

Dr Chiso Okeoma Ikechi Nwokoro
Chairman

Date: 31/10/2022

Potters House Christian Fellowship UK Derby Church

Statement of Balances

Notes to the Accounts

Note 1

The accounts have been prepared using the concessions allowable under SORP 2005 for small charities, not subject to an audit (Appendix 5.3)

Note 2

Income

	Unrestricted Funds £	Restricted Funds £	Total 2021 £	Total 2020 £
Offerings	68477	0	68477	58861
Special offerings	3654	0	3654	300
Gift Aid recovery	12989	0	12989	11554
Interest received	0	0	0	0
Pledge	3546	0	3546	100
Miscellaneous	355	0	355	2257
Other income	43708	0	43708	13362
	<u>132728</u>	<u>0</u>	<u>132728</u>	<u>86434</u>

Note 3

Creditors

Accountancy fee				500
				<u>500</u>

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK DERBY CHURCH

England & Wales - Charity number 1129818

Accounts

Potters House Christian Fellowship UK Derby Church

Trustees Annual Report and Financial Statements

For

Year Ended 31 December 2020

Charity No: 1129818



Rana & Co Accountants Ltd

97 Walbrook Road
DERBY
DE23 8SF

Reference and Administrative Information

Charity Name: Potters House Christian Fellowship UK Derby Church

Charity Registration Number: 1129818

Registered Office: 254 Abbey Street
Derby
Derbyshire
DE22 3SX

The Board of Trustees: C. O. Nwokoro
P. A. Dua
T. B. Sande

Independent Examiner: Rana & Co Accountants Ltd
97 Walbrook Road
DERBY
DE23 8SF

Bankers: Barclays Bank Plc
St. James Street
Derby
DE1 1QT

Potters House Christian Fellowship UK, Derby Church

Report of the trustees for the year ending 31 December 2020

The trustees are pleased to present their report with the financial statements of the charity for the year ending 31 December 2020.

Governing Document

The Potters House Christian Fellowship UK, Derby Church is a registered charity with the Charity Commission. Membership is open to any person who by free will and on a voluntary basis chooses to make the Church their home Church, and is over the age of 18. The Church is governed by its Charitable Constitution dated 12th May 2009.

Appointment of Trustees

As set out in the Charitable Constitution new trustees are nominated by the Pastor and hold office until the next Annual General Meeting, where trustees will be elected by the Members of the Church and hold office for 2 years and may then be eligible for re-appointment. The trustees also form the Church Council.

Trustee Induction and Training

New trustees attend a meeting to brief them on their legal obligations under charity law, the Charitable Constitution, Church Council procedures and the financial performance of the charity. During this meeting, trustees have the opportunity to inspect the books and the records of the Church.

Organisation

The board of trustees, which can have up to 5 persons (other than the Pastor), has the power to regulate its own proceedings and meetings including the means of convening meetings. The board meets monthly where the Pastor, being the Chairman of the Church Council is present in all meetings unless he specifically authorises it to meet in his absence. The Pastor will also manage the day to day operations of the Church.

Related Parties

The Church has a close relationship with other churches in the Potters House Fellowship Worldwide, which share the same Beliefs and Doctrine. We regularly collaborate with fellowship Churches nationally to help reach our shared objectives as a Church and occasionally internationally also.

Risk Management

Potters House Christian Fellowship UK, Derby Church currently runs with low financial risk due to no major endorsements or investments in alternative schemes. Finance is banked and used to meet church expenditure.

With regards to non financial risks, the Church is a member of the Churches Child Protection Advisory Service (CCPAS), who support the Church with child protection issues. The fire risk measures of the Church have been audited by the Derbyshire Fire Service.

Objectives and Activities

The objects of the Church are:

- To advance the Christian faith in accordance with the Statement of Beliefs, in Derby 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.
- The relief of poverty and sickness and to relieve the distress caused thereby regardless of nationality, religious, political or other opinion in Derby and in such other parts of the United Kingdom and the world as the Church Council may from time to time think fit.

The activities of the Church incorporate different events to achieve the objectives including regular Church services, Healing Crusades, Concerts, Dramas, Marriage Seminars and Men's Discipleship Classes. The regular Church Services, Healing Crusades, Marriage Seminars and Men's Discipleship Classes seek to teach and propagate the Christian faith through sermons constructed, based on Bible principles. These sessions are open to the general public and stand at the forefront of what the Church is about.

The Concerts and Dramas are activities which aim to reach out to the general public and present the same Christian faith using music and drama. The events are held and run by the Church at the Church premises or at location, arranged by Church members. This provides an avenue to address anti-social behaviour, drug abuse, alcohol abuse and contribute to the quality of life within our local society.

All events and activities are organised, performed and coordinated by Church members who volunteer and are committed to the objectives of the Church.

Achievements and Performance

2020 was a year that no one could have expected, with a global pandemic that impacted the way in which people operated day-to-day. In spite of this, The Potters House Church continued to fulfil its objectives in advancing the Christian faith in accordance with the Statement of Beliefs

In the first quarter of 2020, the Church had to react to the change that would impact the way in which normal activities ran. As the UK-wide lockdown was introduced, the Church had to shut its doors to its regular schedule of service, to be replaced with services online. Through the use of Live streaming, the Church was able to continue reaching members and the community online.

As the pandemic progressed throughout the year the Church prepared to take the necessary precautions to ensure the safety of its members and the community when regular scheduled services could return in the Church premises during which, online services continued.

The UK Lockdown and the absence of usual, physical attendance meant that events along with regular online services had to be creative in the use of technology. The Church usually holds gospel concerts to welcome all in the community to physically attend. However this was not possible, so the Church held a number of virtual concerts for people to join via live stream. Many people watched live and the platform used allowed content to still be available to watch again at a later date. The use of live streaming is something the Church will continue to do going forward, having seen the benefits of its wider reach.

As the year progressed further, in accordance with Government guidelines, the Church opened its doors to allow for individual private prayer. The UK lockdown proved to be a hard time for many in communities around the country so time for individual private prayer in the Church building served as a respite to allow people to continue prayer and find hope in a tough time.

Despite the global pandemic the Church continued to maintain communication with its members and also continued to reach out to the members of the community in which it resides, all in accordance with the Statement of Beliefs.

Financial Review

Potters House Christian Fellowship UK, Derby Church has been self supporting in terms of hiring venues, acquiring equipment promotion and managing the day to day operations of the Church, which has also resulted in assets retained for the use of the Church, such as computer and audio / visual equipment, drama equipment and furniture.

For a detailed review please see receipts and payments accounts attached.

Plans for Future Periods

The Church must continue to generate funds from the offered donations of its members and visitors alike and it intends to do so by continuing to organise and coordinate outreach events

to raise awareness of the Christian faith in Derby. We intend to strengthen our membership base and reach our objectives as stated in our governing document.

The Church's future plans will also include funding more pioneer works in other locations, which will stand as a platform to reach communities nationally and internationally.

Trustees Responsibilities in Relation to the Financial Statements

Trustees will be required to prepare financial statements that give a true and fair view of the state of affairs of the Church at the end of the financial year and of its surplus or deficit for the financial year. The trustees are responsible for maintaining proper records which disclose the position of the Church.

Auditors

It was decided to appoint Rana & Co Ltd as the auditors to the Church for this year.

By order of the trustees

C. O. Nwokoro

19th October 2021

Independent Examiner's Report to the Trustees of Potters House Christian Fellowship UK Derby Church

We report on the accounts of the charity for the year ended 31 December 2020 which are set out on pages 6 to 8.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity trustees consider that an audit is not required for this year under section 144 of the Charity Act 2011 (the Charity Act). It is our responsibility to:

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

Basis of independent examiner's statement

Our 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 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 seeks explanations from you as 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.

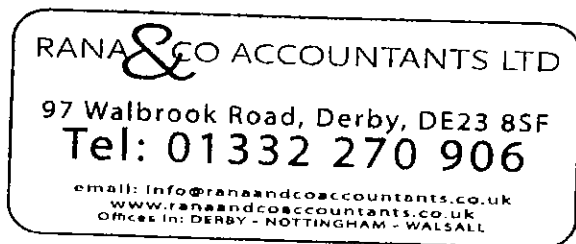
Independent examiner's statement

In the course of our examination, no material matters has come to our attention:

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

- to keep accounting records were not kept in accordance with section 130 of the Charities Act or
- to prepare accounts which accord with the accounting records and comply with the accounting requirement 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



Rana & Co Accountants Ltd
97 Walbrook Road
DERBY
DE23 8SF

Date: 19/10/2021

Potters House Christian Fellowship UK Derby Church

Statement of Financial Activities

Year ended 31 December 2020

		Unrestricted	Restricted	Total	Total
		Funds	Funds	2020	2019
<u>Income</u>	Note	£	£	£	£
Offerings	2	58861	-	58861	55231
Special offerings		300	-	300	-
Gift Aid recovery		11554	-	11554	14212
Interest received		-	-	-	3
Pledge		100	-	100	90
Miscellaneous		2257	-	2257	-
Other income		13362	-	13362	-
		<u>86434</u>	<u>0</u>	<u>86434</u>	<u>69537</u>
<u>Expenditure</u>					
Tithe		5820	0	5820	4556
Building rent		8000	0	8000	8000
Insurance		645	0	645	790
Rates		0	0	0	349
Equipment purchases		1489	0	1489	83
Equipment rent and repairs		0	0	0	69
Housing allowance		9659	0	9659	13718
Telephone		0	0	0	635
Gas and electricity		7193	0	7193	862
Building maintenance		2090	0	2090	76
Motor expenses		1069	0	1069	0
Sundries		1000	0	1000	0
Printing and advertising		156	0	156	333
Travel/Impact Teams		2585	0	2585	3369
Legal and professional fees		3056	0	3056	2585
Hospitality		445	0	445	2125
Stationery and postage		91	0	91	13
Outreach		0	0	0	60
Air fares		1600	0	1600	0
Conferences and seminars		2342	0	2342	3206
Books and periodicals		13	0	13	9
Revival expenses		0	0	0	1630
Benevolence		0	0	0	0
Offerings		5900	0	5900	3680
Pastors compensation		20600	0	20600	17765
HMRC		594	0	594	0
Visiting speakers		323	0	323	1665
New Church support		0	0	0	2900
		<u>74669</u>	<u>0</u>	<u>74669</u>	<u>68479</u>
Surplus/(Defecit) for year		11765	0	11765	1057
Transfers		8546	0	8546	0
Opening Balances		5069	0	5069	4011
Closing Balances		8288	0	8288	5069

Potters House Christian Fellowship UK Derby Church
Balance Sheet
At 31 December 2020

	Note	Total 2020 £	Total 2019 £
Bank current accounts		6197	3434
Bank deposit accounts		8001	1453
Cash		0	182
		<u>14198</u>	<u>5069</u>
Creditors	3	500	0
Net Asset		<u>13698</u>	<u>5069</u>
Represented by:			
Unrestricted Funds		13698	5069
Restricted Funds		0	0
		<u>13698</u>	<u>5069</u>

Dr Chiso Okeoma Ikechi Nwokoro
Chairman

Date: 19/10/2021

Potters House Christian Fellowship UK Derby Church

Statement of Balances

Notes to the Accounts

Note 1

The accounts have been prepared using the concessions allowable under SORP 2005 for small charities, not subject to an audit (Appendix 5.3)

Note 2

Income	Unrestricted Funds £	Restricted Funds £	Total 2020 £	Total 2019 £
Offerings	58861	0	58861	55231
Special offerings	300	0	300	0
Gift Aid recovery	11554	0	11554	14212
Interest received	0	0	0	3
Pledge	100	0	100	90
Miscellaneous	2257	0	2257	0
Other income	13362	0	13362	0
	86434	0	86434	69537

Note 3

Creditors

Accountancy fee	500
	500