

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.

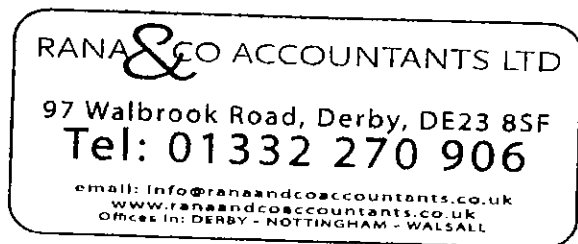
Independent examiner's statement

In the course of our examination, no material matters have 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 Funds	Restricted Funds	Total 2020	Total 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	-
		86434	0	86434	69537
<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
		74669	0	74669	68479
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
		14198	5069
Creditors	3	500	0
Net Asset		13698	5069
Represented by:			
Unrestricted Funds		13698	5069
Restricted Funds		0	0
		13698	5069

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