

# **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**

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**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 13<sup>th</sup>, 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

25<sup>th</sup> 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
<b><u>Income</u></b>	<b>Note</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
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
		<b>212938</b>	<b>0</b>	<b>212938</b>	<b>132728</b>
<b><u>Expenditure</u></b>					
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
		<b>176465</b>	<b>0</b>	<b>176465</b>	<b>108919</b>
<b>Surplus/(Defecit) for year</b>		<b>36472</b>	<b>0</b>	<b>36472</b>	<b>23809</b>
<b>Transfers</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>5587</b>
<b>Opening Balances</b>		<b>26510</b>	<b>0</b>	<b>26510</b>	<b>8288</b>
<b>Closing Balances</b>		<b>62982</b>	<b>0</b>	<b>62982</b>	<b>26510</b>



**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
		<b>40170</b>	<b>27010</b>
Creditors	3	500	500
Net Asset		<b>39670</b>	<b>26510</b>
<b>Represented by:</b>			
Unrestricted Funds		40170	26510
Restricted Funds		0	0
		<b>40170</b>	<b>26510</b>

**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>