

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	Restricted		
		Funds	Funds	Total	Total
				2024	2023
Income	Note	£	£	£	£
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
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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

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