

POTTERS HOUSE CHRISTIAN CHURCH LEWISHAM

England & Wales · Charity number 1136365

Details

Status Registered

Legal form Other

Registered 2010-06-15

Register [View on the Charity Commission register](#)

Contact

Address 433 Rochester Way
London
SE9 6PH

Phone 07969055587

Email CWSTEWART10@GMAIL.COM

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

Activities: To advance the Christian faith in accordance with the Statement of Beliefs in the Schedule attached in LEWISHAM and in such other parts of the United Kingdom and the world as the Church Council may see fit. Also the relief of poverty and sickness and distress caused thereby regardless of nationality, religious, political or other opinion in LEWISHAM and such other parts of the United Kingdom.

Classification

- **How:** Provides Services
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** THE UNITED KINGDOM AND THE WORLD
- Lewisham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£107,950	£108,553	-	-
2024-03-31	£95,260	£94,455	-	-
2023-03-31	£92,495	£94,065	-	-
2022-03-31	£85,409	£86,956	-	-
2021-03-31	£83,335	£86,400	-	-

Trustees

Name	Role	Appointed
COURTNEY STEWART		2015-02-08
HANNAH TITLOPE STEWART		2015-02-08

POTTERS HOUSE CHRISTIAN CHURCH LEWISHAM

England & Wales - Charity number 1136365

Accounts

Potters House Christian Fellowship UK
Lewisham

Year Ended 31 March 2025

Charity No: 1136365

Contents

	<u>Page No.</u>
Trustees Annual Report	3-4
Independent Examiner's Report	5
Statement of Receipts and Payments	6
Statement of Assets and Liabilities	7
Notes to accounts	8-9

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK
Lewisham
Reference and administration details
For the Year Ended 31 March 2025

Trustees

Ps. Courtney Stewart
Mrs Hannah Titilope Stewart
Joshua Nathaniel Brown
Jamal Adebamidele Okubule

Charity registered number

1136365

Principle Address

433 Rochester way
London
SE9 6PH

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK
Lewisham
Trustees' Annual Report
For the Year Ended 31 March 2025

Structure Governance and management

Governing Document

Constitution dated 1st September 2007

Constitution of trustee and selection methods

The charity is constituted as a trust and the trustees are appointed by the existing trustees.

Objectives and activities

Objects of Charity

The Charity exists to proclaim the gospel of Jesus Christ and to teach people the bible. All our activities reflect these core goals. The Church arranges or participates in a number of activities to this end, namely Bible Conferences, Marriage Seminars, Men's Discipleships, Revival Meetings with visiting preachers, Tent Crusades (home and abroad).

A. Church Growth

Over the year we have seen new people added to our membership and also we have also had a growth in the already present saints which has facilitated the formation of new ministries and activities which enhance the reach of our church/charity. Our regular worship meeting numbers have increased from last year. At the beginning of the year we delegated new leaders for various ministries so as to support the care of our new guests and other challenges we face on a day to day/week to week basis. We attribute the growth to our membership to our relentless resolve to outreach programs where we actively reach the community in which we live. We have regular, weekly community engaging events, such as outreaches, dramas and concerts.

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK
Lewisham
Trustees' Annual Report (continued)
For the Year Ended 31 March 2025

Summary of main activities in relation to these objects

B. Evangelism

As part of our evangelistic efforts this year we have hosted dramas presentations and concerts. We also had at least 1 concert each month and 2 each month during the summer and they were well responded to. We have also noted that our open air preaching has also been productive.

We sent several Impact teams to other churches nationally to help them in their evangelistic efforts. We also played a great part in our goal to reach our world through world evangelism programs. We were able support our Mother church Croydon as well as our leadership church Walthamstow where appeals were given to support missionary works around the globe.

C. Revivals

We were also able to host some local as well as itinerate speakers from countries abroad. With each series of meetings which we had with them, we advertised them the event at least 4weeks in advance and we saw many people from our community come and were greatly motivated.

D. Volunteer Hours

The thrust of the Lewisham Church is largely down to the continual Commitment, Conviction and Concern of It's members. Week in and week out, they faithfully give up their evenings and Saturday to help reach our community. We estimate that our members have donated over 1000 volunteer hours in various community projects.

Financial review

Policy on reserves

Due to the charity being a small organisation and its future expenses being fairly predictable in nature the trustees have decided that a minimum reserve of £500 will be sufficient at any one time. During the period under review the charity has been able to cope successfully with the above mentioned level of reserve.

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Ps Courtney Stewart
Trustee

Date:

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS
To the Trustees of
Potters House Christian Fellowship UK Lewisham
For the Year Ended 31 March 2025

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 43 of the 1993 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr Rohan Ruddock FCCA
Ruddocks and Co – Chartered Certified Accountants
First Floor, Copper House
88 Snakes Lane East
Woodford Green
London, IG8 7HX

Date:

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK
Lewisham
Statement of Receipts and Payments
For the Year Ended 31 March 2025

		Unrestricted	Restricted	2025	2024
	Notes	£	£	Total	Total
				£	£
Receipts					
All Church Offerings		72,067	0	72,067	65,643
Special offerings and pledges		0	14,534	14,534	11,410
Tax recovered on covenants		20,075	0	20,075	16,132
Reimbursements		1,274	0	1,274	2,076
Total Receipts		93,416	14,534	107,950	95,260
Expenditure					
Costs of activities in furtherance of the objects of the charity	1a	91,054	14,534	105,588	91,808
Fundraising and publicity	1b	2,965	0	2,965	2,647
Total resources expended		94,019	14,534	108,553	94,455
Net incoming resources for the year before transfers		-603	0	-603	804
Net incoming resources and movement in funds		-603	0	-603	805
Total funds brought forward		1,039	0	1,039	234
Total Funds carried forward		437	0	436	1,039

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK
Lewisham
Statement of Assets and Liabilities
For the Year Ended 31 March 2025

	2025	2024
	£	£
<u>Assets</u>		
Cash funds		
Current Account	436	1,039
Savings	<u>0</u>	<u>0</u>
	<u><u>436</u></u>	<u><u>1,039</u></u>
Represented by		
General Fund	436	0
Restricted fund	<u>0</u>	<u>1,039</u>
	<u><u>436</u></u>	<u><u>234</u></u>
Assets Retained for the Charities own use:		
Equipment	<u>13,038</u>	<u>10,999</u>
	<u><u>13,038</u></u>	<u><u>10,999</u></u>

Trustees Responsibilities in relation to financial Statements

Charity Law requires the trustees to prepare financial statements for each financial year which comply with the regulations set out in the Charities Act 2011. The trustees have elected to take advantage of the provisions that apply to small charities and have prepared a receipts and payments account and Statement of Assets and Liabilities which are set out on page 5 and 6.

Approved by the trustees onand

Signed on their behalf by Ps Courtney Stewart

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK
Lewisham
Notes to the accounts
For the Year Ended 31 March 2025

	Unrestricted	Restricted	Total this	Total last
<u>Receipts</u>	<u>funds</u>	<u>funds</u>	<u>Year</u>	<u>Year</u>
<i>Donations</i>	£	£	£	£
Donations and other similar receipts	72,067	14,534	86,601	77,052
<i>Other</i>				
Tax relief	20,075	0	20,075	16,132
Reimbursements	1,274	0	1,274	2,076
<u>Total Receipts</u>	93,416	14,534	107,950	95,260

a. Costs of activities in furtherance of the objects of the charity

	Unrestricted	Restricted	2025	2024
	£	£	Total	Total
			£	£
Fellowship tithe	4,210	0	4,210	4,190
Building rent and rates	30,783	0	30,783	22,736
Accommodation	13,603	0	13,603	10,575
Hotel	0	0	0	3,058
Equipment purchases	2,039	0	2,039	2,198
Utilities	2,179	0	2,179	3,290
Conference and seminars, World evangelism	3,440	8,564	12,004	1,652
Visiting speaker/Love offerings	3,515	5,970	9,485	10,191
Insurance	2,443	0	2,443	1,184
Travel & Impact Team	9,284	0	9,284	8,115
Hospitality	11,553	0	11,553	12,158
Books and Periodicals	241	0	241	318
Airfares	2,578	0	2,578	1,813
Professional fees and Bank charges	505	0	505	616

Benevolence	211	0	211	400
Pastors Remuneration	0	0	0	4,401
Office costs/ Stationary	4,469	0	4,469	4,914
	91,054	14,534	105,588	91,808

b. Fundraising and publicity

Printing & Advertising	2,965	0	2,965	2,647
	2,965	0	2,965	2,647

Note 3 - Restricted Funds

Restricted funds received for the year ended 31st March 2024 was £14,534.

There was £14,534 spent during the year on conferences, seminars, world evangelism and love offerings.

The restricted funds as at 31st March 2025 is £Nil.

Note 4 - Trustees

No Trustees received remuneration during the year except for Pastor Courtney Stewart

No transactions were undertaken by (or on behalf of) the charity in which a trustee or connected person has a material interest.

Note 5 - Other Disclosure Issues

The charity has no other commitments, loans, contingent liabilities other than those disclosed in the accounts. There are no other disclosure issues.

POTTERS HOUSE CHRISTIAN CHURCH LEWISHAM

England & Wales - Charity number 1136365

Accounts

Potters House Christian Fellowship UK
Lewisham

Year Ended 31 March 2024

Charity No: 1136365

Contents

	<u>Page No.</u>
Trustees Annual Report	3-4
Independent Examiner's Report	5
Statement of Receipts and Payments	6
Statement of Assets and Liabilities	7
Notes to accounts	8-9

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK
Lewisham
Reference and administration details
For the Year Ended 31 March 2024

Trustees

Ps. Courtney Stewart
Mrs Hannah Titilope Stewart
Joshua Nathaniel Brown
Jamal Adebamidele Okubule

Charity registered number

1136365

Principle Address

433 Rochester way
London
SE9 6PH

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK
Lewisham
Trustees' Annual Report
For the Year Ended 31 March 2024

Structure Governance and management

Governing Document

Constitution dated 1st September 2007

Constitution of trustee and selection methods

The charity is constituted as a trust and the trustees are appointed by the existing trustees.

Objectives and activities

Objects of Charity

The Charity exists to proclaim the gospel of Jesus Christ and to teach people the bible. All our activities reflect these core goals. The Church arranges or participates in a number of activities to this end, namely Bible Conferences, Marriage Seminars, Men's Discipleships, Revival Meetings with visiting preachers, Tent Crusades (home and abroad).

A. Church Growth

Over the year we have seen new people added to our membership and also we have also had a growth in the already present saints which has facilitated the formation of new ministries and activities which enhance the reach of our church/charity. Our regular worship meeting numbers have increased from last year. At the beginning of the year we delegated new leaders for various ministries so as to support the care of our new guests and other challenges we face on a day to day/week to week basis. We attribute the growth to our membership to our relentless resolve to outreach programs where we actively reach the community in which we live. We have regular, weekly community engaging events, such as outreaches, dramas and concerts.

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK
Lewisham
Trustees' Annual Report (continued)
For the Year Ended 31 March 2024

Summary of main activities in relation to these objects

B. Evangelism

As part of our evangelistic efforts this year we have hosted dramas presentations and concerts. We also had at least 1 concert each month and 2 each month during the summer and they were well responded to. We have also noted that our open air preaching has also been productive.

We sent several Impact teams to other churches nationally to help them in their evangelistic efforts. We also played a great part in our goal to reach our world through world evangelism programs. We were able support our Mother church Croydon as well as our leadership church Walthamstow where appeals were given to support missionary works around the globe.

C. Revivals

We were also able to host some local as well as itinerate speakers from countries abroad. With each series of meetings which we had with them, we advertised them the event at least 4weeks in advance and we saw many people from our community come and were greatly motivated.

D. Volunteer Hours

The thrust of the Lewisham Church is largely down to the continual Commitment, Conviction and Concern of It's members. Week in and week out, they faithfully give up their evenings and Saturday to help reach our community. We estimate that our members have donated over 1000 volunteer hours in various community projects.

Financial review

Policy on reserves

Due to the charity being a small organisation and its future expenses being fairly predictable in nature the trustees have decided that a minimum reserve of £500 will be sufficient at any one time. During the period under review the charity has been able to cope successfully with the above mentioned level of reserve.

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Ps Courtney Stewart
Trustee

Date:

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS
To the Trustees of
Potters House Christian Fellowship UK Lewisham
For the Year Ended 31 March 2024

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 43 of the 1993 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr Rohan Ruddock FCCA
Ruddocks and Co – Chartered Certified Accountants
First Floor, Copper House
88 Snakes Lane East
Woodford Green
London, IG8 7HX

Date:

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK
Lewisham
Statement of Receipts and Payments
For the Year Ended 31 March 2024

				2024	2023
	Notes	Unrestricted	Restricted	Total	Total
		£	£	£	£
Receipts					
All Church Offerings		65,643	0	65,643	59,317
Special offerings and pledges		0	11,410	11,410	13,939
Tax recovered on covenants		16,132	0	16,132	19,232
Reimbursements		2,076	0	2,076	6
Total Receipts		83,850	11,410	95,260	92,495
Expenditure					
Costs of activities in furtherance of the objects of the charity	1a	81,763	10,045	91,808	93,226
Fundraising and publicity	1b	2,647	0	2,647	839
Total resources expended		84,410	10,045	94,455	94,065
Net incoming resources for the year before transfers		-560	1,365	804	-1,571
Net incoming resources and movement in funds		-560	1,365	805	-1,571
Total funds brought forward		234	0	234	1,805
Total Funds carried forward		-326	1,365	1,039	234

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK
Lewisham
Statement of Assets and Liabilities
For the Year Ended 31 March 2024

	2024	2023
	£	£
<u>Assets</u>		
Cash funds		
Current Account	1,039	234
Savings	<u>0</u>	<u>0</u>
	<u>1,039</u>	<u>234</u>
Represented by		
General Fund	0	0
Restricted fund	<u>1,039</u>	<u>234</u>
	<u>1,039</u>	<u>234</u>
Assets Retained for the Charities own use:		
Equipment	<u>11,158</u>	<u>8,960</u>
	<u>11,158</u>	<u>8,960</u>

Trustees Responsibilities in relation to financial Statements

Charity Law requires the trustees to prepare financial statements for each financial year which comply with the regulations set out in the Charities Act 2011. The trustees have elected to take advantage of the provisions that apply to small charities and have prepared a receipts and payments account and Statement of Assets and Liabilities which are set out on page 5 and 6.

Approved by the trustees onand

Signed on their behalf by Ps Courtney Stewart

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK
Lewisham
Notes to the accounts
For the Year Ended 31 March 2024

	Unrestricted	Restricted	Total this	Total last
<u>Receipts</u>	<u>funds</u>	<u>funds</u>	<u>Year</u>	<u>Year</u>
<i>Donations</i>	£	£	£	£
Donations and other similar receipts	65,643	11,410	77,052	73,256
<i>Other</i>				
Tax relief	16,132	0	16,132	19,232
Reimbursements	2,076	0	2,076	6
<u>Total Receipts</u>	83,850	11,410	95,260	92,494

a. Costs of activities in furtherance of the objects of the charity

	Unrestricted	Restricted	2024	2023
	£	£	Total	Total
	£	£	£	£
Fellowship tithe	4,190	0	4,190	5,529
Building rent and rates	22,736	0	22,736	19,464
Accommodation	10,575	0	10,575	5,574
Hotel	3,058	0	3,058	0
Equipment purchases	2,198	0	2,198	795
Utilities	3,290	0	3,290	3,743
Conference and seminars, World evangelism	0	1,652	1,652	7,233
Visiting speaker/Love offerings	1,798	8,393	10,191	8,313
Insurance	1,184	0	1,184	1,955
Travel & Impact Team	8,115	0	8,115	12,922
Hospitality	12,158	0	12,158	9,410
Books and Periodicals	318	0	318	138
Motor vehicle expenses	0	0	0	0

	1,813	0	1,813	0
Equipment repairs	0	0	0	0
Professional fees and Bank charges	616	0	616	1,162
Benevolence	400	0	400	1,089
Pastors Remuneration	4,401	0	4,401	10,980
Office costs/ Stationary	4,914	0	4,914	4,920
	<u>81,763</u>	<u>10,045</u>	<u>91,808</u>	<u>93,226</u>

b. Fundraising and publicity

Printing & Advertising	<u>2,647</u>	<u>0</u>	<u>2,647</u>	<u>839</u>
	<u>2,647</u>	<u>0</u>	<u>2,647</u>	<u>839</u>

Note 3 - Restricted Funds

Restricted funds received for the year ended 31st March 2024 was £11,410.

There was £10,045 spent during the year on conferences, seminars, world evangelism and love offerings.

The restricted funds as at 31st March 2024 is £1,365 however the bank balance is £1,039 therefore the restricted funds is overdrawn by £326.

Note 4 - Trustees

No Trustees received remuneration during the year except for Pastor Courtney Stewart

No transactions were undertaken by (or on behalf of) the charity in which a trustee or connected person has a material interest.

Note 5 - Other Disclosure Issues

The charity has no other commitments, loans, contingent liabilities other than those disclosed in the accounts. There are no other disclosure issues.

POTTERS HOUSE CHRISTIAN CHURCH LEWISHAM

England & Wales - Charity number 1136365

Accounts

Potters House Christian Fellowship UK
Lewisham

Year Ended 31 March 2023

Charity No: 1136365

Contents

	<u>Page No.</u>
Trustees Annual Report	3-4
Independent Examiner's Report	5
Statement of Receipts and Payments	6
Statement of Assets and Liabilities	7
Notes to accounts	8-9

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK
Lewisham
Reference and administration details
For the Year Ended 31 March 2023

Trustees

Ps. Courtney Stewart
Mrs Hannah Titilope Stewart
Joshua Nathaniel Brown
Jamal Adebamidele Okubule

Charity registered number

1136365

Principle Address

38 Maltby House Drive
London
2 Ottley Drive
Lonon
SE3 9FJ

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK
Lewisham
Trustees' Annual Report
For the Year Ended 31 March 2023

Structure Governance and management

Governing Document

Constitution dated 1st September 2007

Constitution of trustee and selection methods

The charity is constituted as a trust and the trustees are appointed by the existing trustees.

Objectives and activities

Objects of Charity

The Charity exists to proclaim the gospel of Jesus Christ and to teach people the bible. All our activities reflect these core goals. The Church arranges or participates in a number of activities to this end, namely Bible Conferences, Marriage Seminars, Men's Discipleships, Revival Meetings with visiting preachers, Tent Crusades (home and abroad).

A. Church Growth

Over the year we have seen new people added to our membership and also we have also had a growth in the already present saints which has facilitated the formation of new ministries and activities which enhance the reach of our church/charity. Our regular worship meeting numbers have increased from last year. At the beginning of the year we delegated new leaders for various ministries so as to support the care of our new guests and other challenges we face on a day to day/week to week basis. We attribute the growth to our membership to our relentless resolve to outreach programs where we actively reach the community in which we live. We have regular, weekly community engaging events, such as outreaches, dramas and concerts.

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK
Lewisham
Trustees' Annual Report (continued)
For the Year Ended 31 March 2023

Summary of main activities in relation to these objects

B. Evangelism

As part of our evangelistic efforts this year we have hosted dramas presentations and concerts. We also had at least 1 concert each month and 2 each month during the summer and they were well responded to. We have also noted that our open air preaching has also been productive.

We sent several Impact teams to other churches nationally to help them in their evangelistic efforts. We also played a great part in our goal to reach our world through world evangelism programs. We were able support our Mother church Croydon as well as our leadership church Walthamstow where appeals were given to support missionary works around the globe.

C. Revivals

We were also able to host some local as well as itinerate speakers from countries abroad. With each series of meetings which we had with them, we advertised them the event at least 4weeks in advance and we saw many people from our community come and were greatly motivated.

D. Volunteer Hours

The thrust of the Lewisham Church is largely down to the continual Commitment, Conviction and Concern of It's members. Week in and week out, they faithfully give up their evenings and Saturday to help reach our community. We estimate that our members have donated over 1000 volunteer hours in various community projects.

Financial review

Policy on reserves

Due to the charity being a small organisation and its future expenses being fairly predictable in nature the trustees have decided that a minimum reserve of £500 will be sufficient at any one time. During the period under review the charity has been able to cope successfully with the above mentioned level of reserve.

Declaration

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees

Ps Courtney Stewart
Trustee

Date:

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS
To the Trustees of
Potters House Christian Fellowship UK Lewisham
For the Year Ended 31 March 2023

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 43 of the 1993 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr Rohan Ruddock FCCA
Ruddocks and Co – Chartered Certified Accountants
First Floor, Copper House
88 Snakes Lane East
Woodford Green
London, IG8 7HX

Date:

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK
Lewisham
Statement of Receipts and Payments
For the Year Ended 31 March 2023

		Unrestricted	Restricted	2023	2022
	Notes	£	£	Total	Total
				£	£
Receipts					
All Church Offerings		59,317	0	59,317	58,407
Special offerings and pledges		0	13,939	13,939	8,141
Tax recovered on covenants		19,232	0	19,232	16,346
Reimbursements		6	0	6	2,516
Total Receipts		78,556	13,939	92,495	85,409
Expenditure					
Costs of activities in furtherance of the objects of the charity	1a	79,696	13,530	93,226	80,642
Fundraising and publicity	1b	839	0	839	6,314
Total resources expended		80,535	13,530	94,065	86,956
Net incoming resources for the year before transfers		-1,980	409	-1,571	-1,546
Net incoming resources and movement in funds		-1,980	409	-1,571	-1,546
Total funds brought forward		-7,672	9,477	1,805	3,351
Total Funds carried forward		-9,651	9,885	234	1,805

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK
Lewisham
Statement of Assets and Liabilities
For the Year Ended 31 March 2023

	2023	2022
	£	£
<u>Assets</u>		
Cash funds		
Current Account	234	555
Savings	0	1,250
	<u>234</u>	<u>1,805</u>
Represented by		
General Fund	0	0
Restricted fund	234	1,805
	<u>234</u>	<u>1,805</u>
Assets Retained for the Charities own use:		
Equipment	8,960	8,165
	<u>8,960</u>	<u>8,165</u>

Trustees Responsibilities in relation to financial Statements

Charity Law requires the trustees to prepare financial statements for each financial year which comply with the regulations set out in the Charities Act 2011. The trustees have elected to take advantage of the provisions that apply to small charities and have prepared a receipts and payments account and Statement of Assets and Liabilities which are set out on page 5 and 6.

Approved by the trustees onand

Signed on their behalf by Ps Courtney Stewart

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK
Lewisham
Notes to the accounts
For the Year Ended 31 March 2023

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total this</u>	<u>Total last</u>
<u>Receipts</u>	<u>funds</u>	<u>funds</u>	<u>Year</u>	<u>Year</u>
<i>Donations</i>	£	£	£	£
Donations and other similar receipts	59,317	13,939	73,256	66,548
<i>Other</i>				
Tax relief	19,232	0	19,232	16,346
Reimbursements	6	0	6	2,516
<u>Total Receipts</u>	78,556	13,939	92,495	85,409

a. Costs of activities in furtherance of the objects of the charity

	<u>Unrestricted</u>	<u>Restricted</u>	<u>2023</u>	<u>2022</u>
	£	£	Total	Total
	£	£	£	£
Fellowship tithe	5,529	0	5,529	10,343
Building rent and rates	19,464	0	19,464	21,210
Accommodation	5,574	0	5,574	8,545
Equipment purchases	795	0	795	855
Utilities	3,743	0	3,743	1,311
Conference and seminars, World evangelism	1,841	5,392	7,233	2,444
Visiting speaker/Love offerings	0	8,313	8,313	9,099
Insurance	1,955	0	1,955	977
Travel & Impact Team	12,922	0	12,922	10,234
Hospitality	9,410	0	9,410	2,116
Books and Periodicals	138	0	138	468
Motor vehicle expenses	0	0	0	2,362
Equipment repairs	0	0	0	145
Professional fees and Bank charges	1,162	0	1,162	970

Benevolence	1,089	0	1,089	0
Pastors Remuneration	10,980	0	10,980	9,564
Office costs	4,920	0	4,920	0
	<u>79,521</u>	<u>13,705</u>	<u>93,226</u>	<u>80,642</u>

b. Fundraising and publicity

Printing & Advertising	<u>839</u>	<u>0</u>	<u>839</u>	<u>6,314</u>
	<u>839</u>	<u>0</u>	<u>839</u>	<u>6,314</u>

Note 3 - Restricted Funds

Restricted funds received for the year ended 31st March 2023 was £13,939.

There was £13,705 spent during the year on conferences, seminars, world evangelism and love offerings.

There is now a balance of £234 in the restricted funds as at 31st March 2023.

Note 4 - Trustees

No Trustees received remuneration during the year except for Pastor Courtney Stewart

No transactions were undertaken by (or on behalf of) the charity in which a trustee or connected person has a material interest.

Note 5 - Other Disclosure Issues

The charity has no other commitments, loans, contingent liabilities other than those disclosed in the accounts. There are no other disclosure issues.

POTTERS HOUSE CHRISTIAN CHURCH LEWISHAM

England & Wales - Charity number 1136365

Accounts

Potters House Christian Fellowship UK
Lewisham

Year Ended 31 March 2022

Charity No: 1136365

Contents

	<u>Page No.</u>
Trustees Annual Report	2-3
Independent Examiner's Report	4
Receipts and Payments Accounts	5
Statement of Assets and Liabilities	6
Notes to accounts	7-8

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK

Lewisham

Trustees' Annual Report

For the Year Ended 31 March 2022

Reference and administration details

Charity Number 1136365
Principle Address 38 Maltby House 2 Ottley Drive London SE3 9FJ

Names of charity trustees who manage the Charity

Ps. Courtney Stewart
Mrs Hannah Titilope Stewart
Joshua Nathaniel Brown
Jamal Adebamidele Okubule

Structure Governance and management

Governing Document

Constitution dated 1st September 2007

Constitution of trustee and selection methods

The charity is constituted as a trust and the trustees are appointed by the existing trustees.

Objectives and activities

Objects of Charity

The Charity exists to proclaim the gospel of Jesus Christ and to teach people the bible. All our activities reflect these core goals. The Church arranges or participates in a number of activities to this end, namely Bible Conferences, Marriage Seminars, Men's Discipleships, Revival Meetings with visiting preachers, Tent Crusades (home and abroad).

A. Church Growth

Over the year we have seen new people added to our membership and also we have also had a growth in the already present saints which has facilitated the formation of new ministries and activities which enhance the reach of our church/charity. Our regular worship meeting numbers have increased from last year. At the beginning of the year we delegated new leaders for various ministries so as to support the care of our new guests and other challenges we face on a day to day/week to week basis. We attribute the growth to our membership to our relentless resolve to outreach programs where we actively reach the community in which we live. We have regular, weekly community engaging events, such as outreaches, dramas and concerts.

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK

Lewisham

Trustees' Annual Report (continued)

For the Year Ended 31 March 2022

Summary of main activities in relation to these objects

B. Evangelism

As part of our evangelistic efforts this year we have hosted dramas presentations and concerts. We also had at least 1 concert each month and 2 each month during the summer and they were well responded to. We have also noted that our open air preaching has also been productive.

We sent several Impact teams to other churches nationally to help them in their evangelistic efforts. We also played a great part in our goal to reach our world through world evangelism programs. We were able support our Mother church Croydon as well as our leadership church Walthamstow where appeals were given to support missionary works around the globe.

C. Revivals

We were also able to host some local as well as itinerate speakers from countries abroad. With each series of meetings which we had with them, we advertised them the event at least 4weeks in advance and we saw many people from our community come and were greatly motivated.

D. Volunteer Hours

The thrust of the Lewisham Church is largely down to the continual Commitment, Conviction and Concern of It's members. Week in and week out, they faithfully give up their evenings and Saturday to help reach our community. We estimate that our members have donated over 1000 volunteer hours in various community projects.

Financial review

Policy on reserves

Due to the charity being a small organisation and its future expenses being fairly predictable in nature the trustees have decided that a minimum reserve of £500 will be sufficient at any one time. During the period under review the charity has been able to cope successfully with the above mentioned level of reserve.

Declaration

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees

Ps Courtney Stewart
Trustee

Date:

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of

Potters House Christian Fellowship UK Lewisham

For the Year Ended 31 March 2022

Charity number 1136365

Set out on Pages 5 to 7

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 43 of the 1993 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr Rohan Ruddock FCCA

Ruddocks and Co – Chartered Certified Accountants

First Floor, Copper House

88 Snakes Lane East

Woodford Green

London, IG8 7HX

Date:

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK

Lewisham

Statement of receipts and payments

For the Year Ended 31 March 2022

				2022	2021
	Notes	Unrestricted	Restricted	Total	Total
		£	£	£	£
Receipts					
All Church Offerings		58,407		58,407	55,208
Special offerings and pledges			8,141	8,141	10,205
Tax recovered on covenants		16,346		16,346	16,741
Reimbursments		2,516		2,516	1,180
Total Receipts		77,269	8,141	85,409	83,335
Expenditure					
Costs of activities in furtherance of the objects of the charity	1a	78,198	2,444	80,642	83,295
Fundraising and publicity	1b	6,314	0	6,314	3,105
Total resources expended		84,512	2,444	86,956	86,400
Net incoming resources for the year before transfers		-7,243	5,697	-1,546	-3,065
Net incoming resources and movement in funds		-7,243	5,697	-1,546	-3,065
Total funds brought forward		3,351	0	3,351	6,416
Total Funds carried forward		-3,892	5,697	1,805	3,351

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK

Lewisham

Statement of assets and Liabilities

For the Year Ended 31 March 2022

<u>Assets</u>	2022	2021
	£	£
Cash funds		
Current Account	555	1,351
Savings 1	0	0
Savings 2	1,250	2,000
	1,805	3,351
Represented by		
General Fund	0	0
Restricted fund	1,805	3,351
	1,805	3,351
Assets Retained for the Charities own use:		
Equipment	9,020	8,165
	9,020	8,165
<u>Liabilities</u>		
Examiner's fee	0	0
	0	0

Trustees Responsibilities in relation to financial Statements

Charity Law requires the trustees to prepare financial statements for each financial year which comply with the regulations set out in the Charities Act 2011. The trustees have elected to take advantage of the provisions that apply to small charities and have prepared a receipts and payments account and Statement of Assets and Liabilities which are set out on page 5 and 6.

Approved by the trustees onand

Signed on their behalf by Ps Courtney Stewart

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK

Lewisham

Notes to the accounts

For the Year Ended 31 March 2022

		Unrestricted <u>funds</u>	Restricted <u>funds</u>	Total this <u>Year</u>	Total last <u>Year</u>
<u>Receipts</u>		£	£	£	£
<i>Donations</i>					
	Donations and other similar receipts	58,407	8,141	66,548	65,413
<i>Other</i>					
	Tax relief	16,346	0	16,346	16,741
	Reimbursements	2,516	0	2,516	1,180
<u>Total Receipts</u>		<u>77,269</u>	<u>8,141</u>	<u>85,409</u>	<u>83,335</u>

a. Costs of activities in furtherance of the objects of the charity

	Unrestricted £	Restricted £	2022 Total £	2021 Total £
Fellowship tithe	10,343	0	10,343	8,158
Building rent and rates	21,210	0	21,210	29,792
Accommodation	8,545	0	8,545	5,270
Equipment purchases	855	0	855	399
Acc Visit Sp/Wed/ Staff	3,365	0	3,365	71
Utilities	1,311	0	1,311	1,994
Conference and seminars, World evangelism	0	2,444	2,444	6,425
Visiting speaker/Love offerings	9,099	0	9,099	5,105
Insurance	977	0	977	1,554
Travel & Impact Team	6,869	0	6,869	6,404
Hospitality	2,116	0	2,116	3,853
Books and Periodicals	468	0	468	1,366
Motor vehicle expenses	2,362	0	2,362	4,362
Equipment repairs	145	0	145	0
Professional fees and Bank charges	970	0	970	818
Benovelance	0	0	0	6,001

Staff Remuneration	9,564	0	9,564	1722
	78,198	2,444	80,642	83,295

b. Fundraising and publicity

Printing & Advertising	6,314	0	6,314	3105
	6,314	0	6,314	3,105

Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

Purpose	Balance 01.04.21 £	Incoming £	Outgoing £	Balance 31.03.22 £
Conference and seminars, World evangelism	3,780	8,141	2,444	9,477
Total Restricted funds	3780	8,141	2,444	9,477

Note 4 - Trustees

No Trustees received remuneration during the year except for Pastor Courtney Stewart

No transactions were undertaken by (or on behalf of) the charity in which a trustee or connected person has a material interest.

Note 5 - Other Disclosure Issues

The charity has no other commitments, loans, contingent liabilities other than those disclosed in the accounts. There are no other disclosure issues.

POTTERS HOUSE CHRISTIAN CHURCH LEWISHAM

England & Wales - Charity number 1136365

Accounts

Potters House Christian Fellowship UK
Lewisham

Year Ended 31 March 2021

Charity No: 1136365

Contents

	<u>Page No.</u>
Trustees Annual Report	2-3
Independent Examiner's Report	4
Receipts and Payments Accounts	5
Statement of Assets and Liabilities	6
Notes to accounts	7-8

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK Lewisham

Trustees' Annual Report For the Year Ended 31 March 2021

Reference and administration details

Charity Number	1136365
Principle Address	14 Bowater Place, London, SE3 8ST

Names of charity trustees who manage the Charity

Ps. Courtney Stewart

Mrs Hannah Titilope Stewart

Structure Governance and management

Governing Document

Constitution dated 1st September^r 2007

Constitution of trustee and selection methods

The charity is constituted as a trust and the trustees are appointed by the existing trustees.

Objectives and activities

Objects of Charity

The Charity exists to proclaim the gospel of Jesus Christ and to teach people the bible. All our activities reflect these core goals. The Church arranges or participates in a number of activities to this end, namely Bible Conferences, Marriage Seminars, Men's Discipleships, Revival Meetings with visiting preachers, Tent Crusades (home and abroad).

A. Church Growth

Over the year we have seen new people added to our membership and also we have also had a growth in the already present saints which has facilitated the formation of new ministries and activities which enhance the reach of our church/charity. Our regular worship meeting numbers have increased from last year. At the beginning of the year we delegated new leaders for various ministries so as to support the care of our new guests and other challenges we face on a day to day/week to week basis. We attribute the growth to our membership to our relentless resolve to outreach programs where we actively reach the community in which we live. We have regular, weekly community engaging events, such as outreaches, dramas and concerts.

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK

Lewisham

Trustees' Annual Report (continued)

For the Year Ended 31 March 2021

Summary of main activities in relation to these objects

B. Evangelism

As part of our evangelistic efforts this year we have hosted dramas presentations and concerts. We also had at least 1 concert each month and 2 each month during the summer and they were well responded to. We have also noted that our open air preaching has also been productive.

We sent several Impact teams to other churches nationally to help them in their evangelistic efforts. We also played a great part in our goal to reach our world through world evangelism programs. We were able support our Mother church Croydon as well as our leadership church Walthamstow where appeals were given to support missionary works around the globe.

C. Revivals

We were also able to host some local as well as itinerate speakers from countries abroad. With each series of meetings which we had with them, we advertised them the event at least 4weeks in advance and we saw many people from our community come and were greatly motivated.

D. Volunteer Hours

The thrust of the Lewisham Church is largely down to the continual Commitment, Conviction and Concern of It's members. Week in and week out, they faithfully give up their evenings and Saturday to help reach our community. We estimate that our members have donated over 1000 volunteer hours in various community projects.

Financial review

Policy on reserves

Due to the charity being a small organisation and its future expenses being fairly predictable in nature the trustees have decided that a minimum reserve of £500 will be sufficient at any one time. During the period under review the charity has been able to cope successfully with the above mentioned level of reserve.

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Ps Courtney Stewart
Trustee

Date:

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of

Potters House Christian Fellowship UK Lewisham

For the Year Ended 31 March 2021

Charity number 1136365

Set out on Pages 5 to 7

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 43 of the 1993 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr Rohan Ruddock FCCA

Ruddocks and Co – Chartered Certified Accountants

First Floor, Copper House

88 Snakes Lane East

Woodford Green

London, IG8 7HX

Date:

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK

Lewisham

Statement of receipts and payments

For the Year Ended 31 March 2021

				2021	2020
	Notes	Unrestricted £	Restricted £	Total £	Total £
Receipts					
All Church Offerings		55,208		55,208	48,099
Special offerings and pledges			10,205	10,205	11,796
Tax recovered on covenants		16,741		16,741	18,373
Reimbursements		1,180		1,180	684
Total Receipts		73,130	10,205	83,335	78,952
Expenditure					
Costs of activities in furtherance of the objects of the charity	1a	76,869	6,425	83,295	73,576
Fundraising and publicity	1b	3,105	0	3,105	1,471
Total resources expended		79,974	6,425	86,400	75,047
Net incoming resources for the year before transfers		-6,845	3,780	-3,065	3,905
Net incoming resources and movement in funds		-6,845	3,780	-3,065	3,905
Total funds brought forward		6,416	0	6,416	2,511
Total Funds carried forward		-428	3,780	3,351	6,416

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK

Lewisham

Statement of assets and Liabilities

For the Year Ended 31 March 2021

	2021	2020
	£	£
<u>Assets</u>		
Cash funds		
Current Account	1,351	416
Savings 2	2,000	6,000
	<u>3,351</u>	<u>6,416</u>
Represented by		
General Fund	0	3,231
Restricted fund	3,351	3,185
	<u>3,351</u>	<u>6,416</u>
Assets Retained for the Charities own use:		
Equipment	<u>8,165</u>	<u>8,141</u>
	<u>8,165</u>	<u>8,141</u>
<u>Liabilities</u>		
Examiner's fee	0	0
	<u>0</u>	<u>0</u>

Trustees Responsibilities in relation to financial Statements

Charity Law requires the trustees to prepare financial statements for each financial year which comply with the regulations set out in the Charities Act 2011. The trustees have elected to take advantage of the provisions that apply to small charities and have prepared a receipts and payments account and Statement of Assets and Liabilities which are set out on page 5 and 6.

Approved by the trustees onand

Signed on their behalf by Ps Courtney Stewart

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK

Lewisham

Notes to the accounts

For the Year Ended 31 March 2021

1. Basis of accounting

The accounts have been prepared under the “Receipts and payments” basis as prescribed by the Charity Commissioners and they meet the appropriate legal requirements.

		Unrestricted	Restricted	Total this	Total
		<u>funds</u>	<u>funds</u>	<u>Year</u>	<u>last</u>
		£	£	£	£
<u>Receipts</u>					
<i>Donations</i>					
	Donations and other similar receipts	55,208		65,413	59,895
<i>Other</i>	Pledges		10,205		
	Tax relief	16,741		16,741	18,373
	Reimbursements	1,180		1,180	683
<u>Total Receipts</u>		<u>73,130</u>	<u>10,205</u>	<u>83,335</u>	<u>78,951</u>

a. Costs of activities in furtherance of the objects of the charity

	Unrestricted	Restricted	2021	2020
	£	£	Total	Total
			£	£
Fellowship tithe	8,158		8,158	6,083
Building rent and rates	29,792		29,792	17,363
Accommodation	5,270		5,270	15,750
Equipment purchases	399		399	375
Acc Visit Sp/Wed/ Staff	71		71	2,822
Utilities	1,994		1,994	1,068
Conference and seminars, World evangelism	0	6,425	6,425	8,611
Visiting speaker/Love offerings	5,105		5,105	9,293
Insurance	1,554		1,554	1,874
Travel & Impact Team	6,404		6,404	3,117
Hospitality	3,853		3,853	2,237
Books and Periodicals	1,366		1,366	788
Motor vehicle expenses	4,362		4,362	2,398

Equipment repairs	0	0	748
Professional fees and Bank charges	818	818	1,047
Benevolence	6,001	6,001	0
Staff Remuneration	1,722	1,722	0
	<u>76,869</u>	<u>6,425</u>	<u>83,295</u>
	<u>73,576</u>		

b. Fundraising and publicity

Printing & Advertising	3,105	3,105	1471
	<u>3,105</u>	<u>0</u>	<u>3,105</u>
	<u>1,471</u>		

Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

Purpose	Balance 01.04.20 £	Incoming £	Outgoing £	Balance 31.03.21 £
Conference and seminars, World evangelism	0	10,205	6,425	3,780
Total Restricted funds	<u>0</u>	<u>10,205</u>	<u>6,425</u>	<u>3,780</u>

Note 4 - Trustees

No Trustees received remuneration during the year except for Pastor Courtney Stewart

No transactions were undertaken by (or on behalf of) the charity in which a trustee or connected person has a material interest.

Note 5 - Other Disclosure Issues

The charity has no other commitments, loans, contingent liabilities other than those disclosed in the accounts. There are no other disclosure issues.