

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

England & Wales · Charity number 1139195

Details

Status Registered

Legal form Other

Registered 2010-11-23

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

Contact

Address Unit 4 Moor Park Court
St Georges Road
Preston
PR1 6AQ

Phone 07932972828

Email enquiries@phpreston.co.uk

Website www.phpreston.co.uk

Activities

Objects: (A)TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN THE SCHEDULE HERETO ATTACHED IN PRESTON 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 PRESTON AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE CHURCH COUNCIL MAY FROM TIME TO TIME THINK FIT.

Activities: The advancement of the Christian faith through preaching the Gospel locally & worldwide; whilst reaching out to our community and the people within it.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** THE UNITED KINGDOM AND THE WORLD
- Grenada
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£387,278	£220,421	-	-
2023-12-31	£269,561	£232,118	-	-
2022-12-31	£209,905	£195,245	-	-
2021-12-31	£179,090	£159,109	-	-
2020-12-31	£156,780	£149,479	-	-

Trustees

Name	Role	Appointed
COLIN McLAREN	Chair	2018-12-16
Jacob Kaagya		2014-10-30
Peter Idowu		2024-07-18

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

England & Wales - Charity number 1139195

Accounts

**ANNUAL REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2024**

**THE POTTERS HOUSE
CHRISTIAN FELLOWSHIP UK
PRESTON CHURCH**

CHARITY REGISTRATION No: 1139195

Independent Examiners Ltd
2 Broadbridge Business Centre
Delling Lane
Bosham
West Sussex
PO18 8NF

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

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THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER	1139195
DATE OF REGISTRATION	14th September 2010
START OF FINANCIAL YEAR	1st January 2024
END OF FINANCIAL YEAR	31st December 2024
TRUSTEES AT 31ST DECEMBER 2024	Jacob Kaagya Colin McLaren Peter Idowu - Appointed 10.2.24
LEGAL STATUS	Unincorporated Charity
GOVERNING INSTRUMENT	Constitution Adopted 14th September 2010.

OBJECTS

(A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN THE SCHEDULE HERETO ATTACHED IN PRESTON 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 PRESTON AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE CHURCH COUNCIL MAY FROM TIME TO TIME THINK FIT.

REGISTERED ADDRESS	The Potters House Unit 4, Moor Park Court St George's Road Preston PR1 6AQ
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PRIMARY BANKERS	Barclays Bank Plc. 1 Churchill Place London E14 5HP
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INDEPENDENT EXAMINER	Independent Examiners Ltd 2 Broadbridge Business Centre Delling Lane Bosham West Sussex PO18 8NF
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THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

**TRUSTEES REPORT
FOR THE YEAR ENDED 31ST DECEMBER 2024**

Organisational structure

The current Board of Trustees constitutes two members and is chaired by Pastor Colin McLaren, who is responsible for the day to day running of the charity. Peter Idowu was appointed as a new trustee on 10th February 2024.

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Objectives and aims:

Our continued aim is to promote the Gospel of Jesus Christ primarily in our local community, the adjoining boroughs and supporting missionary workers throughout the world. This being achieved by organising and sending invasion teams both on the international and national scale.

We participate in several activities namely local and International Bible Conferences, Marriage Seminars, Men's Discipleship classes, Revival Meetings, Women's fellowships, Youth meetings, connect groups and hosting visiting speakers from our local and international branches.

Achievement & performance:

1. Charitable activities

The church has continued to grow in members and church attendance has risen. Our average Sunday morning attendance has increased to 232 from 182. Our ministry team has increased and we now have several new members volunteering in various capacities.

This year at our bible conference we launched 3 new churches into Blackpool, Bispham and Blackburn.

2. Fundraising activities

The church's financial resources are generated from non-compulsory contributions (offerings/donations) by church members and through claiming gift aid from these donations.

Future plans

As a church we will continue to pursue our goal of bringing great impact, change and influence to our local community and create platforms that benefit the local community.

We are currently in the process of purchasing a new building for our congregation which should complete in 2025. We will refurbish the new premises to home our congregation.

This year we plan to plant several new churches into our surrounding towns to expand outreach program.

We are aiming to expand our Youth ministries and our Young adult ministries.

The ongoing support of our baby churches.

Financial Review

The trustees consider both church growth and financial operation as satisfactory. Church attendance growth effectively results in the increase in both internal activities and financial expenditure.

Our donations increased in 2024 which enabled us to save a substantial amount for our future plans.

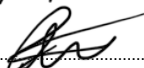
Trustees' Responsibilities

The Charities Act 2011 requires the trustees to prepare financial statements for each financial year which presents a true and fair view of the state of affairs of the Charity and of the surplus of the Charity for that period. In preparing those financial statements the trustees are required to:

- i)** Select suitable accounting policies and apply them consistently
- ii)** Make judgements and estimates that are reasonable and prudent
- iii)** Prepare financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in existence.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the Charity. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on, 25/07/2025

Signed on their behalf by Trustee, 

Printed Name: Colin McLaren

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees of The Potters House Christian Fellowship UK Preston Church on the accounts for the year ended 31 December 2024 set out on pages 6 -13.

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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 general Directions given by the Charity Commission. 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 requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements 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.

Signed :

Kim Gomes FCIE MAAT
Independent Examiners Ltd

Date: 28.7.25

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2024**

	Notes	Unrestricted Funds £	Restricted Funds £	TOTAL 2024 £	TOTAL 2023 £
INCOMING RESOURCES					
Incoming Resources from Generated Funds					
Donations & Legacies	3a	383,431	-	383,431	264,516
Investment Income	3b	2,962	-	2,962	1,129
Other Incoming Resources	3c	885	-	885	3,916
TOTAL INCOMING RESOURCES		387,278	-	387,278	269,561
RESOURCES EXPENDED					
Cost of Generating Funds					
Costs of Charitable Activities	4a	220,421	-	220,421	232,118
TOTAL RESOURCES EXPENDED		220,421	-	220,421	232,118
NET INCOMING/(OUTGOING)		166,858	-	166,858	37,444
Total Funds Brought Forward		149,338	-	149,338	111,894
TOTAL FUNDS CARRIED FORWARD		316,196	-	316,196	149,338

Movements on all reserves and all recognised gains and losses are shown above. All of the organisation's operations are classed as continuing.

The notes on pages 8 to 13 form part of these financial statements.

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

**BALANCE SHEET
AS AT 31ST DECEMBER 2024**

	Note	Unrestricted Funds £	Restricted Funds £	Total 31-Dec-24 £	Total 31-Dec-23 £
Fixed Assets					
Tangible Assets	2	4,612	-	4,612	6,149
		4,612	-	4,612	6,149
Current Assets					
Debtors & Prepayments	9	4,279	-	4,279	2,843
Cash at Bank and in Hand	8	308,715	-	308,715	141,697
Total Current Assets		312,994	-	312,994	144,539
Creditors: Amounts due within one year	10	1,410	-	1,410	1,350
NET CURRENT ASSETS		311,584	-	311,584	143,189
TOTAL ASSETS less current liabilities		311,584	-	311,584	143,189
NET ASSETS		316,196	-	316,196	149,338
Funds of the Charity					
General Funds		239,195	-	239,195	137,439
Designated Funds	5	77,001	-	77,001	11,899
Restricted Funds	6	-	-	-	-
		316,196	-	316,196	149,338

Approved by the Trustees on,..... 25/07/2025

Signed on their behalf by Trustee, 

Printed Name: Colin McLaren

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2024

1. ACCOUNTING POLICIES

Basis of Preparation & Assessment of Going Concern

Basis of Preparation

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015) - (Charities SORP - FRS102) and the Charities Act 2011.

The Charity meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost unless otherwise stated in the relevant accounting policy notes.

Assessment of Going Concern

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

Incoming Resources

Recognition of Incoming Resources

These are included in the Statement of Financial Activities (SOFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability

Incoming Resources with Related Expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resource and related expenditure are reported gross in the SOFA.

Grants and Donations

Grants and Donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

Tax Reclaims on Donations and Gifts

Incoming resources from tax reclaims are included in the SOFA at the same time as the gift to which they relate.

Contractual Income and Performance Related Grants

This is only included in the SOFA once the related goods or services has been delivered.

Gifts in Kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SOFA as incoming resources when receivable.

Donated Services and Facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer Help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Investment Income

This is included in the accounts when receivable.

Investment Gains and Losses

This included any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

NOTES TO THE FINANCIAL STATEMENTS (continued) FOR THE YEAR ENDED 31ST DECEMBER 2024

1. ACCOUNTING POLICIES (Continued)

Expenditure and Liabilities

Liability Recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance Costs

Include costs of the preparation and examination of statutory accounts, the costs of the trustees' meetings and cost of any legal advice to trustees on governance or constitutional matters.

Grants with Performance Conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SOFA once the recipient of the grant has provided the specified service or output.

Grants Payable without Performance Conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to a grant which remain in control of the charity.

Support Costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of the resources, e.g. allocating property costs by floor areas, or per capital, staff costs by the time spent and other costs by their usage.

Fixed Assets

Tangible fixed assets for use by the charity, these are capitalised if they can be used for more than one year and cost at least £1,500. They are valued at cost or, if gifted, at the value to the charity on receipt.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Change of Accounting Policies and Rules and Methods of Valuation.

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year.

Depreciation Expense

Depreciation is calculated at a rate to write off the cost of tangible fixed assets on a reducing balance over their estimated useful lives. The rates applied per annum are as follows:

General Equipment	25%
Fixtures & Fittings	25%

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

**NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2024**

2. TANGIBLE FIXED ASSETS

		Land & Buildings £	Fixtures & Fittings £	General Equipment £	Total 2024 £
Cost	01-Jan-24	-	32,257	-	32,257
Additions		-	-	-	-
Cost at	31-Dec-24	-	32,257	-	32,257
Depreciation	01-Jan-24	-	26,109	-	26,109
Charge		-	1,537	-	1,537
Depreciation at	31-Dec-24	-	27,646	-	27,646
Net Book Value	31-Dec-24	-	4,612	-	4,612
Net Book Value	31-Dec-23	-	6,149	-	6,149

The annual commitments under non-cancelling operating leases and capital commitments are as follows:
31st December 2024: None
31st December 2023 : None

3. INCOMING RESOURCES

	Note	Unrestricted Funds £	Restricted Funds £	TOTAL 2024 £	TOTAL 2023 £
a) Donations & Legacies					
Gifts & Donations		259,761	-	259,761	217,460
Gift Aid Tax Recovered		123,670	-	123,670	47,056
		383,431	-	383,431	264,516
b) Investment Income					
Bank Interest		2,962	-	2,962	1,129
		2,962	-	2,962	1,129
c) Other Incoming Resources					
Sundry Income		885	-	885	3,916
		885	-	885	3,916

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

**NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2024**

4. RESOURCES EXPENDED

Note	Unrestricted Funds £	Restricted Funds £	TOTAL 2024 £	TOTAL 2023 £
a) Costs of Charitable Activities				
Airfares	10,043	-	10,043	10,908
Bank Charges	680	-	680	623
Benevolence	1,160	-	1,160	314
Books & Publications	260	-	260	152
Conference Costs	12,358	-	12,358	13,175
Depreciation Expense	1,537	-	1,537	2,050
Entertainment	2,932	-	2,932	2,243
Equipment Costs	4,930	-	4,930	4,733
Fellowship Tithes	25,524	-	25,524	21,105
Hall Hire	9,527	-	9,527	14,092
Hotels	7,337	-	7,337	11,815
Independent Examiner's Fee	1,410	-	1,410	1,361
Insurance Costs	3,437	-	3,437	2,049
Love Offerings	21,960	-	21,960	22,703
Ministry Expenses	2,224	-	2,224	7,893
Parsonage	435	-	435	923
Printing, Postage & Stationery	875	-	875	1,259
Reimbursements	7,398	-	7,398	5,482
Rent & Rates	23,580	-	23,580	35,460
Repairs & Maintenance	606	-	606	3,039
Staff Costs	56,134	-	56,134	42,303
Subscriptions	2,563	-	2,563	640
Sundry Expenses	1,300	-	1,300	10
Telephone Costs	1,650	-	1,650	1,597
Utility Costs	9,381	-	9,381	8,167
Vehicle Hire	7,786	-	7,786	8,985
Visitation Gifts	-	-	-	82
Website Costs	276	-	276	1,189
World Evangelism	3,117	-	3,117	7,768
	220,421	-	220,421	232,118

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

**NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2024**

5. DESIGNATED FUNDS	Balance 01-Jan-24	Income	Expenditure	Transfers	Balance 31-Dec-24
Building Fund	11,899	65,102	-	-	77,001
	11,899	65,102	-	-	77,001

6. RESTRICTED FUNDS

The Charity held no restricted funds during this or the previous financial year

7. INVESTMENTS

The Charity held no investments funds during this or the previous financial year

8. CASH AT BANK AND IN HAND

	Unrestricted Funds £	Restricted Funds £	Total 31-Dec-24 £	Total 31-Dec-23 £
Cash at Bank & in Hand	308,715	-	308,715	141,697
	308,715	-	308,715	141,697

9. DEBTORS AND PREPAYMENTS

	Unrestricted Funds £	Restricted Funds £	Total 31-Dec-24 £	Total 31-Dec-23 £
Sundry Debtors - Gift Aid	4,279	-	4,279	2,843
	4,279	-	4,279	2,843

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	Unrestricted Funds £	Restricted Funds £	Total 31-Dec-24 £	Total 31-Dec-23 £
Independent Examiner's Fee	1,410	-	1,410	1,350
	1,410	-	1,410	1,350

11. CREDITORS AND ACCRUALS: AMOUNTS FALLING DUE IN MORE THAN ONE YEAR

The Charity held no long term liabilities during this or the previous financial year.

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

England & Wales - Charity number 1139195

Accounts

**ANNUAL REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2023**

**THE POTTERS HOUSE
CHRISTIAN FELLOWSHIP UK
PRESTON CHURCH**

CHARITY REGISTRATION No: 1139195

Independent Examiners Ltd
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THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

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LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER	1139195
DATE OF REGISTRATION	14th September 2010
START OF FINANCIAL YEAR	1st January 2023
END OF FINANCIAL YEAR	31st December 2023
TRUSTEES AT 31ST DECEMBER 2023	Jacob Kaagya Colin McLaren
LEGAL STATUS	Unincorporated Charity
GOVERNING INSTRUMENT	Constitution Adopted 14th September 2010.

OBJECTS

(A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN THE SCHEDULE HERETO ATTACHED IN PRESTON 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 PRESTON AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE CHURCH COUNCIL MAY FROM TIME TO TIME THINK FIT.

REGISTERED ADDRESS

The Potters House
1st Floor
21 Garstang Road
Preston
PR1 1LA

PRIMARY BANKERS

Barclays Bank Plc.
1 Churchill Place
London
E14 5HP

INDEPENDENT EXAMINER

Independent Examiners Ltd
2 Broadbridge Business Centre
Delling Lane
Bosham
West Sussex
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THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

**TRUSTEES REPORT
FOR THE YEAR ENDED 31ST DECEMBER 2023**

Organisational structure.

The current Board of Trustees constitutes two members and is chaired by Pastor Colin McLaren, who is responsible for the day to day running of the charity.

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Objectives and aims:

Our continued aim is to promote the Gospel of Jesus Christ primarily in our local community, the adjoining boroughs and supporting missionary workers throughout the world. This being achieved by organising and sending invasion teams both on the international and national scale.

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Achievement & performance:

1. Charitable activities

The church has continued to grow in members and church attendance has risen. Our average Sunday morning attendance has increased to 182 from 136. Our ministry team has increased and we now have several new members volunteering in various capacities.

We have expanded our weekly Saturday outreach to a new area called Blackpool.

2. Fundraising activities

The church's financial resources are generated from non-compulsory contributions (offerings/donations) by church members and through claiming gift aid from these donations.

Future plans

As a church we will continue to pursue our goal of bringing great impact, change and influence to our local community and create platforms that benefit the local community.

We are continuing to save finances towards the purchasing of our own church premises and have launched a building fund to hold these donations. We are also currently searching for suitable premises in our local vicinity.

This year we plan to plant several new churches into our surrounding towns to expand outreach program.

We also plan to create new roles for an Assistant Pastor and a Youth Pastor to help with our growing needs.

Financial Review

The trustees consider both church growth and financial operation as satisfactory. Church attendance growth effectively results in the increase in both internal activities and financial expenditure.

Our donations increased in 2023 which enabled us to save a substantial amount for our future plans.

Trustees' Responsibilities

The Charities Act 2011 requires the trustees to prepare financial statements for each financial year which presents a true and fair view of the state of affairs of the Charity and of the surplus of the Charity for that period. In preparing those financial statements the trustees are required to:

- i) Select suitable accounting policies and apply them consistently
- ii) Make judgements and estimates that are reasonable and prudent
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The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the Charity. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on, 21/2/24 March, 2024

Signed on their behalf by Trustee, 

Printed Name: Colin McLaren

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees of The Potters House Christian Fellowship UK Preston Church on the accounts for the year ended 31 December 2023 set out on pages 6 -14

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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 general Directions given by the Charity Commission. 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 requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements 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.

Signed :



Kim Gomes FCIE MAAT
Independent Examiners Ltd

Date: 23 .2 .24

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2023**

	Notes	Unrestricted Funds £	Restricted Funds £	TOTAL 2023 £	TOTAL 2022 £
INCOMING RESOURCES					
Incoming Resources from Generated Funds					
Donations & Legacies	3a	264,516	-	264,516	206,631
Investment Income	3b	1,129	-	1,129	123
Other Incoming Resources	3c	3,916	-	3,916	3,150
TOTAL INCOMING RESOURCES		269,562	-	269,562	209,905
RESOURCES EXPENDED					
Cost of Generating Funds					
Costs of Charitable Activities	4a	230,757	-	230,757	193,831
Governance Costs	4b	1,361	-	1,361	1,414
TOTAL RESOURCES EXPENDED		232,118	-	232,118	195,245
NET INCOMING/(OUTGOING)		37,444	-	37,444	14,661
Total Funds Brought Forward		111,894	-	111,894	97,233
TOTAL FUNDS CARRIED FORWARD		149,338	-	149,338	111,894

Movements on all reserves and all recognised gains and losses are shown above. All of the organisation's operations are classed as continuing.

The notes on pages 8 to 13 form part of these financial statements.

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

**BALANCE SHEET
AS AT 31ST DECEMBER 2023**

	Note	Unrestricted Funds £	Restricted Funds £	Total 31-Dec-23 £	Total 31-Dec-22 £
Fixed Assets					
Tangible Assets	2	6,149	-	6,149	8,198
		6,149	-	6,149	8,198
Current Assets					
Debtors & Prepayments	9	2,843	-	2,843	-
Cash at Bank and in Hand	8	141,697	-	141,697	105,004
Total Current Assets		144,539	-	144,539	105,004
Creditors: Amounts due within one year	10	1,350	-	1,350	1,308
NET CURRENT ASSETS		143,189	-	143,189	103,696
TOTAL ASSETS less current liabilities		143,189	-	143,189	103,696
NET ASSETS		149,338	-	149,338	111,894
Funds of the Charity					
General Funds		137,439	-	137,439	111,894
Designated Funds	5	11,899	-	11,899	-
Restricted Funds	6	-	-	-	-
		149,338	-	149,338	111,894

Approved by the Trustees on, 21/2/24 March, 2024

Signed on their behalf by Trustee, 

Printed Name: Colin McLaren

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2023

1. ACCOUNTING POLICIES

Basis of Preparation & Assessment of Going Concern

Basis of Preparation

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015) - (Charities SORP - FRS102) and the Charities Act 2011.

The Charity meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost unless otherwise stated in the relevant accounting policy notes.

Assessment of Going Concern

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

Incoming Resources

Recognition of Incoming Resources

These are included in the Statement of Financial Activities (SOFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability

Incoming Resources with Related Expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resource and related expenditure are reported gross in the SOFA.

Grants and Donations

Grants and Donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

Tax Reclaims on Donations and Gifts

Incoming resources from tax reclaims are included in the SOFA at the same time as the gift to which they relate.

Contractual Income and Performance Related Grants

This is only included in the SOFA once the related goods or services has been delivered.

Gifts in Kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SOFA as incoming resources when receivable.

Donated Services and Facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer Help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Investment Income

This is included in the accounts when receivable.

Investment Gains and Losses

This included any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

NOTES TO THE FINANCIAL STATEMENTS (continued) FOR THE YEAR ENDED 31ST DECEMBER 2023

1. ACCOUNTING POLICIES (Continued)

Expenditure and Liabilities

Liability Recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance Costs

Include costs of the preparation and examination of statutory accounts, the costs of the trustees' meetings and cost of any legal advice to trustees on governance or constitutional matters.

Grants with Performance Conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SOFA once the recipient of the grant has provided the specified service or output.

Grants Payable without Performance Conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to a grant which remain in control of the charity.

Support Costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of the resources, e.g. allocating property costs by floor areas, or per capital, staff costs by the time spent and other costs by their usage.

Fixed Assets

Tangible fixed assets for use by the charity, these are capitalised if they can be used for more than one year and cost at least £1,500. They are valued at cost or, if gifted, at the value to the charity on receipt.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Change of Accounting Policies and Rules and Methods of Valuation.

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year.

Depreciation Expense

Depreciation is calculated at a rate to write off the cost of tangible fixed assets on a reducing balance over their estimated useful lives. The rates applied per annum are as follows:

General Equipment	25%
Fixtures & Fittings	25%

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

**NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2023**

2. TANGIBLE FIXED ASSETS

		Land & Buildings £	Fixtures & Fittings £	General Equipment £	Total 2023 £
Cost	01-Jan-23	-	32,257	-	32,257
Additions		-	-	-	-
Cost at	31-Dec-23	-	32,257	-	32,257
Depreciation	01-Jan-23	-	24,059	-	24,059
Charge		-	2,050	-	2,050
Depreciation at	31-Dec-23	-	26,109	-	26,109
Net Book Value	31-Dec-23	-	6,149	-	6,149
Net Book Value	31-Dec-22	-	8,198	-	8,198

The annual commitments under non-cancelling operating leases and capital commitments are as follows:
31st December 2023: None
31st December 2022 : None

3. INCOMING RESOURCES

	Note	Unrestricted Funds £	Restricted Funds £	TOTAL 2023 £	TOTAL 2022 £
a) Donations & Legacies					
Gifts & Donations		217,460	-	217,460	175,747
Gift Aid Tax Recovered		47,056	-	47,056	30,884
		264,516	-	264,516	206,631

b) Investment Income

Bank Interest		1,129	-	1,129	123
		1,129	-	1,129	123

c) Other Incoming Resources

Sundry Income		3,916	-	3,916	3,150
		3,916	-	3,916	3,150

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

**NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2023**

4. RESOURCES EXPENDED

Note	Unrestricted Funds £	Restricted Funds £	TOTAL 2023 £	TOTAL 2022 £
a) Costs of Charitable Activities				
Airfares	10,908	-	10,908	8,731
Bank Charges	623	-	623	423
Benevolence	314	-	314	902
Books & Publications	152	-	152	142
Conference Costs	13,175	-	13,175	-
Depreciation Expense	2,050	-	2,050	2,050
Entertainment	2,243	-	2,243	5,593
Equipment Costs	4,733	-	4,733	8,580
Fellowship Tithes	21,105	-	21,105	16,600
Hall Hire	14,092	-	14,092	7,523
Hotels	11,815	-	11,815	11,846
Insurance Costs	2,049	-	2,049	1,664
Love Offerings	22,703	-	22,703	20,336
Ministry Expenses	7,893	-	7,893	4,776
Parsonage	923	-	923	12,073
Printing, Postage & Stationery	1,259	-	1,259	1,031
Reimbursements	5,482	-	5,482	4,332
Rent & Rates	35,460	-	35,460	19,485
Repairs & Maintenance	3,039	-	3,039	7,974
Staff Costs	42,303	-	42,303	33,992
Subscriptions	640	-	640	672
Sundry Expenses	10	-	10	-
Telephone Costs	1,597	-	1,597	1,400
Utility Costs	8,167	-	8,167	7,455
Vehicle Hire	8,985	-	8,985	7,324
Visitation Gifts	82	-	82	174
Website Costs	1,189	-	1,189	1,204
World Evangelism	7,768	-	7,768	6,866
	230,757	-	230,757	193,148

b) Governance Costs

Independent Examiner's Fee	1,361	-	1,361	1,320
Legal & Professional Fees	-	-	-	94
	1,361	-	1,361	1,414

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

**NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2023**

5. DESIGNATED FUNDS	Balance 01-Jan-23	Income	Expenditure	Transfers	Balance 31-Dec-23
Building Fund	-	11,899	-	-	11,899
	-	11,899	-	-	11,899

6. RESTRICTED FUNDS

The Charity held no restricted funds during this or the previous financial year

7. INVESTMENTS

The Charity held no investments funds during this or the previous financial year

8. CASH AT BANK AND IN HAND

	Unrestricted Funds £	Restricted Funds £	Total 31-Dec-23 £	Total 31-Dec-22 £
Cash at Bank & in Hand	141,697	-	141,697	105,004
	141,697	-	141,697	105,004

9. DEBTORS AND PREPAYMENTS

	Unrestricted Funds £	Restricted Funds £	Total 31-Dec-23 £	Total 31-Dec-22 £
Sundry Debtors - Gift Aid	2,843	-	2,843	-
	2,843	-	2,843	-

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	Unrestricted Funds £	Restricted Funds £	Total 31-Dec-23 £	Total 31-Dec-22 £
Independent Examiner's Fee	1,350	-	1,350	1,308
	1,350	-	1,350	1,308

11. CREDITORS AND ACCRUALS: AMOUNTS FALLING DUE IN MORE THAN ONE YEAR

The Charity held no long term liabilities during this or the previous financial year.

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

England & Wales - Charity number 1139195

Accounts

**ANNUAL REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2022**

**THE POTTERS HOUSE
CHRISTIAN FELLOWSHIP UK
PRESTON CHURCH**

CHARITY REGISTRATION No: 1139195

Independent Examiners Ltd
2 Broadbridge Business Centre
Delling Lane
Bosham
West Sussex
PO18 8NF

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

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Page 3	Legal and Administrative Information
Page 4	Independent Examiner's Report to the Trustees
Page 5	Trustees' Report
Page 6	Statement of Financial Activities
Page 7	Balance Sheet
Pages 8 to 14	Notes to the Financial Statements

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER	1139195
DATE OF REGISTRATION	14th September 2010
START OF FINANCIAL YEAR	1st January 2022
END OF FINANCIAL YEAR	31st December 2022
TRUSTEES AT 31ST DECEMBER 2022	Jacob Kaagya Colin McLaren
LEGAL STATUS	Unincorporated Charity
GOVERNING INSTRUMENT	Constitution Adopted 14th September 2010.

OBJECTS

(A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN THE SCHEDULE HERETO ATTACHED IN PRESTON 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 PRESTON AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE CHURCH COUNCIL MAY FROM TIME TO TIME THINK FIT.

REGISTERED ADDRESS

The Potters House
1st Floor
21 Garstang Road
Preston
PR1 1LA

PRIMARY BANKERS

Barclays Bank Plc.
1 Churchill Place
London
E14 5HP

INDEPENDENT EXAMINER

Independent Examiners Ltd
2 Broadbridge Business Centre
Delling Lane
Bosham
West Sussex
PO18 8NF

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees/ members of The Potters House Christian Fellowship UK Preston Church on the accounts for the year ended 31st December 2022 set out on pages 6 to 14

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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 general Directions given by the Charity Commission. 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 requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements 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.

Keith Richards
Independent Examiners Ltd
2 Broadbridge Business Centre
Delling Lane
Bosham
West Sussex
PO18 8NF



Date: 3 March, 2023

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

TRUSTEES REPORT FOR THE YEAR ENDED 31ST DECEMBER 2022

Organisational structure

The current Board of Trustees constitutes two members and is chaired by Pastor Colin McLaren, who is responsible for the day to day running of the charity.

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Objectives and aims:

Our continued aim is to promote the Gospel of Jesus Christ primarily in our local community, the adjoining boroughs and supporting missionary workers throughout the world. This being achieved by organising and sending invasion teams both on the international and national scale.

We participate in several activities namely local and International Bible Conferences, Marriage Seminars, Men's Discipleship classes, Revival Meetings, Women's fellowships, Youth meetings, connect groups and hosting visiting speakers from our local branches.

Achievement & performance:

1. Charitable activities

The church has continued to grow in members and church attendance has risen. We have seen several new converts begin to volunteer in the church and serve in various capacities.

2. Fundraising activities

The church's financial resources are generated from non-compulsory contributions (offerings/donations) by church members and through claiming gift aid from these donations.

Future plans

As a church we will continue to pursue our goal of bringing great impact, change and influence to our local community and create platforms that benefit the local community.

We are saving towards the purchasing of our own premises and will launch a building fund to hold these donations. We are currently searching for suitable premises in our local vicinity.

We will also seek to appoint a new trustee to help with the oversight of the charity.


Trustees' Responsibilities

The Charities Act 2011 requires the trustees to prepare financial statements for each financial year which presents a true and fair view of the state of affairs of the Charity and of the surplus of the Charity for that period. In preparing those financial statements the trustees are required to:

- i) Select suitable accounting policies and apply them consistently
- ii) Make judgements and estimates that are reasonable and prudent
- iii) Prepare financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in existence.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the Charity. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on,.....³..... March, 2023

Signed on their behalf by Trustee, .....

Printed Name: Colin McLaren

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2022**

	Notes	Unrestricted Funds £	Restricted Funds £	TOTAL 2022 £	TOTAL 2021 £
INCOMING RESOURCES					
Incoming Resources from Generated Funds					
Donations & Legacies	3a	206,631	-	206,631	176,524
Investment Income	3b	123	-	123	42
Other Incoming Resources	3c	3,150	-	3,150	2,524
TOTAL INCOMING RESOURCES		209,905	-	209,905	179,090
RESOURCES EXPENDED					
Cost of Generating Funds					
Costs of Charitable Activities	4a	193,831	-	193,831	157,801
Governance Costs	4b	1,414	-	1,414	1,308
TOTAL RESOURCES EXPENDED		195,245	-	195,245	159,109
NET INCOMING/(OUTGOING)		14,661	-	14,661	19,981
Total Funds Brought Forward		97,233	-	97,233	77,252
Transfers Between Funds		-	-	-	-
TOTAL FUNDS CARRIED FORWARD		111,894	-	111,894	97,233

Movements on all reserves and all recognised gains and losses are shown above. All of the organisation's operations are classed as continuing.


The notes on pages 8 to 14 form part of these financial statements.

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

**BALANCE SHEET
AS AT 31ST DECEMBER 2022**

	Note	Unrestricted Funds £	Restricted Funds £	Total 31-Dec-22 £	Total 31-Dec-21 £
Fixed Assets					
Tangible Assets	2	8,198	-	8,198	10,931
Investments	7	-	-	-	-
		8,198	-	8,198	10,931
Current Assets					
Debtors & Prepayments	9	-	-	-	-
Cash at Bank and in Hand	8	105,004	-	105,004	87,610
Total Current Assets		105,004	-	105,004	87,610
Creditors: Amounts due within one year	10	1,308	-	1,308	1,308
NET CURRENT ASSETS		103,696	-	103,696	86,302
TOTAL ASSETS less current liabilities		103,696	-	103,696	86,302
Long Term Liabilities	11	-	-	-	-
NET ASSETS		111,894	-	111,894	97,233
Funds of the Charity					
General Funds		111,894	-	111,894	97,233
Designated Funds	5	-	-	-	-
Restricted Funds	6	-	-	-	-
		111,894	-	111,894	97,233

Approved by the Trustees on, 3 March, 2023

Signed on their behalf by Trustee, 

Printed Name: Colin McLaren

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2022

1. ACCOUNTING POLICIES

Basis of Preparation & Assessment of Going Concern

Basis of Preparation

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015) - (Charities SORP - FRS102) and the Charities Act 2011.

The Charity meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost unless otherwise stated in the relevant accounting policy notes.

Assessment of Going Concern

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

Incoming Resources

Recognition of Incoming Resources

These are included in the Statement of Financial Activities (SOFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability

Incoming Resources with Related Expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resource and related expenditure are reported gross in the SOFA.

Grants and Donations

Grants and Donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

Tax Reclaims on Donations and Gifts

Incoming resources from tax reclaims are included in the SOFA at the same time as the gift to which they relate.

Contractual Income and Performance Related Grants

This is only included in the SOFA once the related goods or services has been delivered.

Gifts in Kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SOFA as incoming resources when receivable.

Donated Services and Facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer Help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Investment Income

This is included in the accounts when receivable.

Investment Gains and Losses

This included any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

NOTES TO THE FINANCIAL STATEMENTS (continued) FOR THE YEAR ENDED 31ST DECEMBER 2022

1. ACCOUNTING POLICIES (Continued)

Expenditure and Liabilities

Liability Recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance Costs

Include costs of the preparation and examination of statutory accounts, the costs of the trustees' meetings and cost of any legal advice to trustees on governance or constitutional matters.

Grants with Performance Conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SOFA once the recipient of the grant has provided the specified service or output.

Grants Payable without Performance Conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to a grant which remain in control of the charity.

Support Costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of the resources, eg allocating property costs by floor areas, or per capital, staff costs by the time spent and other costs by their usage.

Fixed Assets

Tangible fixed assets for use by the charity, these are capitalised if they can be used for more than one year and cost at least £1,500. They are valued at cost or, if gifted, at the value to the charity on receipt.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Change of Accounting Policies and Rules and Methods of Valuation.

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year.

Depreciation Expense

Depreciation is calculated at a rate to write off the cost of tangible fixed assets on a reducing balance over their estimated useful lives. The rates applied per annum are as follows:

General Equipment	25%
Fixtures & Fittings	25%

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

**NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2022**

2. TANGIBLE FIXED ASSETS

		Land & Buildings £	Fixtures & Fittings £	General Equipment £	Total 2022 £
Cost	01-Jan-22	-	32,257	-	32,257
Additions		-	-	-	-
Cost at	31-Dec-22	-	32,257	-	32,257
Depreciation	01-Jan-22	-	21,326	-	21,326
Charge		-	2,733	-	2,733
Depreciation at	31-Dec-22	-	24,059	-	24,059
Net Book Value	31-Dec-22	-	8,198	-	8,198
Net Book Value	31-Dec-21	-	10,931	-	12,903

The annual commitments under non-cancelling operating leases and capital commitments are as follows:
31st December 2022: None
31st December 2021 : None

3. INCOMING RESOURCES

	Note	Unrestricted Funds £	Restricted Funds £	TOTAL 2022 £	TOTAL 2021 £
a) Donations & Legacies					
Gifts & Donations		175,747	-	175,747	150,343
Gift Aid Tax Recovered		30,884	-	30,884	26,181
		206,631	-	206,631	176,524

b) Investment Income

Bank Interest		123	-	123	42
		123	-	123	42

c) Other Incoming Resources

Sundry Income		3,150	-	3,150	2,524
		3,150	-	3,150	2,524

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

**NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2022**

4. RESOURCES EXPENDED

Note	Unrestricted Funds £	Restricted Funds £	TOTAL 2022 £	TOTAL 2021 £
a) Costs of Charitable Activities				
Activities & Events	7,523	-	7,523	-
Airfares	8,731	-	8,731	2,082
Bank Charges	423	-	423	311
Benevolence	902	-	902	1,983
Books & Publications	142	-	142	346
Depreciation Expense	2,733	-	2,733	3,644
Entertainment	5,593	-	5,593	2,387
Equipment Costs	8,580	-	8,580	3,604
Fellowship Tithes	16,600	-	16,600	10,930
Hall Hire	-	-	-	3,388
Hotels	11,846	-	11,846	6,057
Insurance Costs	1,664	-	1,664	1,460
Love Offerings	20,336	-	20,336	8,760
Ministry Expenses	4,776	-	4,776	3,776
Parsonage	12,073	-	12,073	13,800
Printing, Postage & Stationery	1,031	-	1,031	1,894
Reimbursements	4,332	-	4,332	3,590
Rent & Rates	19,485	-	19,485	25,701
Repairs & Maintenance	7,974	-	7,974	2,341
Revival Expenses	-	-	-	-
Staff Costs	33,992	-	33,992	37,189
Subscriptions	672	-	672	1,061
Sundry Expenses	-	-	-	601
Telephone Costs	1,400	-	1,400	2,143
Utility Costs	7,455	-	7,455	6,998
Vehicle Hire	7,324	-	7,324	4,674
Visitation Gifts	174	-	174	25
Website Costs	1,204	-	1,204	1,051
World Evangelism	6,866	-	6,866	7,355
Youth Ministry	-	-	-	650
	193,831	-	193,831	157,801

b) Governance Costs

Independent Examiner's Fee	1,320	-	1,320	1,308
Legal & Professional Fees	94	-	94	-
	1,414	-	1,414	1,308

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

NOTES TO THE FINANCIAL STATEMENTS (continued) FOR THE YEAR ENDED 31ST DECEMBER 2022

5. DESIGNATED FUNDS

The Charity held no designated funds during this or the previous financial year

6. RESTRICTED FUNDS

The Charity held no restricted funds during this or the previous financial year

7. INVESTMENTS

The Charity held no investments funds during this or the previous financial year

8. CASH AT BANK AND IN HAND

	Unrestricted Funds £	Restricted Funds £	Total 31-Dec-22 £	Total 31-Dec-21 £
Cash at Bank & in Hand	105,004	-	105,004	87,610
	105,004	-	105,004	87,610

9. DEBTORS AND PREPAYMENTS

	Unrestricted Funds £	Restricted Funds £	Total 31-Dec-22 £	Total 31-Dec-21 £
Sundry Debtors	-	-	-	-
	-	-	-	-

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	Unrestricted Funds £	Restricted Funds £	Total 31-Dec-22 £	Total 31-Dec-21 £
Independent Examiner's Fee	1,308	-	1,308	1,308
Sundry Creditors	-	-	-	-
	1,308	-	1,308	1,308

11. CREDITORS AND ACCRUALS: AMOUNTS FALLING DUE IN MORE THAN ONE YEAR

The Charity held no long term liabilities during this or the previous financial year.

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

England & Wales - Charity number 1139195

Accounts

**ANNUAL REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2021**

**THE POTTERS HOUSE
CHRISTIAN FELLOWSHIP UK
PRESTON CHURCH**

CHARITY REGISTRATION No: 1139195

Independent Examiners Ltd
2 Broadbridge Business Centre
Delling Lane
Bosham
West Sussex
PO18 8NF

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

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Page 3	Legal and Administrative Information
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THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER	1139195
DATE OF REGISTRATION	14th September 2010
START OF FINANCIAL YEAR	1st January 2021
END OF FINANCIAL YEAR	31st December 2021
TRUSTEES AT 31ST DECEMBER 2021	Jacob Kaagya Colin McLaren Anton Toussaint (Resigned May 2021)
LEGAL STATUS	Unincorporated Charity
GOVERNING INSTRUMENT	Constitution Adopted 14th September 2010.

OBJECTS

(A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN THE SCHEDULE HERETO ATTACHED IN PRESTON 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 PRESTON AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE CHURCH COUNCIL MAY FROM TIME TO TIME THINK FIT.

REGISTERED ADDRESS

The Potters House
1st Floor
21 Garstang Road
Preston
PR1 1LA

PRIMARY BANKERS

Barclays Bank Plc.
1 Churchill Place
London
E14 5HP

INDEPENDENT EXAMINER

Independent Examiners Ltd
2 Broadbridge Business Centre
Delling Lane
Bosham
West Sussex
PO18 8NF

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees/ members of The Potters House Christian Fellowship UK Preston Church on the accounts for the year ended 31st December 2021 set out on pages 7 to 15.

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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 general Directions given by the Charity Commission. 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 requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements 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.

Keith Richards
Independent Examiners Ltd
2 Broadbridge Business Centre
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West Sussex
PO18 8NF



Date: 28th July, 2022

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

TRUSTEES REPORT FOR THE YEAR ENDED 31ST DECEMBER 2021

Organisational structure

The current Board of Trustees constitutes two members and is chaired by Pastor Colin McLaren, who is responsible for the day to day running of the charity.

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Objectives and aims:

Our continued aim is to promote the Gospel of Jesus Christ primarily in our local community, the adjoining boroughs and supporting missionary workers throughout the world. This being achieved by organising and sending invasion teams both on the international and national scale.

We participate in several activities namely local and International Bible Conferences, Marriage Seminars, Men's Discipleship classes, Revival Meetings, Women's fellowships, Youth meetings, connect groups and visiting speakers from our local branches.

Achievement & performance:

1. Charitable activities

We continued with a steady growth in church attendance. We measure the success by our percentage of retention and attendance. We have seen several families join our church in the last year which has caused our NexGen children's ministry to grow. Our outreach ministries have begun to pick up after the restrictions of the previous year.

2. Fundraising activities

The church's financial resources are generated from non-compulsory contributions (offerings/donations) by church members and through claiming gift aid from these donations.

Future plans

As a church we will continue to pursue our goal of bringing great impact, change and influence to our local community and create platforms that benefit the local community. We plan to plant more new churches into the surrounding areas in near future.

We are continuing to save towards the purchasing of our own premises.

Financial review

The trustees consider both church growth and financial operation as satisfactory. Church attendance growth effectively results in the increase in both internal activities and financial expenditure.

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

**TRUSTEES REPORT (Continued)
FOR THE YEAR ENDED 31ST DECEMBER 2021**


Trustees' Responsibilities

The Charities Act 2011 requires the trustees to prepare financial statements for each financial year which presents a true and fair view of the state of affairs of the Charity and of the surplus of the Charity for that period. In preparing those financial statements the trustees are required to:

- i)** Select suitable accounting policies and apply them consistently
- ii)** Make judgements and estimates that are reasonable and prudent
- iii)** Prepare financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in existence.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the Charity. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on, 28th July 2022.....

Signed on their behalf by Trustee, 

Printed Name: Colin McLaren

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2021**

	Notes	Unrestricted Funds £	Restricted Funds £	TOTAL 2021 £	TOTAL 2020 £
INCOMING RESOURCES					
Incoming Resources from Generated Funds					
Donations & Legacies	3a	176,524	-	176,524	150,842
Investment Income	3b	42	-	42	67
Other Incoming Resources	3c	2,524	-	2,524	5,871
TOTAL INCOMING RESOURCES		179,090	-	179,090	156,780
RESOURCES EXPENDED					
Cost of Generating Funds					
Costs of Charitable Activities	4a	157,801	-	157,801	148,219
Governance Costs	4b	1,308	-	1,308	1,260
TOTAL RESOURCES EXPENDED		159,109	-	159,109	149,479
NET INCOMING/(OUTGOING)		19,981	-	19,981	7,301
Total Funds Brought Forward		77,252	-	77,252	69,951
Transfers Between Funds		-	-	-	-
TOTAL FUNDS CARRIED FORWARD		97,233	-	97,233	77,252

Movements on all reserves and all recognised gains and losses are shown above. All of the organisation's operations are classed as continuing.


The notes on pages 9 to 15 form part of these financial statements.

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

**BALANCE SHEET
AS AT 31ST DECEMBER 2021**

	Note	Unrestricted Funds £	Restricted Funds £	Total 31-Dec-21 £	Total 31-Dec-20 £
Fixed Assets					
Tangible Assets	2	10,931	-	10,931	12,903
Investments	7	-	-	-	-
		10,931	-	10,931	12,903
Current Assets					
Debtors & Prepayments	9	-	-	-	559
Cash at Bank and in Hand	8	87,610	-	87,610	65,051
Total Current Assets		87,610	-	87,610	65,609
Creditors: Amounts due within one year	10	1,308	-	1,308	1,260
NET CURRENT ASSETS		86,302	-	86,302	64,349
TOTAL ASSETS less current liabilities		86,302	-	86,302	64,349
Long Term Liabilities	11	-	-	-	-
NET ASSETS		97,233	-	97,233	77,252
Funds of the Charity					
General Funds		97,233	-	97,233	77,252
Designated Funds	5	-	-	-	-
Restricted Funds	6	-	-	-	-
		97,233	-	97,233	77,252

Approved by the Trustees on, 28th July 2022

Signed on their behalf by Trustee, 

Printed Name: Colin McLaren

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2021

1. ACCOUNTING POLICIES

Basis of Preparation & Assessment of Going Concern

Basis of Preparation

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015) - (Charities SORP - FRS102) and the Charities Act 2011.

The Charity meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost unless otherwise stated in the relevant accounting policy notes.

Assessment of Going Concern

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

Incoming Resources

Recognition of Incoming Resources

These are included in the Statement of Financial Activities (SOFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability

Incoming Resources with Related Expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resource and related expenditure are reported gross in the SOFA.

Grants and Donations

Grants and Donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

Tax Reclaims on Donations and Gifts

Incoming resources from tax reclaims are included in the SOFA at the same time as the gift to which they relate.

Contractual Income and Performance Related Grants

This is only included in the SOFA once the related goods or services has been delivered.

Gifts in Kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SOFA as incoming resources when receivable.

Donated Services and Facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer Help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Investment Income

This is included in the accounts when receivable.

Investment Gains and Losses

This included any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

NOTES TO THE FINANCIAL STATEMENTS (continued) FOR THE YEAR ENDED 31ST DECEMBER 2021

1. ACCOUNTING POLICIES (Continued)

Expenditure and Liabilities

Liability Recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance Costs

Include costs of the preparation and examination of statutory accounts, the costs of the trustees' meetings and cost of any legal advice to trustees on governance or constitutional matters.

Grants with Performance Conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SOFA once the recipient of the grant has provided the specified service or output.

Grants Payable without Performance Conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to a grant which remain in control of the charity.

Support Costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of the resources, eg allocating property costs by floor areas, or per capital, staff costs by the time spent and other costs by their usage.

Fixed Assets

Tangible fixed assets for use by the charity, these are capitalised if they can be used for more than one year and cost at least £1,500. They are valued at cost or, if gifted, at the value to the charity on receipt.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Change of Accounting Policies and Rules and Methods of Valuation.

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year.

Depreciation Expense

Depreciation is calculated at a rate to write off the cost of tangible fixed assets on a reducing balance over their estimated useful lives. The rates applied per annum are as follows:

General Equipment	25%
Fixtures & Fittings	25%

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

**NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2021**

2. TANGIBLE FIXED ASSETS

		Land & Buildings £	Fixtures & Fittings £	General Equipment £	Total 2021 £
Cost	1-Jan-21	-	30,585	-	30,585
Additions		-	1,672	-	1,672
Cost at	31-Dec-21	-	32,257	-	32,257
Depreciation	1-Jan-21	-	17,682	-	17,682
Charge		-	3,644	-	3,644
Depreciation at	31-Dec-21	-	21,326	-	21,326
Net Book Value	31-Dec-21	-	10,931	-	10,931
Net Book Value	31-Dec-20	-	12,903	-	12,903

The annual commitments under non-cancelling operating leases and capital commitments are as follows:
31st December 2021: None
31st December 2020 : None

3. INCOMING RESOURCES

	Note	Unrestricted Funds £	Restricted Funds £	TOTAL 2021 £	TOTAL 2020 £
a) Donations & Legacies					
Gifts & Donations		150,343	-	150,343	127,395
Gift Aid Tax Recovered		26,181	-	26,181	23,447
		176,524	-	176,524	150,842
b) Investment Income					
Bank Interest		42	-	42	67
		42	-	42	67
c) Other Incoming Resources					
Sundry Income		2,524	-	2,524	5,871
		2,524	-	2,524	5,871

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

**NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2021**

4. RESOURCES EXPENDED

Note	Unrestricted Funds £	Restricted Funds £	TOTAL 2021 £	TOTAL 2020 £
a) Costs of Charitable Activities				
Activities & Events	-	-	-	3,741
Airfares	2,082	-	2,082	3,072
Bank Charges	311	-	311	326
Benevolence	1,983	-	1,983	930
Books & Publications	346	-	346	467
Depreciation Expense	3,644	-	3,644	4,301
Entertainment	2,387	-	2,387	730
Equipment Costs	3,604	-	3,604	5,767
Fellowship Tithes	10,930	-	10,930	14,040
Hall Hire	3,388	-	3,388	3,871
Hotels	6,057	-	6,057	-
Insurance Costs	1,460	-	1,460	1,081
Love Offerings	8,760	-	8,760	9,215
Ministry Expenses	3,776	-	3,776	4,475
Parsonage	13,800	-	13,800	14,395
Printing, Postage & Stationery	1,894	-	1,894	454
Reimbursements	3,590	-	3,590	1,741
Rent & Rates	25,701	-	25,701	12,050
Repairs & Maintenance	2,341	-	2,341	3,707
Revival Expenses	-	-	-	4,375
Staff Costs	37,189	-	37,189	34,904
Subscriptions	1,061	-	1,061	2,187
Sundry Expenses	601	-	601	1,398
Telephone Costs	2,143	-	2,143	1,480
Utility Costs	6,998	-	6,998	6,331
Vehicle Hire	4,674	-	4,674	8,339
Visitation Gifts	25	-	25	545
Website Costs	1,051	-	1,051	1,248
World Evangelism	7,355	-	7,355	1,487
Youth Ministry	650	-	650	1,563
	157,801	-	157,801	148,219
b) Governance Costs				
Independent Examiner's Fee	1,308	-	1,308	1,260
Legal & Professional Fees	-	-	-	-
	1,308	-	1,308	1,260

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

**NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2021**

5. DESIGNATED FUNDS

The Charity held no designated funds during this or the previous financial year

6. RESTRICTED FUNDS

The Charity held no restricted funds during this or the previous financial year

7. INVESTMENTS

The Charity held no investments funds during this or the previous financial year

8. CASH AT BANK AND IN HAND

	Unrestricted Funds £	Restricted Funds £	Total 31-Dec-21 £	Total 31-Dec-20 £
Cash at Bank & in Hand	87,610	-	87,610	65,051
	87,610	-	87,610	65,051

9. DEBTORS AND PREPAYMENTS

	Unrestricted Funds £	Restricted Funds £	Total 31-Dec-21 £	Total 31-Dec-20 £
Sundry Debtors	-	-	-	559
	-	-	-	559

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	Unrestricted Funds £	Restricted Funds £	Total 31-Dec-21 £	Total 31-Dec-20 £
Independent Examiner's Fee	1,308	-	1,308	1,260
Sundry Creditors	-	-	-	-
	1,308	-	1,308	1,260

11. CREDITORS AND ACCRUALS: AMOUNTS FALLING DUE IN MORE THAN ONE YEAR

The Charity held no long term liabilities during this or the previous financial year.

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

England & Wales - Charity number 1139195

Accounts

**ANNUAL REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2020**

**THE POTTERS HOUSE
CHRISTIAN FELLOWSHIP UK
PRESTON CHURCH**

CHARITY REGISTRATION No: 1139195

Independent Examiners Ltd
2 Broadbridge Business Centre
Delling Lane
Bosham
West Sussex
PO18 8NF

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

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THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER	1139195
DATE OF REGISTRATION	14th September 2010
START OF FINANCIAL YEAR	1st January 2020
END OF FINANCIAL YEAR	31st December 2020
TRUSTEES AT 31ST DECEMBER 2020	Anton Toussaint Jacob Kaagya Colin McLaren
LEGAL STATUS	Unincorporated Charity
GOVERNING INSTRUMENT	Constitution Adopted 14th September 2010.

OBJECTS

(A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN THE SCHEDULE HERETO ATTACHED IN PRESTON 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 PRESTON AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE CHURCH COUNCIL MAY FROM TIME TO TIME THINK FIT.

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1st Floor
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PRIMARY BANKERS Barclays Bank Plc.
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E14 5HP

INDEPENDENT EXAMINER Keith Richards
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INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees/ members of The Potter House Christian Fellowship UK Preston Church on the accounts for the year ended 31st December 2020 set out on pages 7 to 15.

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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
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Basis of independent examiner's statement

My 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 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 requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements 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.

Keith Richards
Independent Examiners Ltd
2 Broadbridge Business Centre
Delling Lane
Bosham
West Sussex
PO18 8NF



Date: 9th April, 2021

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

TRUSTEES REPORT FOR THE YEAR ENDED 31ST DECEMBER 2020

Organisational structure

The current Board of Trustees constitutes of three members and is chaired by Pastor Colin McLaren, who is responsible for the day to day running of the charity.

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Objectives and aims:

Our continued aim is to promote the Gospel of Jesus Christ primarily in our local community, the adjoining boroughs and supporting missionary workers throughout the world. This being achieved by organising and sending invasion teams both on the international and national scale.

We participate in a number of activities namely Bible Conferences, Marriage Seminars, Men's Discipleship classes, Revival Meetings with visiting preachers & connect groups in our local area.

Achievement & performance:

1. Charitable activities

We have witnessed a steady growth in church attendance. We measure the success by our percentage of retention and attendance. Our NexGen children's ministry has continued to expand.

2. Fundraising activities

The church's financial resources are generated from non-compulsory contributions (offerings/donations) by church members and through claiming gift aid from these donations.

Future plans

As a church we will continue to pursue our goal of bringing great impact, change and influence to our local community and create platforms that benefit the local community. We plan to plant more new churches into the surrounding areas in near future.

We are continuing to save towards the purchasing of our own premises.

Financial review

The trustees consider both church growth and financial operation as satisfactory. Church attendance growth effectively results in the increase in both internal activities and financial expenditure.

Our church plant in Sunderland has been functioning well. The church has grown, and we have provided financial support throughout the year.

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

**TRUSTEES REPORT (Continued)
FOR THE YEAR ENDED 31ST DECEMBER 2020**


Trustees' Responsibilities

The Charities Act 2011 requires the trustees to prepare financial statements for each financial year which presents a true and fair view of the state of affairs of the Charity and of the surplus of the Charity for that period. In preparing those financial statements the trustees are required to:

- i)** Select suitable accounting policies and apply them consistently
- ii)** Make judgements and estimates that are reasonable and prudent
- iii)** Prepare financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in existence.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the Charity. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on, 9th April 2021.....

Signed on their behalf by Trustee, 

Printed Name: Colin McLaren

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2020**

	Notes	Unrestricted Funds £	Restricted Funds £	TOTAL 2020 £	TOTAL 2019 £
INCOMING RESOURCES					
Incoming Resources from Generated Funds					
Donations & Legacies	3a	150,842	-	150,842	191,250
Investment Income	3b	67	-	67	33
Other Incoming Resources	3c	5,871	-	5,871	4,529
TOTAL INCOMING RESOURCES		156,780	-	156,780	195,812
RESOURCES EXPENDED					
Cost of Generating Funds					
Costs of Charitable Activities	4a	148,219	-	148,219	170,853
Governance Costs	4b	1,260	-	1,260	1,615
TOTAL RESOURCES EXPENDED		149,479	-	149,479	172,468
NET INCOMING/(OUTGOING)		7,301	-	7,301	23,344
Total Funds Brought Forward		69,951	-	69,951	46,607
Transfers Between Funds		-	-	-	-
TOTAL FUNDS CARRIED FORWARD		77,252	-	77,252	69,951

Movements on all reserves and all recognised gains and losses are shown above. All of the organisation's operations are classed as continuing.

The notes on pages 9 to 15 form part of these financial statements.

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

**BALANCE SHEET
AS AT 31ST DECEMBER 2020**

	Note	Unrestricted Funds £	Restricted Funds £	Total 31-Dec-20 £	Total 31-Dec-19 £
Fixed Assets					
Tangible Assets	2	12,903	-	12,903	17,204
Investments	7	-	-	-	-
		12,903	-	12,903	17,204
Current Assets					
Debtors & Prepayments	9	559	-	559	-
Cash at Bank and in Hand	8	65,051	-	65,051	54,187
Total Current Assets		65,609	-	65,609	54,187
Creditors: Amounts due within one year	10	1,260	-	1,260	1,440
NET CURRENT ASSETS		64,349	-	64,349	52,747
TOTAL ASSETS less current liabilities		64,349	-	64,349	52,747
Long Term Liabilities	11	-	-	-	-
NET ASSETS		77,252	-	77,252	69,951
Funds of the Charity					
General Funds		77,252	-	77,252	69,951
Designated Funds	5	-	-	-	-
Restricted Funds	6	-	-	-	-
		77,252	-	77,252	69,951

Approved by the Trustees on, ^{9th} April 2021.....

Signed on their behalf by Trustee, 

Printed Name: Colin McLaren

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2020

1. ACCOUNTING POLICIES

Basis of Preparation & Assessment of Going Concern

Basis of Preparation

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015) - (Charities SORP - FRS102) and the Charities Act 2011.

The Charity meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost unless otherwise stated in the relevant accounting policy notes.

Assessment of Going Concern

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

Incoming Resources

Recognition of Incoming Resources

These are included in the Statement of Financial Activities (SOFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability

Incoming Resources with Related Expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resource and related expenditure are reported gross in the SOFA.

Grants and Donations

Grants and Donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

Tax Reclaims on Donations and Gifts

Incoming resources from tax reclaims are included in the SOFA at the same time as the gift to which they relate.

Contractual Income and Performance Related Grants

This is only included in the SOFA once the related goods or services has been delivered.

Gifts in Kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SOFA as incoming resources when receivable.

Donated Services and Facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer Help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Investment Income

This is included in the accounts when receivable.

Investment Gains and Losses

This included any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

NOTES TO THE FINANCIAL STATEMENTS (continued) FOR THE YEAR ENDED 31ST DECEMBER 2020

1. ACCOUNTING POLICIES (Continued)

Expenditure and Liabilities

Liability Recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance Costs

Include costs of the preparation and examination of statutory accounts, the costs of the trustees' meetings and cost of any legal advice to trustees on governance or constitutional matters.

Grants with Performance Conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SOFA once the recipient of the grant has provided the specified service or output.

Grants Payable without Performance Conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to a grant which remain in control of the charity.

Support Costs

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of the resources, eg allocating property costs by floor areas, or per capital, staff costs by the time spent and other costs by their usage.

Fixed Assets

Tangible fixed assets for use by the charity, these are capitalised if they can be used for more than one year and cost at least £1,500. They are valued at cost or, if gifted, at the value to the charity on receipt.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Change of Accounting Policies and Rules and Methods of Valuation.

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year.

Depreciation Expense

Depreciation is calculated at a rate to write off the cost of tangible fixed assets on a reducing balance over their estimated useful lives. The rates applied per annum are as follows:

General Equipment	25%
Fixtures & Fittings	25%

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PRESTON CHURCH

**NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2020**

2. TANGIBLE FIXED ASSETS

		Land & Buildings £	Fixtures & Fittings £	General Equipment £	Total 2020 £
Cost	01-Jan-20	-	30,585	-	30,585
Additions		-	-	-	-
Cost at	31-Dec-20	-	30,585	-	30,585
Depreciation	01-Jan-20	-	13,381	-	13,381
Charge		-	4,301	-	4,301
Depreciation at	31-Dec-20	-	17,682	-	17,682
Net Book Value	31-Dec-20	-	12,903	-	12,903
Net Book Value	31-Dec-19	-	17,204	-	17,204

The annual commitments under non-cancelling operating leases and capital commitments are as follows:
31st December 2020: None
31st December 2019: None

3. INCOMING RESOURCES

Note	Unrestricted Funds £	Restricted Funds £	TOTAL 2020 £	TOTAL 2019 £
a) Donations & Legacies				
Gifts & Donations	127,395	-	127,395	160,414
Gift Aid Tax Recovered	23,447	-	23,447	30,836
	150,842	-	150,842	191,250
b) Investment Income				
Bank Interest	67	-	67	33
	67	-	67	33
c) Other Incoming Resources				
Sundry Income	5,871	-	5,871	4,529
	5,871	-	5,871	4,529