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**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK CENTRAL BIRMINGHAM  
CHURCH**

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**UNAUDITED**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 DECEMBER 2024**

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**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK CENTRAL BIRMINGHAM CHURCH**

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**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

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**Trustees** Joseph Oluwafemi Ogunya  
Samson Rai  
Unyime John  
Matthew Keith Bishton

**Charity registered  
number** 1141361

**Principal office** 18 Digbeth  
Birmingham  
B5 6BJ

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

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The Trustees present their annual report together with the financial statements of the POTTERS HOUSE CHRISTIAN FELLOWSHIP UK CENTRAL BIRMINGHAM CHURCH for the year 1 January 2024 to 31 December 2024.

The financial statements have been prepared in accordance with the accounting policies set out in this report and comply with the Charity's trust deed and applicable law.

**Structure, Governance and Management**

The Charitable Trust is constituted by Constitution and its objects are to promote the Christian faith through worship. In order to do this, regular activities are carried out and Invitations given out to the public.

The current Board of Trustees constitutes four members and is chaired by Pastor Joseph Ogunya. He is also responsible for the day to day operation of the charity and manages the staff of the charity on behalf of the Board.

Finances are currently raised purely from the congregation's contributions and Gift Aid.

The Other Trustees named In the Notes to the Accounts have served throughout the year. Appointment of the Trustees is governed by the Constitution of the Charity. The Board of Trustees is authorized to appoint new Trustees to fill vacancies through resignation or death of an existing trustee until the following AGM, whereupon the members will be invited to vote.

The Trustees retain the collective responsibility for major financial decisions and investments in conjunction with Pastor Joseph Ogunya.

**Public Benefit**

In accordance with Section 4 of the Charities Act 2006, the Trustees have considered the Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. As a result of our faith, we willingly and consistently reach out to welcome visitors to our church. We enable ordinary people to live out their faith as part of our fellowship through worship and prayer, learning about the Gospel and developing their knowledge and trust in Jesus and the challenge to live for God and be obedient to His will for their lives.

As a Christian organisation, our aim is to promote the gospel of Jesus Christ firstly in our local community and the surrounding areas, by church planting and supporting missionary work. We aim to make a positive contribution in our local community by inviting the general public to concert scenes, drama productions, church services, prayer for the sick and youth/children's work.

All these activities are in conjunction with our regular church services. All organised activities and events are of a non-profit basis and are funded by the Church through offering and donations. Concerts, special events and youth drama productions are paid for by the congregation's contributions to contribute to community cohesion among the youths.

**Achievements and Performance**

The Trustees consider that the stability of the church and the finances received have been satisfactory.

**TRUSTEES' REPORT (CONTINUED)  
FOR THE YEAR ENDED 31 DECEMBER 2024**

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**Location**

Our regular church services are held at The Potters House, First Floor, Wolverley House, Digbeth, Birmingham on Sunday mornings and evenings and also Wednesday nights. This location is in the heart of Birmingham City attracting a wide range of people which enables the church to have a multicultural feel during our main services.

**Evangelism**

We outreach in our City Centre and neighboring areas every week as part of our evangelistic thrust and also send invasion teams to other churches as the need arises. A big part of this is spreading the Good News of Jesus Christ through youthful events throughout Birmingham city.

We also conduct free community events and we have seen hundreds of visitors attend as we highlight the dangers affecting our local communities and youth culture showing how the message of hope bring solutions and healing. We continue to send teams of volunteers to other cities where our sister churches are based to help in local evangelism efforts and the results have been great and encouraging.

**He-Brews Café**

Our He-Brews Café was created to cater for the needs around the church, and it has been a great success in integrating new people and providing for those in need on a Sunday between 1.00pm and 3.00pm. The Café runs every Sunday without fail and the church funds it as it helps foster deeper relationships and helped anyone from the streets in need of food and friendship.

**Children's Ministry**

We are able to provide Sunday school classes for two age groups on Sunday mornings and Children's Church on Sunday mornings and aim to reach out to local families as well. These cater for different age groups and there has been an increase in the number of children attending.

**Youth Ministry**

We have a vibrant youth ministry which keeps on growing and we continue to invest time and resources into our youth, appointing a Youth Leaders to coordinate several Youth events, activities and outreaches which helps our Youth to be active. Our Youth group (ages 11 to 19) meets every Thursday evening. An increase in youth activities generally take place during the holiday periods.

The growth of the Birmingham church is largely down to the commitment, conviction and concern of its local members. They continually give up evenings and weekends to reach our community and help stir a number of youth people away from destructive path and a life of crime.

**Church Planting Support**

Planting churches is part of the mission of our church and currently we have three baby churches in; Liverpool, Gloucester and Smethwick. We are praying and anticipating a great move of God. The Central Birmingham church will continue to provide financial support and spiritual oversight of the new churches.

**TRUSTEES' REPORT (CONTINUED)  
FOR THE YEAR ENDED 31 DECEMBER 2024**

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**Financial Review**

Overall we are happy with the increase in the church income. We are pleased that people have been willing to continue to give despite a few individual challenges arising.

We are also happy that our members have a vision for our own church building serving as a settlement location and efforts have been made through a building fund donation for this to come to realisation in the future. We would also welcome outside investors willing to help our church with a building.

**Investment Powers**

The Constitution authorises the Trustees to make and hold investments using general Funds of the charity. If such investments are presently held.

**a. Going concern**

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the accounting policies.

**Structure, governance and management**

**a. Constitution**

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK CENTRAL BIRMINGHAM CHURCH is a registered charity, number 1141361, and is constituted under a Trust deed.

**b. Methods of appointment or election of Trustees**

The management of the Charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

**TRUSTEES' REPORT (CONTINUED)  
FOR THE YEAR ENDED 31 DECEMBER 2024**

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**Statement of Trustees' responsibilities**

The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Trust deed. 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 order of the members of the board of Trustees on 7th July 2025 and signed on their behalf by:

**Joseph Oluwafemi Ogunya**



**INDEPENDENT EXAMINER'S REPORT  
FOR THE YEAR ENDED 31 DECEMBER 2024**

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**Independent Examiner's Report to the Trustees of POTTERS HOUSE CHRISTIAN FELLOWSHIP  
UK CENTRAL BIRMINGHAM CHURCH ('the Charity')**

I report to the charity Trustees on my examination of the accounts of the Charity for the year ended 31 December 2024.

**Responsibilities and Basis of Report**

As the Trustees of the Charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent Examiner's Statement**

Your attention is drawn to the fact that the Charity has prepared the accounts in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.

I understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Dated: 18 July 2025



**Kolade Andrew Alli ACMA**

The ARK Financial Management Consultancy Ltd  
10 Gatcombe Gardens, West End, Hampshire  
SO18 3NA



POTTERS HOUSE CHRISTIAN FELLOWSHIP UK CENTRAL BIRMINGHAM CHURCH

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 DECEMBER 2024

	Note	Restricted funds 2024 £	Unrestricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
<b>Income from:</b>					
Donations and legacies	2	8,579	176,463	185,042	158,098
<b>Total income</b>		<b>8,579</b>	<b>176,463</b>	<b>185,042</b>	<b>158,098</b>
<b>Expenditure on:</b>					
Charitable activities		-	149,412	149,412	132,547
<b>Total expenditure</b>		<b>-</b>	<b>149,412</b>	<b>149,412</b>	<b>132,547</b>
<b>Net movement in funds</b>		<b>8,579</b>	<b>27,051</b>	<b>35,630</b>	<b>25,551</b>
<b>Reconciliation of funds:</b>					
Total funds brought forward		38,582	23,162	61,744	36,193
Net movement in funds		8,579	27,051	35,630	25,551
<b>Total funds carried forward</b>		<b>47,161</b>	<b>50,213</b>	<b>97,374</b>	<b>61,744</b>

The Statement of Financial Activities includes all gains and losses recognised in the year.

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

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK CENTRAL BIRMINGHAM CHURCH

BALANCE SHEET  
AS AT 31 DECEMBER 2024

	Note	2024 £	2023 £
<b>Fixed assets</b>			
		-	-
<b>Current assets</b>			
Cash at bank and in hand		98,070	62,440
		<u>98,070</u>	<u>62,440</u>
Creditors: amounts falling due within one year	6	(696)	(696)
<b>Net current assets</b>		<u>97,374</u>	<u>61,744</u>
<b>Total assets less current liabilities</b>		<u>97,374</u>	<u>61,744</u>
<b>Net assets excluding pension asset</b>		<u>97,374</u>	<u>61,744</u>
<b>Total net assets</b>		<u><u>97,374</u></u>	<u><u>61,744</u></u>
<b>Charity funds</b>			
Restricted funds	7	47,161	38,582
Unrestricted funds	7	50,213	23,162
<b>Total funds</b>		<u><u>97,374</u></u>	<u><u>61,744</u></u>

The financial statements were approved and authorised for issue by the Trustees on 7th July 2025 and signed on their behalf by:

Joseph Oluwafemi Ogunya



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

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

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**1. Accounting policies**

**1.1 Basis of preparation of financial statements**

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) - Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair' view. This departure has involved following the Charities SORP (FRS 102) published in October 2019 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK CENTRAL BIRMINGHAM CHURCH meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

**1.2 Income**

All income is recognised once the Charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

**1.3 Expenditure**

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Charity's objectives, as well as any associated support costs.

All expenditure is inclusive of irrecoverable VAT.

**1.4 Cash at bank and in hand**

Cash at bank and in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

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

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**1. Accounting policies (continued)**

**1.5 Liabilities and provisions**

Liabilities are recognised when there is an obligation at the Balance Sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the Charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

Provisions are measured at the best estimate of the amounts required to settle the obligation. Where the effect of the time value of money is material, the provision is based on the present value of those amounts, discounted at the pre-tax discount rate that reflects the risks specific to the liability. The unwinding of the discount is recognised in the Statement of Financial Activities as a finance cost.

**1.6 Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

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

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**2. Income from donations and legacies**

	<b>Restricted funds £</b>	<b>Unrestricted funds General £</b>	<b>Total 2024 £</b>	<b>Total 2023 £</b>
Tithes and Offerings	0	139,843	139,843	124,590
Other Giving	0	2,279	2,279	13,495
Other Income	0	12,969	12,969	0
Building Fund Income	8,579	0	8,579	3,001
Gift Aid tax reclaimed	0	18,097	18,097	16,371
Refunds and Reimbursements	0	2,305	2,305	593
Bank Interest	0	970	970	48
	<b>8,579</b>	<b>176,463</b>	<b>185,042</b>	<b>158,098</b>

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK CENTRAL BIRMINGHAM CHURCH**

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

**3. Expenditure on charitable activities**

	<b>Restricted</b>	<b>Unrestricted</b>	<b>Total</b>	<b>Total</b>
	<b>funds</b>	<b>funds</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Wages and salaries	0	22,000	22,000	22,500
Staff pensions	0	1,260	1,260	385
Hotel	0	4,628	4,628	3,214
Benevolence	0	446	446	640
Bible Conference	0	9,922	9,922	7,462
Books, Media, and Periodicals	0	109	109	63
Church Rent	0	16,870	16,870	13,200
Other Ministry Expenses	0	15,437	15,437	10,882
Equipment	0	4,724	4,724	2,319
Fellowship	0	2,006	2,006	1,794
Fellowship Tithe	0	12,272	12,272	11,013
Love Offering	0	0	0	9,480
Ministry Meal	0	3,041	3,041	4,133
National Church Support	0	3,536	3,536	2,829
Parsonage	0	11,747	11,747	12,084
Revival Expenses	0	893	893	2,487
Sunday School	0	215	215	647
Sundries	0	0	0	1,928
Travel and Sunday Car Parking	0	9,515	9,515	5,896
Minibus, vehicle expenses and hire costs	0	2,851	2,851	7,796
Website and other software costs	0	1,319	1,319	654
World Evangelism	0	0	0	1,098
Bank Charges	0	211	211	202
Printing, Postage, & Stationery	0	1,450	1,450	969
Telephone & Internet	0	1,519	1,519	1,764
Health & Safety	0	244	244	389
Independent examiner's fee	0	696	696	696
Repairs and maintenance	0	5,956	5,956	6,023
	<b>0</b>	<b>149,412</b>	<b>149,412</b>	<b>132,547</b>

**4. Independent examiner's remuneration**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Fees payable to the Charity's independent examiner for the independent examination of the Charity's annual accounts	<b>696</b>	<b>696</b>

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

5. Trustees' remuneration and expenses

During the year ended 31 December 2024, Pastor Jo Ogunya received remuneration of £22,000 (2023 - £22,500) in relation to work carried out as pastor of the church. In addition, £11,747 (2023: £12,084) of Parsonage expenses were reimbursed to Joseph Oluwafemi Ogunya during the year for expenses incurred in relation to the daily operations of the church ministry.

6. Creditors: Amounts falling due within one year

	2024 £	2023 £
Accruals and deferred income	696	696

7. Statement of funds

Statement of funds - current year

	Balance at 1 January 2024 £	Income £	Expenditure £	Balance at 31 December 2024 £
<b>Unrestricted funds</b>				
General Funds	23,162	176,463	(149,412)	50,213
<b>Restricted funds</b>				
Restricted Fund	38,582	8,579	-	47,161
<b>Total of funds</b>	<b>61,744</b>	<b>185,042</b>	<b>(149,412)</b>	<b>97,374</b>

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

7. Statement of funds (continued)

Statement of funds - prior year

	Balance at 1 January 2023 £	Income £	Expenditure £	Balance at 31 December 2023 £
<b>Unrestricted funds</b>				
General Funds	612	155,097	(132,547)	23,162
<b>Restricted funds</b>				
Restricted Fund	35,581	3,001	-	38,582
<b>Total of funds</b>	<b>36,193</b>	<b>158,098</b>	<b>(132,547)</b>	<b>61,744</b>

8. Summary of funds

Summary of funds - current year

	Balance at 1 January 2024 £	Income £	Expenditure £	Balance at 31 December 2024 £
General funds	23,162	176,463	(149,412)	50,213
Restricted funds	38,582	8,579	-	47,161
	<b>61,744</b>	<b>185,042</b>	<b>(149,412)</b>	<b>97,374</b>



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

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8. Summary of funds (continued)

Summary of funds - prior year

	<i>Balance at 1 January 2023 £</i>	<i>Income £</i>	<i>Expenditure £</i>	<i>Balance at 31 December 2023 £</i>
General funds	612	155,097	(132,547)	23,162
Restricted funds	35,581	3,001	-	38,582
	<u>36,193</u>	<u>158,098</u>	<u>(132,547)</u>	<u>61,744</u>