

# POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BARKING CHURCH

England & Wales · Charity number 1149565

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2012-10-31

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

## Contact

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**Address** 43 Cross Green  
Basildon  
SS16 5QL

**Phone** 07568132737

**Email** [kazeemcole@yahoo.co.uk](mailto:kazeemcole@yahoo.co.uk)

## Activities

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**Objects:** THE CHARITABLE OBJECTS OF THE CHURCH ARE:A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN THE SCHEDULE HERETO ATTACHED IN BARKING 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 BARKING 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 primary objectives are to proclaim the gospel of Jesus Christ, Prepare men for the furtherance of this cause and pioneer areas in which this primary goal can be realised. The church plans, promotes and participates in a number of activities to this end particularly, Bible conferences, Marriage seminars, Men?s discipleship, Revival meetings and Youth Rallies.

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£66,460	£65,974	-	-
2024-03-31	£72,169	£71,485	-	-
2023-03-31	£62,723	£61,865	-	-
2022-03-31	£51,379	£56,571	-	-
2021-03-31	£46,236	£41,595	-	-

## Trustees

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Name	Role	Appointed
KAZEEM MOHAMMED COLE	Chair	2015-02-01
LINFORD GEORGE HENRY		2012-10-30
PAUL MINTAH YEBOAH-AFARI		2012-10-30

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BARKING CHURCH**

England & Wales - Charity number 1149565

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# Accounts

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# **Potters House Christian Fellowship UK**

## **Barking**

### **Year Ended 31 March 2025**

Charity No: 1149565

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**POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK**  
**Barking**

**Trustees' Annual Report**  
**For the Year Ended 31 March 2025**

**Reference and administration details**

Charity Number            1149565  
Principle Address        43 Cross Green Basildon SS16 5QL

**Names of charity trustees who manage the Charity**

Ps Paul Yeboah-Afari  
Ps Linford Henry  
Ps Kazeem Cole

**Structure Governance and management**

**Governing Document**

Constitution dated 16<sup>th</sup> October 2012

**Constitution of trustee and selection methods**

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

**Objectives and activities**

**Objects of Charity**

A. THE ADVANCEMENT OF THE CHRISTIAN RELIGION IN ACCORDANCE WITH THE STATEMENT OF BELIEFS SETS OUT IN THE FIRST SCHEDULE AND IN PARTICULAR IN THE COUNTY OF ESSEX AND AT THE DISCRETION OF THE CHURCH COUNCIL ELSEWHERE IN THE UNITED KINGDOM OR THE WORLD.

B. THE RELIEF OF POVERTY AND SICKNESS REGARDLESS OF NATIONALITY, RELIGIOUS, POLITICAL AND OTHER OPINION IN THE SAID COUNTY AND AT THE DISCRETION OF THE CHURCH COUNCIL ELSEWHERE IN THE UNITED KINGDOM OR THE WORLD.

# **POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK BARKING**

## **Trustees' Annual Report**

### **For the Year Ended 31 March 2025**

#### **Summary of main activities in relation to these objects**

The Charity exists to proclaim the gospel of Jesus Christ and to teach people the bible. All our activities reflect these core goals. The Church arranges or participates in a number of activities to this end, namely, Men's Discipleships, Revival Meetings with visiting preachers etc.

#### **Achievements and performance**

The church has continued to steadily grow. It has been particularly encouraging to see people in the church share a vision for the core tenets of our faith and indeed Fellowship, discipleship, church planting and evangelism. The church has a strong and stable foundation which I confidently expect will continue to grow with the blessing of God. I am sure other men and women in the church will also respond to the call of Pastoral ministry in the Lords harvest fields.

#### **Financial review**

#### **Policy on reserves**

Due to the charity being a small organisation and its future expenses being fairly predictable in nature the trustees have decided not to have a minimum reserve. During the period under review the charity has been able to cope successfully without a minimum level of reserve.

#### **Declaration**

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

-----  
Ps Kazeem Cole

Trustee

Date:

# **INDEPENDENT EXAMINER’S REPORT ON THE ACCOUNTS**

**To the Trustees of**

**Potters House Christian Fellowship UK Barking**

**For the Year Ended 31 March 2025**

**Charity number 1149565**

**Set out on Pages 5 to 7**

## **Respective responsibilities of trustees and examiner**

The charity’s trustees are responsible for the preparation of the accounts. The charity’s trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 2003 (the 2003 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 43 of the 2003 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 2003 Act); and
- to state whether particular matters have come to my attention.

## **Basis of independent examiner’s statement**

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

## **Independent examiner’s statement**

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

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements:
  - to keep accounting records in accordance with section 41 of the 2003 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2003 Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

**Potter's House Christian Fellowship UK Barking**  
**Registration Number 1149565**  
**Accounting Statement (Receipts & Payments Basis)**  
**For the year ended 31 March 2025**

	Unrestricted	Restricted	Total this	Total
	<u>funds</u>	<u>funds</u>	<u>Year</u>	<u>Year</u>
<b><u>Receipts</u></b>	£	£	2025	2024
<i>Donations</i>				
Donations and other similar receipts	52,365	2,905	55,270	63,401
<i>Other</i>				
Loan	2,500	0	2,500	
Tax relief	8,690	0	8,690	10,485
<b><u>Total Receipts</u></b>	63,555	2,905	66,460	73,886

**Charitable Payments**

**Costs of activities in furtherance of the objects of the charity**

Fellowship Tithe	4,950	0	4,950	7,850
Hospitality	2,024	0	2,024	3,995
Visiting speakers & Offerings	4,720	0	4,720	9,203
Revival Expenses	0	0	0	0
World evangelism	93	2,905	2,998	5,000

**Management & Admin expenditure**

Building running costs & Utilities	11,000	0	11,000	7,950
Printing, Advertising, Stationery & Outreach costs	333	0	333	302
Motor Expenses, Travel costs and impact teams	8,291	0	8,291	5,802
Pastor's Compensation	2,650	0	2,650	18,000
Books & periodicals	1,065	0	1,065	1,230
Insurance	2,364	0	2,364	3,277
Benevolence	50	0	50	590
Accommodation	16,278	0	16,278	5,400
Refreshments	441	0	441	657
General Expenses and bank charges	97	0	97	220
Accountancy Fees	1,930	0	1,930	1,716
Loan Repayment	2,000	0	2,000	
Pool hire	0	0	0	125
Miscellaneous	3,973	0	3,973	0

Sundry	0	0	0	150
	<u>62,259</u>	<u>2,905</u>	<u>65,164</u>	<u>71,467</u>
<b><u>Other payments</u></b>				
Purchase of fixed assets	810	0	810	2,085
	<u>63,069</u>	<u>2,905</u>	<u>65,974</u>	<u>73,552</u>
<b><u>Total Payments</u></b>				
<b>Net of Receipts / (Payments)</b>	486	0	486	684
<b>Cash Funds at 1 April 2024</b>	2,275	0	2,275	1,591
	<u>2,761</u>	<u>0</u>	<u>2,761</u>	<u>2,275</u>
<b>Cash Funds at 31 March 2025</b>				

**Potter's House Christian Fellowship UK Barking**  
**Registration Number 1149565**  
**Accounting Statement (Receipts & Payments Basis)**  
**For the year ended 31 March 2025**

	<u>2025</u>	<u>2024</u>
	£	£
<b><u>ASSETS</u></b>		
<b><u>Cash Funds</u></b>		
Unrestricted funds	3,383	2,275
Restricted funds	<u>0</u>	<u>0</u>
	3,383	2,275
<b><u>Assets retained for the charity's own use</u></b>		
Equipment	<u>12,737</u>	<u>11,928</u>
	<b><u>Funds to which liability</u></b>	<b><u>Funds to</u></b>
	<b><u>relates</u></b>	<b><u>which liability</u></b>
		<b><u>relates</u></b>
<b><u>LIABILITIES</u></b>		
Accountancy fees	<u>1,930</u>	<u>0</u>

Declaration

The trustees declare that they have approved the Balance sheet above.

Signed on behalf of the charity's trustees

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 Ps Kazeem Cole

Trustee

Date:

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BARKING CHURCH**

England & Wales - Charity number 1149565

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# Accounts

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**Potters House Christian Fellowship UK**  
**Barking**  
**Year Ended 31 March 2024**  
Charity No: 1149565

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**Barking**

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**For the Year Ended 31 March 2024**

**Reference and administration details**

Charity Number            1149565  
Principle Address        43 Cross Green Basildon SS16 5QL

**Names of charity trustees who manage the Charity**

Ps Paul Yeboah-Afari  
Ps Linford Henry  
Ps Kazeem Cole

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**Governing Document**

Constitution dated 16<sup>th</sup> October 2012

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**Objects of Charity**

A. THE ADVANCEMENT OF THE CHRISTIAN RELIGION IN ACCORDANCE WITH THE STATEMENT OF BELIEFS SETS OUT IN THE FIRST SCHEDULE AND IN PARTICULAR IN THE COUNTY OF ESSEX AND AT THE DISCRETION OF THE CHURCH COUNCIL ELSEWHERE IN THE UNITED KINGDOM OR THE WORLD.

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# **POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK BARKING**

## **Trustees' Annual Report**

### **For the Year Ended 31 March 2024**

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The Charity exists to proclaim the gospel of Jesus Christ and to teach people the bible. All our activities reflect these core goals. The Church arranges or participates in a number of activities to this end, namely, Men's Discipleships, Revival Meetings with visiting preachers etc.

#### **Achievements and performance**

The church has continued to steadily grow. It has been particularly encouraging to see people in the church share a vision for the core tenets of our faith and indeed Fellowship, discipleship, church planting and evangelism. The church has a strong and stable foundation which I confidently expect will continue to grow with the blessing of God. I am sure other men and women in the church will also respond to the call of Pastoral ministry in the Lords harvest fields.

#### **Financial review**

#### **Policy on reserves**

Due to the charity being a small organisation and its future expenses being fairly predictable in nature the trustees have decided not to have a minimum reserve. During the period under review the charity has been able to cope successfully without a minimum level of reserve.

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Signed on behalf of the charity's trustees

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Ps Kazeem Cole

Trustee

Date:

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**Charity number 1149565**

**Set out on Pages 5 to 7**

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2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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



	67,204	2,196	69,400	59,969
<b><u>Other payments</u></b>				
Purchase of fixed assets	2,085	0	2,085	1,894
<b><u>Total Payments</u></b>	69,289	2,196	71,485	61,865
<b>Net of Receipts / (Payments)</b>	684	0	684	858
<b>Cash Funds at 1 April 2023</b>	1,591	0	1,591	734
<b>Cash Funds at 31 March 2024</b>	2,275	0	2,275	1,591

**Potter's House Christian Fellowship UK Barking**  
**Registration Number 1149565**  
**Accounting Statement (Receipts & Payments Basis)**  
**For the year ended 31 March 2024**

	<u>2024</u>	<u>2023</u>
	£	£
<b><u>ASSETS</u></b>		
<b><u>Cash Funds</u></b>		
Unrestricted funds	2,275	1,591
Restricted funds	<u>0</u>	<u>0</u>
	2,275	1,591
<b><u>Assets retained for the charity's own use</u></b>		
Equipment	<u>11,928</u>	<u>9,843</u>
	<b><u>Funds to</u></b>	<b><u>Funds to</u></b>
	<b><u>which liability</u></b>	<b><u>which liability</u></b>
	<b><u>relates</u></b>	<b><u>relates</u></b>
<b><u>LIABILITIES</u></b>		
Accountancy fees	<u>0</u>	<u>0</u>

Declaration

The trustees declare that they have approved the Balance sheet above.

Signed on behalf of the charity's trustees

-----

Ps Kazeem Cole

Trustee

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BARKING CHURCH**

England & Wales - Charity number 1149565

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# Accounts

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# **Potters House Christian Fellowship UK**

## **Barking**

### **Year Ended 31 March 2023**

Charity No: 1149565

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#### **Declaration**

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Signed on behalf of the charity's trustees



-----  
Ps Kazeem Cole

Trustee

Date: 27 Jun 2023

# **INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS**

## **To the Trustees of Potters House Christian Fellowship UK Barking For the Year Ended 31 March 2023**

**Charity number 1149565**

**Set out on Pages 5 to 7**

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

**Potter's House Christian Fellowship UK Barking**  
**Registration Number 1149565**  
**Accounting Statement (Receipts & Payments Basis)**  
**For the year ended 31 March 2023**

	Unrestricted	Restricted	Total	Total
	<u>funds</u>	<u>funds</u>	<u>this</u>	<u>this</u>
	£	£	<u>Year</u>	<u>Year</u>
			<u>2023</u>	<u>2022</u>
			£	£
<b><u>Receipts</u></b>				
<i>Donations</i>				
Donations and other similar receipts	53,248	0	53,248	44,612
<i>Other</i>				
Tax relief	9,475	0	9,475	6,767
<b><u>Total Receipts</u></b>	<b>62,723</b>	<b>0</b>	<b>62,723</b>	<b>51,379</b>

**Charitable Payments**

**Costs of activities in furtherance of the objects of the charity**

Fellowship Tithe	7,850		7,850	9,128
Hospitality	3,103		3,103	1,347
Visiting speakers & Offerings	6,599		6,599	3,940

**Management & Admin expenditure**

Building running costs & Utilities	8,873		8,873	1,990
Printing, Advertising, Stationery & Outreach costs	265		265	268
Motor expenses, travel costs and impact teams	4,102		4,102	4,352
Pastor's Compensation	15,500		15,500	17,546
Books & periodicals	1,153		1,153	1,513
Insurance	1,894		1,894	975
Benevolence	336		336	1,639
Accommodation	6,769		6,769	5,569
Refreshments	1,011		1,011	835
General Expenses and bank charges	115		115	848
Professional fees	0		0	1,140
Accountancy fees	1,692		1,692	1,344
Salaries	0		0	846
Sundry	709		709	0
	<b>59,971</b>	<b>0</b>	<b>59,971</b>	<b>53,282</b>

**Other payments**

Purchase of fixed assets	1,894	0	1,894	3,289
<b><u>Total Payments</u></b>	<u>61,865</u>	<u>0</u>	<u>61,865</u>	<u>56,571</u>
<b>Net of Receipts / (Payments)</b>	858	0	858	-5,191
<b>Cash Funds at 1 April 2022</b>	734	0	734	5,925
<b>Cash Funds at 31 March 2023</b>	<u>1,591</u>	<u>0</u>	<u>1,591</u>	<u>734</u>

**Potter's House Christian Fellowship UK Barking**  
**Registration Number 1149565**  
**Accounting Statement (Receipts & Payments Basis)**  
**For the year ended 31 March 2023**

	<u>2023</u>	<u>2022</u>
	£	£
<b><u>ASSETS</u></b>		
<b><u>Cash Funds</u></b>		
Unrestricted funds	1,591	734
Restricted funds	<u>0</u>	<u>0</u>
	<u>1,591</u>	<u>734</u>
<b><u>Assets retained for the charity's own use</u></b>		
Equipment	<u>9,843</u>	<u>7,949</u>
	<b><u>Funds to which liability relates</u></b>	<b><u>Funds to which liability relates</u></b>
<b><u>LIABILITIES</u></b>		
Accountancy fees	<u>0</u>	<u>0</u>



**Issuer** Ruddocks and Co Chartered Accountants

**Document generated** Mon, 26th Jun 2023 17:54:30 BST

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### Parties involved with this document

Document processed	Party + Fingerprint
Tue, 27th Jun 2023 15:38:57 BST	Mr Kazeem Cole - Signer (178a7d2ba2ccd08fdb4229c343088cbf)

### Audit history log

Date	Action
Tue, 27th Jun 2023 15:39:01 BST	Mr Kazeem Cole viewed the envelope. (86.130.194.145)
Tue, 27th Jun 2023 15:38:57 BST	The envelope has been signed by all parties. (86.130.194.145)
Tue, 27th Jun 2023 15:38:57 BST	Mr Kazeem Cole signed the envelope. (86.130.194.145)
Tue, 27th Jun 2023 15:37:14 BST	Mr Kazeem Cole viewed the envelope. (86.130.194.145)
Tue, 27th Jun 2023 13:55:05 BST	Document emailed to party email (35.178.185.112)
Tue, 27th Jun 2023 13:55:04 BST	Sent Mr Kazeem Cole a reminder to sign the document. ()
Mon, 26th Jun 2023 17:54:40 BST	Document emailed to party email (13.42.27.153)
Mon, 26th Jun 2023 17:54:32 BST	Sent the envelope to Mr Kazeem Cole for signing. (18.170.69.163)
Mon, 26th Jun 2023 17:54:32 BST	Envelope has been set to automatically remind the active signer every 0.8333333333333333 day(s). (18.170.69.163)
Mon, 26th Jun 2023 17:54:32 BST	Mr Kazeem Cole has been assigned to this envelope. (18.170.69.163)
Mon, 26th Jun 2023 17:54:32 BST	Envelope generated. (18.170.69.163)
Mon, 26th Jun 2023 17:54:32 BST	Document generated with fingerprint 06fc10f64b22c011bf0f256fce797f0e. (18.170.69.163)
Mon, 26th Jun 2023 17:54:32 BST	Document generated with fingerprint 1f6feffd2efc99ff7b3115db057310bb. (18.170.69.163)
Mon, 26th Jun 2023 17:54:30 BST	Envelope generated with fingerprint a61547107e09606e1ce2d33f0190468c (35.176.231.177)

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BARKING CHURCH**

England & Wales - Charity number 1149565

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# Accounts

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# **Potters House Christian Fellowship UK**

## **Barking**

### **Year Ended 31 March 2022**

Charity No: 1149565

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**POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK**  
**Barking**

**Trustees' Annual Report**  
**For the Year Ended 31 March 2022**

**Reference and administration details**

Charity Number 1149565  
Principle Address 43 Cross Green Basildon SS16 5QL

**Names of charity trustees who manage the Charity**

Ps Paul Yeboah-Afari  
Ps Linford Henry  
Ps Kazeem Cole

**Structure Governance and management**

**Governing Document**

Constitution dated 16<sup>th</sup> October 2012

**Constitution of trustee and selection methods**

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

**Objectives and activities**

**Objects of Charity**

A. THE ADVANCEMENT OF THE CHRISTIAN RELIGION IN ACCORDANCE WITH THE STATEMENT OF BELIEFS SETS OUT IN THE FIRST SCHEDULE AND IN PARTICULAR IN THE COUNTY OF ESSEX AND AT THE DISCRETION OF THE CHURCH COUNCIL ELSEWHERE IN THE UNITED KINGDOM OR THE WORLD.

B. THE RELIEF OF POVERTY AND SICKNESS REGARDLESS OF NATIONALITY, RELIGIOUS, POLITICAL AND OTHER OPINION IN THE SAID COUNTY AND AT THE DISCRETION OF THE CHURCH COUNCIL ELSEWHERE IN THE UNITED KINGDOM OR THE WORLD.

# **POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK BARKING**

## **Trustees' Annual Report**

### **For the Year Ended 31 March 2022**

#### **Summary of main activities in relation to these objects**

The Charity exists to proclaim the gospel of Jesus Christ and to teach people the bible. All our activities reflect these core goals. The Church arranges or participates in a number of activities to this end, namely, Men's Discipleships, Revival Meetings with visiting preachers etc.

#### **Achievements and performance**

The church has continued to steadily grow. It has been particularly encouraging to see people in the church share a vision for the core tenets of our faith and indeed Fellowship, discipleship, church planting and evangelism. The church has a strong and stable foundation which I confidently expect will continue to grow with the blessing of God. Our main achievement this period was the successful planting of a new church in an area of Birmingham that has released in the assembly the reality of what we are. I am sure other men and women in the church will also respond to the call of Pastoral ministry in the Lords harvest fields.

#### **Financial review**

##### **Policy on reserves**

Due to the charity being a small organisation and its future expenses being fairly predictable in nature the trustees have decided not to have a minimum reserve. During the period under review the charity has been able to cope successfully without a minimum level of reserve.

#### **Declaration**

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

-----  
Ps Kazeem Cole

Trustee

Date:

# **INDEPENDENT EXAMINER’S REPORT ON THE ACCOUNTS**

## **To the Trustees of Potters House Christian Fellowship UK Barking For the Year Ended 31 March 2022**

**Charity number 1149565**

**Set out on Pages 5 to 7**

### **Respective responsibilities of trustees and examiner**

The charity’s trustees are responsible for the preparation of the accounts. The charity’s trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 2003 (the 2003 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 43 of the 2003 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 2003 Act); and
- to state whether particular matters have come to my attention.

### **Basis of independent examiner’s statement**

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

### **Independent examiner’s statement**

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

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements:
  - to keep accounting records in accordance with section 41 of the 2003 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2003 Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

**Potter's House Christian Fellowship UK Barking**  
**Registration Number 1149565**  
**Accounting Statement (Receipts & Payments Basis)**  
**For the year ended 31 March 2022**

	Unrestricted	Restricted	Total this	Total this
	<u>funds</u>	<u>funds</u>	<u>Year</u>	<u>Year</u>
<b><u>Receipts</u></b>	£	£	2022	2021
<i>Donations</i>			£	£
Donations and other similar receipts	44,612	0	44,612	40,513
<i>Other</i>				
Tax relief	6,767		6,767	5,723
<b><u>Total Receipts</u></b>	<b>51,379</b>	<b>0</b>	<b>51,379</b>	<b>46,236</b>

**Charitable Payments**

**Costs of activities in furtherance of the objects of the charity**

Fellowship Tithe	9,128		9,128	5,900
Hospitality	1,347		1,347	33
Visiting speakers & Offerings	3,940		3,940	3,197

**Management & Admin expenditure**

Building running costs & Utilities	1,990		1,990	0
Printing, Advertising, Stationery & Outreach costs	268		268	205
Motor expenses, travel costs and impact teams	4,352		4,352	1,507
Pastor's Compensation	17,546		17,546	18,230
Books & periodicals	1,513		1,513	903
Insurance	975		975	1,180
Benevolence	1,639		1,639	1,120
Accommodation	5,569		5,569	5,777
Refreshments	835		835	325
General Expenses and bank charges	848		848	569
Professional fees	1,140		1,140	542
Accountancy fees	1,344		1,344	840
Salaries	846		846	0
	<b>53,282</b>	<b>0</b>	<b>53,282</b>	<b>40,329</b>

**Other payments**

Purchase of fixed assets	3,289		3,289	1,267
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<b><u>Total Payments</u></b>	56,571	0	56,571	41,596
<b>Net of Receipts / (Payments)</b>	-5,191	0	-5,191	4,641
<b>Cash Funds at 1 April 2020</b>	5,925	0	5,925	1,284
<b>Cash Funds at 31 March 2021</b>	734	0	734	5,925

**Potter's House Christian Fellowship UK Barking**  
**Registration Number 1149565**  
**Accounting Statement (Receipts & Payments Basis)**  
**For the year ended 31 March 2021**

	<u>2022</u>	<u>2021</u>
	£	£
<b><u>ASSETS</u></b>		
<b><u>Cash Funds</u></b>		
Unrestricted funds	734	5,925
Restricted funds	<u>0</u>	<u>0</u>
	<u>734</u>	<u>5,925</u>
<b><u>Assets retained for the charity's own use</u></b>		
Equipment	<u>7,949</u>	<u>4,660</u>
	<b><u>Funds</u></b>	<b><u>Funds to</u></b>
	<b><u>to</u></b>	<b><u>which</u></b>
	<b><u>which</u></b>	<b><u>liability</u></b>
	<b><u>liability</u></b>	<b><u>relates</u></b>
	<b><u>relates</u></b>	
<b><u>LIABILITIES</u></b>		
Accountancy fees	<u>0</u>	<u>840</u>

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BARKING CHURCH**

England & Wales - Charity number 1149565

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# Accounts

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# **Potters House Christian Fellowship UK**

## **Barking**

### **Year Ended 31 March 2021**

Charity No: 1149565

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**POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK**  
**Barking**

**Trustees' Annual Report**  
**For the Year Ended 31 March 2021**

**Reference and administration details**

Charity Number 1149565  
Principle Address Barking Lower Abbey School, London, IG11 8UF

**Names of charity trustees who manage the Charity**

Ps Paul Yeboah-Afari  
Ps Linford Henry  
Ps Kazeem Cole

**Structure Governance and management**

**Governing Document**

Constitution dated 16<sup>th</sup> October 2012

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# **POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK BARKING**

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### **For the Year Ended 31 March 2021**

#### **Summary of main activities in relation to these objects**

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#### **Policy on reserves**

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#### **Declaration**

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Signed on behalf of the charity's trustees

-----  
Ps Kazeem Cole

Trustee

Date:

# INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of

**Potters House Christian Fellowship UK Barking**

**For the Year Ended 31 March 2021**

**Charity number 1149565**

**Set out on Pages 5 to 7**

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  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2003 Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

-----  
Mr Rohan Ruddock FCCA

**Ruddocks and Co – Chartered Certified Accountants**

**480 Larkshall road**

**Highams Park**

**E4 9HH**

**Potter's House Christian Fellowship UK Barking**  
**Registration Number 1149565**  
**Accounting Statement (Receipts & Payments Basis)**  
**For the year ended 31 March 2021**

		Unrestricted	Restricted	Total this	Total this
		<u>funds</u>	<u>funds</u>	<u>Year</u>	<u>Year</u>
<b><u>Receipts</u></b>		£	£	2021	2020
<i>Donations</i>	Donations and other similar receipts	40,513	0	40,513	30,874
<i>Other</i>	Tax relief	5,723		5,723	3,512
<b><u>Total Receipts</u></b>		<u>46,236</u>	<u>0</u>	<u>46,236</u>	<u>33,546</u>

**Payments**

**Charitable Payments**

**Costs of activities in furtherance of the objects of the charity**

Fellowship Tithe	5,900	5,900	3,230
Revival Expenses	0	0	1,078
Hospitality	33	33	926
Visiting speakers & Offerings	3,197	3,197	755

**Management & Admin expenditure**

Building running costs & Utilities	0	0	7,390
Printing, Advertising, Stationery & Outreach costs	205	205	159
Motor expenses, travel costs and impact teams	1,507	1,507	3,224
Pastor's Compensation	18,230	18,230	8,785
Books & periodicals	903	903	255
Insurance	1,180	1,180	1,023
Benevolence	1,120	1,120	339
Accommodation	5,777	5,777	2,447
Refreshments	325	325	1,082
General Expenses and bank charges	569	569	1,116
Professional fees	542	542	542
Accountancy fees	840	840	840
Youth group	0	0	94
	<u>40,329</u>	<u>0</u>	<u>33,286</u>

**Other payments**

Purchase of fixed assets	1,267		1,267	591
<b><u>Total Payments</u></b>	<b>41,595</b>	<b>0</b>	<b>41,595</b>	<b>33,037</b>
<b>Net of Receipts / (Payments)</b>	<b>4,641</b>	<b>0</b>	<b>4,641</b>	<b>509</b>
<b>Cash Funds at 1 April 2020</b>	<b>1,284</b>	<b>0</b>	<b>1,284</b>	<b>775</b>
<b>Cash Funds at 31 March 2021</b>	<b>5,925</b>	<b>0</b>	<b>5,925</b>	<b>1,284</b>

**Potter's House Christian Fellowship UK Barking**  
**Registration Number 1149565**  
**Accounting Statement (Receipts & Payments Basis)**  
**For the year ended 31 March 2021**

	<u>2021</u>	<u>2020</u>
	£	£
<b><u>ASSETS</u></b>		
<b><u>Cash Funds</u></b>		
Unrestricted funds	5,925	1,284
Restricted funds	<u>0</u>	<u>0</u>
	<u>5,925</u>	<u>1,284</u>
<b><u>Assets retained for the charity's own use</u></b>		
Equipment	<u>4,660</u>	<u>3,393</u>
	<b><u>Funds to which liability relates</u></b>	<b><u>Funds to which liability relates</u></b>
<b><u>LIABILITIES</u></b>		
Accountancy fees	<u>840</u>	<u>840</u>

