

Potters House Christian Fellowship UK

Barking

Year Ended 31 March 2023

Charity No: 1149565

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POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK Barking

Trustees' Annual Report For the Year Ended 31 March 2023

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 16th 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 2023

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: 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

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 2023

| | | Unrestricted | Restricted | Total this Year <u>2023</u> | Total this Year <u>2022</u> |
|------------------------------|--------------------------------------|--------------|--------------|--------------------------------------|--------------------------------------|
| <u>Receipts</u> | | <u>funds</u> | <u>funds</u> | | |
| <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 |
| <u>Total Receipts</u> | | 62,723 | 0 | 62,723 | 51,379 |

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 |
| | 59,971 | 0 | 53,282 |

Other payments

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

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



Issuer Ruddocks and Co Chartered Accountants

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| 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) |
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