

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
PETERBOROUGH CHURCH**



**ANNUAL REPORT AND STATEMENT OF ACCOUNTS
FOR THE YEAR ENDED 31st MARCH 2021**

Charity Registration No: 1175370

Table of Contents

LEGAL AND ADMINISTRATIVE INFORMATION.....	3
TRUSTEES ANNUAL REPORT.....	4
NOTES TO THE ACCOUNTS.....	5
STATEMENT OF FINANCIAL ACTIVITIES.....	6 - 8
INDEPENDENT EXAMINER'S REPORT.....	9

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PETERBOROUGH
CHURCH

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER: 1175370
CHARITY REGISTRATION DATE: 26 October 2017
START OF FINANCIAL YEAR: 01 April 2020
END OF FINANCIAL YEAR: 31 March 2021

TRUSTEES AS AT 31 MARCH 2021

Wellington Makaka (Chair)

Peter Temple

Brian Remigio

The existing trustees appoint any new trustees following the provisions laid out in the Charity's governing instrument.

GOVERNING INSTRUMENT: CIO - ASSOCIATION Registered 26 Oct 2017

OBJECTS:

- A. TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH IN THE ATTACHED SCHEDULE IN THE UNITED KINGDOM AND SUCH OTHER PARTS OF THE WORLD AS THE CHURCH COUNCIL MAY FROM TIME TO TIME THINK FIT;
- B. THE RELIEF OF POVERTY AND SICKNESS AND TO RELIEVE THE DISTRESS CAUSED THEREBY REGARDLESS OF NATIONALITY, RELIGIOUS POLITICAL OR OTHER OPINION IN THE UNITED KINGDOM AND SUCH OTHER PARTS OF THE WORLD AS THE CHURCH COUNCIL MAY FROM TIME TO TIME THINK FIT; AND
- C. SUCH PURPOSES, WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHURCH.

CORRESPONDENCE ADDRESS: 4 Oxclose
Peterborough
PE3 8JR

PRIMARY BANKERS: Barclays Bank UK Plc **INDEPENDENT EXAMINER:** Dan Cissokho

1 Church Street

Peterborough

PE1 1XE

46 Huntly Road

Peterborough

PE2 9HT

TRUSTEES REPORT FOR THE YEAR TO 31st MARCH 2021

The Trustees present their report along with the financial statements of the charity for the year to 31st March 2021. The financial statements have been prepared in accordance with the accounting policies set out on the pages above and comply with the Charity's trust deed and applicable law.

Trustees

The trustees named in the Notes to the Accounts have served throughout the year. Appointment of trustees is governed by the Constitution of the Charity. The Board of Trustees is authorised to appoint new trustees to fill vacancies through resignation or death of an existing trustee.

Investment Powers

The Constitution authorises the trustees to make and hold investments using general funds of the charity. No such investments are presently held.

Constitution, Objects and Policies

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.

Finance is currently raised purely from members' contributions. The day-to-day running of the church is delegated by the Trustees to the Pastor.

Development, Activities and Achievements

The trustees, Pastor, and church council are committed to enabling as many people as possible to worship at our church and to become active members and followers of Jesus Christ.

Our services and worship put faith into practice through prayer and scripture, music and preaching. When planning our activities for the year, the Pastor and the church council have considered the Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

Since April 2020, public meetings were held in person when permitted, or online according to government guidance on COVID restrictions. These meetings benefit the attendees in encouraging them in their Christian faith and providing invaluable social contact. COVID guidelines regarding social distancing, use of PPE and cleanliness were strictly followed.

We are increasingly optimistic on what the future beholds for our church and city as we look to expand our Influence in our local community and other regions of our country.

Financial Review

Overall income has increased in the past year as the church continued to give to world evangelism and outreach. New and existing members have also been giving with the vision of seeing others come to Christ. Most expenditure is on the Charity's objects of promoting the Christian faith and outreach ministry. The Trustees are happy with the level of income and the commitment of its members through their regular donations, which is boosted by the Gift Aid scheme.

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2021

PAYMENTS TO TRUSTEES

No trustees received remuneration during the year.

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

RISK ASSESSMENT

The Trustees actively review the major risks which the Charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions.

The Trustees have also examined other operational and business risks, which they face and confirmed that they have established systems to mitigate the significant risks.

RESERVES POLICY

The Trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held.

The Trustees aim to ensure that the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unforeseen increase in expenditure.

The trustees will endeavour not to set aside funds unnecessarily.

PUBLIC BENEFIT

The Charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or "aims" that are for the public benefit. The Trustees confirm that they have paid due regards to the Charity Commission guidance on public benefit before deciding what activities the charity is to undertake.

OTHER DISCLOSURE ISSUES

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

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDING 31st MARCH 2021

DESCRIPTION	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £	Total Funds 2020 £
Incoming Resources				
Tithes and Offerings	8,570.49		8,570.49	9,320.00
Gift Aid	4,472.07		4,472.07	
Bank Interest	0.08		0.08	1.26
Total Incoming Resources	13,042.64		13,042.64	9,321.26
Resources Expanded				
Charitable Activities	6,751.49		6,751.49	11,086.32
Total Resources Expanded	6,751.49		6,751.49	11,086.32
Reconciliation of funds:				
Net movement in funds for the year 20/21	5,397.15		5,397.15	-1,765.06
Funds balance at 1 st April 2020	177.53		177.53	1,942.59
Funds balances on 31 March 2021	5,574.68		5,574.68	177.53

The Statement of Financial Activities includes all gains and losses reorganised in the year.
All Incoming resources and Resources Expanded derive from continuing activities.

BALANCE SHEET AS AT 31st MARCH 2021

DESCRIPTIONS	Total 2021 £	Total 2020 £
<u>Assets</u>		
Currents Assets		
Cash in hand and at Bank	5,574.68	177.53
Total Net Assets	5,574.68	177.53
<u>Income funds</u>		
Restricted funds		
Unrestricted fund	5,397.15	177.53
General reserves	177.53	
Total Capital and Reserves	5,574.68	177.53

Signed and approved on behalf of the Committee:

Chairperson: Wellington Makaka



Date: 15.11.2021

STATEMENT OF INCOMES AND EXPENDITURES FOR THE YEAR ENDING 31st MARCH 2021

1. Incomes

DESCRIPTIONS	Unrestricted Funds £	Restricted Funds £	Total funds 2020 £
Tithes and Offerings	8,570.49		9,320.00
Bank Interest	0.08		1.26
Gift Aid	4,472.07		
Total	13,042.64		9,321.26

2. Expenditures

DESCRIPTIONS	Unrestricted Funds £	Restricted Funds £	Total Funds 2020 £
Fellowship Tithe	894.00		825
Building and Running costs	1007.99		1,230.50
Conference and Seminar			520
Equipement purchase	713.93		3.00
Equipement repairs			45.05
Harvesterd and Homecoming	350.00		335.00
Hospitality	632.78		1624.41
Legal and Accounts	725.71		388.55
Local Outreach	21.78		398.30
Sunday School			63.54
Travel and Impact Teams	1449.20		2,785.45
Telephone and Broadband	829.90		702.52
World Evangelism	200.00		150.00
Visiting Speakers Offerings	400.00		2,015.00
Website	100.66		
Books and Periodicals	17.40		
Van Expenses	295.24		
Stationary and Postage	6.90		
Total Resources Expended	7,645.49		11,086.32
Excess of Incomes over Expenditures (1-2)	5,397.15		-1,765.06

Independent examiner's report to Trustees of

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PETERBOROUGH CHURCH

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 March 2021 set out on pages 6, 7 and 8.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required this year under section 144 of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 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 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:

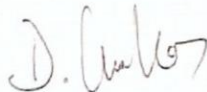
1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:

- proper accounting records are kept (in accordance with section 130 of the Act); and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 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.

Dan Cissokho

46 Huntly Road
Peterborough
PE2 9HT



15th November 2021