

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

England & Wales · Charity number 1177383

Details

Status Registered

Legal form CIO

Registered 2018-03-01

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

Contact

Address 58-60 Windmill Road
Croydon
CR0 2XP

Phone 07824825388

Email office@pottershousecroydon.com

Website <http://pottershousecroydon.com/>

Activities

Objects: THE OBJECTS OF THE CHARITY ARE:4.1 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;4.2 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; AND4.3 SUCH PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHURCH.

Activities: We are dedicated to the propagating of the gospel of Jesus Christ and to this effect actively engage in local and international outreaches and missionary endeavours.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£757,207	£516,201	£707,394	0
2024-03-31	£732,071	£343,576	£466,388	1
2023-03-31	£321,589	£371,266	-	-
2022-03-31	£367,365	£265,407	-	-
2021-03-31	£212,019	£207,177	-	-

Trustees

Name	Role	Appointed
SUCCESS OSAYUKI ADESHIDA	Chair	2018-01-01
Abel Sansa		2025-08-17
Juvenicio Da Silva		2018-07-23
Louis Matthew Agyeman		2022-02-01

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

England & Wales - Charity number 1177383

Accounts

Company No: CE013415

Registered Charity Number: 1177383

POTTERS HOUSE CHRISTIAN FELLOWSHIP
UK SURREY CHURCH

COUNCIL OF MANAGEMENT AND TRUSTEES
REPORT AND ACCOUNTS

For the Year ended 31st March 2025

Et Voila Accountancy Services Limited

Accountants and Charity Independent Examiners

Isis House, Smith Road, Wednesbury

West Midlands, WS10 0PB

Company No: CE013415

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

ANNUAL REPORT AND ACCOUNTS

For the year ended 31st March 2025

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POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

REPORT OF THE TRUSTEES For the Year Ended 31 March 2025

OBJECTS AND POLICIES

The core mission of our charity, THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH, is to effectively spread the gospel of Jesus Christ and foster a local worship community. We achieve this by diligently organizing a diverse range of activities and extending invitations to the public.

Our primary objectives

1. Spreading the Gospel: We are dedicated to promoting the teachings of Jesus Christ to individuals from all walks of life, inspiring them to embrace faith and a personal relationship with God.
2. Worship Services: We facilitate regular worship services that provide a sacred space for believers to come together, express their devotion, and experience spiritual growth through prayer, worship, and studying the Scriptures.
3. Community Engagement: We actively engage with our local community through various initiatives, events, and outreach programs, aiming to address pressing needs, offer support, and offer opportunity for rehabilitation and mentoring to those in need.
4. Inclusive Gathering: Our efforts extend beyond the church walls as we strive to create an inclusive environment where everyone feels welcome, regardless of their background or status.

To fulfil these objectives, we organize a wide array of regular activities, embracing different formats, such as prayer meetings, Bible studies, fellowship groups, youth gatherings, and community service projects.

In addition, we actively invite and encourage the public to join us in our worship services and other events, extending a warm invitation to experience the transformative power of the gospel firsthand.

ACHIEVEMENT AND PERFORMANCE

The past year has been one of significant activity and measured growth for the Church. It has been characterised by new initiatives, sustained community engagement, and steady organisational development, reflecting continued progress in delivering our charitable and community-focused objectives.

In May, we hosted the Croydon Harvesters event, which brought together visiting ministers, including Pastor Daryl Elliot (Australia) and Pastor Nigel Brown, alongside pastors from our baby churches. This gathering provided leadership development, clarity, and encouragement for our wider church fellowship, strengthening shared vision and collaborative purpose.

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

REPORT OF THE TRUSTEES For the Year Ended 31 March 2025

Throughout the year, our community outreach programmes have continued to demonstrate positive outcomes. Local engagement has been well received, and our mentoring and rehabilitation initiatives have supported a number of young men, with participants reporting meaningful personal and social improvements. In addition to local activity, we extended support to other churches through monthly outreach teams, contributing to capacity-building efforts beyond our immediate community.

PLANS FOR THE FUTURE

Progress has also been made toward the purchase of our building. We are currently in the final stages of raising funds for a building deposit, with Kingdom Bank having agreed in principle to provide mortgage financing for the purchase. Our initial down payment will enable us to proceed with the acquisition and allow sufficient time to complete the remaining fundraising and required legal and administrative processes.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The charity was registered on 1 March 2018 as a CIO and it's controlled by it's governing document (constitution).

Trustees

The trustees namely; Pastor Success Adeshida (chairman), Louis Matthew Agyeman, Sylvester Narh and Juvencio Da-Silva 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.

FINANCIAL REVIEW

1. Finances are raised purely by voluntary donations from church parishioners. Although eligible, the charity has not yet made any gift aid application. The trustees have agreed that such application will be made this year.

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

REPORT OF THE TRUSTEES For the Year Ended 31 March 2025

Reserves policy

The Charities restricted funds held in reserve for any unforeseen circumstances are adequate. The trustees are satisfied that these reserves are maintained at an appropriate and satisfactory level.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number

1177383

Principal Address

58-60 Windmill Road
Croydon
CR0 2XP

Trustees

Pastor Success O. Adeshida (chairman)
Louis Matthew Agyeman
Sylvester Narh
Juvencio Da-Silva

Independent Examiners

Et Voila Accountancy Ltd
Isis House, Smith Rd,
Wednesbury WS10 0PB

Bankers

Barclays Bank
1 North End
Croydon
CR9 1SX

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees 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 and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed 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 the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

REPORT OF THE TRUSTEES For the Year Ended 31 March 2025

select suitable accounting policies and then apply them consistently;
observe the methods and principles in the Charity SORP;
make judgements and estimates that are reasonable and prudent;

state whether applicable accounting standards 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 proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to 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 board of trustees on 30 January 2026 and signed on its behalf

Pastor Success Adeshida - Trustee

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

I report on the accounts for the year ended 31 March 2025 set out on pages seven to twelve

Respective responsibilities of trustees and examiner

The charity's trustees (who are the directors for the purposes of company law) 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(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required. The charity's gross income was around £750,000 and I am qualified to undertake the examination by being a qualified member of CIMA.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act) and
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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 statements below.

Independent Examiner's statement

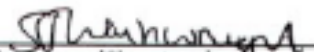
In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that, in any material respect, the requirements

- to keep accounting records in accordance with section 386 and 387 of the Companies Act 2006 and
- to prepare the accounts which accord with the accounting records, comply with the accounting requirements of section 394 and 395 of the Companies Act 2006 and with the methods and principals of the statement of Recommended Practice: Accounting and Reporting by Charities

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.



Sally J Wainwright ACMA

ET Voila Accountancy Services Limited, Isis Business Centre, Smith Road, Wednesbury, WS10 0PE

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Company No: CE013415

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 March 2025

		2025	2024
		£	£
	Notes	Unrestricted Funds	Unrestricted Funds
INCOMING RESOURCES			
Incoming Resources from Generated Funds			
Voluntary Income		748,405	730,331
Activities for generating funds			
Investment Income	2	8,802	1,740
Incoming Resources from charitable activities			
Income Directly Allocated to Activities		<hr/>	<hr/>
Total incoming resources		757,207	732,071
RESOURCES EXPENDED			
Charitable Activities			
Costs Directly Allocated to Activities		<hr/> 516,201	<hr/> 343,576
NET INCOMING RESOURCES			
		241,006	388,495
RECONCILIATION OF FUNDS			
Total funds brought forward		466,388	77,893
TOTAL FUNDS CARRIED FORWARD		<hr/> <hr/> 707,394	<hr/> <hr/> 466,388

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

BALANCE SHEET
AT 31 March 2025

	<u>Note</u>	<u>2025</u> £	<u>2024</u> £
FIXED ASSETS			
Tangible Assets	6	62,284	2,012
CURRENT ASSETS			
Cash at bank and in hand		695,669	479,342
		695,669	479,342
CREDITORS			
Amounts falling due within one year	7	(50,559)	(14,966)
NET CURRENT ASSETS		<u>645,110</u>	<u>464,376</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>707,394</u>	<u>466,388</u>
FUNDS			
Unrestricted funds		<u>707,394</u>	<u>466,388</u>
TOTAL FUNDS		<u>707,394</u>	<u>466,388</u>

Company No: CE013415

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

BALANCE SHEET

AT 31 March 2025

The charitable company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year ended 31 March 2025.

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 March 2025 in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:-

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Trustees on 30th January 2026 and were signed on its behalf by:-

Trustee
Pastor Success Adeshida

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 March 2025

1 ACCOUNTING POLICIES

Accounting Convention

The financial Statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities

Incoming resources

All incoming resources are included on the statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources Expended

Expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all cost related to that category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

25% Reducing Balance

Taxation

The charity is exempt from corporation tax on its charitable activities

Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees

Restricted funds can only be used for particular restricted purposes within the object of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 March 2025

2 ACTIVITIES FOR GENERATING FUNDS

	2025	2024
	£	£
Investment Income	8,802	1,740
	<u>8,802</u>	<u>1,740</u>

3 NET INCOMING / (OUTGOING) RESOURCES

	2025	2024
	£	£
Net resources are stated after charging/(crediting):		
Depreciation - owned assets	4,561	671
	<u>4,561</u>	<u>671</u>

4 TRUSTEES REMUNERATION AND BENEFITS

There were trustees' remuneration and expenses for the year ended 31 March 2025

Trustee's expenses

There were trustees' expenses paid to Pastor Success Adeshida for the year ended 31 March 2025

	2025	2024
	£	£
Hall Items	4,332	3,963
Salary	55,472	48,060
Home Rent & Council tax	-	-
Car Allowance	-	-
Additional Pastor Costs	-	-
	<u>59,804</u>	<u>52,023</u>

These expenses allow the pastor to perform his duties. Car allowance is due to visiting members of the congregation and the house is also used for counsel and administration.

5 STAFF COSTS

	2025	2024
	£	£
Wages and salaries	<u>55,472</u>	<u>48,060</u>
No employees received emoluments in excess of £60,000		

The average monthly number of employees during the year was as follows:

Company No: CE013415

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 March 2025

2025	2024
2	3

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH**DETAILED STATEMENT OF FINANCIAL ACTIVITIES****FOR THE YEAR ENDED 31 March 2025**

	Freehold Property £	Leasehold Property etc. £	Plant and machinery etc. £	Total £
6 TANGIBLE FIXED ASSETS				
COST				
At 1 April 2024	-	-	8,768	8,768
Additions	50,000	-	16,233	66,233
Disposals			(1,400)	(1,400)
	50,000	-	23,601	73,601
DEPRECIATION				
At 1 April 2024	-	-	(6,756)	(6,756)
Charge for year			(4,561)	(4,561)
As at 31 March 2025	-	-	(11,317)	(11,317)
NET BOOK VALUE				
At 31 March 2024	-	-	2,012	2,012
At 31 March 2025	50,000	-	12,284	62,284

7 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Remuneration unpaid	16,608	1,166
Pensions	10,651	6,212
PAYE	22,600	6,888
Accruals	700	700
	50,559	14,966

8 MOVEMENT IN FUNDS

	At 1.4.24 £	Net Movement in funds £	At 31.3.25 £
Unrestricted Funds			
General Funds	466,388	241,006	707,394
TOTAL FUNDS	466,388	241,006	707,394

Company No: CE013415

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 March 2025

INCOMING RESOURCES

	2025	2024
	£	£
<u>Voluntary Income</u>		
Pledges	360,759	197,955
Tithe	274,958	267,060
General Offerings	3,952	28,875
Word Evangelism	24,305	25,454
Revival	140	90
Rally	1,300	765
Donations	3,061	
Harvesters, Seminars	23,671	7,331
Gift Aid	56,259	202,801
	748,405	730,331
<u>Investment Income</u>		
Interest Received	8,802	1,740
<u>Incoming Resources from Charitable Activities</u>		
	-	-
	757,207	732,071
RESOURCES EXPENDED		
Charitable Activities		
Revival Expenses	6,320	5,572
Out Reach & Impact Team	6,982	7,818
Hospitality	2,864	3,753
Tithe	25,836	26,930
Love Offering		4,216
Hall Hire	220	
Word Evangelism	22,272	16,479
Children Church	1,257	1,168
Purchases for Church Activities		4,484
New Church Support	21,619	17,894
Conferences & Seminars	25,579	43,082
Speaker Costs	6,255	7,500
	119,204	138,896

Company No: CE013415

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 March 2025

Support Costs

Management

Hall Items	4,332	3,963
Employers NI	2,242	2,729
Salary	55,472	48,060
Living Allowance		
Home Rent & Council tax		
Car Allowance		
Bonus		

62,046

54,752

Other

Staff Wages	15,199	33,137
Telephone	2,821	1,615
Advertising	1,581	2,346
Utilities	14,371	1,433
Travel	1,108	100
Printing, Stationary	1,267	872
Accountancy	1,284	1,207
Legal and Professional Fees	9,078	4,397
Equipment Hire	1,296	100
Software	80	1,337
Pensions	2,219	1,922
Repairs and Renewals	5,758	2,965
Cleaning	6,538	4,738
Premises Expenses	738	12,158
Bank Charges	648	147
Subscriptions		24
Loan Repayment	98,079	
Depreciation	4,561	671
Rent	167,713	80,184
Insurance	612	575

334,951

149,928

Total resources expended

516,201

343,576

Net Income

241,006

388,495

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

England & Wales - Charity number 1177383

Accounts

Company No: CE013415

Registered Charity Number: 1177383

POTTERS HOUSE CHRISTIAN FELLOWSHIP
UK SURREY CHURCH

COUNCIL OF MANAGEMENT AND TRUSTEES
REPORT AND ACCOUNTS

For the Year ended 31st March 2024

Et Voila Accountancy Services Limited

Accountants and Charity Independent Examiners

Isis House, Smith Road, Wednesbury

West Midlands, WS10 0PB

Company No: CE013415

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

ANNUAL REPORT AND ACCOUNTS

For the year ended 31st March 2024

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POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

REPORT OF THE TRUSTEES For the Year Ended 31 March 2024

OBJECTS AND POLICIES

The core mission of our charity, THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH, is to effectively spread the gospel of Jesus Christ and foster a local worship community. We achieve this by diligently organizing a diverse range of activities and extending invitations to the public.

Our primary objectives include:

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To fulfil these objectives, we organize a wide array of regular activities, embracing different formats, such as prayer meetings, Bible studies, fellowship groups, youth gatherings, and community service projects.

In addition, we actively invite and encourage the public to join us in our worship services and other events, extending a warm invitation to experience the transformative power of the gospel firsthand.

ACHIEVEMENT AND PERFORMANCE

Over the past year, our organization has achieved significant milestones and made notable progress. One of the most significant accomplishments was successfully relocating to a new facility that presents better opportunities for our organization. Despite the initial challenges of the property being occupied by squatters, we negotiated a rent rebate and undertook the necessary remedial works to make it suitable for our church's needs. While this project proved to be costly as reflected in our financial records, we are pleased with the outcome as it eliminates the need for further refurbishment in the foreseeable future.

We are delighted to share that the vendors also presented us with an enticing opportunity to purchase the property at an agreed price. Currently, we are actively engaged in liaising with banks and diligently raising the required deposit as stipulated by the proposed mortgage bank. Our aim is to finalize the purchase process by March 2024.

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

REPORT OF THE TRUSTEES For the Year Ended 31 March 2024

Our community outreach efforts have been fruitful throughout the year. Locally, we have witnessed a positive response from the public, and our mentoring and rehabilitation programs have yielded grateful testimonies from numerous young men whose lives we have impacted. Additionally, we expanded our outreach beyond our immediate area by sending teams on a monthly basis to support other churches in need. We even had the privilege of sending teams internationally to Portugal, Switzerland, and Cyprus, spreading our mission to a global audience.

Looking ahead to the coming year, we are excited about the prospect of fully acquiring our current building, solidifying our presence and creating a permanent home for our community. This achievement will undoubtedly pave the way for further growth and enable us to serve and impact more lives in the future.

PLANS FOR THE FUTURE

As we settling into our new facility, an atmosphere of possibilities and vision is very evident in the congregation. People are filled with visions of what we can do to reach our community and beyond now we have a much larger facility without the restrictions we had in our previous building. We are planning events such as themed drama nights, Halloween drama, youth rally etc.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The charity was registered on 1 March 2018 as a CIO and it's controlled by it's governing document (constitution).

Trustees

The trustees namely; Pastor Success Adeshida (chairman), Sylvester Narh and Juvencio Da-Silva 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.

FINANCIAL REVIEW

1. Finances are raised purely by voluntary donations from church parishioners

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

REPORT OF THE TRUSTEES

For the Year Ended 31 March 2024

Although eligible, the charity has not yet made any gift aid application. The trustees have agreed that such application will be made this year.

Reserves policy

The Charities restricted funds held in reserve for any unforeseen circumstances are adequate. The trustees are satisfied that these reserves are maintained at an appropriate and satisfactory level.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number

1177383

Principal Address

304 Bensham Lane
Croydon
CR7 7EQ

Trustees

Pastor Success O. Adeshida (chairman)
Sylvester Narh
Juvencio Da-Silva

Independent Examiners

Et Voila Accountancy Ltd
Isis House, Smith Rd,
Wednesbury WS10 0PB

Bankers

Barclays Bank
1 North End
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CR9 1SX

STATEMENT OF TRUSTEES RESPONSIBILITIES

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POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

**REPORT OF THE TRUSTEES
For the Year Ended 31 March 2024**

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed 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 the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;

state whether applicable accounting standards 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 proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to 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 board of trustees on 10 July 2024 and signed on its behalf by:

Pastor Success Adeshida - Trustee

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

I report on the accounts for the year ended 31 March 2024 set out on pages seven to twelve

Respective responsibilities of trustees and examiner

The charity's trustees (who are the directors for the purposes of company law) 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(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required. The charity's gross income was around £730,000 and I am qualified to undertake the examination by being a qualified member of CIMA.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act) and
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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 statements 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 386 and 387 of the Companies Act 2006 and
- to prepare the accounts which accord with the accounting records, comply with the accounting requirements of section 394 and 395 of the Companies Act 2006 and with the methods and principals of the statement of Recommended Practice: Accounting and Reporting by Charities

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.



Sally J Wainwright ACMA

ET Voila Accountancy Services Limited, Isis Business Centre, Smith Road, Wednesbury, WS10 0P

###

Company No: CE013415

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 March 2024

		2024	2023
		£	£
	Notes	Unrestricted Funds	Unrestricted Funds
INCOMING RESOURCES			
Incoming Resources from Generated Funds			
Voluntary Income		730,331	321,445
Activities for generating funds			
Investment Income	2	1,740	144
Incoming Resources from charitable activities			
Income Directly Allocated to Activities		_____	_____
Total incoming resources		732,071	321,589
RESOURCES EXPENDED			
Charitable Activities			
Costs Directly Allocated to Activities		343,576	371,266
		_____	_____
NET INCOMING RESOURCES		388,495	(49,677)
RECONCILIATION OF FUNDS			
Total funds brought forward		77,893	127,570
TOTAL FUNDS CARRIED FORWARD		466,388	77,893
		=====	=====

Company No: CE013415

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

BALANCE SHEET
AT 31 March 2024

	<u>Note</u>	<u>2024</u> £	<u>2023</u> £
FIXED ASSETS			
Tangible Assets	6	2,012	2,683
CURRENT ASSETS			
Cash at bank and in hand		<u>479,342</u>	<u>93,762</u>
		479,342	93,762
CREDITORS			
Amounts falling due within one year	7	(14,966)	(18,552)
NET CURRENT ASSETS		<u><u>464,376</u></u>	<u><u>75,210</u></u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>466,388</u></u>	<u><u>77,893</u></u>
FUNDS			
Unrestricted funds		<u><u>466,388</u></u>	<u><u>77,893</u></u>
TOTAL FUNDS		<u><u>466,388</u></u>	<u><u>77,893</u></u>

Company No: CE013415

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

BALANCE SHEET

AT 31 March 2024

The charitable company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year ended 31 March 2024.

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 March 2024 in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:-

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Trustees on 10th July 2024 and were signed on its behalf by:-

Trustee
Pastor Success Adeshida

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 March 2024

1 ACCOUNTING POLICIES

Accounting Convention

The financial Statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities

Incoming resources

All incoming resources are included on the statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources Expended

Expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all cost related to that category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

25% Reducing Balance

Taxation

The charity is exempt from corporation tax on it's charitable activities

Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees

Restricted funds can only be used for particular restricted purposes within the object of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 March 2024

2 ACTIVITIES FOR GENERATING FUNDS

	2024	2023
	£	£
Investment Income	1,740	144
	<u>1,740</u>	<u>144</u>

3 NET INCOMING / (OUTGOING) RESOURCES

	2024	2023
	£	£
Net resources are stated after charging/(crediting):		
Depreciation - owned assets	671	894
	<u>671</u>	<u>894</u>

4 TRUSTEES REMUNERATION AND BENEFITS

There were trustees' remuneration and expenses for the year ended 31 March 2024

Trustee's expenses

There were trustees' expenses paid to Pastor Success Adeshida for the year ended 31 March 2024

Hall Items	3,963	6,028
Salary	48,060	47,387
Home Rent & Council tax	-	-
Car Allowance	-	-
Additional Pastor Costs	-	-
	<u>52,023</u>	<u>53,415</u>

These expenses allow the pastor to perform his duties. Car allowance is due to visiting members of the congregation and the house is also used for counsel and administration.

5 STAFF COSTS

	2024	2023
	£	£
Wages and salaries	<u>48,060</u>	<u>47,387</u>

No employees received emoluments in excess of £60,000

The average monthly number of employees during the year was as follows:

2024	2023
-------------	-------------

Company No: CE013415

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 March 2024

3

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POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 March 2024

	Plant and machinery etc. £
6 TANGIBLE FIXED ASSETS	
COST	
At 1 April 2023	8,768
Additions	<u>8,768</u>
DEPRECIATION	
At 1 April 2023	6,085
Charge for year	<u>671</u>
As at 31 March 2024	6,756
NET BOOK VALUE	
At 31 March 2023	<u>2,683</u>
At 31 March 2024	<u>2,012</u>

7 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
DLA		3,068
Net Wages	1,166	3,109
Pensions	6,212	2,368
PAYE	6,888	9,307
Accruals	700	700
	<u>14,966</u>	<u>18,552</u>

8 MOVEMENT IN FUNDS

	At 1.4.23	Net Movement in funds		At 31.3.24
	£	£	£	£
Unrestricted Funds				
General Funds	77,893	388,495		466,388
TOTAL FUNDS	<u>77,893</u>	<u>388,495</u>		<u>466,388</u>

Company No: CE013415

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 March 2024

INCOMING RESOURCES

	2024	2023
	£	£
<u>Voluntary Income</u>		
Pledges	197,955	18,361
Tithe	267,060	235,950
General Offerings	28,875	21,607
Word Evangelism	25,454	33,602
Revival	90	
Rally	765	
Giving		280
Harvester	7,331	11,645
Gift Aid	202,801	
	<hr/>	<hr/>
	730,331	321,445
<u>Investment Income</u>		
Interest Received	1,740	144
<u>Incoming Resources from Charitable Activities</u>		
	<hr/>	<hr/>
	-	-
<u>Total Incoming Resources</u>	732,071	321,589
RESOURCES EXPENDED		
Charitable Activities		
Revival Expenses	5,572	
Out Reach & Impact Team	7,818	15,853
Hospitality	3,753	6,007
Tithe	26,930	24,769
Love Offering	4,216	4,800
Monthly Support		7,637
World Evangelism	16,479	32,317
Children Church	1,168	1,448
Purchases for Church Activities	4,484	11,253
New Church Support	17,894	
Conferences & Seminars	43,082	26,774
Speaker Costs	7,500	8,450
	<hr/>	<hr/>
	138,896	139,308

Company No: CE013415

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 March 2024

Support Costs

Management

Hall Items	3,963	6,028
Employers NI	2,729	3,508
Salary	48,060	47,387
Bonus		
Home Rent & Council tax		
Car Allowance		
Additional Pastor Costs		

54,752

56,923

Other

Staff Wages	33,137	38,518
Telephone	1,615	745
Advertising	2,346	2,330
Utilities	1,433	6,829
Travel	100	
Printing, Stationary	872	279
Accountancy	1,207	1,048
Legal and Professional Fees	4,397	5,201
Equipment Hire	100	500
Software	1,337	239
Pensions	1,922	
Repairs and Renewals	2,965	1,171
Cleaning	4,738	4,356
Premises Expenses	12,158	55,455
Bank Charges	147	99
Subscriptions	24	104
Training		129
Depreciation	671	894
Rent	80,184	55,881
Insurance	575	1,257

149,928

175,035

Total resources expended

343,576

371,266

Net Income

388,495

(49,677)

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

England & Wales - Charity number 1177383

Accounts

Company No: CE013415

Registered Charity Number: 1177383

POTTERS HOUSE CHRISTIAN FELLOWSHIP
UK SURREY CHURCH

COUNCIL OF MANAGEMENT AND TRUSTEES
REPORT AND ACCOUNTS

For the Year ended 31st March 2023

Et Voila Accountancy Services Limited

Accountants and Charity Independent Examiners

Isis House, Smith Road, Wednesbury

West Midlands, WS10 0PB

Company No: CE013415

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

ANNUAL REPORT AND ACCOUNTS

For the year ended 31st March 2023

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POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

REPORT OF THE TRUSTEES For the Year Ended 31 March 2023

OBJECTS AND POLICIES

The core mission of our charity, THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH, is to effectively spread the gospel of Jesus Christ and foster a local worship community. We achieve this by diligently organizing a diverse range of activities and extending invitations to the public.

Our primary objectives

1. Spreading the Gospel: We are dedicated to promoting the teachings of Jesus Christ to individuals from all walks of life, inspiring them to embrace faith and a personal relationship with God.
2. Worship Services: We facilitate regular worship services that provide a sacred space for believers to come together, express their devotion, and experience spiritual growth through prayer, worship, and studying the Scriptures.
3. Community Engagement: We actively engage with our local community through various initiatives, events, and outreach programs, aiming to address pressing needs, offer support, and offer opportunity for rehabilitation and mentoring to those in need.
4. Inclusive Gathering: Our efforts extend beyond the church walls as we strive to create an inclusive environment where everyone feels welcome, regardless of their background or status.

To fulfil these objectives, we organize a wide array of regular activities, embracing different formats, such as prayer meetings, Bible studies, fellowship groups, youth gatherings, and community service projects.

In addition, we actively invite and encourage the public to join us in our worship services and other events, extending a warm invitation to experience the transformative power of the gospel firsthand.

ACHIEVEMENT AND PERFORMANCE

Over the past year, our organization has achieved significant milestones and made notable progress. One of the most significant accomplishments was successfully relocating to a new facility that presents better opportunities for our organization. Despite the initial challenges of the property being occupied by squatters, we negotiated a rent rebate and undertook the necessary remedial works to make it suitable for our church's needs. While this project proved to be costly as reflected in our financial records, we are pleased with the outcome as it eliminates the need for further

We are delighted to share that the vendors also presented us with a welcome opportunity to purchase the property at an agreed price. Currently, we are actively engaged in liaising with banks and diligently raising the required deposit as stipulated by the proposed mortgage bank. Our aim is to finalize the purchase process by March 2024.

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

REPORT OF THE TRUSTEES For the Year Ended 31 March 2023

Our community outreach efforts have been fruitful throughout the year. Locally, we have witnessed a positive response from the public, and our mentoring and rehabilitation programs have yielded grateful testimonies from numerous young people whose lives we have impacted. Additionally, we expanded our outreach beyond our immediate area by sending teams on a monthly basis to support other in need across the UK. We even had the privilege of sending teams internationally to Portugal, Switzerland, and Cyprus, spreading our mission to a global audience.

Looking ahead to the coming year, we are excited about the prospect of fully acquiring our current building, solidifying our presence and creating a permanent home for our community. This achievement will undoubtedly pave the way for further growth and enable us to serve and impact more lives in the future.

PLANS FOR THE FUTURE

As we settling into our new facility, an atmosphere of possibilities and vision is very evident in the congregation. People are filled with visions of what we can do to reach our community and beyond now we have a much larger facility without the restrictions we had in our previous building. We are planning events such as themed drama nights, Halloween drama, youth rally etc.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The charity was registered on 1 March 2018 as a CIO and it's controlled by it's governing document (constitution).

Trustees

The trustees namely; Pastor Success Adeshida (chairman), Sylvester Narh, Matthew Agyeman and Juvencio Da-Silva 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.

FINANCIAL REVIEW

1. Finances are raised purely by voluntary donations from church parishioners. Although eligible, the charity has not yet made any gift aid application. The trustees have agreed that such application will be made this year.

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

REPORT OF THE TRUSTEES For the Year Ended 31 March 2023

Reserves policy

The Charities restricted funds held in reserve for any unforeseen circumstances are adequate. The trustees are satisfied that these reserves are maintained at an appropriate and satisfactory level.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number

1177383

Principal Address

58-60 Windmill Road
Croydon
CR0 1EU

Trustees

Pastor Success O. Adeshida (chairman)
Sylvester Narh
Matthew Agyeman
Juvencio Da-Silva

Independent Examiners

Et Voila Accountancy Ltd
Isis House, Smith Rd,
Wednesbury WS10 0PB

Bankers

Barclays Bank
1 North End
Croydon
CR9 1SX

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees 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 and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed 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 the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

REPORT OF THE TRUSTEES For the Year Ended 31 March 2023

select suitable accounting policies and then apply them consistently;
observe the methods and principles in the Charity SORP;
make judgements and estimates that are reasonable and prudent;

state whether applicable accounting standards 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 proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to 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 board of trustees on 4 January 2024 and signed on its behalf

Pastor Success Adeshida - Trustee

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF
POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH**

I report on the accounts for the year ended 31 March 2023 set out on pages seven to twelve

Respective responsibilities of trustees and examiner

The charity's trustees (who are the directors for the purposes of company law) 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(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required. The charity's gross income was around £250,000 and I am qualified to undertake the examination by being a qualified member of CIMA.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act) and
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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 statements

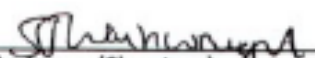
Independent Examiner's statement

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 386 and 387 of the Companies Act 2006 and
 - to prepare the accounts which accord with the accounting records, comply with the accounting requirements of section 394 and 395 of the Companies Act 2006 and with the methods and principals of the statement of Recommended Practice: Accounting and Reporting by Charities

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.



Sally J Wainwright ACMA

ET Voila Accountancy Services Limited, Isis Business Centre, Smith Road, Wednesbury, WS10 0P

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Company No: CE013415

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 March 2023

		2023	2022
		£	£
	Notes	Unrestricted Funds	Unrestricted Funds
INCOMING RESOURCES			
Incoming Resources from Generated Funds			
Voluntary Income		321,445	367,365
Activities for generating funds			
Investment Income	2	144	3
Incoming Resources from charitable activities			
Income Directly Allocated to Activities		<hr/>	<hr/>
Total incoming resources		321,589	367,368
RESOURCES EXPENDED			
Charitable Activities			
Costs Directly Allocated to Activities		<hr/> 371,266	<hr/> 265,407
NET INCOMING RESOURCES		(49,677)	101,961
RECONCILIATION OF FUNDS			
Total funds brought forward			
TOTAL FUNDS CARRIED FORWARD		<hr/> <hr/> (49,677)	<hr/> <hr/> 101,961

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

BALANCE SHEET
AT 31 March 2023

	<u>Note</u>	<u>2023</u> £	<u>2022</u> £
FIXED ASSETS			
Tangible Assets	6	2,683	3,577
CURRENT ASSETS			
Cash at bank and in hand		93,762	141,067
		93,762	141,067
CREDITORS			
Amounts falling due within one year	7	(18,552)	(17,074)
NET CURRENT ASSETS		<u>75,210</u>	<u>123,993</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>77,893</u>	<u>127,570</u>
FUNDS			
Unrestricted funds		<u>77,893</u>	<u>127,570</u>
TOTAL FUNDS		<u>77,893</u>	<u>127,570</u>

Company No: CE013415

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

BALANCE SHEET

AT 31 March 2023

The charitable company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:-

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Trustees on 4 January 2024 and were signed on its behalf by:-

Trustee
Pastor Success Adeshida

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 March 2023

1 ACCOUNTING POLICIES

Accounting Convention

The financial Statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities

Incoming resources

All incoming resources are included on the statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources Expended

Expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all cost related to that category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

25% Reducing Balance

Taxation

The charity is exempt from corporation tax on its charitable activities

Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees

Restricted funds can only be used for particular restricted purposes within the object of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 March 2023

2 ACTIVITIES FOR GENERATING FUNDS

	2023	2022
	£	£
Investment Income	144	3
	<u>144</u>	<u>3</u>

3 NET INCOMING / (OUTGOING) RESOURCES

	2023	2022
	£	£
Net resources are stated after charging/(crediting):		
Depreciation - owned assets	894	1,193
	<u>894</u>	<u>1,193</u>

4 TRUSTEES REMUNERATION AND BENEFITS

There were trustees' remuneration and expenses for the year ended 31 March 2023

Trustee's expenses

There were trustees' expenses paid to Pastor Success Adeshida for the year ended 31 March 2023

Hall Items	6,028	2,270
Salary	47,387	40,386
Home Rent & Council tax	-	2,844
Car Allowance	-	5,112
Additional Pastor Costs	-	-
	<u>53,415</u>	<u>50,612</u>

These expenses allow the pastor to perform his duties. Car allowance is due to visiting members of the congregation and the house is also used for counsel and administration.

5 STAFF COSTS

	2023	2022
	£	£
Wages and salaries	<u>47,387</u>	<u>40,386</u>
No employees received emoluments in excess of £60,000		

The average monthly number of employees during the year was as follows:

2023	2022
-------------	-------------

Company No: CE013415

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 March 2023

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POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH**DETAILED STATEMENT OF FINANCIAL ACTIVITIES****FOR THE YEAR ENDED 31 March 2023**

	Plant and machinery etc. £
6 TANGIBLE FIXED ASSETS	
COST	
At 1 April 2022	8,768
Additions	<u>8,768</u>
DEPRECIATION	
At 1 April 2022	5,191
Charge for year	<u>894</u>
As at 31 March 2023	6,085
NET BOOK VALUE	
At 31 March 2022	<u>3,577</u>
At 31 March 2023	<u>2,683</u>

7 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
DLA	3,068	3,062
Net Wages	3,109	4,505
Pensions	2,368	472
PAYE	9,307	8,335
Accruals	700	700
	<u>18,552</u>	<u>17,074</u>

8 MOVEMENT IN FUNDS

	At 1.4.22 £	Net Movement in funds £	At 31.3.23 £
Unrestricted Funds			
General Funds	127,570	(49,677)	77,893
TOTAL FUNDS	<u>127,570</u>	<u>(49,677)</u>	<u>77,893</u>

Company No: CE013415

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 March 2023

INCOMING RESOURCES

	2023	2022
	£	£
<u>Voluntary Income</u>		
Pledges	18,361	3,609
Tithe	235,950	183,495
General Offerings	21,607	46,917
Word Evangelism	33,602	18,222
Giving	280	105
Harvester	11,645	13,050
Gift Aid		101,967
	<hr/>	<hr/>
	321,445	367,365
<u>Investment Income</u>		
Interest Received	144	3
<u>Incoming Resources from Charitable Activities</u>		
	<hr/>	<hr/>
	-	-
<u>Total Incoming Resources</u>	321,589	367,368

RESOURCES EXPENDED

Charitable Activities

Revival Expenses		4,401
Out Reach & Impact Team	15,853	6,216
Hospitality	6,007	3,606
Tithe	24,769	22,153
Love Offering	4,800	6,310
Monthly Support	7,637	2,886
Word Evangelism	32,317	20,373
Children Church	1,448	1,096
Purchases for Church Activities	11,253	4,969
Pledges		360
Benevolence		7,500
Conferences & Seminars	26,774	10,369
Speaker Costs	8,450	120
	<hr/>	<hr/>
	139,308	90,359
	<hr/> <hr/>	<hr/> <hr/>

Company No: CE013415

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 March 2023

Support Costs

Management

Hall Items	6,028	2,270
Employers NI	3,508	4,385
Salary	47,387	40,386
Bonus		
Home Rent & Council tax		2,844
Car Allowance		5,112
Additional Pastor Costs		

56,923

54,997

Other

Staff Wages	38,518	39,185
Telephone	745	497
Advertising	2,330	2,228
Travel Expenses		48
Utilities	6,829	14,346
Printing, Stationary	279	430
Accountancy	1,048	912
Legal and Professional Fees	5,201	12
Equipment Hire	500	1,139
Software	239	173
Repairs and Renewals	1,171	1,344
Cleaning	4,356	5,016
Premises Expenses	55,455	3,583
Bank Charges	99	118
Subscriptions	104	88
Training	129	
Depreciation	894	1,193
Rent	55,881	45,000
Insurance	1,257	4,739

175,035

120,051

Total resources expended

371,266

265,407

Net Income

(49,677)

101,961

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

England & Wales - Charity number 1177383

Accounts

Company No: CE013415

Registered Charity Number: 1177383

POTTERS HOUSE CHRISTIAN FELLOWSHIP
UK SURREY CHURCH

COUNCIL OF MANAGEMENT AND TRUSTEES
REPORT AND ACCOUNTS

For the Year ended 31st March 2022

Et Voila Accountancy Services Limited

Accountants and Charity Independent Examiners

Isis House, Smith Road, Wednesbury

West Midlands, WS10 0PB

Company No: CE013415

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

ANNUAL REPORT AND ACCOUNTS

For the year ended 31st March 2022

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POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

REPORT OF THE TRUSTEES For the Year Ended 31 March 2022

OBJECTS AND POLICIES

The Charity's main objectives is to promote the gospel of Jesus Christ and facilitate regular worship services. In order to do this, regular activities are carried out and invitations given out to the public.

The charity endeavours to send and support missionary workers locally and overseas. Our aim is to make a positive and lasting contribution to our local community, with greater emphasis on the family unit, on our Youth, disadvantaged and the Elderly.

ACHIEVEMENT AND PERFORMANCE

Many things happened in this last fiscal year the highlight being our first church plant overseas. Antonio and Jade Da-Silva along with their children where planted in our 2021 UK Bible conference to start a pioneer work in Portugal. This plant carries great significance as it has always been our vision to extend our evangelistic endeavours beyond our borders. As something that our congregation has talked about for years, the announcement was received with great joy and much enthusiasm.

It was truly a year of breaking new grounds as one of our own baby churches planted their first baby church at the same conference into Redhill. Therefore giving us our first grand-baby church.

With all these new developments, there's a great sense amongst our people that we're progressing and going somewhere. Many older members are making fresh commitments to up the ante in their participation in the vision and objectives of our church viz; to further the gospel of Jesus Christ and support our pioneer works. This year we sent over 15 impact teams to support other fellowship churches across the uk. Each team would consist of as much as 25 participants. Our own local outreaches here in Croydon has also been largely successful as our youths have stepped up and hosted concerts, dramas, a Halloween events and many street performances.

Another major highlight is that we where able to apply for gift aid this year and saw a very encouraging response from Charities Commission.

PLANS FOR THE FUTURE

In the next month, we are looking to move into a new building in a much better location. This building is equipped with parking facilities and it is much nearer to our local train station, thus making accessibility much easier.

The Da-Silva's will be moving to Portugal next month. The total costs of this relocation and on-going support of their new overseas church expenses will be covered by the Croydon church.

As summer is approaching we are looking forward to hosting more summer events and sending out more impact teams to help support pioneer works across the country.

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

REPORT OF THE TRUSTEES For the Year Ended 31 March 2022

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The charity was registered on 1 March 2018 as a CIO and it's controlled by it's governing document (constitution).

Trustees

The trustees namely; Pastor Success Adeshida (chairman), Sylvester Narh and Juvencio Da-Silva 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.

FINANCIAL REVIEW

1. Finances are raised purely by voluntary donations from church parishioners.
- 2 Although eligible, the charity has not yet made any gift aid application. The trustees have agreed that such application will be made this year.

Reserves policy

The Charities restricted funds held in reserve for any unforeseen circumstances are adequate. The trustees are satisfied that these reserves are maintained at an appropriate and satisfactory level.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number

1177383

Principal Address

58-60 Windmill Road
Croydon
CR0 2XP

Trustees

Pastor Success O. Adeshida (chairman)
Sylvester Narh
Juvencio Da-Silva

Independent Examiners

Et Voila Accountancy Ltd
Isis House, Smith Rd,
Wednesbury WS10 0PB

Bankers

Barclays Bank
1 North End
Croydon CR9 1SX

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

**REPORT OF THE TRUSTEES
For the Year Ended 31 March 2022**

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees 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 and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed 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 the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;

state whether applicable accounting standards 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 proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to 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 board of trustees on 14 December 2022 and signed on its behalf by:



Pastor Success Adeshida - Trustee

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

I report on the accounts for the year ended 31 March 2022 set out on pages seven to twelve

Respective responsibilities of trustees and examiner

The charity's trustees (who are the directors for the purposes of company law) 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(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required. The charity's gross income was around £350,000 and I am qualified to undertake the examination by being a qualified member of CIMA.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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 statements

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 386 and 387 of the Companies Act 2006 and
- to prepare the accounts which accord with the accounting records, comply with the accounting requirements of section 394 and 395 of the Companies Act 2006 and with the methods and principals of the statement of Recommended Practice: Accounting and

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.



Sally J Wainwright ACMA

ET Voila Accountancy Services Limited, Isis Business Centre, Smith Road, Wednesbury, WS10 0I

14th December 2022

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

BALANCE SHEET
AT 31 March 2022

	<u>Note</u>	<u>2022</u> £	<u>2021</u> £
FIXED ASSETS			
Tangible Assets	6	3,577	4,770
CURRENT ASSETS			
Cash at bank and in hand		<u>141,067</u>	<u>29,120</u>
		141,067	29,120
CREDITORS			
Amounts falling due within one year	7	(17,074)	(8,281)
NET CURRENT ASSETS		<u><u>123,993</u></u>	<u><u>20,839</u></u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>127,570</u></u>	<u><u>25,609</u></u>
FUNDS			
Unrestricted funds		<u><u>127,570</u></u>	<u><u>25,609</u></u>
TOTAL FUNDS		<u><u>127,570</u></u>	<u><u>25,609</u></u>

Company No: CE013415

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

BALANCE SHEET
AT 31 March 2022

The charitable company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:-

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Trustees on 14 December 2022 and were signed on its behalf by:-

Trustee
Pastor Success Adeshida

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 March 2022

1 ACCOUNTING POLICIES

Accounting Convention

The financial Statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities

Incoming resources

All incoming resources are included on the statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources Expended

Expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all cost related to that category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

25% Reducing Balance

Taxation

The charity is exempt from corporation tax on its charitable activities

Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees

Restricted funds can only be used for particular restricted purposes within the object of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 March 2022

2 ACTIVITIES FOR GENERATING FUNDS

	2022	2021
	£	£
Investment Income	3	14
	<u>3</u>	<u>14</u>

3 NET INCOMING / (OUTGOING) RESOURCES

	2022	2021
	£	£
Net resources are stated after charging/(crediting):		
Depreciation - owned assets	1,193	-
	<u>1,193</u>	<u>-</u>

4 TRUSTEES REMUNERATION AND BENEFITS

There were trustees' remuneration and expenses for the year ended 31 March 2022

Trustee's expenses

There were trustees' expenses paid to Pastor Success Adeshida for the year ended 31 March 2022

Hall Items	2,270	1,289
Salary	40,386	19,200
Home Rent & Council tax	2,844	2,322
Car Allowance	5,112	3,841
Additional Pastor Costs	-	1,061
	<u>50,612</u>	<u>27,713</u>

These expenses allow the pastor to perform his duties. Car allowance is due to visiting members of the congregation and the house is also used for counsel and administration.

5 OTHER STAFF COSTS

	2022	2021
	£	£
Wages and salaries	<u>40,386</u>	<u>19,200</u>
No employees received emoluments in excess of £40,000		

The average monthly number of employees during the year was as follows:

	2022	2021
	2	1

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 March 2022

	Plant and machinery etc. £
6 TANGIBLE FIXED ASSETS	
COST	
At 1 April 2021	8,768
Additions	<u>8,768</u>
DEPRECIATION	
At 1 April 2021	3,998
Charge for year	<u>1,193</u>
As at 31 March 2022	5,191
NET BOOK VALUE	
At 31 March 2021	<u>4,770</u>
At 31 March 2022	<u><u>3,577</u></u>

7 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Directors Loan Account	3,062	
Net Wages	4,505	3,531
Pensions	472	1,975
PAYE	8,335	2,075
Accruals	700	700
	<u>17,074</u>	<u>8,281</u>

8 MOVEMENT IN FUNDS

	At 1.4.21	Net Movement		At 31.3.22
	£	in funds		£
		£		
Unrestricted Funds				
General Funds	25,609	101,961		127,570
TOTAL FUNDS	<u>25,609</u>	<u>101,961</u>		<u>127,570</u>

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 March 2022

INCOMING RESOURCES

	2022	2021
	£	£
<u>Voluntary Income</u>		
Pledges	3,609	8,046
Tithe	183,495	145,389
General Offerings	46,917	50,206
Word Evangelism	18,222	8,354
Giving	105	10
Harvester	13,050	
Gift Aid	101,967	-
	367,365	212,005
<u>Investment Income</u>		
Interest Received	3	14
<u>Incoming Resources from Charitable Activities</u>		
	-	-
<u>Total Incoming Resources</u>	367,368	212,019

RESOURCES EXPENDED

Charitable Activities

Revival Expenses	4,401	404
Out Reach & Impact Team	6,216	929
Hospitality	3,606	1,788
Tithe	22,153	18,633
Love Offering	6,310	6,048
Purchases to make Church COVID safe		958
Monthly Support	2,886	3,677
Word Evangelism	20,373	14,433
Children Church	1,096	119
Purchases for Church Activities	4,969	7,864
Pledges	360	
Benevolence	7,500	58
Conferences & Seminars	10,369	2,735
Speaker Costs	120	
	90,359	57,646

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 March 2022

Support Costs

Management

Hall Items	2,270	1,289
Employers NI	4,385	4,147
Salary	40,386	19,200
Bonus		1,000
Home Rent & Council tax	2,844	2,322
Car Allowance	5,112	3,841
Additional Pastor Costs		1,061

54,997

32,860

Other

Staff Wages	39,185	23,319
Telephone	497	
Advertising	2,228	739
Travel Expenses	48	710
Utilities	14,346	12,480
General Rates		255
Printing, Stationary	430	388
Accountancy	912	852
Legal and Professional Fees	12	
Equipment Hire	1,139	34
Software	173	504
Repairs and Renewals	1,344	3,612
Cleaning	5,016	4,294
Premises Expenses	3,583	3,015
Bank Charges	118	30
Subscriptions	88	722
Training		
Refreshments		65
Depreciation	1,193	1,590
Rent	45,000	63,600
Insurance	4,739	462

120,051

116,671

Total resources expended

265,407

207,177

Net Income

101,961

4,842

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

England & Wales - Charity number 1177383

Accounts

Company No: CE013415

Registered Charity Number: 1177383

POTTERS HOUSE CHRISTIAN FELLOWSHIP
UK SURREY CHURCH

COUNCIL OF MANAGEMENT AND TRUSTEES
REPORT AND ACCOUNTS

For the Year ended 31st March 2021

Et Voila Accountancy Services Limited

Accountants and Charity Independent Examiners

Isis House, Smith Road, Wednesbury

West Midlands, WS10 0PB

Company No: CE013415

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

ANNUAL REPORT AND ACCOUNTS

For the year ended 31st March 2021

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POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

REPORT OF THE TRUSTEES For the Year Ended 31 March 2021

OBJECTS AND POLICIES

The Charity's main objectives is to promote the gospel of Jesus Christ and facilitate regular worship services. In order to do this, regular activities are carried out and invitations given out to the public.

The charity endeavours to send and support missionary workers locally and overseas. Our aim is to make a positive and lasting contribution to our local community, with greater emphasis on the family unit, on our Youth, disadvantaged and the Elderly.

ACHIEVEMENT AND PERFORMANCE

This year, due to national lockdowns and pandemic challenges, we had to shut down our weekly and regular activities in compliance with government regulations. As most other charities like ours did, we resolved to using online videos to conduct our weekly worship services. This was a new territory and it took a while getting used to as it had it's own challenges.

What became obvious and commendable is the resolve, character and commitment that our congregation displayed during the lockdowns. Their faithfulness to continue supporting financially and tuning in on our youtube channel whenever it was on can only be attributed to the power of the shared vision we have. The strength of a vision is tested during difficult times, and this last year has shown that our vision is indeed powerful.

During the pandemic our congregants found ways to help those around them that were less privileged and needy by doing grocery shopping for them, running errands, calling and engaging the lonely in zoom meetings where possible, helping the sick in hospitals...etc all whilst observing strict covid-safe rules.

PLANS FOR THE FUTURE

As Covid is still with us and as a result, a measure of uncertainty about the future, we are however making plans to resume full operations as we seek to continue to fulfill our charity's aims and objectives. Obviously subject to government covid advice.

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

REPORT OF THE TRUSTEES

For the Year Ended 31 March 2021

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

The charity was registered on 1 March 2018 as a CIO and it's controlled by it's governing document (constitution).

Trustees

The trustees namely; Pastor Success Adeshida (chairman), Sylvester Narh and Juvencio Da-Silva 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.

FINANCIAL REVIEW

1. Finances are raised purely by voluntary donations from church parishioners.
- 2 Although eligible, the charity has not yet made any gift aid application. The trustees have agreed that such application will be made this year.

Reserves policy

The Charities restricted funds held in reserve for any unforeseen circumstances are adequate. The trustees are satisfied that these reserves are maintained at an appropriate and satisfactory level.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number

1177383

Principal Address

304 Bensham Lane
Croydon
CR7 7EQ

Trustees

Pastor Success O. Adeshida (chairman)
Sylvester Narh
Juvencio Da-Silva

Independent Examiners

Et Voila Accountancy Ltd
Isis House, Smith Rd,
Wednesbury WS10 0PB

Bankers

Barclays Bank
1 North End
Croydon
CR9 1SX

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

REPORT OF THE TRUSTEES
For the Year Ended 31 March 2021

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees 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 and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed 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 the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;

state whether applicable accounting standards 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 proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to 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 board of trustees on 29 January 2022 and signed on its behalf t

Pastor Success Adeshida - Trustee

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

I report on the accounts for the year ended 31 March 2021 set out on pages seven to twelve

Respective responsibilities of trustees and examiner

The charity's trustees (who are the directors for the purposes of company law) 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(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required. The charity's gross income was around £250,000 and I am qualified to undertake the examination by being a qualified member of CIMA.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act) and
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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 statements

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 386 and 387 of the Companies Act 2006 and
- to prepare the accounts which accord with the accounting records, comply with the accounting requirements of section 394 and 395 of the Companies Act 2006 and with the methods and principals of the statement of Recommended Practice: Accounting and

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.



Sally J Wainwright ACMA

ET Voila Accountancy Services Limited, Isis Business Centre, Smith Road, Wednesbury, WS10 0JF

28th January 2022

Company No: CE013415

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

BALANCE SHEET
AT 31 March 2021

	<u>Note</u>	<u>2021</u> £	<u>2020</u> £
FIXED ASSETS			
Tangible Assets	6	4,770	5,131
CURRENT ASSETS			
Cash at bank and in hand		<u>29,120</u>	<u>21,404</u>
		29,120	21,404
CREDITORS			
Amounts falling due within one year	7	(8,281)	(5,768)
NET CURRENT ASSETS		<u><u>20,839</u></u>	<u><u>15,636</u></u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>25,609</u></u>	<u><u>20,767</u></u>
FUNDS			
Unrestricted funds		<u><u>25,609</u></u>	<u><u>20,767</u></u>
TOTAL FUNDS		<u><u>25,609</u></u>	<u><u>20,767</u></u>

Company No: CE013415

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

BALANCE SHEET
AT 31 March 2021

The charitable company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:-

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small charitable companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Trustees on 28 January 2022 and were signed on its behalf by:-

Trustee
Pastor Success Adeshida

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 March 2021

1 ACCOUNTING POLICIES

Accounting Convention

The financial Statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities

Incoming resources

All incoming resources are included on the statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources Expended

Expenditure is accounted for on an accrual basis and has been classified under headings that aggregate all cost related to that category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

25% Reducing Balance

Taxation

The charity is exempt from corporation tax on its charitable activities

Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees

Restricted funds can only be used for particular restricted purposes within the object of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH**DETAILED STATEMENT OF FINANCIAL ACTIVITIES****FOR THE YEAR ENDED 31 March 2021****2 ACTIVITIES FOR GENERATING FUNDS**

	2021	2020
	£	£
Investment Income	14	65
	<u>14</u>	<u>65</u>

3 NET INCOMING / (OUTGOING) RESOURCES

	2021	2020
	£	£
Net resources are stated after charging/(crediting):		
Depreciation - owned assets	1,590	1,711
	<u>1,590</u>	<u>1,711</u>

4 TRUSTEES REMUNERATION AND BENEFITS

There were trustees' remuneration and expenses for the year ended 31 March 2021

Trustee's expenses

There were trustees' expenses paid to Pastor Success Adeshida for the year ended 31 March 2021

Hall Items	-	
Salary	19,200	20,800
Home Rent & Council tax	20,922	23,075
Car Allowance	3,841	3,770
Additional Pastor Costs	1,061	928
	<u>45,024</u>	<u>48,573</u>

These expenses allow the pastor to perform his duties. Car allowance is due to visiting members of the congregation and the house is also used for counsel and administration.

5 STAFF COSTS

	2021	2020
	£	£
Wages and salaries	<u>42,519</u>	<u>20,800</u>
No employees received emoluments in excess of £40,000		

The average monthly number of employees during the year was as follows:

	2021	2020
	2	1

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 March 2021

	Plant and machinery etc. £
6 TANGIBLE FIXED ASSETS	
COST	
At 1 April 2020	7,539
Additions	1,229
At 31 March 2021	<u>8,768</u>
DEPRECIATION	
At 1 April 2020	2,408
Charge for year	1,590
As at 31 March 2021	<u>3,998</u>
NET BOOK VALUE	
At 31 March 2020	<u>5,131</u>
At 31 March 2021	<u>4,770</u>

7 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Net Wages	3,531	
Pensions	1,975	1,002
PAYE	2,075	4,066
Accruals	700	700
	<u>8,281</u>	<u>5,768</u>

8 MOVEMENT IN FUNDS

	At 1.4.20	Net Movement		At 31.3.21
	£	in funds		£
		£		
Unrestricted Funds				
General Funds	20,767	4,842		25,609
TOTAL FUNDS	<u>20,767</u>	<u>4,842</u>		<u>25,609</u>

Company No: CE013415

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 March 2021

INCOMING RESOURCES

	2021	2020
	£	£
<u>Voluntary Income</u>		
Pledges	8,046	5,447
Tithe	145,389	65,127
General Offerings	50,206	153,089
World Evangelism	8,354	2,101
Giving	10	350
Harvester		8,503
Donation - support from Mother Church	-	-
	212,005	234,617
<u>Investment Income</u>		
Interest Received	14	65
<u>Incoming Resources from Charitable Activities</u>		
	-	-
	212,019	234,682

RESOURCES EXPENDED

Charitable Activities

Revival Expenses	404	18,146
Out Reach & Impact Team	929	2,833
Hospitality	1,788	2,425
Tithe	18,633	15,834
Love Offering	6,048	-
Purchases to make Church COVID safe	958	
Monthly Support	3,677	340
World Evangelism	14,433	26,007
Children Church	119	1,029
Purchases for Church Activities	7,864	2,112
Hall Hire		338
Benevolence	58	150
Conferences & Seminars	2,735	18,782
Car Hire for activities		2,060
	57,646	90,056

Company No: CE013415

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SURREY CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 March 2021

Support Costs

Management

Hall Items		347
Employers NI	4,147	1,459
Salary	19,200	19,952
Bonus	1,000	
Home Rent & Council tax	20,922	19,495
Car Allowance	3,841	3,480
Additional Pastor Costs	1,061	3,145

50,171

47,878

Other

Staff Wages	23,319	
Subcontractors		13,834
Advertising	739	3,246
Travel Expenses	710	3,340
Utilities	12,480	10,400
General Rates	255	450
Printing, Stationary	388	933
Accountancy	852	872
Legal and Professional Fees		2,574
Equipment Hire	34	442
Software	504	
Repairs and Renewals	3,612	8,764
Cleaning	4,294	4,916
Premises Expenses	4,304	9,259
Bank Charges	30	131
Subscriptions	722	150
Training		706
Refreshments	65	250
Depreciation	1,590	1,711
Rent	45,000	49,650
Insurance	462	2,219

99,360

113,847

Total resources expended

207,177

251,781

Net Income

4,842

(17,099)