

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

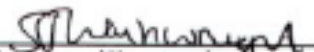
In connection with my examination, no matter has come to my attention:

(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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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

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>	-	-
<u>Total Incoming Resources</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