

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK HUDDERSFIELD CHURCH

England & Wales · Charity number 1178652

Details

Other names	POTTER'S HOUSE CHRISTIAN FELLOWSHIP, HUDDERSFIELD, POTTER'S HOUSE CHURCH, HUDDERSFIELD
Status	Registered
Legal form	CIO
Registered	2018-06-05
Register	View on the Charity Commission register

Contact

Address	4th Floor Ramsden House 89-101 New Street Huddersfield
Phone	07988 613820
Email	admin@phhudds.co.uk
Website	www.phhudds.co.uk

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: Religious Activities.

Classification

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

Geography

- Calderdale
- Kirklees

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£63,111	£59,775	-	-
2023-12-31	£47,878	£46,696	-	-
2022-12-31	£36,896	£46,652	-	-
2021-12-31	£41,452	£34,053	-	-
2020-12-31	£26,256	£23,037	-	-

Trustees

Name	Role	Appointed
JOHN JAIYESIMI	Chair	2018-05-01
JANE MERCY AKINYI JAIYESIMI		2019-10-03
TAPIWA MUZVIDZIWA		2018-05-01

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK HUDDERSFIELD CHURCH

England & Wales - Charity number 1178652

Accounts

Registered Charity Number 1178652

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2024
FOR
THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK HUDDERSFIELD
CHURCH**

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REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number:

1178652

Principal address:

4th Floor, Ramsden House
83-101 New St
Huddersfield
Yorkshire
HD1 2TW

Trustees:

John Jaiyesimi
Tapiwa Muzvidziwa
Jane Mercy Akinyi Jaiyesimi

Bank:

Lloyds Bank Plc
PO Box 1000
Andover
BX1 1LT

Accountants:

SSYNERGY ACCOUNTANTS
The Old Courthouse
Grays, Essex,
RM17 5DD

Solicitors:

Anthony Collins Solicitors
134 Edmund Street
Birmingham
B3 2ES
United Kingdom

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK HUDDERSFIELD CHURCH

REPORT OF THE TRUSTEES For the year ended 31st December 2024

The Trustees present the annual report in conjunction with the financial statements of the Charity for the year ending 31st December 2024.

Objectives and Aims:

As a Christian organisation, our aim has been and continues to be the promotion of the Gospel of Jesus Christ. This is done primarily in our local community of Huddersfield and in the adjoining boroughs. The charity partners with its mother church in Leeds, UK to support towards the world evangelism. 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. We have been successful in this regard throughout the year by partnering with the Local Authority to tackle knife and gun crime, anti-social behaviour, juvenile delinquency through the use of the gospel as an avenue for rehabilitation. Our youth ministries continue to try and maximise their positive impact and influence upon the young people of our borough.

Charitable Activities:

As a local community church, we have observed a growth in the true conversions, visitors and general attendance due mainly via our outreach strategies.

As a member of our local neighbourhood we have for years worked tirelessly for our local borough to try and reach out to our general community and help in any area where possible such as elderly, disadvantaged, lonely and deprived and have seen the rewards and positive results from the Christian endeavours.

Bible study groups (home bible groups) are flourishing and continue to be an immense support network for attendees in general and particularly for those facing difficulties. Home group leaders continue to take initiative to have their own local outreaches.

In August 2024, the church moved into a new location in the centre of the Huddersfield town, giving us greater potential to reach the town and providing easier access to services and events.

Financial Review:

For the year ending 31st December 2024, the charity had total revenue of £63,111 and total expenses of £59,775. The opening reserves were £3,216 and closing reserves were £6,552 resulting in a gain of £3,336.

Structure, Governance and Management:

The composition of the Board of Trustees is currently made up of the following Church council members: John Jaiyesimi (Chair), Tapiwa Muzvidziwa, Jane Mercy Akinyi Jaiyesimi. The appointment of the Trustees where required, remains governed by the Constitution of the Church.

The Board of Trustees retain the authority to appoint new trustees to fill vacancies and/or increase the number of Trustees where the need arises. The process for the appointment of new Trustees is laid out in the Constitution as of 5th June 2018.

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 24th October 2025 and signed on its behalf by:

Pastor John Jaiyesimi- Trustee

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK HUDDERSFIELD CHURCH

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report to the trustees on my examination of the accounts of The Potters House CF UK Huddersfield Church for the year ended 31st December 2024.

Responsibilities and basis of the report

As the charity trustees of The Potters House CF UK Huddersfield Church are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of The Potters House Christian Fellowship UK Huddersfield Church accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination for The Potters House CF UK Huddersfield Church. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Sharoon Sardar FCCA
SSYNERGY ACCOUNTANTS
The Old Courthouse
Grays, Essex,
RM17 5DD

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK HUDDERSFIELD CHURCH

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2024**

	Notes	Unrestri'd Fund £	Restri'd Fund £	2024 Total £	2023 Total £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	1	49,456		49,456	37,595
Other income	2	13,647		13,647	10,284
Charitable activities					
Investment income	3	8		8	
Total		<u>63,111</u>	<u>-</u>	<u>63,111</u>	<u>47,878</u>
EXPENDITURE ON					
Raising funds	4	4,290		4,290	6,977
Charitable Activities	5	14,470		14,470	24,823
Other	6	41,015		41,015	14,895
Total		<u>59,775</u>	<u>-</u>	<u>59,775</u>	<u>46,696</u>
NET INCOME/(EXPENDITURE)		<u>3,336</u>	<u>-</u>	<u>3,336</u>	<u>1,183</u>
Net movement in funds		3,336		3,336	1,183
Reconciliation of Funds					
Total funds brought forward		<u>3,216</u>		<u>3,216</u>	<u>2,033</u>
TOTAL FUNDS CARRIED FORWARD		<u>6,552</u>	<u>-</u>	<u>6,552</u>	<u>3,215</u>

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK HUDDERSFIELD CHURCH

**BALANCE SHEET
AS AT 31ST DECEMBER 2024**

	Notes	Unrestri'd Fund £	Restri'd Fund £	2024 Total £	2023 Total £
FIXED ASSETS					
Tangible assets	7	3,549	-	3,549	4,732
CURRENT ASSETS	8				
Cash at bank		6,175	-	6,175	1,656
Debtors		-	-	-	-
		<u>6,175</u>	<u>-</u>	<u>6,175</u>	<u>1,656</u>
Creditors: Amounts Falling Due Within One Year	9	(550)		(550)	(550)
NET CURRENT ASSETS /(LIABILITIES)		<u>5,625</u>	<u>-</u>	<u>5,625</u>	<u>1,106</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,174</u>	<u>-</u>	<u>9,174</u>	<u>5,837</u>
Creditors: Amounts falling due after one year	10	(2,622)	-	(2,622)	(2,622)
NET ASSETS		<u><u>6,552</u></u>	<u><u>-</u></u>	<u><u>6,552</u></u>	<u><u>3,215</u></u>
FUNDS					
Unrestricted Funds	11	6,552		6,552	3,215
Restricted Funds	12	-			
Designated Funds	13	-			
General Reserves	14	-			
TOTAL FUNDS		<u><u>6,552</u></u>	<u><u>-</u></u>	<u><u>6,552</u></u>	<u><u>3,215</u></u>

The financial statements were approved by the Board of Trustees and authorised for issue on 24th October 2025 and were signed on its behalf by:

Pastor John Jaiyesimi- Trustee

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK HUDDERSFIELD CHURCH

NOTES TO THE ACCOUNTS AS AT 31ST DECEMBER 2024

	2024	2023
	£	£
1 Donations and legacies		
Tithes & Offerings	45,911	37,595
Preacher's Love Offering	286	-
Pledge	3,259	-
Total	49,456	37,595
2 Other income		
Gift Aid	13,252	10,238
Other	395	34
Total	13,647	10,272
3 Investment income		
Bank Interest	8	11
Total income	63,111	47,878
4 Raising funds		
Accommodation	1,724	3,584
Motor Vehicle Expenses	436	734
Airfares	445	482
Travel	1,686	463
Total	4,290	5,262

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK HUDDERSFIELD CHURCH

NOTES TO THE ACCOUNTS

AS AT 31ST DECEMBER 2024

	2024	2023
	£	£
5 Charitable Activities		
Benevolence	1,952	2,406
Seminar Costs	-	200
Offerings/World Evangelism	1,000	4,600
Events	2,193	3,372
Fellowship Tithe	5,960	4,090
Visiting Speakers	3,365	4,370
Sunday School	-	12
Total	14,470	19,049
6 Other		
Bank Charges	54	27
Subscriptions and Books	89	134
Building Maintenance	1,614	407
Communication Costs	1,056	786
Hospitality	7,790	5,640
ICT Costs	-	265
Insurance	716	321
Miscellaneous	1,650	526
Printing Costs	1,799	402
Professional Fees	820	530
Rent & Rates	20,998	9,648
Stationery	-	522
Vehicle Hire	934	-
Housing Allowance	1,197	-
Utilities	1,117	1,994
Depreciation	1,183	1,183
Total	41,015	22,384
Total Expenses	59,775	46,696

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK HUDDERSFIELD CHURCH

NOTES TO THE ACCOUNTS

AS AT 31ST DECEMBER 2024

	2024	2023
	£	£
7 Fixed Assets		
Total Cost		
Opening-FA	5,915	4,468
Additions-FA	-	1,447
Disposal-FA	-	-
Closing	<u>5,915</u>	<u>5,915</u>
Accumulated Depreciation		
Opening-AD	1,183	-
For the year	1,183	1,183
Disposal-AD	-	-
Closing	<u>2,366</u>	<u>1,183</u>
Net Book Value	<u>3,549</u>	<u>4,732</u>
8 Current Asset		
Cash at bank	6,175	1,656
Debtors	-	-
Prepayments	-	-
Loans receivable	-	-
	<u>6,175</u>	<u>1,656</u>
9 Creditors: Amounts falling due within one year		
Accruals	(550)	(550)
Deferred Income	-	-
Creditors	-	-
	<u>(550)</u>	<u>(550)</u>
10 Creditors: Amounts falling due after one year		
Loan and borrowings	(2,622)	(2,622)
	<u>(2,622)</u>	<u>(2,622)</u>
11 Unrestricted Funds		
Opening	3,216	2,033
Movement	3,336	1,183
Closing	<u>6,552</u>	<u>3,216</u>

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK HUDDERSFIELD CHURCH

England & Wales - Charity number 1178652

Accounts

Registered Charity Number 1178652

Financial Statements

For the year ended 31st December 2023

For

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK HUDDERSFIELD CHURCH

Reference and Administrative details

Registered Charity number:

1178652

Principal address:

Melbourne Works
8 Firth Street
Huddersfield
Yorkshire
HD1 3BA

Trustees:

John Jaiyesimi
Tapiwa Muzvidziwa
Jane Mercy Akinyi Jaiyesimi

Banker:

Lloyds Bank Plc
PO Box 1000
Andover
BX1 1LT

Accountants:

SSYNERGY ACCOUNTANTS
The Old Courthouse
Grays, Essex,
RM17 5DD

Solicitors:

Anthony Collins Solicitors
134 Edmund Street
Birmingham
B3 2ES
United Kingdom

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK HUDDERSFIELD CHURCH
Report of the Trustees
For the year ended 31st December 2023

The Trustees present the annual report in conjunction with the financial statements of the Charity for the year ending 31st December 2023

Objectives and Aims:

As a Christian organisation, our aim has been and continues to be the promotion of the Gospel of Jesus Christ. This is done primarily in our local community of Huddersfield and in the adjoining boroughs. The charity partners with its mother church in Leeds, UK to support towards the world evangelism. 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. We have been successful in this regard throughout the year by partnering with the Local Authority to tackle knife and gun crime, anti-social behaviour, juvenile delinquency through the use of the gospel as an avenue for rehabilitation. Our youth ministries continue to try and maximise their positive impact and influence upon the young people of our borough.

Charitable Activities:

As a local community church we have observed a growth in the true conversions, visitors and general attendance due mainly via our outreach strategies.

As a member of our local neighbourhood we have for years worked tirelessly for our local borough to try and reach out to our general community and help in any area where possible such as elderly, disadvantaged, lonely and deprived and have seen the rewards and positive results from the Christian endeavours.

Bible study groups (home bible groups) are flourishing and continue to be an immense support network for attendees in general and particularly for those facing difficulties. Home group leaders continue to take initiative to have their own local outreaches.

Financial Review:

For the year ending 31st December 2023, the charity had total revenue of £47,878 and total expenses of £46,696. The opening reserves were £2,033 and closing reserves were £3,215 resulting in a gain of £1,183. As at 31st December 2022, the church had a deficit of £9,756.

Structure, Governance and Management:

The composition of the Board of Trustees is currently made up of the following Church council members: John Jaiyesimi (Chair), Tapiwa Muzvidziwa, Jane Mercy Akinyi Jaiyesimi. The appointment of the Trustees where required, remains governed by the Constitution of the Church.

The Board of Trustees retain the authority to appoint new trustees to fill vacancies and/or increase the number of Trustees where the need arises. The process for the appointment of new Trustees is laid out in the Constitution as of 5th June 2018.

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 23rd October 2024 and signed on its behalf
by:

Pastor John Jaiyesimi- Trustee

Independent examiner's report to the trustees of The Potters House Christian Fellowship UK Huddersfield Church.

I report to the trustees on my examination of the accounts of The Potters House CF UK Huddersfield for the year ended 31st December 2023.

Responsibilities and basis of the report

As the charity trustees of The Potters House CF UK Huddersfield are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of The Potters House Christian Fellowship UK Huddersfield Church accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of The Potters House Christian Centre Fellowship UK Huddersfield Church as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Sharoon Sardar FCCA
SSYNERGY ACCOUNTANTS
The Old Courthouse
Grays, Essex,
RM17 5DD

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK HUDDERSFIELD CHURCH

Statement of Financial Activities

For the year ended 31st December 2023

	Notes	Unrestricted Fund £	Restricted Fund £	2023 Total £	2022 Total £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	1	37,595	-	37,595	28,620
Other income	2	10,284		10,284	8,275
Charitable activities		-	-	-	-
Investment income		-	-	-	-
Total		47,878	-	47,878	36,896
EXPENDITURE ON					
Raising funds	3	6,977	-	6,977	9,973
Charitable Activities	4	24,823	-	24,823	31,883
Other	5	14,895	-	14,895	4,796
Total		46,696	-	46,696	46,652
NET INCOME/(EXPENDITURE)		1,183	-	1,183	(9,756)
Net movement in funds		1,183	-	1,183	(9,756)
Reconciliation of Funds					
Total funds brought forward		2,033	-	2,033	11,789
TOTAL FUNDS CARRIED FORWARD		3,215	-	3,215	2,033

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK HUDDERSFIELD CHURCH

Balance Sheet

As at 31st December 2023

	Notes	Unrestricted Fund £	Restricted Fund £	2023 Total £	2022 Total £
FIXED ASSETS					
Tangible assets	6	4,732	-	4,732	4,468
				-	
CURRENT ASSETS					
Cash at bank	7	1,656	-	1,656	737
CREDITORS					
Amounts falling due within one year	8	(550)	-	(550)	(550)
<hr/>					
NET CURRENT ASSETS		1,106	-	1,106	187
<hr/>					
TOTAL ASSETS LESS CURRENT LIABILITIES		5,837	-	5,837	4,655
<hr/>					
CREDITORS					
Amounts falling due after more than one year		(2,622)	-	(2,622)	(2,622)
<hr/>					
NET ASSETS		3,215	-	3,215	2,033
<hr/>					
FUNDS					
Unrestricted funds		3,215	-	3,215	2,033
Restricted funds		-	-	-	-
<hr/>					
TOTAL FUNDS		3,215	-	3,215	2,033
<hr/>					

The financial statements were approved by the Board of Trustees and authorised for issue on 23rd October 2024 and were signed on its behalf by:

Pastor John Jaiyesimi - Trustee

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK HUDDERSFIELD CHURCH

Notes to the Accounts

As at 31st December 2023

1 Donations and legacies	£
Tithes and offerings	36,593
Love offerings	-
	<hr/>
	36,593
	<hr/> <hr/>
2 Other Income	£
Gift Aid	10,238
Bank Interest	11
Miscellaneous	34
	<hr/>
	10,284
	<hr/> <hr/>
3 Raising Funds	£
Air Fare	482
Accommodation	3,584
Insurance	321
Miscellaneous	526
Printing and advertising	402
Stationary	16
Software and music	90
Vehicle expenses	734
Travel and subsistence	59
Travel - petrol	69
Travel - train/bus	335
Mobile phone	185
Website	175
	<hr/>
	6,977
	<hr/> <hr/>

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK HUDDERSFIELD CHURCH

Notes to the Accounts

As at 31st December 2023

4 Charitable Activities	£
World evangelism	4,600
Events	3,372
Hospitality	5,640
Tithe to Waltham Forest PH	4,090
Money for visiting preachers	4,370
Benevolence	2,406
Books	134
Sunday School	12
Seminar and revival costs	200
	<hr/>
	24,823
	<hr/> <hr/>
5 Other	£
Gas	1,214
Electricity	780
Rent	9,648
Refuse	335
Accountancy fees	530
Bank charges	27
Building	72
Subscriptions	601
Depreciation	1,183
Administration	506
	<hr/>
	14,895
	<hr/> <hr/>
Total Expenditure	<hr/>
	46,696
	<hr/> <hr/>

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK HUDDERSFIELD CHURCH

Notes to the Accounts

As at 31st December 2023

6 Fixed Assets	£
Opening Balance 1-1-2023	4,468
Additions	<u>1,447</u>
Closing Balance 31-12-2023	<u>5,915</u>
Depreciation @ 20% For the year	1,183
Net Book Value 31-12-2023	<u>4,732</u>
7 Cash in Bank	£
Current Account	942
Savings Account	<u>714</u>
	<u>1,656</u>
8 Amounts falling due within one year	£
Accounting Fees	<u>550</u>
	<u>550</u>
9 Amounts falling due more than one year	£
Other Creditors	<u>2,622</u>
	<u>2,622</u>

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK HUDDERSFIELD CHURCH

England & Wales - Charity number 1178652

Accounts

Registered Charity Number 1178652

Financial Statements

For the year ended 31st December 2022

For

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK HUDDERSFIELD CHURCH

Reference and Administrative details

Registered Charity number:

1178652

Principal address:

Melbourne Works
8 Firth Street
Huddersfield
Yorkshire
HD1 3BA

Trustees:

John Jaiyesimi
Tapiwa Muzvidziwa
Jane Mercy Akinyi Jaiyesimi

Banker:

Lloyds Bank Plc
PO Box 1000
Andover
BX1 1LT

Accountants:

SSYNERGY ACCOUNTANTS
The Old Courthouse
Grays, Essex,
RM17 5DD

Solicitors:

Anthony Collins Solicitors
134 Edmund Street
Birmingham
B3 2ES
United Kingdom

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK HUDDERSFIELD CHURCH
Report of the Trustees
For the year ended 31st December 2022

The Trustees present the annual report in conjunction with the financial statements of the Charity for the year ending 31st December 2022

Objectives and Aims:

As a Christian organisation, our aim has been and continues to be the promotion of the Gospel of Jesus Christ. This is done primarily in our local community of Huddersfield and in the adjoining boroughs. The charity partners with its mother church in Leeds, UK to support towards the world evangelism. 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. We have been successful in this regard throughout the year by partnering with the Local Authority to tackle knife and gun crime, anti-social behaviour, juvenile delinquency through the use of the gospel as an avenue for rehabilitation. Our youth ministries continue to try and maximise their positive impact and influence upon the young people of our borough.

Charitable Activities:

As a local community church we have observed a growth in the true conversions, visitors and general attendance due mainly via our outreach strategies.

As a member of our local neighbourhood we have for years worked tirelessly for our local borough to try and reach out to our general community and help in any area where possible such as elderly, disadvantaged, lonely and deprived and have seen the rewards and positive results from the Christian endeavours.

Bible study groups (home bible groups) are flourishing and continue to be an immense support network for attendees in general and particularly for those facing difficulties. Home group leaders continue to take initiative to have their own local outreaches.

Financial Review:

For the year ending 31st December 2022, the charity had total revenue of £36,896 and total expenses of £46,652. The opening reserves were £11,789 and closing reserves were £2,033 resulting in a deficit of £9,756. As at 31st December 2021, the church had a gain of £7,399.

Structure, Governance and Management:

The composition of the Board of Trustees is currently made up of the following Church council members: John Jaiyesimi (Chair), Tapiwa Muzvidziwa, Jane Mercy Akinyi Jaiyesimi. The appointment of the Trustees where required, remains governed by the Constitution of the Church.

The Board of Trustees retain the authority to appoint new trustees to fill vacancies and/or increase the number of Trustees where the need arises. The process for the appointment of new Trustees is laid out in the Constitution as of 5th June 2018.

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 13th October 2023 and signed on its behalf by:

Pastor John Jaiyesimi- Trustee

Independent examiner's report to the trustees of The Potters House Christian Fellowship UK Huddersfield Church.

I report to the trustees on my examination of the accounts of The Potters House CF UK Huddersfield for the year ended 31st December 2022.

Responsibilities and basis of the report

As the charity trustees of The Potters House CF UK Huddersfield are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of The Potters House Christian Fellowship UK Huddersfield Church accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of The Potters House Christian Centre Fellowship UK Huddersfield Church as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Sharoon Sardar FCCA
SSYNERGY ACCOUNTANTS
The Old Courthouse
Grays, Essex,
RM17 5DD

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK HUDDERSFIELD CHURCH

Statement of Financial Activities

For the year ended 31st December 2022

	Notes	Unrestricted Fund £	Restricted Fund £	2022 Total £	2021 Total £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	1	28,620	-	28,620	36,458
Other income	2	8,275		8,275	4,994
Charitable activities		-	-	-	-
Investment income		-	-	-	-
Total		36,896	-	36,896	41,452
EXPENDITURE ON					
Raising funds	3	9,973	-	9,973	1,139
Charitable Activities	4	31,883	-	31,883	32,248
Other	5	4,796	-	4,796	666
Total		46,652	-	46,652	34,053
NET INCOME/(EXPENDITURE)		(9,756)	-	(9,756)	7,399
Net movement in funds		(9,756)	-	(9,756)	7,399
Reconciliation of Funds					
Total funds brought forward		11,789	-	11,789	4,390
TOTAL FUNDS CARRIED FORWARD		2,033	-	2,033	11,789

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK HUDDERSFIELD CHURCH

Balance Sheet

As at 31st December 2022

	Notes	Unrestricted Fund £	Restricted Fund £	2022 Total £	2021 Total £
FIXED ASSETS					
Tangible assets	6	4,468	-	4,468	3,172
				-	
CURRENT ASSETS					
Cash at bank	7	737	-	737	11,789
CREDITORS					
Amounts falling due within one year	8	(550)	-	(550)	(690)
NET CURRENT ASSETS		<u>187</u>	<u>-</u>	<u>187</u>	<u>11,099</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,655</u>	<u>-</u>	<u>4,655</u>	<u>14,271</u>
CREDITORS					
Amounts falling due after more than one year		(2,622)	-	(2,622)	(2,482)
NET ASSETS		<u>2,033</u>	<u>-</u>	<u>2,033</u>	<u>11,789</u>
FUNDS					
Unrestricted funds		2,033	-	2,033	11,789
Restricted funds		-	-	-	-
TOTAL FUNDS		<u>2,033</u>	<u>-</u>	<u>2,033</u>	<u>11,789</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 8th September 2023 and were signed on its behalf by:

Pastor John Jaiyesimi - Trustee

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK HUDDERSFIELD CHURCH

Notes to the Accounts

As at 31st December 2022

1 Donations and legacies	£
Tithes & Offerings	28,015
Pledges	500
Preacher's Offering	105.00
	<hr/>
	28,620
	<hr/> <hr/>
2 Other Income	£
Gift Aid	8,149
Bank Interest	1
Other	125.00
	<hr/>
	8,275
	<hr/> <hr/>
3 Raising Funds	£
Accommodation	1,910
Insurance	303
Legal costs	-
Miscellaneous	1,183
Printing and advertising	2,434
Card Machine	52
Refuse	571
Security	354
Stationary	455
Software and music	83
Tools	50
Vehicle expenses	293
Travel and subsistence	471
Travel - petrol	537
Travel - train/bus	753
Mobile phone	184
Website	339
	<hr/>
	3,395
	<hr/> <hr/>

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK HUDDERSFIELD CHURCH

Notes to the Accounts

As at 31st December 2022

4 Charitable Activities	£
Events	2,367
Gas	1,110
Hospitality	5,194
World evangelism	2,400
Outreach	70
Rent	9,624
Tithe to Waltham Forest PH	4,160
Money for visiting preachers	2,800
Nursery	376
Books	193
	<hr/>
	28,295
	<hr/> <hr/>
5 Other	£
Administration	689.99
Accountancy fees	690
Bank charges	11.75
Building	1670.66
Subscriptions	616.27
Depreciation	1,117
	<hr/>
	4,796
	<hr/> <hr/>
Total Expenditure	<hr/>
	36,486
	<hr/> <hr/>

6 Fixed Assets	£
Opening Balance 1-1-2022	3,172
Additions	2,413
Closing Balance 31-12-2022	<u>5,585</u>
Depreciation @ 20% For the year	1,117
Net Book Value 31-12-2022	<u>4,468</u>

7 Cash in Bank	£
Current Account	720
Savings Account	17.00
	<u>737</u>

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK HUDDERSFIELD CHURCH

England & Wales - Charity number 1178652

Accounts

**THE POTTER'S HOUSE CHRISTIAN
FELLOWSHIP UK HUDDERSFIELD CHURCH**

**ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED
31ST DECEMBER 2021**

CHARITY REGISTRATION No: 1178652

Independent Examiners Ltd
Unit 2
The Broadbridge Business Centre
Delling Lane
Bosham
West Sussex
PO18 8NF

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
HUDDERSFIELD CHURCH**

CONTENTS

Pages 3 to 5	Report of the Trustees
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**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
HUDDERSFIELD CHURCH**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2021**

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER	1178652
START OF FINANCIAL YEAR	1 January 2021
END OF FINANCIAL YEAR	31 December 2021
TRUSTEES AT 31 DECEMBER 2021	John Jaiyesimi Tapiwa Muzvidziwa Jane Mercy Akinyi Jaiyesimi
CORRESPONDENCE ADDRESS	Melbourne Works 8 Firth Street Huddersfield Yorkshire HD1 3BA
GOVERNING DOCUMENT	Charitable Incorporated Organisation Registered with the Charity Commission of England and Wales On 5th June 2018 under number 1178652
BANKERS	Lloyds Bank Plc PO Box 1000 Andover BX1 1LT
INDEPENDENT EXAMINER	Kim Gomes MAAT Independent Examiners Ltd The Broadbridge Business Centre Delling Lane Bosham West Sussex PO18 8NF

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
HUDDERSFIELD CHURCH**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2021**

Structure, Governance and management

Governing Document

The Church constitution of a charitable incorporated organisation is dated 23rd May 2018.

Objectives of the Church

Our main mission is the propagation of the Gospel of Jesus Christ, as outlined in the book of Matthew Chapter 28, verses 19-20 in the Holy Scriptures. We have a vision to reach people with the Gospel, build excellent disciples, and plant Churches locally and internationally.

Review of Activities

2021 was a year of re-establishment, especially in terms of formally assembling for Sunday Services, developing ministries, and holding events in the community. New members continued to join our Church family, amplifying our effectiveness in the community. The Church continued to mature, with key individuals assuming responsibility for different aspects of Church life.

Future Plans

Our main aim for the coming years is strong cohesiveness and growth. We want to see our Church members:

- (i) Grow in their love of, and passion for God.
- (ii) Build strong relationships with one another.
- (iii) Thrive in all facets of life.

We believe that this will translate to, or can be paired with, the numerical growth of the Church. Our growth has the greater purpose of increased impact in Huddersfield and the surrounding areas, as we seek to fulfil the mission and vision of our Church.

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
HUDDERSFIELD CHURCH

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2021

Trustees' Responsibilities

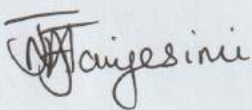
The members of the Church Council (the Trustees) shall manage the affairs of the Charity and may for that purpose exercise all the powers of the Charity. The Trustees acknowledge and confirm the authority, direction and discipline of the Pastors' Executive by whom the Pastor is licensed.

It is the duty of each Trustee:

1. To exercise his or her powers and to perform his or her functions in his or her capacity as a Trustee in the way he or she decides in good faith would be most likely to further the purposes of the Charity; and
2. To exercise, in the performance of those functions, such care and skill as is reasonable in the circumstances having regard in particular to:
 - i Any special knowledge or experience that he or she has or holds himself or herself out as having; and
 - ii If he or she acts as a Trustee of the Charity in the course of a business or profession, any special knowledge or experience that is reasonable to expect of a person acting in the course of that kind of business or

Approved by the Trustees on 21/06/2022

Signed on their behalf by Jane Jaiyesimi

Signature: 

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
HUDDERSFIELD CHURCH**

**STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

	Notes	Unrestricted Funds £	Designated Funds £	Restricted Funds £	TOTAL 2021 £	TOTAL 2020 £
RECEIPTS						
Voluntary Receipts	1a	41,452	-	-	41,452	26,892
Charitable Activities	1b	-	-	-	-	10
TOTAL		41,452	-	-	41,452	26,902
PAYMENTS						
Raising Funds	2a	1,139	-	-	1,139	439
Charitable Activities	2b	32,248	-	-	32,248	21,421
Governance Costs	2c	666	-	-	666	1,177
TOTAL		34,053	-	-	34,053	23,037
NET RECEIPTS/(PAYMENTS)		7,399	-	-	7,399	3,865
Transfers between funds		-	-	-	-	-
Previous Year Adjustment		-	-	-	-	-
Funds introduced		-	-	-	-	-
Total Funds Brought Forward		4,390	-	-	4,390	525
TOTAL FUNDS CARRIED FORWARD		11,789	-	-	11,789	4,390

All of the organisation's operations are classed as continuing.

The notes on pages 8 to 11 form part of these accounts.

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
HUDDERSFIELD CHURCH**

**STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2021**

ASSETS	Unrestricted Fund £	Restricted Fund £	31-Dec-21 Total £	31-Dec-20 Total £
Cash Funds:				
Current Bank Account	2,788	-	2,788	990
Savings Account	9,002	-	9,002	3,400
	<u>11,789</u>	<u>-</u>	<u>11,789</u>	<u>4,390</u>
Fixed Assets:				
Equipment held at cost	3,172	-	3,172	3,172
	<u>3,172</u>	<u>-</u>	<u>3,172</u>	<u>3,172</u>
LIABILITIES				
Accountancy and Independent Examiners Fees	690	-	690	660
	<u>690</u>	<u>-</u>	<u>690</u>	<u>660</u>

TRUSTEES RESPONSIBILITIES IN RELATION TO FINANCIAL STATEMENTS

Charity Law requires the Trustees to prepare financial statements for each financial year which comply with the regulations set out in the Charities Act 2011. The Trustees have elected to take advantage of the provisions that apply to small charities and have prepared a Receipts and Payments Account and Statement of Assets and Liabilities which are set out on pages 6 and 7.

Approved by the Trustees on 21/06/2022

Signed on their behalf by Jane Taiyesini

Signature: Jane Taiyesini

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
HUDDERSFIELD CHURCH**

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Basis of preparation:

The accounts have been prepared under the Receipts and Payments basis of accounting as prescribed by the Charity Commission and they meet the appropriate legal requirements.

The Trustees confirm, in accordance with the Charitable Incorporated Organisations (General) Regulations 2012, that at the year end the CIO did not have any outstanding guarantees to third parties nor any debts secured on assets of the CIO.

1. RECEIPTS	Unrestricted Funds £	Designated Funds £	Restricted Funds £	TOTAL 2021 £	TOTAL 2020 £
a) Voluntary Receipts					
Gift Aid	4,944	-	-	4,944	5,780
Church Support	-	-	-	-	-
Concert Offerings	-	-	-	-	32
Offerings	36,458	-	-	36,458	20,311
Love	50	-	-	50	-
Bank Correction	-	-	-	-	102
Savings	-	-	-	-	-
Pledges	-	-	-	-	20
Previous Year Adjustments	-	-	-	-	647
	41,452	0	0	41,452	26,892
b) Charitable Activities					
World Evangelism	-	-	-	-	10
	-	-	-	-	10

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
HUDDERSFIELD CHURCH**

**NOTES TO THE ACCOUNTS CONTINUED
FOR THE YEAR ENDED 31 DECEMBER 2021**

2. ANALYSIS OF EXPENDITURE

	Unrestricted Funds £	Designated Funds £	Restricted Funds £	TOTAL 2021 £	TOTAL 2020 £
a) Raising Funds					
Advertising and Printing	1,011	-	-	1,011	342
Web Mailbox	128	-	-	128	97
	1,139	-	-	1,139	439
b) Charitable Activities					
Tithes, Giving and Fellowship:					
After Service Refreshments	368	-	-	368	263
Benevolence	293	-	-	293	564
Bible Study	-	-	-	-	233
Fellowship Expenses	1,344	-	-	1,344	603
Fellowship Tithe	1,965	-	-	1,965	1,396
Impact Team Refreshments	-	-	-	-	-
International Church Support	2,400	-	-	2,400	1,200
Love Offering	1,300	-	-	1,300	800
Mother Church Tithe	1,965	-	-	1,965	1,396
National Church Support	1,300	-	-	1,300	-
Sunday School	194	-	-	194	-
World Evangelism	1,000	-	-	1,000	1,000
Premises:					
Building Costs and Council Tax	2,146	-	-	2,146	278
Reimbursements	-	-	-	-	570
Church Rent	9,600	-	-	9,600	9,600
Insurance	270	-	-	270	-
Utilities	1,255	-	-	1,255	1,254
Sub-total carried to next page	25,398	-	-	25,398	19,157

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
HUDDERSFIELD CHURCH**

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

2. ANALYSIS OF EXPENDITURE

	Unrestricted Funds £	Designated Funds £	Restricted Funds £	TOTAL 2021 £	TOTAL 2020 £
b) Charitable Activities					
Sub-total brought forward from previous page	25,398	-	-	25,398	19,157
General Administration:					
Accommodation	-	-	-	-	67
Books and Periodicals	44	-	-	44	122
Equipment Expensed	5,445	-	-	5,445	1,442
Postage and Stationery	297	-	-	297	30
Sundry Expenses	41	-	-	41	-
Vehicle Hire and Fuel	152	-	-	152	100
Video Audio	862	-	-	862	503
Petty Cash	10	-	-	10	-
	32,248	-	-	32,248	21,421
c) Governance Costs					
Bank Charges	6	-	-	6	10
Legal Costs	-	-	-	-	492
Independent Examiners Fees	660	-	-	660	675
	666	-	-	666	1,177

3. RESTRICTED FUNDS

The Church did not hold any restricted funds during this financial period.

4. DESIGNATED FUNDS

The Church did not hold any designated funds during this financial period.

5. STAFF COSTS AND NUMBERS

The Church did not employ any staff during this financial period, and subsequently the amount paid to key management personnel was £0.

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
HUDDERSFIELD CHURCH**

**NOTES TO THE ACCOUNTS CONTINUED
FOR THE YEAR ENDED 31ST DECEMBER 2021**

6. TRANSACTIONS WITH TRUSTEES AND OTHER RELATED PARTIES

In the period the CIO has not paid any trustees remuneration or benefits.

In the period the CIO has not paid any trustees expenses.

No other payments were made to trustees or any persons connected with them during this financial period. No material transaction took place between the organisation and a trustee or any person connected with them.

7. EVENTS AFTER THE END OF THE REPORTING PERIOD

No events have occurred after the end of the reporting period but before the accounts are authorised which relate to conditions that arose after the end of the reporting period.

8. CASH AT BANK AND IN HAND

	31-Dec-21	31-Dec-20
	£	£
Savings Account	9,002	3,400
Current Account	2,788	990
Total	<u>11,789</u>	<u>4,390</u>

9. RISK ASSESSMENT

The trustees actively review the major risks which the CIO faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

10. RESERVES POLICY

The trustees have considered the level of reserves they wish to retain, appropriate to the CIO's needs. This is based on the CIO's size and the level of financial commitments held. The trustees aim to ensure the CIO will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The trustees will endeavour not to set aside funds unnecessarily.

11. PUBLIC BENEFIT

The CIO acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the CIO has achieved this are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the CIO should undertake.

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees of The Potter's House Christian Fellowship UK Huddersfield Church on the accounts for the year ended 31st December 2021, set out on pages 6 to 11.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

Responsibilities and Basis of Report

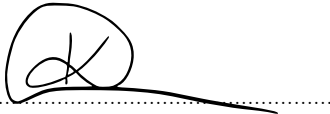
I report in respect of my examination of the CIO's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



.....
Kim Gomes MAAT
Independent Examiners Ltd
Unit 2
The Broadbridge Business Centre
Delling Lane
Bosham
West Sussex
PO18 8NF

22.06.2022

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK HUDDERSFIELD CHURCH

England & Wales - Charity number 1178652

Accounts

**THE POTTERS HOUSE CHRISTIAN
FELLOWSHIP UK HUDDERSFIELD CHURCH**

**ANNUAL REPORT AND
ACCOUNTS
FOR
THE YEAR ENDED
31ST DECEMBER 2020**

CHARITY REGISTRATION No: 1178652

Independent Examiners Ltd
Unit 2
The Broadbridge Business Centre
Delling Lane
Bosham
West Sussex
PO18 8NF

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
HUDDERSFIELD CHURCH**

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Page 7	Statement of Assets and Liabilities
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Page 11	Independent Examiners' Report

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
HUDDERSFIELD CHURCH**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2020**

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER	1178652
START OF FINANCIAL YEAR	1 January 2020
END OF FINANCIAL YEAR	31 December 2020
TRUSTEES AT 31 DECEMBER 2019	John Jaiyesimi Tapiwa Muzvidziwa Jane Mercy Akinyi Jaiyesimi
CORRESPONDENCE ADDRESS	Melbourne Works 8 Firth Street Huddersfield Yorkshire HD1 3BA
GOVERNING DOCUMENT	Charitable Incorporated Organisation Registered with the Charity Commission of England and Wales On 5th June 2018 under number 1178652
BANKERS	Lloyds Bank Plc PO Box 1000 Andover BX1 1LT
INDEPENDENT EXAMINER	Independent Examiners Ltd The Broadbridge Business Centre Delling Lane Bosham West Sussex PO18 8NF

OBJECTS

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; and

4.3 such purposes which are exclusively charitable according to the law of england and wales and are connected with the charitable work of the church.

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
HUDDERSFIELD CHURCH**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2020**

Structure, Governance and management

Governing Document

The Church constitution of a charitable incorporated organisation is dated 23rd May 2018.

Objectives of the Church

Our main mission is the propagation of the Gospel of Jesus Christ, as outlined in the book of Matthew Chapter 28, verses 19-20 in the Holy Scriptures. We have a vision to reach people with the Gospel, build excellent disciples, and plant Churches locally and internationally.

Review of Activities

For 2020, we had made plans for extensive numerical growth, and kick-started the year with outreach activities, and visiting speakers. The national lockdown that commenced in March 2020, meant that we had to transition to a live-stream only, form of service for a while.

Although this deviated from our plans for seeing more people in our Church building, it brought great benefits in terms of strengthening relationships, and going back to basics as a Church. We functioned in line with the Government announcements, and re-opened our buildings for worship during the periods that it was deemed safe (and legally compliant) to do so.

Future Plans

When we eventually transition back to our full range of activities, our main aims will be to maintain excellent Church health, whilst seeking to grow numerically, in order to support our main mission. We aim to be a thriving Church that can provide real hope and impact in our community, especially in light of the recent global events.

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
HUDDERSFIELD CHURCH**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2020**

Trustees' Responsibilities

The members of the Church Council (the Trustees) shall manage the affairs of the Charity and may for that purpose exercise all the powers of the Charity. The Trustees acknowledge and confirm the authority, direction and discipline of the Pastors' Executive by whom the Pastor is licensed.

It is the duty of each Trustee:

1. To exercise his or her powers and to perform his or her functions in his or her capacity as a Trustee in the way he or she decides in good faith would be most likely to further the purposes of the Charity; and
2. To exercise, in the performance of those functions, such care and skill as is reasonable in the circumstances having regard in particular to:
 - a. Any special knowledge or experience that he or she has or holds himself or herself out as having; and
 - b. If he or she acts as a Trustee of the Charity in the course of a business or profession, any special knowledge or experience that is reasonable to expect of a person acting in the course of that kind of business or profession.

Signed on behalf of the Trustees  Pastor John Jaiyesimi, Trustee.

Date: 03/08/2021

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
HUDDERSFIELD CHURCH**

**STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

	Notes	Unrestricted Funds £	Designated Funds £	Restricted Funds £	TOTAL 2020 £	TOTAL 2019 £
RECEIPTS						
Voluntary Receipts	1a	26,892	0	0	26,246	19,448
Charitable Activities	1b	10	0	0	10	10
TOTAL		26,902	0	0	26,256	19,458
PAYMENTS						
Raising Funds	2a	439	0	0	439	403
Charitable Activities	2b	21,421	0	0	21,421	19,266
Governance Costs	2c	1,177	0	0	1,177	645
TOTAL		23,037	0	0	23,037	20,314
NET RECEIPTS/(PAYMENTS)		3,865	0	0	3,219	-856
Transfers between funds		0	0	0	0	0
Previous Year Adjustment			0	0	0	0
Funds introduced	13	0	0	0	0	0
Total Funds Brought Forward		525	0	0	525	1,381
TOTAL FUNDS CARRIED FORWARD		4,390	0	0	3,744	525

All of the organisation's operations are classed as continuing.

The notes on pages 8 to 10 form part of these accounts.

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
HUDDERSFIELD CHURCH**

**STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2020**

ASSETS	Unrestricted Fund £	Restricted Fund £	31-Dec-20 Total £	31-Dec-19 Total £
Cash Funds:				
Current Bank Account	990	0	990	525
Savings Account	3,400	0	3,400	0
	<u>4,390</u>	<u>0</u>	<u>4,390</u>	<u>525</u>
Fixed Assets:				
Equipment held at cost	3,172	0	3,172	3,172
	<u>3,172</u>	<u>0</u>	<u>3,172</u>	<u>3,172</u>
LIABILITIES				
Accountancy and Independent Examiners Fees	675	0	675	645
	<u>675</u>	<u>0</u>	<u>675</u>	<u>645</u>

TRUSTEES RESPONSIBILITIES IN RELATION TO FINANCIAL STATEMENTS

Charity Law requires the Trustees to prepare financial statements for each financial year which comply with the regulations set out in the Charities Act 2011. The Trustees have elected to take advantage of the provisions that apply to small charities and have prepared a Receipts and Payments Account and Statement of Assets and Liabilities which are set out on pages 6 and 7.

Signed on their behalf by , Trustee

Print Name JOHN JAIYESIMI

Date of approval: 03/08/2021

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
HUDDERSFIELD CHURCH**

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

Basis of preparation:

The accounts have been prepared under the Receipts and Payments basis of accounting as prescribed by the Charity Commission and they meet the appropriate legal requirements.

The Trustees confirm, in accordance with the Charitable Incorporated Organisations (General) Regulations 2012, that at the year end the CIO did not have any outstanding guarantees to third parties nor any debts secured on assets of the CIO.

1. RECEIPTS

	Unrestricted Funds £	Designated Funds £	Restricted Funds £	TOTAL 2020 £	TOTAL 2019 £
a) Voluntary Receipts					
Gift Aid	5,780			5,780	0
Church Support	0			0	570
Concert Offerings	32			32	0
Offerings	20,311			20,311	18,858
Bank Correction	102			102	0
Savings	0			0	0
Pledges	20			20	20
Previous Year Adjustments	646				
	26,892	0	0	26,246	19,448

b) Charitable Activities

World Evangelism	10	0	0	10	10
	10	0	0	10	10

2. ANALYSIS OF EXPENDITURE

	Unrestricted Funds £	Designated Funds £	Restricted Funds £	TOTAL 2020 £	TOTAL 2019 £
a) Raising Funds					
Advertising and Printing	342			342	300
Web Mailbox	97			97	103
	439	0	0	439	403

b) Charitable Activities

Tithes, Giving and Fellowship:					
After Service Refreshments	263			263	766
Benevolence	564			564	313
Bible Study	233			233	743
Fellowship Expenses	603			603	829
Fellowship Tithe	1,396			1,396	1,168
Impact Team Refreshments	0			0	0
International Church Support	1,200			1,200	0
Love Offering	800			800	500
Mother Church Tithe	1,396			1,396	968
National Church Support	0			0	300
World Evangelism	1,000			1,000	400
Premises:					
Building Costs and Council Tax	278			278	787
Reimbursements	570			570	0
Church Rent	9,600			9,600	8,400
Insurance	0			0	224
Utilities	1,254			1,254	672

Sub-total carried to next page

19,157	0	0	19,157	16,070
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**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
HUDDERSFIELD CHURCH**

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

2. ANALYSIS OF EXPENDITURE

	Unrestricted Funds £	Designated Funds £	Restricted Funds £	TOTAL 2020 £	TOTAL 2019 £
b) Charitable Activities					
Sub-total brought forward from previous page	19,157	0	0	19,157	16,070
General Administration:					
Accommodation	67			67	0
Books and Periodicals	122			122	165
Equipment Expensed	1,442			1,442	2,348
Printing, Postage and Stationery	30			30	145
Sundry Expenses	0			0	0
Vehicle Hire and Fuel	100			100	363
Video Audio	503			503	175
	21,421	0	0	21,421	19,266
c) Governance Costs					
Bank Charges	10			10	0
Legal Costs	492			492	0
Independent Examiners Fees	675			675	645
	1,177	0	0	1,177	645

3. DETAILS OF CERTAIN TYPES OF EXPENDITURE

	2020 £	2019 £
Independent examiner's fees	675	645
Assurance services other than audit or independent examination	0	0
	675	645

4. RESTRICTED FUNDS

The Church did not hold any restricted funds during this financial period.

5. DESIGNATED FUNDS

The Church did not hold any designated funds during this financial period.

6. STAFF COSTS AND NUMBERS

The Church did not employ any staff during this financial period, and subsequently the amount paid to key management personnel was £0.

7. TRANSACTIONS WITH TRUSTEES AND OTHER RELATED PARTIES

In the period the CIO has not paid any trustees remuneration or benefits.

In the period the CIO has not paid any trustees expenses.

In the previous financial period, reimbursements totalling £236 were paid to trustees for Church conference costs, Church event costs and benevolence costs paid on behalf of the Church.

No other payments were made to trustees or any persons connected with them during this financial period. No material transaction took place between the organisation and a trustee or any person connected with them.

8. EVENTS AFTER THE END OF THE REPORTING PERIOD

No events have occurred after the end of the reporting period but before the accounts are authorised which relate to conditions that arose after the end of the reporting period.

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
HUDDERSFIELD CHURCH**

FOR THE YEAR ENDED 31 DECEMBER 2020

9. CASH AT BANK AND IN HAND

	31-Dec-20	31-Dec-19
	£	£
Savings Account	3,400	0
Current Account	990	525
Total	<u>4,390</u>	<u>525</u>

10. RISK ASSESSMENT

The trustees actively review the major risks which the CIO faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

11. RESERVES POLICY

The trustees have considered the level of reserves they wish to retain, appropriate to the CIO's needs. This is based on the CIO's size and the level of financial commitments held. The trustees aim to ensure the CIO will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The trustees will endeavour not to set aside funds unnecessarily.

12. PUBLIC BENEFIT

The CIO acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the CIO has achieved this are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the CIO should undertake.

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

I report to the trustees on my examination of the accounts of the above Charitable incorporated organisation ("the CIO") for the year ended 31st December 2019.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

Responsibilities and basis of report

I report in respect of my examination of the CIO's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed



Name Daryl Martin

Date: 07.07.21

Independent Examiners Ltd
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