

**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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**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.

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**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.

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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
	4,390	0	4,390	525
Fixed Assets:				
Equipment held at cost	3,172	0	3,172	3,172
	3,172	0	3,172	3,172
LIABILITIES				
Accountancy and Independent Examiners Fees	675	0	675	645
	675	0	675	645

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.

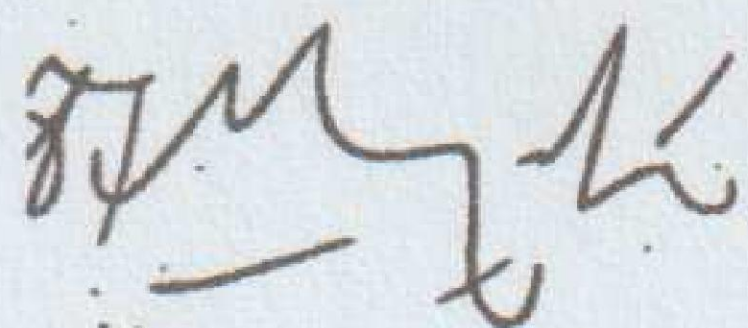
Independent examiner's statement

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

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