

**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**

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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

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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 Taiyesimi

Signature:

Jane Taiyesimi

**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**

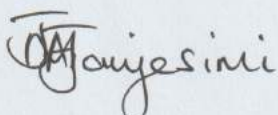
ASSETS	Unrestricted Fund £	Restricted Fund £	31-Dec-21 Total £	31-Dec-20 Total £
Cash Funds:				
Current Bank Account	2,788	-	2,788	990
Savings Account	9,002	-	9,002	3,400
	11,789	-	11,789	4,390
Fixed Assets:				
Equipment held at cost	3,172	-	3,172	3,172
	3,172	-	3,172	3,172
LIABILITIES				
Accountancy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

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: 

**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.



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22.06.2022