

POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK BOLTON CHURCH

England & Wales · Charity number 1178734

Details

Other names	POTTERS HOUSE BOLTON, POTTERS HOUSE COMMUNITY CHURCH BOLTON
Status	Registered
Legal form	CIO
Registered	2018-06-11
Register	View on the Charity Commission register

Contact

Address Potters House Community Church
10-12 St Georges Road
Bolton
Bolton
BL1 2BW

Phone 07837061673

Email admin@phbolton.co.uk

Website <http://phbolton.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: The church exists to advance the Christian faith, in accordance with theStatement of Faith in our constitution, and to bring relief of poverty and sickness and to relieve the distress caused thereby regardless of nationality, religious, political or other opinion and to any other charity act connect to the church. The church is located at 10-12 St Georges Road, Bolton, BL1 2BW

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Bolton

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£184,919	£180,596	-	-
2024-03-31	£192,980	£267,608	-	-
2023-03-31	£154,450	£100,211	-	-
2022-03-31	£82,814	£64,911	-	-
2021-03-31	£56,311	£41,915	-	-

Trustees

Name	Role	Appointed
TAPIWA MUZVIDZIWA	Chair	2018-03-13
CLIVE ZIMHENI		2018-03-13
FAVOUR IMADE		2018-03-13

POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK BOLTON CHURCH

England & Wales - Charity number 1178734

Accounts

Registered number: CE014516
Charity number: 1178734

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BOLTON
CHURCH**
(A Charitable Incorporated Organization)

**UNAUDITED TRUSTEES' REPORT AND
FINANCIAL STATEMENTS FOR THE PERIOD
ENDED 31 MARCH 2025**

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**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BOLTON
CHURCH
(A Charitable Incorporated Organization)
REFERENCE AND ADMINISTRATIVE DETAILS OF THE CIO
ITS TRUSTEES AND ADVISERS
FOR THE PERIOD ENDED 31 March 2025**

Trustees	Tapiwa Muzvidziwa Favour Imade Clive Zimheni
Company registered number	CE014516
Charity registered number	1178734
Main trading address	79 Brownlow Road Horwich Bolton BL6 7DR

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BOLTON
CHURCH
(A Charitable Incorporated Organization)
TRUSTEES' REPORT FOR THE PERIOD ENDED 31 MARCH 2025**

The trustees of the charity, Potter's House Christian Fellowship UK Bolton Church, also known as Potter's House Community Church Bolton, are pleased to present their report along with the financial statements for the year ended 31 March 2025.

The Trustees confirm they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Charity's aims and objectives and in planning future activities.

Trustees

The following individuals served as trustees throughout the financial year, with no resignations or new appointments:

- Tapiwa Muzvidziwa
- Favour Imade
- Clive Zimheni

Highlights of the Year

This past financial year has been an incredibly fruitful season for Potter's House Community Church Bolton. We've seen God's hand at work as our church family pressed forward in fulfilling our mission to **"Make Jesus Famous in All the World."**

While continuing the renovation of our new church property, we never lost sight of our greater purpose—to reach people, make disciples, and lift up the name of Jesus in our community and beyond. Through consistent outreach, discipleship programs, and a renewed focus on evangelism, we've seen both spiritual and practical growth.

One of our greatest joys this year was planting and supporting our very first church in **Oldham, Manchester**. This milestone marks a powerful step toward multiplying the message of Jesus through new works and new leaders.

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BOLTON
CHURCH
(A Charitable Incorporated Organization)
TRUSTEES' REPORT FOR THE PERIOD ENDED 31 March 2025 Continued**

Statement of Trustees responsibilities

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. 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.

1. Select suitable accounting policies and apply them consistently
2. Make judgements and estimates that are reasonable & prudent
3. State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements.
4. Prepare the financial statements on an ongoing concern basis unless it is inappropriate to presume that the charity will continue in operation.

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BOLTON
CHURCH**
(A Charitable Incorporated Organization)
TRUSTEES' REPORT FOR THE PERIOD ENDED 31 March 2025 Continued

Key Achievements

Evangelism

Evangelism remains at the heart of everything we do. Throughout the year, we hosted **over 12 community events in Bolton**—including concerts, games nights, park outreaches, and revival meetings—all designed to make Jesus known in our city.

Our **Annual Easter Egg Hunt**, held in partnership with the local council, drew record numbers of volunteers and participants. This event not only brought families together but also opened doors for many to visit the church and hear about Jesus for the first time.

Beyond our city, **we sent a team to Portugal** to support evangelism efforts there and continued to assist other churches across the UK, helping strengthen the wider body of Christ.

Community Outreach

Our heart for the city is expressed through ministries that bring hope and restoration.

The Men's Addiction Recovery Group continues to grow, offering spiritual support and practical help to men overcoming addiction. Lives are being changed through the power of Jesus, one story at a time.

This year also saw the launch of "Bolton Against Poverty", a new initiative serving hot meals to individuals and families in need. Under the tagline "Come Dine With Us," we've been able to welcome dozens of guests every Wednesday for a free, warm meal—along with friendship, prayer, and community. This outreach has quickly become a highlight of our weekly calendar and a beautiful reflection of Jesus' love in action.

Church Planting

In July, we launched our first church plant in Oldham, and it has been steadily growing ever since. The new congregation hosts weekly football sessions that have attracted many young men from the community. Our Bolton church continues to support this new work through evangelism teams, prayer, and financial giving. We celebrate this as a direct result of our mission—to make Jesus famous by multiplying disciples and churches.

Building

The church property was independently valued by a qualified surveyor during the year at approximately £335,000. This valuation is disclosed for information purposes only.

Church Growth and Development

After much hard work and prayer, we were finally able to move into our newly renovated building in August. While some renovation work continues, the building now serves as a vibrant home base for ministry and mission.

The church has grown both spiritually and numerically, with new individuals and families joining regularly. We've also seen the rise of new ministry teams—Youth, Media, Netball, and Football—each providing opportunities to connect, serve, and reach our community in fresh ways.

There's a strong sense of unity, service, and excitement among our members as we continue pressing forward in God's purpose for us—to Make Jesus Famous in Bolton and beyond.

Looking Ahead

As we step into the next season, we remain committed to finishing our building renovation, expanding our outreach programs, and raising more disciples and leaders. Our vision remains unchanged: to see lives transformed, families restored, and Jesus made famous through everything we do.

We thank God for His faithfulness and every person who has given, served, and prayed. Together, we are seeing His Kingdom advance in our city.

Conclusion

The Trustees give all glory to God for another incredible year of growth and grace at Potter's House Community Church Bolton. Every milestone reached and every life touched is a testimony to His faithfulness.

We are deeply thankful for the unwavering dedication of our church family—those who give, serve, and pray to make Jesus famous in our city and beyond. Your commitment, generosity, and heart for people have made all the difference.

As we look ahead, we do so with great expectation—believing for even greater impact in Bolton, across the UK, and throughout the nations. Together, we will continue to build, serve, and shine the light of Jesus so that His name is made famous everywhere we go.



Ps Tapiwa Muzvidziwa
Trustee
Date: 06/01/2026

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BOLTON CHURCH
INDEPENDENT EXAMINER'S REPORT
FOR THE PERIOD ENDED 31 March 2025**

Independent Examiner's Report to the trustees of The Potters House Christian Fellowship UK Bolton Church ('the CIO')

I report to the charity trustees on my examination of the accounts of the CIO for the period ended 31 March 2025.

Respective responsibilities of trustees and examiner

The charity's trustees 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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 the 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 statement 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 trustees have not met the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mr Ian Wainaina
Accountant
**15 Dale Walk
Dartford, Kent
DA2 6JA**

Date: 06/01/2026

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BOLTON CHURCH
STATEMENT OF RECEIPTS AND PAYMENTS FOR THE PERIOD ENDED 31
MARCH 2025

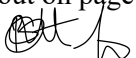
	Notes	Unrestricted £	Restricted £	2025 Total £	2024 Total £
Receipts					
All Church Offerings		131,643		131,643	118,900
Special offerings and pledges		3,802		3,802	8,014
Tax recovered on covenants		28,571		28,571	33,815
Building fund			1,503	1,503	32,252
Grant			19,400	19,400	
Total Receipts		164,016	20,903	184,919	192,980
Payments					
Costs of activities in furtherance of the objects of the charity	1a	175,583	2,462	178,045	266,921
Fundraising and Publicity	1b	2,318	233	2,551	687
Total Payments		177,901	2,695	180,596	267,608
Net incoming/ (outgoing) resources for the year before transfers		(13,886)	18,208	4,323	-74,628
Net Transfers					
Net incoming/ (outgoing) resources and movement in funds		(13,886)	18,208	4,323	-74,628
Total funds brought forward		18,608	0	18,608	93,236
Total Funds carried forward		4,723	18,208	22,931	18,608

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BOLTON CHURCH
REGISTERED NUMBER: 1178734

STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2025

	2025	2024
	£	£
<u>Assets</u>		
Cash funds		
Current Account	22,931	4,736
Pledge Account	0	1,872
Savings Account	0	12,000
	<u>22,931</u>	<u>18,608</u>
Represented by		
General Fund	4,723	18,608
Restricted fund	18,208	
	<u>22,931</u>	<u>18,608</u>
Assets Retained for the Charities own use:		
Equipment	17,997	21,198
Building	335,000	298,846
	<u>352,997</u>	<u>320,044</u>
<u>Liabilities</u>		
Examiner's fee	810	760
Mortgage	99,900	130,000
Loan	19,390	24,500
	<u>120,100</u>	<u>155,260</u>

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 page 9 to 12.



Ps Tapiwa Muzvidziwa
Trustee

Date: 06/01/2026

Receipts	Unrestricted <u>funds</u>	Restricted <u>Funds</u>	Total this <u>Year 2025</u>	Total last <u>Year 2024</u>
	£	£	£	£
<i>Donations</i>				
All Church Offerings	131,643		131,643	118,900
Special Offerings and pledges	3,802		3,802	8,014
<i>Other</i>				
Tax recovered on covenants	28,571		28,571	33,815
Building fund		1,503	1,503	32,252
Grant		19,400	19,400	
Total Receipts	164,016	20,903	184,919	192,980

a. Costs of activities in furtherance of the objects of the charity

	Unrestricted £	Restricted £	2025 Total £	2024 Total £
Fellowship Tithe	7,858	0	7,858	14,132
Church Rent	0	0	0	15,876
Building Expenses	74,573		74,573	98,905
Equipment Purchases	1,105	1,000	2,105	21,198
Church Utilities	5,023	0	5,023	3,881
Conferences and Seminars	5,692		5,692	0
Building Fund			0	32,252
Love Offering	7,150		7,150	10,355
Revival Expenses	4,046	0	4,046	6,553
Youth group	1,087	0	1,087	0
Impact Team	5,311	0	5,311	8,607
Local Outreach	1,541	0	1,541	4,192
Hospitality	5,813	1,062	6,875	2,116
Books and Periodicals	43	0	43	168
Salaries	0	0	0	1,000
Loan Repayment	25,000	0	25,000	0
Benevolence	1,673	0	1,673	1,137
Travel Expenses	1,077	0	1,077	0
Independent Examiner Fee	760	0	760	810
Legal and professional fees	8,178	0	8,178	16,879
Insurance	3,391	0	3,391	542
Sundry Payments	2,530	0	2,530	11,084
Nursery & Cleaning	0	0	0	2,173
Reimbursements	120	0	120	0
World Evangelism	8,265	0	8,265	15,063
Operating Expenses	1,442	400	1,842	0
Dues and Subscriptions	1,532		1,532	0
Ministry	2,373		2,373	0
	175,583	2,462	178,045	266,921

b. Fundraising and publicity

Stationery and Postage	700	0	700	0
Telephone	788	0	788	0
Printing, Postage & Advertising	830	233	1,063	687
	2,318	233	2,551	687

Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

Purpose	Balance 01.04.24 £	Incoming £	Outgoing £	Balance 31.03.25 £
Building Fund		1,503		1,503
Grant		19,400	2,695	16,705
Total Restricted funds		0	20,903	18,208

Restricted Funds spent on Bolton against poverty £1,573.64 and Easter egg hunt £1,121.14

Note 4 – Trustees

No transactions were undertaken by (or on behalf of) the charity in which a trustee or connected person has a material interest.

POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK BOLTON CHURCH

England & Wales - Charity number 1178734

Accounts

Registered number: CE014516
Charity number: 1178734

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BOLTON
CHURCH**
(A Charitable Incorporated Organization)

**ANNUAL REPORT AND FINANCIAL
STATEMENTS FOR THE PERIOD ENDED
31 March 2024**

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**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BOLTON
CHURCH
(A Charitable Incorporated Organization)
REFERENCE AND ADMINISTRATIVE DETAILS OF THE CIO
ITS TRUSTEES AND ADVISERS
FOR THE PERIOD ENDED 31 March 2024**

Trustees	Tapiwa Muzvidziwa Favour Imade Clive Zimheni
Company registered number	CE014516
Charity registered number	1178734
Main trading address	79 Brownlow Road Horwich Bolton BL6 7DR

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BOLTON
CHURCH
(A Charitable Incorporated Organization)
TRUSTEES' REPORT FOR THE PERIOD ENDED 31 March 2024**

The trustees of the charity, Potter's House Christian Fellowship UK Bolton Church, also known as Potter's House Community Church Bolton, are pleased to present their report along with the financial statements for the year ended 31 March 2024.

The Trustees confirm they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Charity's aims and objectives and in planning future activities.

Trustees

The following individuals served as trustees throughout the financial year, with no resignations or new appointments:

- Tapiwa Muzvidziwa
- Favour Imade
- Clive Zimheni

Highlights of the Year

The past financial year was an immensely fruitful one for Potter's House Community Church Bolton. It was a year of growth, where the church made significant strides in fulfilling its vision and mission of "Making Jesus Famous in All the World."

Our vision for the year was encapsulated in the theme "**Building a Legacy.**" We encouraged the church to embark on a journey of building a lasting legacy by investing in people, the community, and the church itself. Through home groups, community-centred events, and the renovation of our newly purchased building, we focused on centring all activities around the principles set forth by Jesus Christ. This allowed us to achieve numerous goals over the year.

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BOLTON
CHURCH
(A Charitable Incorporated Organization)
TRUSTEES' REPORT FOR THE PERIOD ENDED 31 March 2024 Continued**

Key Achievements

Evangelism

Our mission to make Jesus famous continued through a range of evangelistic efforts. We hosted over 10 community events in Bolton, including concerts, games nights, revival meetings, and park events. Notably, our annual free Easter Egg Hunt attracted over 800 children and their families, enabling us to connect with a broad spectrum of the community. These events were made possible through the generosity and commitment of our church members.

Internationally, the church remained active in world evangelism. We sent a team to Amersfoort, Holland, to assist in outreach efforts. Additionally, we continued supporting churches in Portugal and Zimbabwe. Domestically, we sent teams to assist other churches across the UK.

Addiction Recovery

The church continued its support for the “Men’s Addiction Recovery Group,” which has seen ongoing growth. This ministry remains a vital source of help for individuals battling addiction, reflecting our commitment to restoring lives through Christ.

Church Planting

At our October conference, we launched our first baby church in Oldham, Manchester. The couple leading this church had been saved and discipled in the Bolton congregation, demonstrating our dedication to equipping and sending leaders to expand God’s kingdom.

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BOLTON
CHURCH
(A Charitable Incorporated Organization)
TRUSTEES' REPORT FOR THE PERIOD ENDED 31 March 2024 Continued**

Building Acquisition and Renovation

In July, we completed the purchase of our church building and began its renovation. This has been our greatest financial and organizational challenge to date. However, through the dedication of our members, we navigated these challenges successfully. The renovation effort represents a significant milestone in our journey to establish a permanent home for our ministry.

Church Growth

The church experienced both spiritual and numerical growth. A strong sense of community, a willingness to serve, and a collective drive to fulfil God's purpose are evident among the congregation. Many new individuals and families have joined the church, contributing to its vibrancy and mission.

Financial Review

Income and Expenditure

Total incoming resources for the year amounted to £192,980 in unrestricted funds, while total expenditure was £267,608 in unrestricted funds. A detailed review of the financial position can be found in the attached financial statements.

Reserves Policy

As of 31 March 2024, the charity's reserve stood at £10,000, which ensures the financial stability of our operations.

Going Concern

The Trustees have made appropriate inquiries and have reasonable expectations that the charity has adequate resources to continue its operations for the foreseeable future. Therefore, the going concern basis has been adopted in preparing the financial statements. Further details are provided in the accounting policies.

Conclusion

The Trustees are grateful for another year of growth and for God's favour upon the church. This progress would not have been possible without the unwavering commitment, conviction, and generosity of our members, who dedicate their time, talents, and resources to furthering the Gospel of Jesus Christ.

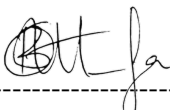
We eagerly anticipate another year of growth, deeper impact in our community, and extended reach across the world.

Statement of Trustees responsibilities

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. 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.

1. Select suitable accounting policies and apply them consistently
2. Make judgements and estimates that are reasonable & prudent
3. State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements.
4. Prepare the financial statements on an ongoing concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. 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.



Ps Tapiwa Muzvidziwa

Trustee

Date: 27/01/25

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BOLTON CHURCH
INDEPENDENT EXAMINER'S REPORT
FOR THE PERIOD ENDED 31 March 2024**

Independent Examiner's Report to the trustees of The Potters House Christian Fellowship UK Bolton Church ('the CIO')

I report to the charity trustees on my examination of the accounts of the CIO for the period ended 31 March 2024.

Respective responsibilities of trustees and examiner

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It is my responsibility to:

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

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 the 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 statement below.

Independent examiner's statement

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1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mr Ian Wainaina
Accountant
**15 Dale Walk
Dartford, Kent
DA2 6JA**

Date: 27/01/2025

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BOLTON CHURCH
STATEMENT OF RECEIPTS AND PAYMENTS FOR THE PERIOD ENDED 31
March 2024

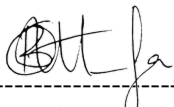
	Notes	Unrestricted £	Restricted £	2024 Total £	2023 Total
Receipts					
All Church Offerings		118,900	-	118,900	117,624
Special offerings and pledges		8,014	-	874	10,337
Tax recovered on covenants		33,815	-	4,706	26,490
Building Fund		-	32,252		0
Total Receipts		<u>160,728</u>	<u>32,252</u>	<u>192,980</u>	<u>154,450</u>
Payments					
Costs of activities in furtherance of the objects of the charity	1a	234,669	32,252	234,669	99,410
Fundraising and publicity	1b	687	-	687	801
Total Payments		<u>235,356</u>	<u>-</u>	<u>267,608</u>	<u>100,211</u>
Net incoming/ (outgoing) resources for the year before transfers		(74,628)	-	(78,628)	54,239
Net incoming resources/ (outgoing) and movement in funds		(74,628)	-	(78,628)	54,239
Total funds brought forward		93,236		93,236	38,997
Total Funds carried forward		<u>18,608</u>	<u>-</u>	<u>18,608</u>	<u>93,236</u>

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BOLTON CHURCH
REGISTERED NUMBER: 1178734

STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 March 2024

	2024	2023
	£	£
<u>Assets</u>		
Cash funds		
Current Account	4,736	3,097
Pledge Account	1,872	138
Savings Account	12,000	90,001
	<u>18,608</u>	<u>93,236</u>
Represented by		
General Fund	18,608	93,236
Restricted fund	<u>18,608</u>	<u>93,236</u>
Assets Retained for the Charities own use:		
Equipment	21,198	14,033
Building	298,846	0
	<u>320,044</u>	<u>14,033</u>
<u>Liabilities</u>		
Examiner's fee	760	810
Mortgage	130,000	0
Loan	24,500	0
	<u>155,260</u>	<u>810</u>

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 page 9 to 12.



Ps Tapiwa Muzvidziwa
Trustee
Date: 27/01/25

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BOLTON CHURCH
REGISTERED NUMBER: 1178734

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 March 2024

<u>Receipts</u>		Unrestricted <u>Funds</u>	Restricted <u>funds</u>	Total this <u>Year 2024</u>	Total last <u>Year 2023</u>
		£	£	£	£
<i>Donations</i>					
	All Church Offerings	118,900	0	118,900	117,624
	Special Offerings and pledges	8,014		8,014	10,337
<i>Other</i>					
	Tax recovered on covenants	33,815	0	33,815	26,490
	Building fund		32,252	32,252	0
<u>Total Receipts</u>		<u>160,728</u>	<u>32,252</u>	<u>192,980</u>	<u>154,450</u>

a. Costs of activities in furtherance of the objects of the charity

	Unrestricted £	Restricted £	2024 Total £	2023 Total £
Fellowship Tithe	14,132	0	14,132	9,993
Church Rent	15,876	0	15,876	13,919
Building Expenses	98,905		98,905	2,299
Equipment Purchases	21,198	0	21,198	4,450
Church Utilities	3,881	0	3,881	4,961
Building Fund		32,252	32,252	0
Love Offering	10,355		10,355	10,825
Revival Expenses	6,553	0	6,553	6,378
Impact Team	8,607	0	8,607	3,427
Local Outreach	4,192	0	4,192	3,513
Hospitality	2,116	0	2,116	2,186
Books and Periodicals	168	0	168	0
Salaries	1,000	0	1,000	2,500
Benevolence	1,137	0	1,137	602

Travel Expenses	0	0	0	6,048
Independent Examiner Fee	810	0	810	780
Legal and professional fees	16,879	0	16,879	0
Insurance	542	0	542	0
Sundry Payments	11,084	0	11,084	12,153
Nurse & Cleaning	2,173	0	2,173	0
Hotel Expenses	0	0	0	323
World Evangelism	15,063	0	15,063	10,569
Operating Expenses	0	0	0	2,752
Subscriptions	0	0	0	1,733
	<u>234,669</u>	<u>32,252</u>	<u>266,921</u>	<u>99,411</u>

b. Fundraising and publicity

Stationery and Postage	0	0	0	0
Telephone	0	0	0	0
Printing, Postage & Advertising	687	0	687	801
	<u>687</u>	<u>0</u>	<u>687</u>	<u>801</u>

Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

Purpose	Balance 01.04.23 £	Incoming £	Outgoing £	Balance 31.03.24 £
Building Fund		32,252	32,252	0
Total Restricted funds	<u>-</u>	<u>32,252</u>	<u>32,252</u>	<u>0</u>

Note 4 - Trustees

No Trustees received remuneration during the year except for Pastor

No transactions were undertaken by (or on behalf of) the charity in which a trustee or connected person has a material interest.

POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK BOLTON CHURCH

England & Wales - Charity number 1178734

Accounts

**POTTERS HOUSE
CHRISTIAN FELLOWSHIP UK
BOLTON CHURCH**

**ANNUAL REPORT
AND
FINANCIAL STATEMENTS**

FOR THE YEAR ENDED 31ST MARCH 2023

CHARITABLE INCORPORATED ORGANISATION

No: 1178734

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

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BOLTON CHURCH

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2023**

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Statement of Assets and Liabilities	9
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POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BOLTON CHURCH

LEGAL AND ADMINISTRATIVE INFORMATION

CIO NUMBER	1178734
WORKING NAMES	Potter's House Community Church Bolton
START OF FINANCIAL YEAR	01 April 2022
END OF FINANCIAL YEAR	31 March 2023
TRUSTEES AT 31 MARCH 2023	Tapiwa Favour Imade Clive Zimheni

The existing trustees appoint any new trustees following the provisions laid out in the Charity's governing instrument.

LEGAL STATUS	Charitable Incorporated Organisation
GOVERNING INSTRUMENT	Constitution adopted June 2018
REGISTRATION DATE	11 June 2018

OBJECTS

The objects of the charity are: (1) to advance the Christian faith, in accordance with the Statement of Faith appended to the Consitution, in the United Kingdom and such other parts of the world as the Church Council may from time to time think fit; (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 (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.

CORRESPONDENCE ADDRESS	79 Brownlow Road Horwich Bolton BL6 7DR
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PRIMARY BANKERS	Barclays Bank plc 1 North End Croydon CR9 1SX
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INDEPENDENT EXAMINER	Donna Leppitt Independent Examiners Ltd Unit 2 The Broadridge Business Centre Delling Lane Bosham PO18 8NF
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POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BOLTON CHURCH

TRUSTEES' REPORT FOR THE YEAR ENDED 31ST MARCH 2023

The trustees of the charity, Potter's House Christian Fellowship UK Bolton Church, also known as Potter's House Community Church Bolton, present their report with the financial statements of the charity for the year ended 31 March 2023.

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Charity's aims and objectives and in planning future activities.

The following trustees continued to serve as trustees through the financial year and there have been no

- Tapiwa Muzvidziwa
- Favour Imade
- Clive Zimheni

The last financial year was a fruitful year for the Potter's House Community Church Bolton. It was a year of stability and growth as the church continued to pursue its vision and mission of "Making Jesus Famous in all the World."

Church Health: Our vision for the year was "Discovering My Purpose". We encouraged and led the church on a journey to discovering their purpose in God. Individuals were inspired to invest time, talent, and treasure in their relationship with God and their neighbors. As a church we held home groups centered around the "Purpose Driven Life" book. This really helped the church get connected to one another as individuals and it created an atmosphere of unity and togetherness; most importantly to God. Because of this unity, we were able to achieve some of the things we achieved in this last financial year.

Evangelism: As a church we were able to host more than 8 community events in Bolton. We had concerts, park events, sports tournaments and even debates at the local University. Our annual Easter Egg hunt attracted over 450 children along with their families. With this we were able to bring a wide variety of community groups together and we were able to get them connected. These events were held free of charge and they were a great success. This was only possible through the generosity of the church members.

The "Men's Addiction Recovery Group" and the "Compassionate Food Bank" launched in 2021 continue to grow and bring the much needed relief to those struggling with their finances and/or addictions.

World Evangelism: The church continues to be involved in world evangelism. Last year we were able to invite several international Pastor to speak in our revival meetings. The church was able to send a team to Zimbabwe and Portugal. While in Zimbabwe the Bolton church was able to help some of the churches purchase generators and install lighting in their church buildings. The churches had been meeting in buildings with no lighting and evening services were a challenge for the church. This really encouraged the church to see that their reach was not only locally or nationally, but globally. In Portugal the church was able to reach people and serve the new church in Banheira Lisbon. The church has also continued sending teams to help other churches in and round the country.

Building: Things had begun to be a lot more stable for the church, after the Covid ups and downs of 2020-2021. However, in August we received the unfortunate news that the church would not be able to renew its lease and a termination notice had been sent to the church. The landlord had discovered some structural issues with a part of the building connected to the church. So, in the last quarter of the year we started looking for a new building to hold our service and various groups. In October we found a building and made an offer to purchase the building and our offer was accepted. This was A breakthrough moment for the church as the building is in a prime location and gives the church a place to continue the amazing work it has been doing in the local community.

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BOLTON CHURCH

TRUSTEES' REPORT (continued) FOR THE YEAR ENDED 31ST MARCH 2023

Church Growth: The church has grown both spiritual and numerically. There is a great sense of community, desire to serve each other and drive to fulfil its God given purpose to make Jesus famous and reach the world for him amongst the congregation. The church has attracted many new people and we have had a large increase in families attending the church.

Financial Review: Total incoming resources for the period were £154,450 in unrestricted funds. Total expenditure for the period was £100,211 of unrestricted funds. A full review of the financial position of the charity can be found on the attached financial statements.

Reserves Policy: As of 31 March 2023, the charity had free reserves of £93,236 these were set aside to aid expansion as the charity continues to fulfil its charitable objectives.

Going Concern: After making appropriate enquiries, the Trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the accounting policies.

In conclusion, the Trustees are delighted with another year of growth and the favour of God upon the church. We look forward to another year of growth and impact in our community and the world beyond.

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BOLTON CHURCH

TRUSTEES' REPORT (continued) FOR THE YEAR ENDED 31ST MARCH 2023

Responsibilities of Trustees

Charity law requires the Board of 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 its incoming resources and resources expended for the period. In preparing those financial statements, the Board of Trustees should follow best practice and are required to;

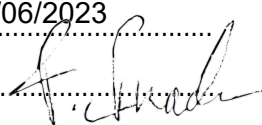
- select suitable accounting policies and apply them consistently
- make judgments and estimates that are reasonable and prudent
- comply with applicable accounting standards subject to any material departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that charity will continue in operation

The Board of Trustees is responsible for maintaining 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 1993. 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 and to provide reasonable assurance that:-

- the charity is operating efficiently and effectively
- all assets are safeguarded against unauthorised use or disposition and are properly applied
- proper records are maintained and financial information used within the charity or for publication is reliable
- the charity complies with relevant laws and regulations

The systems of internal control are designed to provide reasonable but not absolute assurance against material misstatement or loss.

Approved by the Trustees on.....21/06/2023.....

Signed on their behalf by Trustee.....

Printed Name: **Favour Imade**

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BOLTON CHURCH

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2023

Report to the trustees/ members of Potters House Christian Fellowship UK Bolton Church on the accounts for the year ended 31st March 2023.

Respective responsibilities of trustees and examiner

The charity's trustees 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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's statement

My examination was carried out in accordance with 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 the 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 statement 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 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

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.

Donna Leppitt
Independent Examiners Ltd
Unit 2
The Broadridge Business Centre
Delling Lane
Bosham
PO18 8NF



Date: 22nd June 2023

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BOLTON CHURCH
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 31ST MARCH 2023

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2022/23 £	Total 2021/22 £
RECEIPTS					
Donations & Legacies	3a	144,114	-	144,114	73,883
Investment Income	3b	-	-	-	-
Charitable Activities	3c	10,337	-	10,337	8,932
TOTAL RECEIPTS		154,450	-	154,450	82,815
Costs of Charitable Activities	4	100,211	-	100,211	64,910
TOTAL PAYMENTS		100,211	-	100,211	64,910
NET INCOMING/(OUTGOING) RESOURCES		54,239	-	54,239	17,905
TRANSFERS BETWEEN FUNDS	5	-	-	-	-
NET MOVEMENT IN FUNDS		54,239	-	54,239	17,905
RECONCILIATION OF FUNDS:					
Balances Brought Forward		38,997	-	38,997	21,092
BALANCES CARRIED FORWARD		93,236	-	93,236	38,997

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

The notes form part of these financial statements, found on pages 9 to 12

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BOLTON CHURCH

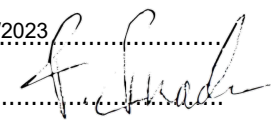
**STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31ST MARCH 2023**

ASSETS	Unrestricted Fund £	Restricted Fund £	Total 31-Mar-23 £	Total 31-Mar-22 £
Cash Funds:				
Current Account	3,097	-	3,097	1,776
Pledge Account	138	-	138	6,207
Savings Account	90,001	-	90,001	31,014
	93,236	-	93,236	38,997
Represented by:				
General Funds	93,236	-	93,236	38,997
Restricted Funds	-	-	-	-
	93,236	-	93,236	38,997
Assets retained for the Charity's own use:				
Equipment & Furnishings	14,033	-	14,033	14,033
	14,033	-	14,033	14,033
Liabilities				
Independent Examiner's Fee	810	-	810	780
	810	-	810	780

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:-
9 to 12 .

Approved by the Trustees on 21/06/2023

Signed on their behalf by Trustee 

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BOLTON CHURCH

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2023

1. BASIS OF ACCOUNTING

The accounts have been prepared under the "Receipts and Payments" basis as prescribed by the Charity Commissioners, and they meet the appropriate legal requirements.

The Charity meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost unless otherwise stated in the relevant accounting policy notes.

Assessment of Going Concern

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

3. RECEIPTS

Note	Unrestricted Funds £	Restricted Funds £	Total 2022/23 £	Total 2021/22 £
a) Voluntary Receipts				
Offerings and Donations	117,624	-	117,624	60,034
Gift Aid Tax recovered	26,490	-	26,490	13,849
	144,114	-	144,114	73,883
b) Investment Income				
Interest Received	-	-	-	-
	-	-	-	-
c) Incoming from Charitable Activities				
World Evangelism Offering	2,174	-	2,174	796
Revival Offerings	-	-	-	964
Love Offerings	6,979	-	6,979	6,668
Sundry Income	1,184	-	1,184	504
	10,337	-	10,337	8,932

This page does not form part of the statutory financial statements

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BOLTON CHURCH

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2023**

4. PAYMENTS

	Note	Unrestricted Funds £	Restricted Funds £	Total 2022/23 £	Total 2021/22 £
Costs of Charitable Activities					
Benevolence		602	-	602	610
Building Expenses		2,299	-	2,299	2,723
Church Rent		13,919	-	13,919	13,884
Church Utilities		4,961	-	4,961	5,560
Conference		-	-	-	793
Equipment Purchases		4,450	-	4,450	3,481
Fellowship Tithe		9,993	-	9,993	6,843
Hospitality		2,186	-	2,186	1,655
Hotel Expenses		323	-	323	68
Impact Team		3,427	-	3,427	2,914
Insurance		-	-	-	471
Local Outreach		3,513	-	3,513	1,641
Love Offering		10,825	-	10,825	7,860
Operating Expenses		2,752	-	2,752	3,445
Printing and Advertising		802	-	802	1,350
Revival Expenses		6,378	-	6,378	5,283
Subscriptions		1,733	-	1,733	1,218
Travel Expenses		6,048	-	6,048	2,505
Sundry Payments		12,153	-	12,153	1,886
World Evangelism		10,568	-	10,568	-
Salaries		2,500	-	2,500	-
Governance costs:-					
Independent Examiner Fee		780	-	780	720
		100,211	-	100,211	64,910

This page does not form part of the statutory financial statements

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BOLTON CHURCH

NOTES TO THE ACCOUNTS (continued) FOR THE YEAR ENDED 31ST MARCH 2023

5. RESTRICTED FUNDS

The Charity held no Restricted Funds during this or the previous financial period.

6. STAFF COSTS AND NUMBERS

	TOTAL 2022/23 £	TOTAL 2021/22 £
Gross Wages & Salaries	2,500	-
Employer's National Insurance Costs	-	-
Employer's Pension Contributions	-	-
	<u><u>2,500</u></u>	<u><u>-</u></u>

Average number of employees who were engaged in each of the following activities:

	TOTAL 2022/23	TOTAL 2021/22
Charitable Activities	1	-

The Charity operates a PAYE scheme to pay all employed members of staff and no employees received emoluments (2021/22- None)

7. TRUSTEES AND OTHER RELATED PARTIES

No payments were made to trustees or any persons connected with them during this financial period, other than reimbursement for items directly relating to the work of the church.

No material transaction took place between the organisation and a trustee or any person connected with them.

8. RISK ASSESSMENT

The Trustees actively review the major risks which the charity 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.

9. RESERVES POLICY

The Trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The Trustees aim to ensure the charity 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.

10. PUBLIC BENEFIT

The Charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity 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 charity should undertake.

POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK BOLTON CHURCH

England & Wales - Charity number 1178734

Accounts

**POTTERS HOUSE
CHRISTIAN FELLOWSHIP UK
BOLTON CHURCH**

**ANNUAL REPORT
AND
FINANCIAL STATEMENTS
FOR YEAR ENDED
31st MARCH 2022**

CHARITABLE INCORPORATED ORGANISATION
No: 1178734

Page 2 Legal and Administrative Information
Pages 3-4 Trustees Report
Page 5 Statement of Receipts and Payments
Page 6 Statement of Assets and Liabilities
Page 7 to 9 Notes to the Financial Statements
Page 10 Independent Examiners Report to the Trustees

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

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
BOLTON CHURCH**

LEGAL AND ADMINISTRATIVE INFORMATION

CIO NUMBER	1178734
CIO REGISTRATION DATE	11 June 2018
START OF FINANCIAL PERIOD	1 April 2021
END OF FINANCIAL PERIOD	31 March 2022
TRUSTEES AT 31 MARCH 2022	Tapiwa Muzvidziwa Gillian Muzvidziwa (resigned 30th December 2021) Favour Imade Clive Zimheni
LEGAL STATUS	Charitable Incorporated Organisation
GOVERNING INSTRUMENT	Constitution adopted June 2018

OBJECTS

The objects of the charity are: (1) to advance the Christian faith, in accordance with the Statement of Faith appended to the Constitution, in the United Kingdom and such other parts of the world as the Church Council may from time to time think fit; (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 (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.

CORRESPONDENCE ADDRESS	79 Brownlow Road Horwich Bolton BL6 7DR
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PRIMARY BANKERS	Barclays Bank plc 1 North End Croydon CR9 1SX
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INDEPENDENT EXAMINER	Independent Examiners Ltd 2 Broadbridge Business Centre Delling Lane Bosham West Sussex PO18 8NF
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**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
BOLTON CHURCH**

**TRUSTEES' REPORT
FOR YEAR ENDED 31st MARCH 2022**

Following the aftermath of the pandemic as a church we have continued to grow. The pandemic enabled us to find new ways to have an impact in our community and make a difference to people's lives. Our aim this past year has been to encourage people to meet as a community after the restrictions which were imposed.

Building: In the last year we renovated the space for our children's church which has enabled us to accommodate a lot more children. We have also invested in equipment for the children. We have seen the children's church grow with a lot more children attending.

Evangelism: Every month we have had guest Pastors come and preach for us including Pastors from overseas. We had a vast amount of people coming to the events and many of them committed their lives to Jesus and are now serving in the church. The "Men's Addiction Recovery Group" which we launched in 2021 to help men struggling with substance use has continued to grow and a number of the men from the group are now attending the church. We continue to celebrate the men's recovery stories. Our "Compassionate Food Bank" where we distribute food parcels donated by the church members for those in need, is still active and we continue to receive requests. We have also contributed to world evangelism to enable the church to spread the Gospel of Jesus Christ.

Church Growth: As our aim for this year was to encourage people to meet as a community, as a church we hosted different activities and events such as sports days and barbecue events. As such we have seen the church grow immensely and many people committing their lives to Jesus. The events with the different Pastors every month have also been a contributing factor in this growth.

Overall, the previous year was a successful year for the Potter's House Community Church Bolton. This is due to the never-ending Commitment, Conviction and Concern of our members who devote their time, talents and finances to help reach out to our community with the Gospel of Jesus Christ.

In conclusion, the Trustees are delighted with another year of growth and the favour of God upon the church. We look forward to another year of growth and impact in our community.

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
BOLTON CHURCH**


**TRUSTEES' REPORT (continued)
FOR YEAR ENDED 31st MARCH 2022**

Trustees' Responsibilities

The Charities Act 2011 require 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 surplus of the charity for that period. In preparing those financial statements the trustees are required to:

- Select suitable accounting policies and apply them consistently
- Make judgements and estimates that are reasonable and prudent
- Prepare financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in existence.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity. 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.

Signed on behalf of the Trustees by , Trustee.

Tapiwa Muzvidziwa
Print name:

10/11/2022
Dated:

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
BOLTON CHURCH**

**STATEMENT OF RECEIPTS AND PAYMENTS
FOR YEAR ENDED 31st MARCH 2022**

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2021/22 £	Total 2020/21
RECEIPTS :					
Voluntary Receipts	2a	73,883	0	73,883	54,192
Charitable Activities	2b	8,931	0	8,931	2,119
Investment Income	2c	0	0	0	0
Other Receipts	2d	0	0	0	0
TOTAL RECEIPTS		82,814	0	82,814	56,311
PAYMENTS :					
Costs of Charitable Activities	3a	62,305	0	62,305	40,279
Other Payments	3b	2,606	0	2,606	1,636
TOTAL PAYMENTS		64,911	0	64,911	41,915
NET INCOMING/(OUTGOING) RESOURCES		17,903	0	17,903	14,396
Balances brought forward		21,094	0	21,094	6,698
BALANCES CARRIED FORWARD		38,997	0	38,997	21,094

The notes on pages 7 to 9 form part of these accounts.

All operations are continuing operations.

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
BOLTON CHURCH**

**STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2022**

ASSETS	Unrestricted Fund £	Restricted Fund £	31-Mar-22 Total £	31-Mar-21 Total £
Cash Funds:				
Current Account	1,776	0	1,776	764
Pledge Account	6,207	0	6,207	330
Savings Account	31,014	0	31,014	20,000
	38,997	0	38,997	21,094

Represented By:

Unrestricted Funds	38,997	0	38,997	21,094
Restricted Funds	0	0	0	0
	38,997	0	38,997	21,094

Assets retained for the Charity's own use:

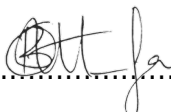
Equipment & Furnishings	14,033	0	14,033	14,033
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LIABILITIES

Independent Examiners Fee	780	0	780	720
	780	0	780	720

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 5 to 6.

Signed on behalf of the Trustees by , Trustee.

Print name: Tapiwa Muzvidziwa

Dated: 10/11/2022

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
BOLTON CHURCH**

**NOTES TO THE ACCOUNTS
FOR YEAR ENDED 31st MARCH 2022**

1. BASIS OF ACCOUNTING

The accounts have been prepared under the "Receipts and Payments" basis as prescribed by the Charity Commissioners, and they meet the appropriate legal requirements.

2. RECEIPTS

Note	Unrestricted Funds £	Restricted Funds £	Total 2021/22 £	Total 2020/21 £
a) Voluntary Receipts				
Offerings and Donations	60,034		60,034	43,201
Gift Aid Tax Recovered	13,849		13,849	10,991
	73,883	0	73,883	54,192

b) Charitable Activities

World Evengelism Offering	796		796	834
Revival Offerings	964		964	0
Love Offerings	6,668		6,668	0
Sundry Income	504		504	1,285
	8,931	0	8,931	2,119

c) Investment Income

Bank Interest	0	0	0	0
	0	0	0	0

d) Other Receipts

Reimbursements	0	0	0	0
	0	0	0	0

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
BOLTON CHURCH**

**NOTES TO THE ACCOUNTS
FOR YEAR ENDED 31st MARCH 2022**

3. PAYMENTS

	Note	Unrestricted Funds £	Restricted Funds £	Total 2021/22 £	Total 2020/21
a) Costs of Charitable Activities					
Benevolence		610		610	710
Building Expenses		2,723		2,723	5,374
Church Rent		13,884		13,884	8,500
Church Utilities		5,560		5,560	4,947
Conference		793		793	0
Equipment Purchases		3,481		3,481	6,041
Fellowship Tithe		6,843		6,843	5,241
Hospitality		1,655		1,655	1,180
Hotel Expenses		68		68	7
Impact Team		2,914		2,914	0
Insurance		471		471	389
Local Outreach		1,641		1,641	0
Loan Repayment		0		0	1,200
Love Offering		7,860		7,860	1,450
Operating Expenses		3,445		3,445	1,441
Printing and Advertising		1,350		1,350	1,794
Revival Expenses		5,283		5,283	100
Subscriptions		1,218		1,218	896
Travel Expenses		2,505		2,505	1,009

	62,305	0	62,305	40,279
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b) Other Payments

Independent Examiners Fee		720		720	720
Sundry Payments		1,886		1,886	916

	2,606	0	2,606	1,636
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**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
BOLTON CHURCH**

**NOTES TO THE ACCOUNTS
FOR YEAR ENDED 31st MARCH 2022**

4. RESTRICTED FUNDS

The CIO has no restricted funds at present.

5. TRANSACTIONS WITH TRUSTEES

No payments were made to trustees or any persons connected with them during this financial period, other than reimbursement for items directly relating to the work of the church.

The Trustees made an accumulated donation of £15,824 to the CIO during the financial year (2020/21: £11,742).

No other material transaction took place between the organisation and a trustee or any person connected with them.

6. RISK ASSESSMENT

The Trustees actively review the major risks which the charity 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.

7. RESERVES POLICY

The Trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The Trustees aim to ensure the charity 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.

8. 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 charity should undertake.

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees of Potters House Christian Fellowship UK Bolton Church on the accounts for the period ended 31 March 2022 set out on pages 5 to 9.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required this year under section 144 of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's statement

My examination was carried out in accordance with 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 the trustees concerning 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 statement 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 trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 130 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Keith Richards
Independent Examiners Ltd
2 Broadbridge Centre
Delling Lane
Bosham
West Sussex
PO18 8NF



Date: November 10, 2022

POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK BOLTON CHURCH

England & Wales - Charity number 1178734

Accounts

**POTTERS HOUSE
CHRISTIAN FELLOWSHIP UK
BOLTON CHURCH**

**ANNUAL REPORT
AND
FINANCIAL STATEMENTS
FOR YEAR ENDED
31st MARCH 2021**

CHARITABLE INCORPORATED ORGANISATION
No: 1178734

Page 2 Legal and Administrative Information
Pages 3-4 Trustees Report
Page 5 Statement of Receipts and Payments
Page 6 Statement of Assets and Liabilities
Page 7 to 9 Notes to the Financial Statements
Page 10 Independent Examiners Report to the Trustees

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

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
BOLTON CHURCH**

LEGAL AND ADMINISTRATIVE INFORMATION

CIO NUMBER	1178734
CIO REGISTRATION DATE	11 June 2018
START OF FINANCIAL PERIOD	1 April 2020
END OF FINANCIAL PERIOD	31 March 2021
TRUSTEES AT 31 MARCH 2021	Tapiwa Muzvidziwa Gillian Muzvidziwa Favour Imade Clive Zimheni
LEGAL STATUS	Charitable Incorporated Organisation
GOVERNING INSTRUMENT	Constitution adopted June 2018

OBJECTS

The objects of the charity are: (1) to advance the Christian faith, in accordance with the Statement of Faith appended to the Consitution, in the United Kingdom and such other parts of the world as the Church Council may from time to time think fit; (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 (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.

CORRESPONDENCE ADDRESS 199 Crown Lane
Horwich
Bolton
BL6 7QW

PRIMARY BANKERS Barclays Bank plc
1 North End
Croydon
CR9 1SX

INDEPENDENT EXAMINER P B Robinson MAAT FCIE
Independent Examiners Ltd
2 Broadbridge Business Centre
Delling Lane
Bosham
West Sussex
PO18 8NF

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
BOLTON CHURCH**

**TRUSTEES' REPORT
FOR THE YEAR ENDED 31st MARCH 2021**

The last financial year was a really challenging year for the church as we had to shut our doors due to the pandemic. However, despite the challenging nature of last year, the challenges brought out new opportunity for the church to make a difference in people's lives.

Church Online: We were really impressed with how quickly our church adjusted to last year's challenges. Society was changing and we had to think of new ways to serve and stay in touch with our members and the local community. Our worship service and many of our other activities were all moved online. We invested in new digital equipment, new video cameras, PC's, lighting and so much more so we could continue to reach people with the life changing message of Jesus Christ.

Evangelism: We started several online activities during lockdown and these proved to be really popular. We had a large number of people tuning in to learn about their faith and to talk and get counselling on various matters. From this, we launched a new "Men's Addiction Recovery Group" to help men who struggled with unhealthy substance use during the lockdown period. The group has now grown significantly, with many men telling their stories of recovery to date; something we continue to celebrate. We also started another group which we called the "Compassionate Food Bank". This is where we created and distributed food parcels donated by the church members to those in need during the lockdown. The food bank is still active and we have been inundated with requests.

Church Growth: Despite the limitation of the pandemic, the church was able to extend our reach. We saw many people tune into our online services, with numbers increasing month after month. Many people committed their lives to Jesus through the online platform and when we returned to in person worship, the same people, and others, started attending our services as well.

All in all, the last year was a very fruitful year for the Potter's House Community Church Bolton. Our success as a church is largely down to the continual Commitment, Conviction and Concern of our members. Week in and week out, they faithfully give of their time, talents and finances to help reach out to our community with the Gospel of Jesus Christ.

In summary the Trustees are pleased with yet another year of growth and God's favour. We look forward to another year of growth and impact.

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
BOLTON CHURCH**

**TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 31 MARCH 2021**

Trustees' Responsibilities

The Charities Act 2011 require 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 surplus of the charity for that period. In preparing those financial statements the trustees are required to:

- Select suitable accounting policies and apply them consistently
- Make judgements and estimates that are reasonable and prudent
- Prepare financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in existence.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity. 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.

Signed on behalf of the Trustees by , Trustee.

Print name:
Tapiwa Muzvidziwa

Dated:
12 October 2021

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
BOLTON CHURCH**

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

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2020/21 £	Total 2019/20
RECEIPTS :					
Voluntary Receipts	2a	54,192	0	54,192	39,149
Charitable Activities	2b	2,119	0	2,119	3,235
Investment Income	2c	0	0	0	0
Other Receipts	2d	0	0	0	408
TOTAL RECEIPTS		56,311	0	56,311	42,792
PAYMENTS :					
Costs of Charitable Activities	3a	40,279	0	40,279	37,792
Other Payments	3b	1,636	0	1,636	2,277
TOTAL PAYMENTS		41,915	0	41,915	40,069
NET INCOMING/(OUTGOING) RESOURCES		14,396	0	14,396	2,723
Balances brought forward		6,698	0	6,698	3,975
BALANCES CARRIED FORWARD		21,094	0	21,094	6,698

The notes on pages 7 to 9 form part of these accounts.

All operations are continuing operations.

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
BOLTON CHURCH**

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

ASSETS	Unrestricted Fund £	Restricted Fund £	31-Mar-21 Total £	31-Mar-20 Total £
Cash Funds:				
Current Account	764	0	764	1,604
Pledge Account	330	0	330	526
Savings Account	20,000	0	20,000	4,568
	21,094	0	21,094	6,698
Represented By:				
Unrestricted Funds	21,094	0	21,094	6,698
Restricted Funds	0	0	0	0
	21,094	0	21,094	6,698
Assets retained for the Charity's own use:				
Equipment & Furnishings	14,033	0	14,033	12,285
LIABILITIES				
Independent Examiners Fee	720	0	720	720
Loan		0	0	1,200
	720	0	720	1,920

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 5 to 6.

Signed on behalf of the Trustees by , Trustee.

Print name: Tapiwa Muzvidziwa

Dated: 12 October 2021

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
BOLTON CHURCH**

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31st MARCH 2021**

1. BASIS OF ACCOUNTING

The accounts have been prepared under the "Receipts and Payments" basis as prescribed by the Charity Commissioners, and they meet the appropriate legal requirements.

2. RECEIPTS

	Note	Unrestricted Funds £	Restricted Funds £	Total 2020/21 £	Total 2019/20 £
a) Voluntary Receipts					
Offerings and Donations		43,201		43,201	32,962
Gift Aid Tax Recovered		10,991		10,991	6,187
		54,192	0	54,192	39,149
b) Charitable Activities					
World Evengelism Offering		834		834	0
Revival Offerings				0	3,235
Sundry Income		1,285		1,285	0
		2,119	0	2,119	3,235
c) Investment Income					
Bank Interest				0	0
		0	0	0	0
d) Other Receipts					
Reimbursements				0	408
		0	0	0	408

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
BOLTON CHURCH**

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31st MARCH 2021**

3. PAYMENTS

	Note	Unrestricted Funds £	Restricted Funds £	Total 2020/21 £	Total 2019/20
a) Costs of Charitable Activities					
Air Fares and Train Tickets				0	2,851
Benevolence		710		710	343
Building Expenses		5,374		5,374	1,848
Café Expenses				0	6
Church Rent		8,500		8,500	4,115
Church Utilities		4,947		4,947	3,537
Conference				0	
Equipment Purchase		6,041		6,041	4,316
Equipment Hire				0	59
Fellowship Tithe		5,241		5,241	1,515
Hospitality		1,180		1,180	1,345
Hotel Expenses		7		7	1,651
Impact Team				0	1,046
Insurance		389		389	478
Legal Services				0	606
Local Outreach				0	1,230
Loan Repayment		1,200		1,200	0
Love Offering		1,450		1,450	5,325
Operating Expenses		1,441		1,441	1,382
Printing and Advertising		1,794		1,794	1,101
Revival Expenses		100		100	1,419
Subscriptions		896		896	466
Travel Expenses		1,009		1,009	2,853
World Evangelism				0	300
		40,279	0	40,279	37,792

b) Other Payments

Independent Examiners Fee		720		720	720
Sundry Payments		916		916	1,557
		1,636	0	1,636	2,277

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
BOLTON CHURCH**

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31st MARCH 2021**

4. RESTRICTED FUNDS

The CIO has no restricted funds at present.

5. TRANSACTIONS WITH TRUSTEES

No payments were made to trustees or any persons connected with them during this financial period, other than reimbursement for items directly relating to the work of the church.

The Trustees made an accumulated donation of £11,742 to the CIO during the financial year (£12,741 2019/20).

A loan of £1,200 made to the CIO in the last financial year was returned to T & G Muzvidziwa during this financial year, and documented on page 6 - the statement of assets and liabilities of the CIO.

No other material transaction took place between the organisation and a trustee or any person connected with them.

6. RISK ASSESSMENT

The Trustees actively review the major risks which the charity 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.

7. RESERVES POLICY

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8. 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 charity should undertake.

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees of Potters House Christian Fellowship UK Bolton Church on the accounts for the period ended 31 March 2021 set out on pages 5 to 9.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required this year under section 144 of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's statement

My examination was carried out in accordance with 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 the trustees concerning 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 statement 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 trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 130 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

P B Robinson MAAT FCIE
Independent Examiners Ltd
2 Broadbridge Centre
Delling Lane
Bosham
West Sussex
PO18 8NF



Date: 29th October 2021