

**POTTERS HOUSE
CHRISTIAN FELLOWSHIP UK
BOLTON CHURCH**

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

CHARITABLE INCORPORATED ORGANISATION
No: 1178734

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Independent Examiners Ltd
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Delling Lane
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**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 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	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 Pastor 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:

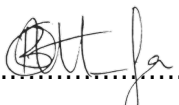
Equipment & Furnishings	14,033	0	14,033	14,033
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LIABILITIES

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.

Tapiwa Muzvidziwa

Print name:

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 Evangelism 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

b) Other Payments

Independent Examiners Fee		720		720	720
Sundry Payments		1,886		1,886	916
		2,606	0	2,606	1,636

**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
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2 Broadbridge Centre
Delling Lane
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West Sussex
PO18 8NF



Date: November 10, 2022