

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.

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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 disciplined in the Bolton congregation, demonstrating our dedication to equipping and sending leaders to expand God’s kingdom.

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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.

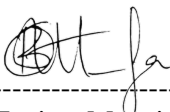
We eagerly anticipate another year of growth, deeper impact in our community, and extended reach across the world.

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

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: 27/01/2025

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

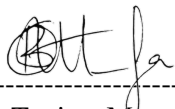
	Notes	Unrestricted £	Restricted £	2024 Total £	2023 Total
Receipts					
All Church Offerings		118,900	-	118,900	117,624
Special offerings and pledges		8,014	-	874	10,337
Tax recovered on covenants		33,815	-	4,706	26,490
Building Fund		-	32,252		0
Total Receipts		160,728	32,252	192,980	154,450
Payments					
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		235,356	-	267,608	100,211
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		18,608	-	18,608	93,236

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>		160,728	32,252	192,980	154,450

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
	234,669	32,252	266,921	99,411

b. Fundraising and publicity

Stationery and Postage	0	0	0	0
Telephone	0	0	0	0
Printing, Postage & Advertising	687	0	687	801
	687	0	687	801

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	-	32,252	32,252	0

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.