

POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK TOTTENHAM CHURCH

England & Wales · Charity number 1180076

Details

Other names	POTTER'S HOUSE CHRISTIAN FELLOWSHIP CHURCH TOTTENHAM, POTTERS HOUSE TOTTENHAM, THE POTTERS HOUSE CHRISTIAN CENTRE TOTTENHAM
Status	Registered
Legal form	CIO
Registered	2018-09-25
Register	View on the Charity Commission register

Contact

Address	551b High Road London N17 6SB
Phone	07493107952
Email	pottershousetottenham@gmail.com
Website	https://www.phtottenham.com/

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 Charity exists to proclaim the gospel of Jesus Christ and to teach people the bible. All our activities reflect these core goals.

Classification

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

Geography

- Haringey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£197,198	£218,434	-	-
2024-12-31	£192,624	£174,114	-	-
2023-12-31	£181,763	£164,472	-	-
2022-12-31	£202,013	£135,433	-	-
2021-12-31	£108,365	£114,063	-	-
2020-12-31	£150,070	£103,878	-	-

Trustees

Name	Role	Appointed
ABDUL AZIZ YUSSUF	Chair	2018-09-25
IDRIS MENSA-BONSU		2018-09-25
JOSEPH CHARLES BRISSETT		2018-09-25

POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK TOTTENHAM CHURCH

England & Wales - Charity number 1180076

Accounts

Registered number: CE015222
Charity number: 1180076

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP TOTTENHAM
(A Charitable Incorporated Organization)

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

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**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP TOTTENHAM
(A Charitable Incorporated Organization)
REFERENCE AND ADMINISTRATIVE DETAILS OF THE CIO,
ITS TRUSTEES AND ADVISERS
FOR THE PERIOD ENDED 31 DECEMBER 2025**

Trustees Abdul Yussuf
Idris Mensa-Bonsu
Joseph Charles Brissett

Company registered number **CE015222**

Charity registered number 1180076

Main trading address 551B High Road
London
N17 6SB

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP TOTTENHAM
(A Charitable Incorporated Organization)
TRUSTEES' REPORT FOR THE PERIOD ENDED 31 DECEMBER 2025

The Trustees present their report along with the financial statements of the charity for the period 1 January 2025 to 31 December 2025. The financial statements have been prepared in accordance with the accounting policies set out on pages 4 to 12 and comply with the Charity's Constitution and applicable law.

Structure, Governance and Management

The Church registered as a Charitable Incorporated Organisation and its objects are to promote the Christian faith. For the furtherance of this aim regular activities are carried out and invitations given out to the public.

This CIO was created to replace The Potters House Christian Centre Tottenham, an unincorporated charitable trust with charity number 1075031 registered in 1999 (the "old charity"). In the previous year's Financial Statements (which covered the period 1 January 2024 to 31 December 2024) the old charity and CIO operated concurrently as assets and operations were gradually transition. These financial statements and annual report cover the first reporting period in which the CIO has been the only operational charity, and during this period the old charity was closed and de-registered with the Charity Commission.

Appointment of the trustees is governed by the Constitution of the Charity. The current board of trustees constitutes four members. Details of the trustees who have served during the period are given on page 1. The Finance is raised from the congregation's contributions and Gift Aid.

The board of trustees is authorised to appoint new trustees to fill vacancies through resignation or death of an existing trustee until the following AGM, whereupon congregational members will be invited to confirm the new trustee by vote. Other than the Church's pastor, trustees are appointed to two-year terms, and may serve for a maximum of six consecutive years. The trustees retain the collective responsibility for major financial decisions and investments and board meetings are held monthly.

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP TOTTENHAM
(A Charitable Incorporated Organization)
TRUSTEES' REPORT FOR THE PERIOD ENDED 31 DECEMBER 2025 Continued

The Trustees (who are also the directors of the CIO for the purposes of company law) are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial period. Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the CIO and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, 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 the CIO will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the CIO's transactions and disclose with reasonable accuracy at any time the financial position of the CIO and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the members of the Board of Trustees and signed on its behalf by:

Ps Abdul Yussuf
Trustee
Date:

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP TOTTENHAM
INDEPENDENT EXAMINER'S REPORT
FOR THE PERIOD ENDED 31 DECEMBER 2025**

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

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

Responsibilities and Basis of Report

As the Trustees of the CIO (and its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act'). Having satisfied myself that the accounts of the CIO are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the CIO's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the CIO as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached. This report is made solely to the CIO's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the CIO's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the CIO and the CIO's trustees as a body, for my work or for this report.

Mr Rohan Ruddock CAT, FCCA
Ruddocks and Co. Chartered Certified Accountants
First Floor Copper House
88 Snakes Lane East
Woodford Green
IG8 7HX

Date:

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK TOTTENHAM CHURCH
(A Charitable Incorporated Organisation)

**STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING INCOME AND EXPENDITURE
ACCOUNT) FOR THE PERIOD ENDED 31 DECEMBER 2025**

Potter's House Christian Fellowship UK Tottenham
Registration Number 1075031
Accounting Statement (Receipts & Payments Basis)
For the year ended 31 December 2025

		2025	2024		
	Notes	Unrestricted £	Restricted £	Total £	Total £
Receipts					
All Church Offerings		158,983	0	158,983	131,999
Special offerings and pledges		0	4,950	4,950	14,443
Tax recovered on covenants		33,265	0	33,265	46,182
Total Receipts		192,249	4,950	197,198	192,624
Expenditure					
Costs of activities in furtherance of the objects of the charity	1a	209,135	3,762	212,897	170,834
Fundraising and publicity	1b	5,537	0	5,537	3,280
Total resources expended		214,672	3,762	218,434	174,114
Net incoming resources for the year before transfers		-22,423	1,188	-21,235	18,510
Net incoming resources and movement in funds		-22,423	1,188	-21,235	18,510
Total funds brought forward		109,187	53,805	162,992	144,482
Total Funds carried forward		86,764	54,993	141,757	162,992

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK TOTTENHAM CHURCH
(A Charitable Incorporated Organisation)
REGISTERED NUMBER: 1180076

BALANCE SHEET
AS AT 31 DECEMBER 2025

Potter's House Christian Fellowship UK Tottenham
Registration Number 1075031
Accounting Statement (Receipts & Payments Basis)
For the year ended 31 December 2025

	2025 £	2024 £
<u>Assets</u>		
Cash funds		
Current Account	9,401	9,587
Savings account	55,900	77,000
Savings accounts -Pledge	54,923	53,805
Savings accounts -Gift aid	21,463	22,600
	141,687	162,992
Represented by		
General Fund	86,764	109,187
Restricted fund	54,923	53,805
	141,687	162,992
Assets Retained for the Charities own use:		
Equipment	24,593	23,457
	24,593	21,078
<u>Liabilities</u>		
Creditors & Accruals	1020	990
	1020	990

The CIO was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respects to accounting records and preparation of financials statements.

The financial statements have been prepared in accordance with the provisions applicable to CIO.

Ps Abdul Yussuf
Trustee
Date:

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK TOTTENHAM CHURCH
(A Charitable Incorporated Organisation)
REGISTERED NUMBER: 1180076

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2025

<u>Receipts</u>	Unrestricted funds	Restricted funds	Total this Year	Total last Year
	£	£	£	£
<i>Donations</i>				
Donations and other similar receipts	158,983	4,950	163,933	150,892
Tax relief	33,265	0	33,265	30,871
<u>Total Receipts</u>	192,249	4,950	197,198	181,763

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

	Unrestricted	Restricted	2025 Total	2024 Total
	£	£	£	£
Fellowship tithes	13,470	0	13,470	12,510
Building rent and rates	25,667	0	25,667	30,333
Pastor and secretarial staff salary	42,575	0	42,575	16,500
Equipment purchases	7,535	0	7,535	1,943
Utilities	21,595	0	21,595	17,206
Visiting speaker/Love offerings	12,745.00	3,762	16,507	26,787
Conference Seminars/World Evangelism	23,260		23,260	11,592
Housing Allowance/Parsonage	10,330	0	10,330	9,360
Insurance	2,238	0	2,238	1,751
Travel , Accommodation & Impact Team	21,590		21,590	17,493
Local Outreach & Revival Expense	642	0	642	435
Hospitality	8,511	0	8,511	7,320
Books and Periodicals	270	0	270	245
Legal & Professional Fees	18,309	0	18,309	6,924
Equipment repairs	102	0	102	143
Sundry & Misc.	249	0	249	915
Revival Expenses			0	
Petty Cash	50	0	50	0
Church support		0	0	330
	209,135	3,762	212,897	161,787

b. Fundraising and publicity

Stationery and Postage	833	0	833	1,028
Printing & Advertising	4,704	0	4,704	1,658
	<u>5,537</u>	<u>0</u>	<u>5,537</u>	<u>2,686</u>

Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

Purpose	Balance		Balance	
	01.01.25	Incoming	Outgoing	31.12.25
	£	£	£	£
Visiting speaker/Love offerings	0	3,762	3,762	0
Building fund	53,805	1,188	0	54,993
Total Restricted funds	<u>53,805</u>	<u>4,950</u>	<u>3,762</u>	<u>54,993</u>

Note 4 - Trustees

No Trustees received remuneration during the year except for Pastor Abdul Yussuf

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

Note 5 - Other Disclosure Issues

The charity has no other commitments, loans, contingent liabilities other than those disclosed in the accounts. There are no other disclosure issues.

POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK TOTTENHAM CHURCH

England & Wales - Charity number 1180076

Accounts

Registered number: CE015222
Charity number: 1180076

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP TOTTENHAM
(A Charitable Incorporated Organization)

UNAUDITED
TRUSTEES' REPORT AND FINANCIAL STATEMENTS
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Trustees Abdul Yussuf
Idris Mensa-Bonsu
Joseph Charles Brissett

Company registered number **CE015222**

Charity registered number 1180076

Main trading address 551B High Road
London
N17 6SB

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THE POTTERS HOUSE CHRISTIAN FELLOWSHIP TOTTENHAM
(A Charitable Incorporated Organization)
TRUSTEES' REPORT FOR THE PERIOD ENDED 31 DECEMBER 2024 Continued

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Approved by order of the members of the Board of Trustees and signed on its behalf by:

Ps Abdul Yussuf
Trustee
Date:

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP TOTTENHAM
INDEPENDENT EXAMINER'S REPORT
FOR THE PERIOD ENDED 31 DECEMBER 2024**

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

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

Responsibilities and Basis of Report

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Independent Examiner's Statement

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2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached. This report is made solely to the CIO's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the CIO's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the CIO and the CIO's trustees as a body, for my work or for this report.

Mr Rohan Ruddock CAT, FCCA
Ruddocks and Co. Chartered Certified Accountants
First Floor Copper House
88 Snakes Lane East
Woodford Green
IG8 7HX

Date:

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK TOTTENHAM CHURCH
(A Charitable Incorporated Organisation)

**STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING INCOME AND EXPENDITURE
ACCOUNT) FOR THE PERIOD ENDED 31 DECEMBER 2024**

		Unrestricted	Restricted	2024 Total	2023 Total
	Notes	£	£	£	£
Receipts					
All Church Offerings		131,999	0	131,999	129,700
Special offerings and pledges		0	14,443	14,443	21,192
Tax recovered on covenants		46,182	0	46,182	30,871
Total Receipts		<u>178,181</u>	<u>14,443</u>	<u>192,624</u>	<u>181,763</u>
Expenditure					
Costs of activities in furtherance of the objects of the charity	1a	156,391	14,443	170,834	161,786
Fundraising and publicity	1b	3,280	0	3,280	2,686
Total resources expended		<u>159,671</u>	<u>14,443</u>	<u>174,114</u>	<u>164,472</u>
Net incoming resources for the year before transfers		18,510	0	18,510	17,291
Net incoming resources and movement in funds		18,510	0	18,510	17,291
Total funds brought forward		144,482	0	144,482	127,190
Total Funds carried forward		<u>162,992</u>	<u>0</u>	<u>162,992</u>	<u>144,482</u>

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK TOTTENHAM CHURCH
(A Charitable Incorporated Organisation)
REGISTERED NUMBER: 1180076

BALANCE SHEET
AS AT 31 DECEMBER 2024

	2024	2023
	£	£
<u>Assets</u>		
Cash funds		
Current Account	9,587	15,280
Savings account	77,000	66,200
Savings accounts -Pledge	53,805	42,194
Savings accounts -Gift aid	22,600	20,808
	<u>162,992</u>	<u>144,482</u>
Represented by		
General Fund	109,187	102,288
Restricted fund	53,805	42,194
	<u>162,992</u>	<u>144,482</u>
Assets Retained for the Charities own use:		
Equipment	23,457	21,078
	<u>23,457</u>	<u>21,078</u>
<u>Liabilities</u>		
Creditors & Accruals	990	990
	<u>990</u>	<u>990</u>

The CIO was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respects to accounting records and preparation of financials statements.

The financial statements have been prepared in accordance with the provisions applicable to CIO.

Ps Abdul Yussuf
Trustee
Date:

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK TOTTENHAM CHURCH
(A Charitable Incorporated Organisation)
REGISTERED NUMBER: 1180076

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

<u>Receipts</u>	Unrestricted funds	Restricted funds	Total this Year	Total last Year
	£	£	£	£
<i>Donations</i>				
Donations and other similar receipts	131,999	14,443	146,442	150,892
Tax relief	46,182	0	46,182	30,871
<u>Total Receipts</u>	178,181	14,443	192,624	181,763

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

	Unrestricte d	Restrict ed	2024 Total	2023 Total
	£	£	£	£
Fellowship tithe	13,057	0	13,057	12,510
Building rent and rates	28,440	0	28,440	30,333
Pastor and secretarial staff salary	18,000	0	18,000	16,500
Equipment purchases	2,379	0	2,379	1,943
Utilities	20,580	0	20,580	17,206
Conference and seminars, World evangelism	24,765	4,955	29,720	26,787
Visiting speaker/Love offerings	11,792	3,038	14,830	11,592
Housing Allowance/Parsonage	10,140	0	10,140	9,360
Insurance	2,184	0	2,184	1,751
Travel, Accommodation & Impact Team	6,389	6,450	12,839	17,493
Local Outreach & Revival Expense	2,759	0	2,759	435
Hospitality	8,156	0	8,156	7,320
Books and Periodicals	467	0	467	245
Legal & Professional Fees	5,859	0	5,859	6,924
Equipment repairs	618	0	618	143
Sundry & Misc.	745	0	745	915
Church support	60	0	60	330

				161,78
	156,391	14,443	170,834	7

b. Fundraising and publicity

Stationery and Postage	971	0	971	1,028
Printing & Advertising	2,309	0	2,309	1,658
	3,280	0	3,280	2,686

Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

Purpose	Balance			Balance
	01.01.2	Incoming	Outgoing	31.12.2
	4			4
	£	£	£	£
Visiting speaker/Love offerings	0	3,038	3,038	0
World evangelism	0	4,955	4,955	0
Travel, Accommodation & Impact Team	0	6,450	6,450	0
Hospitality	0	0	0	0
Total Restricted funds	0	14,443	14,443	0

Note 4 - Trustees

No Trustees received remuneration during the year except for Pastor Abdul Yussuf

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

Note 5 - Other Disclosure Issues

The charity has no other commitments, loans, contingent liabilities other than those disclosed in the accounts. There are no other disclosure issues.

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England & Wales - Charity number 1180076

Accounts

Registered number: CE015222
Charity number: 1180076

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP TOTTENHAM
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REFERENCE AND ADMINISTRATIVE DETAILS OF THE CIO,
ITS TRUSTEES AND ADVISERS
FOR THE PERIOD ENDED 31 DECEMBER 2023**

Trustees Abdul Yussuf
Idris Mensa-Bonsu
Joseph Charles Brissett

Company registered number **CE015222**

Charity registered number 1180076

Main trading address 551B High Road
London
N17 6SB

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP TOTTENHAM
(A Charitable Incorporated Organization)
TRUSTEES' REPORT FOR THE PERIOD ENDED 31 DECEMBER 2023

The Trustees present their report along with the financial statements of the charity for the period 1 January 2023 to 31 December 2023. The financial statements have been prepared in accordance with the accounting policies set out on pages 4 to 12 and comply with the Charity's Constitution and applicable law.

Structure, Governance and Management

The Church registered as a Charitable Incorporated Organisation and its objects are to promote the Christian faith. For the furtherance of this aim regular activities are carried out and invitations given out to the public.

This CIO was created to replace The Potters House Christian Centre Tottenham, an unincorporated charitable trust with charity number 1075031 registered in 1999 (the "old charity"). In the previous year's Financial Statements (which covered the period 1 January 2021 to 31 December 2021) the old charity and CIO operated concurrently as assets and operations were gradually transition. These financial statements and annual report cover the first reporting period in which the CIO has been the only operational charity, and during this period the old charity was closed and de-registered with the Charity Commission.

Appointment of the trustees is governed by the Constitution of the Charity. The current board of trustees constitutes four members. Details of the trustees who have served during the period are given on page 1. The Finance is raised from the congregation's contributions and Gift Aid.

The board of trustees is authorised to appoint new trustees to fill vacancies through resignation or death of an existing trustee until the following AGM, whereupon congregational members will be invited to confirm the new trustee by vote. Other than the Church's pastor, trustees are appointed to two-year terms, and may serve for a maximum of six consecutive years. The trustees retain the collective responsibility for major financial decisions and investments and board meetings are held monthly.

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP TOTTENHAM
(A Charitable Incorporated Organization)
TRUSTEES' REPORT FOR THE PERIOD ENDED 31 DECEMBER 2023 Continued

The Trustees (who are also the directors of the CIO for the purposes of company law) are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial period. Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the CIO and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, 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 the CIO will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the CIO's transactions and disclose with reasonable accuracy at any time the financial position of the CIO and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the members of the Board of Trustees and signed on its behalf by:

Ps Abdul Yussuf
Trustee
Date:

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP TOTTENHAM
INDEPENDENT EXAMINER'S REPORT
FOR THE PERIOD ENDED 31 DECEMBER 2023**

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

I report to the charity trustees on my examination of the accounts of the CIO for the period ended 31 December 2023.

Responsibilities and Basis of Report

As the Trustees of the CIO (and its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act'). Having satisfied myself that the accounts of the CIO are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the CIO's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the CIO as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached. This report is made solely to the CIO's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the CIO's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the CIO and the CIO's trustees as a body, for my work or for this report.

Mr Rohan Ruddock CAT, FCCA

**Ruddocks and Co. Chartered Certified Accountants
First Floor Copper House
88 Snakes Lane East
Woodford Green
IG8 7HX**

Date:

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK TOTTENHAM CHURCH
(A Charitable Incorporated Organisation)

**STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING INCOME AND EXPENDITURE
ACCOUNT) FOR THE PERIOD ENDED 31 DECEMBER 2023**

	Notes	Unrestricted £	Restricted £	2023 Total £	2022 Total £
Receipts					
All Church Offerings		129,700	0	129,700	160,849
Special offerings and pledges		0	21,192	21,192	13,227
Tax recovered on covenants		30,871	0	30,871	27,937
Total Receipts		<u>160,571</u>	<u>21,192</u>	<u>181,763</u>	<u>202,013</u>
Expenditure					
Costs of activities in furtherance of the objects of the charity	1a	140,594	21,192	161,786	133,692
Fundraising and publicity	1b	2,686	0	2,686	1,741
Total resources expended		<u>143,280</u>	<u>21,192</u>	<u>164,472</u>	<u>135,433</u>
Net incoming resources for the year before transfers		17,291	0	17,291	66,580
Net incoming resources and movement in funds		17,291	0	17,291	66,580
Total funds brought forward		127,190	0	127,190	60,611
Total Funds carried forward		<u>144,482</u>	<u>0</u>	<u>144,482</u>	<u>127,190</u>

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK TOTTENHAM CHURCH
(A Charitable Incorporated Organisation)
REGISTERED NUMBER: 1180076

BALANCE SHEET
AS AT 31 DECEMBER 2023

	2023	2022
	£	£
<u>Assets</u>		
Cash funds		
Current Account	15,280	11,368
Savings account	66,200	50,000
Savings accounts -Pledge	42,194	39,209
Savings accounts -Gift aid	20,808	26,613
	<u>144,482</u>	<u>127,191</u>
Represented by		
General Fund	144,482	127,191
Restricted fund	0	0
	<u>144,482</u>	<u>127,191</u>
Assets Retained for the Charities own use:		
Equipment	21,078	20,898
	<u>21,078</u>	<u>20,898</u>
<u>Liabilities</u>		
Creditors & Accruals	990	978
	<u>990</u>	<u>978</u>

The CIO was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respects to accounting records and preparation of financials statements.

The financial statements have been prepared in accordance with the provisions applicable to CIO.

 Ps Abdul Yussuf
 Trustee
 Date:

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK TOTTENHAM CHURCH
(A Charitable Incorporated Organisation)
REGISTERED NUMBER: 1180076

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2023

<u>Receipts</u>	Unrestricted funds	Restricted funds	Total this Year	Total last Year
	£	£	£	£
<i>Donations</i>				
Donations and other similar receipts	129,700	21,192	150,892	174,076
Tax relief	30,871	0	30,871	27,937
<u>Total Receipts</u>	160,571	21,192	181,763	202,013

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

	Unrestricted	Restricted	2023 Total	2022 Total
	£	£	£	£
Fellowship tithe	12,510	0	12,510	10,896
Building rent and rates	30,333	0	30,333	25,667
Pastor and secretarial staff salary	16,500	0	16,500	18,000
Equipment purchases	1,943	0	1,943	1,772
Utilities	17,206	0	17,206	13,306
Conference and seminars, World evangelism	17,095	9,692	26,787	25,641
Visiting speaker/Love offerings	6,748	4,844	11,592	8,995
Housing Allowance/Parsonage	9,360	0	9,360	9,180
Insurance	1,751	0	1,751	3,156
Travel , Accommodation & Impact Team	12,447	5,046	17,493	6,065
Local Outreach & Revival Expense	435	0	435	55
Hospitality	5,710	1,610	7,320	5,761
Books and Periodicals	245	0	245	474
Legal & Professional Fees	6,924	0	6,924	3,643
Equipment repairs	143	0	143	195
Sundry & Misc	915	0	915	325
Church support	330	0	330	562
	140,594	21,192	161,786	133,692

b. Fundraising and publicity

Stationery and Postage	1,028	0	1,028	780
Printing & Advertising	1,658	0	1,658	961
	<u>2,686</u>	<u>0</u>	<u>2,686</u>	<u>1,741</u>

Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

Purpose	Balance		Balance	
	01.01.23	Incoming	Outgoing	31.12.23
	£	£	£	£
Visiting speaker/Love offerings	0	4,844	4,844	0
World evangelism	0	9,692	9,692	0
Travel , Accommodation & Impact Team	0	5,046	5,046	0
Hospitality	0	1,610	1,610	0
Total Restricted funds	<u>0</u>	<u>21,192</u>	<u>21,192</u>	<u>0</u>

Note 4 - Trustees

No Trustees received remuneration during the year except for Pastor Abdul Yussuf

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

Note 5 - Other Disclosure Issues

The charity has no other commitments, loans, contingent liabilities other than those disclosed in the accounts. There are no other disclosure issues.

POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK TOTTENHAM CHURCH

England & Wales - Charity number 1180076

Accounts

Registered number: CE015222
Charity number: 1180076

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP TOTTENHAM
(A Charitable Incorporated Organization)

UNAUDITED
TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2022

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**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP TOTTENHAM
(A Charitable Incorporated Organization)
REFERENCE AND ADMINISTRATIVE DETAILS OF THE CIO,
ITS TRUSTEES AND ADVISERS
FOR THE PERIOD ENDED 31 DECEMBER 2022**

Trustees Abdul Yussuf
Idris Mensa-Bonsu
Joseph Charles Brissett

Company registered number **CE015222**

Charity registered number 1180076

Main trading address 551B High Road
London
N17 6SB

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP TOTTENHAM
(A Charitable Incorporated Organization)
TRUSTEES' REPORT FOR THE PERIOD ENDED 31 DECEMBER 2022

The Trustees present their report along with the financial statements of the charity for the period 1 January 2022 to 31 December 2022. The financial statements have been prepared in accordance with the accounting policies set out on pages 4 to 12 and comply with the Charity's Constitution and applicable law.

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Appointment of the trustees is governed by the Constitution of the Charity. The current board of trustees constitutes four members. Details of the trustees who have served during the period are given on page 1. The Finance is raised from the congregation's contributions and Gift Aid.

The board of trustees is authorised to appoint new trustees to fill vacancies through resignation or death of an existing trustee until the following AGM, whereupon congregational members will be invited to confirm the new trustee by vote. Other than the Church's pastor, trustees are appointed to two-year terms, and may serve for a maximum of six consecutive years. The trustees retain the collective responsibility for major financial decisions and investments and board meetings are held monthly.

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP TOTTENHAM
(A Charitable Incorporated Organization)
TRUSTEES' REPORT FOR THE PERIOD ENDED 31 DECEMBER 2022 Continued

The Trustees (who are also the directors of the CIO for the purposes of company law) are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial period. Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the CIO and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, 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 the CIO will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the CIO's transactions and disclose with reasonable accuracy at any time the financial position of the CIO and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the members of the Board of Trustees and signed on its behalf by:

AA Yussuf

Ps Abdul Yussuf

Trustee 05 Oct 2023

Date:

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP TOTTENHAM
INDEPENDENT EXAMINER'S REPORT
FOR THE PERIOD ENDED 31 DECEMBER 2022**

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

I report to the charity trustees on my examination of the accounts of the CIO for the period ended 31 December 2022.

Responsibilities and Basis of Report

As the Trustees of the CIO (and its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act'). Having satisfied myself that the accounts of the CIO are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the CIO's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the CIO as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached. This report is made solely to the CIO's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the CIO's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the CIO and the CIO's trustees as a body, for my work or for this report.

Mr Rohan Ruddock CAT, FCCA

**Ruddocks and Co. Chartered Certified Accountants
First Floor Copper House
88 Snakes Lane East
Woodford Green
IG8 7HX**

Date:

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK TOTTENHAM CHURCH
(A Charitable Incorporated Organisation)

**STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING INCOME AND EXPENDITURE
ACCOUNT) FOR THE PERIOD ENDED 31 DECEMBER 2022**

	Notes	Unrestricted £	Restricted £	2022 Total £	2021 Total £
Receipts					
All Church Offerings		160,849	0	160,849	85,326
Other income		0	0	0	0
Special offerings and pledges		0	13,227	13,227	2,910
Tax recovered on covenants		27,937	0	27,937	20,129
Total Receipts		<u>188,786</u>	<u>13,227</u>	<u>202,013</u>	<u>108,365</u>
Expenditure					
Costs of activities in furtherance of the objects of the charity	1a	120,465	13,227	133,692	112,479
Fundraising and publicity	1b	1,741	0	1,741	1,584
Total resources expended		<u>122,206</u>	<u>13,227</u>	<u>135,433</u>	<u>114,063</u>
Net incoming resources for the year before transfers		66,580	-13,227	66,580	-5,698
Net incoming resources and movement in funds		66,580	0	66,580	-5,698
Total funds brought forward		60,611	0	60,611	66,309
Total Funds carried forward		<u>127,190</u>	<u>0</u>	<u>127,190</u>	<u>60,611</u>

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK TOTTENHAM CHURCH
(A Charitable Incorporated Organisation)
REGISTERED NUMBER: 1180076

BALANCE SHEET
AS AT 31 DECEMBER 2022

	2022	2021
	£	£
<u>Assets</u>		
Cash funds		
Current Account	11,368	6,726
Savings account	50,000	31,631
Savings accounts -Pledge	39,209	2,254
Savings accounts -Gift aid	26,613	20,000
	<u>127,191</u>	<u>60,611</u>
Represented by		
General Fund	127,191	60,611
Restricted fund	0	0
	<u>127,191</u>	<u>60,611</u>
Assets Retained for the Charities own use:		
Equipment	20,898	19,126
	<u>20,898</u>	<u>19,126</u>
<u>Liabilities</u>		
Creditors & Accruals	978	978
	<u>978</u>	<u>978</u>

The CIO was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respects to accounting records and preparation of financials statements.

The financial statements have been prepared in accordance with the provisions applicable to CIO.



Ps Abdul Yussuf

Trustee

Date: 05 Oct 2023

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK TOTTENHAM CHURCH
(A Charitable Incorporated Organisation)
REGISTERED NUMBER: 1180076

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2022

<u>Receipts</u>		Unrestricted	Restricted	Total this	Total last
		<u>funds</u>	<u>funds</u>	<u>Year</u>	<u>Year</u>
		£	£	£	£
<i>Donations</i>					
	Donations and other similar receipts	160,849	13,227	174,076	88,236
<i>Other</i>	Grant received	0	0	0	0
	Tax relief	27,937	0	27,937	20,129
<u>Total Receipts</u>		188,786	13,227	202,013	108,365

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

	Unrestricted	Restricted	2022	2021
	£	£	Total	Total
	£	£	£	£
Fellowship tithes	10,896	0	10,896	14,084
Building rent and rates	25,667	0	25,667	21,564
Pastor and secretarial staff salary	18,000	0	18,000	18,000
Equipment purchases	1,772	0	1,772	1,227
Utilities	13,306	0	13,306	11,122
Conference and seminars, World evangelism	16,194	9,447	25,641	14,600
Visiting speaker/Love offerings	5,215	3,780	8,995	6,350
Housing Allowance/Parsonage	9,180	0	9,180	10,241
Insurance	3,156	0	3,156	1,330
Travel , Accommodation & Impact Team	6,065	0	6,065	1,970
Local Outreach & Revival Expense	55	0	55	60
Hospitality	5,761	0	5,761	5,942
Books and Periodicals	474	0	474	575
Legal & Professional Fees	3,643	0	3,643	4,371
Equipment repairs	195	0	195	515
Sundry & Misc.	325	0	325	527
Church support	562	0	562	0
	120,465	13,227	133,692	112,479

b. Fundraising and publicity

Stationery and Postage	780	780	845
Printing & Advertising	961	961	739
	<u>1,741</u>	<u>1,741</u>	<u>1,584</u>

Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

Purpose	Balance 01.01.22 £	Incoming £	Outgoing £	Balance 31.12.22 £
Visiting speaker/Love offerings	0	3,780	3,780	0
World evangelism	0	9,447	9,447	0
Total Restricted funds	<u>0</u>	<u>13,227</u>	<u>13,227</u>	<u>0</u>

Note 4 - Trustees

No Trustees received remuneration during the year except for Pastor Abdul Yussuf

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

Note 5 - Other Disclosure Issues

The charity has no other commitments, loans, contingent liabilities other than those disclosed in the accounts. There are no other disclosure issues.



Issuer Ruddocks and Co Chartered Accountants

Document generated Sat, 30th Sep 2023 19:24:57 UTC

Document fingerprint 3d247702aa9ecbf731e7880f73ef026a

Parties involved with this document

Document processed	Party + Fingerprint
Thu, 5th Oct 2023 16:54:34 UTC	Ps Abdul Yussuf - Signer (c99f42b50353840137d0f62e1c609ba0)

Audit history log

Date	Action
Thu, 5th Oct 2023 16:54:35 UTC	Ps Abdul Yussuf viewed the envelope. (77.102.103.85)
Thu, 5th Oct 2023 16:54:34 UTC	This envelope has been signed by all parties (77.102.103.85)
Thu, 5th Oct 2023 16:54:34 UTC	Ps Abdul Yussuf signed the envelope (77.102.103.85)
Thu, 5th Oct 2023 16:50:10 UTC	Ps Abdul Yussuf viewed the envelope. (77.102.103.85)
Thu, 5th Oct 2023 16:48:55 UTC	Ps Abdul Yussuf viewed the envelope. (77.102.103.85)
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Wed, 4th Oct 2023 23:29:01 UTC	Sent Ps Abdul Yussuf a reminder to sign the document. ()
Wed, 4th Oct 2023 3:28:02 UTC	Document emailed to party email (18.169.104.187)
Wed, 4th Oct 2023 3:28:01 UTC	Sent Ps Abdul Yussuf a reminder to sign the document. ()
Tue, 3rd Oct 2023 7:27:02 UTC	Document emailed to party email (3.9.16.168)
Tue, 3rd Oct 2023 7:27:01 UTC	Sent Ps Abdul Yussuf a reminder to sign the document. ()
Mon, 2nd Oct 2023 11:26:04 UTC	Document emailed to party email (18.170.60.230)
Mon, 2nd Oct 2023 11:26:03 UTC	Sent Ps Abdul Yussuf a reminder to sign the document. ()
Sun, 1st Oct 2023 15:25:03 UTC	Document emailed to party email (18.170.229.87)
Sun, 1st Oct 2023 15:25:02 UTC	Sent Ps Abdul Yussuf a reminder to sign the document. ()
Sat, 30th Sep 2023 19:25:05 UTC	Document emailed to party email (52.56.156.66)
Sat, 30th Sep 2023 19:24:59 UTC	Sent the envelope to Ps Abdul Yussuf for signing. (35.177.190.29)
Sat, 30th Sep 2023 19:24:59 UTC	Envelope has been set to automatically remind the active signer every 0.8333333333333333 day(s). (35.177.190.29)
Sat, 30th Sep 2023 19:24:59 UTC	Ps Abdul Yussuf has been assigned to this envelope. (35.177.190.29)
Sat, 30th Sep 2023 19:24:59 UTC	Envelope generated. (35.177.190.29)
Sat, 30th Sep 2023 19:24:59 UTC	Document generated with fingerprint 3d247702aa9ecbf731e7880f73ef026a. (35.177.190.29)

Sat, 30th Sep 2023 19:24:57 UTC

Envelope generated with fingerprint 6c98548279aae046a69cb7fae8973100
(35.176.231.177)

POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK TOTTENHAM CHURCH

England & Wales - Charity number 1180076

Accounts

Registered number: CE015222

Charity number: 1180076

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP TOTTENHAM
(A Charitable Incorporated Organization)

UNAUDITED
TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2021

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(A Charitable Incorporated Organization)
REFERENCE AND ADMINISTRATIVE DETAILS OF THE CIO,
ITS TRUSTEES AND ADVISERS
FOR THE PERIOD ENDED 31 DECEMBER 2021**

Trustees	Abdul Yussuf Idris Mensa-Bonsu Joseph Charles Brissett
Company registered number	CE015222
Charity registered number	1180076
Main trading address	551B High Road London N17 6SB

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP TOTTENHAM
(A Charitable Incorporated Organization)
TRUSTEES' REPORT FOR THE PERIOD ENDED 31 DECEMBER 2021

The Trustees present their report along with the financial statements of the charity for the period 1 January 2021 to 31 December 2021. The financial statements have been prepared in accordance with the accounting policies set out on pages 4 to 12 and comply with the Charity's Constitution and applicable law.

Structure, Governance and Management

The Church registered as a Charitable Incorporated Organisation and its objects are to promote the Christian faith. For the furtherance of this aim regular activities are carried out and invitations given out to the public.

This CIO was created to replace The Potters House Christian Centre Tottenham, an unincorporated charitable trust with charity number 1075031 registered in 1999 (the "old charity"). In the previous year's Financial Statements (which covered the period 1 January 2020 to 31 December 2020) the old charity and CIO operated concurrently as assets and operations were gradually transition. These financial statements and annual report cover the first reporting period in which the CIO has been the only operational charity, and during this period the old charity was closed and de-registered with the Charity Commission.

Appointment of the trustees is governed by the Constitution of the Charity. The current board of trustees constitutes four members. Details of the trustees who have served during the period are given on page 1. The Finance is raised from the congregation's contributions and Gift Aid.

The board of trustees is authorised to appoint new trustees to fill vacancies through resignation or death of an existing trustee until the following AGM, whereupon congregational members will be invited to confirm the new trustee by vote. Other than the Church's pastor, trustees are appointed to two-year terms, and may serve for a maximum of six consecutive years. The trustees retain the collective responsibility for major financial decisions and investments and board meetings are held monthly.

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP TOTTENHAM
(A Charitable Incorporated Organization)
TRUSTEES' REPORT FOR THE PERIOD ENDED 31 DECEMBER 2021 Continued

The Trustees (who are also the directors of the CIO for the purposes of company law) are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial period. Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the CIO and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, 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 the CIO will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the CIO's transactions and disclose with reasonable accuracy at any time the financial position of the CIO and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the members of the Board of Trustees and signed on its behalf by:



09 May 2022

Ps Abdul Yussuf
Trustee
Date:

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP TOTTENHAM
INDEPENDENT EXAMINER'S REPORT
FOR THE PERIOD ENDED 31 DECEMBER 2021**

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

I report to the charity trustees on my examination of the accounts of the CIO for the period ended 31 December 2021.

Responsibilities and Basis of Report

As the Trustees of the CIO (and its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act'). Having satisfied myself that the accounts of the CIO are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the CIO's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the CIO as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached. This report is made solely to the CIO's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the CIO's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the CIO and the CIO's trustees as a body, for my work or for this report.

Mr Rohan Ruddock FCCA

Ruddocks and Co. Chartered Certified Accountants

First Floor Copper House

88 Snakes Lane East

Woodford Green

London

IG8 7HX

Date:

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK TOTTENHAM CHURCH
(A Charitable Incorporated Organisation)

**STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING INCOME AND EXPENDITURE
ACCOUNT) FOR THE PERIOD ENDED 31 DECEMBER 2021**

	Notes	Unrestricted £	Restricted £	2021 Total £	2020 Total £
Receipts					
All Church Offerings		105,455		105,455	104,920
Other income		0		0	25,000
Special offerings and pledges		0	2,910	2,910	6,570
Tax recovered on covenants		0		0	13,580
Total Receipts		105,455	2,910	108,365	150,070
Expenditure					
Costs of activities in furtherance of the objects of the charity	1a	109,569	2,910	112,479	102,871
Fundraising and publicity	1b	1,584	0	1,584	1,007
Total resources expended		111,153	2,910	114,063	103,878
Net incoming resources for the year before transfers		-5,698	-2,910	-5,698	46,192
Net incoming resources and movement in funds		-5,698	0	-5,698	46,192
Total funds brought forward		66,309	0	66,309	20,117
Total Funds carried forward		60,611	0	60,611	66,309

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK TOTTENHAM CHURCH
(A Charitable Incorporated Organisation)
REGISTERED NUMBER: 1180076

BALANCE SHEET
AS AT 31 DECEMBER 2021

	2021	2020
	£	£
<u>Assets</u>		
Cash funds		
Current Account	6,726	9,990
Savings account	31,631	11,829
Savings accounts -Pledge	2,254	30,910
Savings accounts -Gift aid	20,000	13,580
	<u>60,611</u>	<u>66,309</u>
Represented by		
General Fund	60,611	59,739
Restricted fund	0	6,570
	<u>60,611</u>	<u>66,309</u>
Assets Retained for the Charities own use:		
Equipment	19,126	17,898
	<u>19,126</u>	<u>17,898</u>
<u>Liabilities</u>		
Creditors & Accruals	978	978
	<u>978</u>	<u>978</u>

The CIO was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respects to accounting records and preparation of financials statements.

ared in accordance with the provisions applicable to CIO.



Ps Abdul Yussuf
Trustee

Date: 09 May 2022

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK TOTTENHAM CHURCH
(A Charitable Incorporated Organisation)
REGISTERED NUMBER: 1180076

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2021

<u>Receipts</u>		Unrestricted <u>funds</u>	Restricted <u>funds</u>	Total this <u>Year</u>	Total last <u>Year</u>
		£	£	£	£
<i>Donations</i>					
	Donations and other similar receipts	105,455	2,910	108,365	111,499
<i>Other</i>					
	Grant received	0	0	0	25,000
	Tax relief	0	0	0	13,580
<u>Total Receipts</u>		<u>105,455</u>	<u>2,910</u>	<u>108,365</u>	<u>150,079</u>

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

	Unrestricted	Restricted	2021 Total	2020 Total
	£	£	£	£
Fellowship tithe	14,084		14,084	9,086
Building rent and rates	21,564		21,564	21,433
Pastor and secretarial staff salary	18,000		18,000	16,500
Equipment purchases	1,227		1,227	1,559
Utilities	11,122		11,122	9,306
Conference and seminars, World evangelism	14,600		14,600	13,230
Visiting speaker/Love offerings	3,440	2,910	6,350	3,420
Housing Allowance/Parsonage	10,241		10,241	9,121
Insurance	1,330		1,330	771
Travel expenses	0		0	350
Impact Team	1,970		1,970	1,401
Local Outreach & Revival Expense	60		60	302
Hospitality	5,942		5,942	3,185
Books and Periodicals	575		575	226
Legal & Professional Fees	4,371		4,371	12,522
Equipment repairs	515		515	23

Sundry & Misc	527	527	436
	109,569	2,910	112,479
			102,871

b. Fundraising and publicity

Stationery and Postage	845	845	338
Printing & Advertising	739	739	670
	1,584	1,584	1,007

Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

Purpose	Balance 01.01.21 £	Incoming £	Outgoing £	Balance 31.12.21 £
Visiting speaker/Love offerings	0	2,910	2,910	0
Total Restricted funds	0	2,910	2,910	0

Note 4 - Trustees

No Trustees received remuneration during the year except for Pastor Abdul Yussuf

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

Note 5 - Other Disclosure Issues

The charity has no other commitments, loans, contingent liabilities other than those disclosed in the accounts. There are no other disclosure issues.



Issuer Ruddocks and Co Chartered Accountants

Document generated Tue, 3rd May 2022 21:35:54 BST

Document fingerprint 6945b2e67439da30922c9776f1325785

Parties involved with this document

Document processed

Party + Fingerprint

Mon, 9th May 2022 11:14:03 BST	Ps Abdul Yussuf - Signer (6d23730af9f297ab4ff2c3f6703f5370)
Mon, 9th May 2022 11:14:03 BST	Hub Administrator - Copied In (99a2451c094bff6f36595f90ee85d784)

Audit history log

Date

Action

Mon, 9th May 2022 11:14:06 BST	Ps Abdul Yussuf viewed the envelope. (35.179.80.221)
Mon, 9th May 2022 11:14:05 BST	Document emailed to party email (18.133.184.116)
Mon, 9th May 2022 11:14:03 BST	The envelope has been signed by all parties. (18.132.124.34)
Mon, 9th May 2022 11:14:03 BST	Sent a copy of the envelope to Hub Administrator . (18.132.124.34)
Mon, 9th May 2022 11:14:03 BST	Ps Abdul Yussuf signed the envelope. (18.132.124.34)
Mon, 9th May 2022 11:04:00 BST	Ps Abdul Yussuf viewed the envelope. (35.179.80.221)
Sun, 8th May 2022 21:30:02 BST	Document emailed to party email (18.132.39.12)
Sun, 8th May 2022 21:30:01 BST	Sent Ps Abdul Yussuf a reminder to sign the envelope. (3.8.173.210)
Sun, 8th May 2022 21:30:01 BST	The active signer will be automatically reminded. (3.8.173.210)
Sun, 8th May 2022 1:31:02 BST	Document emailed to party email (3.8.236.137)
Sun, 8th May 2022 1:31:01 BST	Sent Ps Abdul Yussuf a reminder to sign the envelope. (3.8.173.210)
Sun, 8th May 2022 1:31:01 BST	The active signer will be automatically reminded. (3.8.173.210)
Sat, 7th May 2022 5:32:02 BST	Document emailed to party email (35.178.188.45)
Sat, 7th May 2022 5:32:01 BST	Sent Ps Abdul Yussuf a reminder to sign the envelope. (3.8.173.210)
Sat, 7th May 2022 5:32:01 BST	The active signer will be automatically reminded. (3.8.173.210)
Fri, 6th May 2022 9:33:13 BST	Document emailed to party email (18.135.15.229)
Fri, 6th May 2022 9:33:01 BST	Sent Ps Abdul Yussuf a reminder to sign the envelope. (3.8.173.210)
Fri, 6th May 2022 9:33:01 BST	The active signer will be automatically reminded. (3.8.173.210)
Thu, 5th May 2022 13:34:20 BST	Document emailed to party email (52.56.191.220)
Thu, 5th May 2022 13:34:01 BST	Sent Ps Abdul Yussuf a reminder to sign the envelope. (3.8.173.210)
Thu, 5th May 2022 13:34:01 BST	The active signer will be automatically reminded. (3.8.173.210)

Thu, 5th May 2022 11:31:29 BST	Ps Abdul Yussuf viewed the envelope. (35.179.60.205)
Wed, 4th May 2022 17:35:02 BST	Document emailed to party email (18.168.225.8)
Wed, 4th May 2022 17:35:01 BST	Sent Ps Abdul Yussuf a reminder to sign the envelope. (3.8.173.210)
Wed, 4th May 2022 17:35:01 BST	The active signer will be automatically reminded. (3.8.173.210)
Wed, 4th May 2022 11:19:13 BST	Ps Abdul Yussuf viewed the envelope. (18.132.124.34)
Tue, 3rd May 2022 21:36:05 BST	Document emailed to party email (18.134.159.48)
Tue, 3rd May 2022 21:35:55 BST	Sent the envelope to Ps Abdul Yussuf for signing. (3.8.127.85)
Tue, 3rd May 2022 21:35:55 BST	Envelope has been set to automatically remind the active signer every 0.8333333333333333 day(s). (3.8.127.85)
Tue, 3rd May 2022 21:35:55 BST	Hub Administrator has been assigned to this envelope. (3.8.127.85)
Tue, 3rd May 2022 21:35:55 BST	Ps Abdul Yussuf has been assigned to this envelope. (3.8.127.85)
Tue, 3rd May 2022 21:35:55 BST	Envelope generated. (3.8.127.85)
Tue, 3rd May 2022 21:35:55 BST	Document generated with fingerprint 6945b2e67439da30922c9776f1325785. (3.8.127.85)
Tue, 3rd May 2022 21:35:54 BST	Envelope generated with fingerprint 62e4005bb53ecc1381c540ed52227f4b (35.176.231.177)