

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.

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 transitioned. 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 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:



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**

				2022	2021
	Notes	Unrestricted	Restricted	Total	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		188,786	13,227	202,013	108,365
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		122,206	13,227	135,433	114,063
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		127,190	0	127,190	60,611

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	<u>0</u>	<u>0</u>
	<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

		Unrestricted	Restricted	Total this	Total last
		<u>funds</u>	<u>funds</u>	<u>Year</u>	<u>Year</u>
<u>Receipts</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 tithe	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
	<hr/>	<hr/>	<hr/>
	1,741	1,741	1,584

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
	<hr/>	<hr/>	<hr/>	<hr/>
Total Restricted funds	0	13,227	13,227	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

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Parties involved with this document

Document processed	Party + Fingerprint
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Date	Action
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Wed, 4th Oct 2023 3:28:02 UTC	Document emailed to party email (18.169.104.187)
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