

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK GRAYS CHURCH

England & Wales · Charity number 1181423

Details

Other names	POTTERS HOUSE GRAYS CHURCH, THE POTTER'S HOUSE GRAYS
Status	Registered
Legal form	CIO
Registered	2019-01-04
Register	View on the Charity Commission register

Contact

Address 10 Ganel Close
Billericay
Essex
CM112TQ

Phone 07723834594

Email info@phgrays.co.uk

Website <http://www.phgrays.co.uk/>

Activities

Objects: THE OBJECTS OF THE CHARITY ARE:4.1 TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH IN THE ATTACHED SCHEDULE IN THE UNITED KINGDOM AND SUCH OTHER PARTS OF THE WORLD AS THE CHURCH COUNCIL MAY FROM TIME TO TIME THINK FIT;4.2 THE RELIEF OF POVERTY AND SICKNESS AND TO RELIEVE THE DISTRESS CAUSED THEREBY REGARDLESS OF NATIONALITY, RELIGIOUS POLITICAL OR OTHER OPINION IN THE UNITED KINGDOM AND SUCH OTHER PARTS OF THE WORLD AS THE CHURCH COUNCIL MAY FROM TIME TO TIME THINK FIT; AND4.3 SUCH PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHURCH.

Activities: The Church arranges or participates in a number of activities to this end, namely Bible Conferences, Marriage Seminars, Mens Discipleships, Revival Meetings with visiting preachers and Tent Crusades (home and abroad). The relief of poverty and sickness regardless of nationality, religious, political and other opinion in said county and discretion of church council elsewhere in the UK or world.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Essex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£36,932	£33,103	-	-
2024-01-31	£27,486	£27,019	-	-
2023-01-31	£26,176	£27,315	-	-
2022-01-31	£28,285	£29,208	-	-
2021-01-31	£24,794	£22,468	-	-

Trustees

Name	Role	Appointed
Julius Igaba	Chair	2024-11-17
COURTNEY WESLEY STEWART		2019-01-04
KINGSLEY CHINEDU ANABA		2019-01-04

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK GRAYS CHURCH

England & Wales - Charity number 1181423

Accounts

Registered Charity Number 1181423

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST JANUARY 2025
FOR
POTTERS HOUSE CHRISTIAN FELLOWSHIP UK GRAYS CHURCH**

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REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number:

1181423

Principal address:

10 Ganel Close

BILLERICAY

Essex

CM112TQ

Trustees:

Julius Igaba (Chair)

Kingsley C Anaba

Courtney W Stewart

Bank:

Barclays Bank UK

9 High St

Grays

RM17 6NB

Accountants:

SSYNERGY ACCOUNTANTS

The Old Courthouse

Grays, Essex,

RM17 5DD

Solicitors:

Anthony Collins Solicitors

134 Edmund Street

Birmingham

B3 2ES

United Kingdom

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK GRAYS CHURCH

REPORT OF THE TRUSTEES For the year ended 31st January 2025

The Trustees present the annual report in conjunction with the financial statements of the Charity for the year ending 31st January 2025.

Objectives and Aims:

The Charity exists to proclaim the gospel of Jesus Christ and to teach people the bible. All our activities reflect these core goals. The Church arranges or participates in a number of activities to this end, namely Bible Conferences, Marriage Seminars, Men's Discipleships, Revival Meetings with visiting preachers, Tent Crusades (home and abroad).

Charitable Activities:

The church has continued to steadily grow. It has been particularly encouraging to see people in the church share a vision for the core tenets of our faith and indeed fellowship, discipleship, church planting and evangelism. The church has a strong and stable foundation which I confidently expect will continue to grow with the blessing of God. One of our key goals is to move to a bigger building that will draw more people to the church. We strongly believe that men and women in the church will also respond to the call of pastoral ministry in the Lord's harvest field.

Financial Review:

For the year ending 31st January 2025, the charity had total revenue of £36,930 and total expenses of £33,103. The opening reserves were £8,613 and closing reserves were £12,442 resulting in a gain of £3,829.

Structure, Governance and Management:

The composition of the Board of Trustees is currently made up of the following Church council members: Julius Igaba (Chair), Kingsley C Anaba, and Courtney W Stewart. The appointment of the Trustees where required, remains governed by the Constitution of the Church.

The Board of Trustees retain the authority to appoint new trustees to fill vacancies and/or increase the number of Trustees where the need arises. The process for the appointment of new Trustees is laid out in the Constitution as of 4th January 2019.

Statement of Trustees' Responsibilities:

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires 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 incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charity SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards 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 charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. 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.

Approved by order of the board of trustees on 25th November 2025 and signed on its behalf by:

Pastor Julius Igaba - Trustee

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK GRAYS CHURCH

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report to the trustees on my examination of the accounts of Potters House CF UK Grays Church for the year ended 31st January 2025.

Responsibilities and basis of the report

As the charity trustees of Potters House CF UK Grays Church are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of Potters House CF UK Grays Church accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination for Potters House CF UK Grays Church. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Sharoon Sardar FCCA
SSYNERGY ACCOUNTANTS
The Old Courthouse
Grays, Essex,
RM17 5DD

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK GRAYS CHURCH

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST JANUARY 2025**

	Notes	Unrestri'd Fund £	Restri'd Fund £	2025 Total £	2024 Total £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	1	28,972		28,972	23,822
Other income	2	7,921		7,921	3,664
Charitable activities					
Investment income	3	39		39	
Total		36,932		36,932	27,486
EXPENDITURE ON					
Raising funds	4	2,439		2,439	3,276
Charitable Activities	5	10,595		10,595	10,608
Other	6	20,068		20,068	12,016
Total		33,103	-	33,103	25,900
NET INCOME/(EXPENDITURE)		3,829	-	3,829	1,586
Net movement in funds		3,829		3,829	1,586
Reconciliation of Funds					
Total funds brought forward		8,613		8,613	7,027
TOTAL FUNDS CARRIED FORWARD		12,442	-	12,442	8,613

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK GRAYS CHURCH

**BALANCE SHEET
AS AT 31ST JANUARY 2025**

	Notes	Unrestri'd Fund £	Restri'd Fund £	2025 Total £	2024 Total £
FIXED ASSETS					
Tangible assets	7	4,856	-	4,856	6,492
CURRENT ASSETS					
Cash at bank	8	7,586	-	7,586	2,121
Debtors		-	-	-	-
		7,586	-	7,586	2,121
Creditors: Amounts Falling Due Within One Year	9	-	-	-	-
NET CURRENT ASSETS /(LIABILITIES)		7,586	-	7,586	2,121
TOTAL ASSETS LESS CURRENT LIABILITIES		12,442	-	12,442	8,613
Creditors: Amounts falling due after one year	10	-	-	-	-
NET ASSETS		12,442	-	12,442	8,613
FUNDS					
Unrestricted Funds	11	12,442	-	12,442	8,613
Restricted Funds	12	-	-	-	-
Designated Funds	13	-	-	-	-
General Reserves	14	-	-	-	-
TOTAL FUNDS		12,442	-	12,442	8,613

The financial statements were approved by the Board of Trustees and authorised for issue on 22nd November 2025 and were signed on its behalf by:

Pastor Julius Igaba - Trustee

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK GRAYS CHURCH

**NOTES TO THE ACCOUNTS
AS AT 31ST JANUARY 2025**

	2025	2024
	£	£
1 Donations and legacies		
Tithes & Offerings	27,797	23,822
Preacher's Love Offering	75	-
World Evangelism Offering	600	-
Pledge	500	-
Total	28,972	23,822
2 Other income		
Gift Aid	7,663	3,591
Other	258	73
Total	7,921	3,664
3 Investment income		
Bank Interest	39	-
Total income	36,932	27,486
4 Raising funds		
Accommodation	517	-
Airfares	1,588	-
Travel	334	442
Revival	-	2,834
Total	2,439	3,276

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK GRAYS CHURCH

NOTES TO THE ACCOUNTS

AS AT 31ST JANUARY 2025

	2025	2024
	£	£
5 Charitable Activities		
Benevolence	519	628
Offerings/World Evangelism	3,601	4,345
Events	136	-
Fellowship Tithe	2,422	2,081
Visiting Speakers	3,790	2,465
Outreach	128	1,089
Total	10,595	10,608
6 Other		
Bank Charges	160	-
Subscriptions and Books	22	550
Communication Costs	708	1,262
Hospitality	7,409	3,043
ICT Costs	315	25
Insurance	330	-
Miscellaneous	722	-
Printing Costs	507	747
Professional Fees	770	966
Rent & Rates	6,287	5,423
Stationery	183	-
Vehicle Hire	435	-
Depreciation	2,222	-
Total	20,068	12,016
Total Expenses	33,103	25,900

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK GRAYS CHURCH

NOTES TO THE ACCOUNTS

AS AT 31ST JANUARY 2025

	2025	2024
	£	£
7 Fixed Assets		
Total Cost		
Opening-FA	6,492	5,372
Additions-FA	586	1,120
Disposal-FA	-	-
Closing	<u>7,078</u>	<u>6,492</u>
 Accumulated Depreciation		
Opening-AD		
For the year	2,222	-
Disposal-AD	-	-
Closing	<u>2,222</u>	<u>-</u>
 Net Book Value	<u>4,856</u>	<u>6,492</u>
 8 Current Asset		
Cash at bank	7,586	2,121
Debtors	-	-
Prepayments	-	-
Loans receivable	-	-
	<u>7,586</u>	<u>2,121</u>
 9 Creditors: Amounts falling due within one year		
Accruals		
Deferred Income		
Creditors		
 10 Creditors: Amounts falling due after one year		
Loan and borrowings		
 11 Unrestricted Funds		
Opening	8,613	7,027
Movement	3,829	1,586
Closing	<u>12,442</u>	<u>8,613</u>

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK GRAYS CHURCH

England & Wales - Charity number 1181423

Accounts

Potters House Christian Fellowship UK Grays
Year Ended 31 January 2024

Charity No: 1181423

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POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK
Grays

Trustees' Annual Report
Year Ended 31 January 2024

Reference and administration details

Charity Number 1181423

Principle Address 10 Culverin Avenue, Grays, Essex, RM16 2BF

Names of charity trustees who manage the Charity

Courtney Wesley Stewart

Kingsley Chinedu Anaba

Victor Osita Okonkwo

Structure Governance and management

Governing Document

Constitution dated 4th January 2019

Constitution of trustee and selection methods

The charity is constituted as a trust and the trustees are appointed by the existing trustees.

Objectives and activities

Objects of Charity

A. THE ADVANCEMENT OF THE CHRISTIAN RELIGION IN ACCORDANCE WITH THE STATEMENT OF BELIEFS SETS OUT IN THE FIRST SCHEDULE AND IN PARTICULAR IN THE COUNTY OF ESSEX AND AT THE DISCRETION OF THE CHURCH COUNCIL ELSEWHERE IN THE UNITED KINGDOM OR THE WORLD.

B. THE RELIEF OF POVERTY AND SICKNESS REGARDLESS OF NATIONALITY, RELIGIOUS, POLITICAL AND OTHER OPINION IN THE SAID COUNTY AND AT THE DISCRETION OF THE CHURCH COUNCIL ELSEWHERE IN THE UNITED KINGDOM OR THE WORLD.

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK GRAYS

Trustees' Annual Report

For the Year Ended 31 January 2024

Summary of main activities in relation to these objects

The Charity exists to proclaim the gospel of Jesus Christ and to teach people the bible. All our activities reflect these core goals. The Church arranges or participates in a number of activities to this end, namely Bible Conferences, Marriage Seminars, Men's Discipleships, Revival Meetings with visiting preachers, Tent Crusades (home and abroad).

Achievements and performance

The church has continued to steadily grow. It has been particularly encouraging to see people in the church share a vision for the core tenets of our faith and indeed Fellowship, discipleship, church planting and evangelism. The church has a strong and stable foundation which I confidently expect will continue to grow with the blessing of God. Our main achievement this period was the successful planting of a new church in an area of Grays that has released in the assembly the reality of what we are. I am sure other men and women in the church will also respond to the call of Pastoral ministry in the Lords harvest fields.

Financial review

Policy on reserves

Due to the charity being a small organisation and its future expenses being fairly predictable in nature the trustees have decided not to have a minimum reserve. During the period under review the charity has been able to cope successfully without a minimum level of reserve.

Declaration

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees

Ps Victor Okonkwo

Trustee

Date:

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of

Potters House Christian Fellowship UK Grays

For the Year Ended 31 January 2024

Charity number 1181423

Set out on Pages 5 to 7

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 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 43 of the 1993 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 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 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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 Rohan Ruddock FCCA

Ruddocks and Co – Chartered Certified Accountants

First Floor Copper House

88 Snakes Lane East

IG8 7HX

Potter's House Christian Fellowship UK Grays
Registration Number 1181423
Accounting Statement (Receipts & Payments Basis)
For the year ended 31 January 2024

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total this</u>	<u>Total this</u>
	<u>funds</u>	<u>funds</u>	<u>Year</u>	<u>Year</u>
<u>Receipts</u>	<u>£</u>	<u>£</u>	<u>2024</u>	<u>2023</u>
<i>Donations</i>	£	£	£	£
Donations and other similar receipts	22,036	1,785	23,821	24,259
<i>Other</i>				
Tax relief	3,591	0	3,591	1,917
Reimbursements	73	0	73	0
<u>Total Receipts</u>	<u>25,701</u>	<u>1,785</u>	<u>27,486</u>	<u>26,176</u>

Charitable Payments

Costs of activities in furtherance of the objects of the charity

Fellowship Tithes	2,081	0	2,081	1,985
Revival Expenses	2,834	0	2,834	2,736
World Evangelism , Conference & Seminars	3,595	750	4,345	2,800
Hospitality	334	0	334	197
Visiting speakers & Offerings	1,430	1,035	2,465	3,490

Management & Admin expenditure

Printing, Advertising, Stationery & Outreach costs	747	0	747	927
Motor expenses, travel costs and impact teams	442	0	442	1,886
Books & periodicals	550	0	550	541
Benevolence	628	0	628	330
Equipment running Cost & phone calls	821	0	821	518
Hall Hire	5,423	0	5,423	5,467
Local outreach	1,089	0	1,089	325
Church outings/dinners	303	0	303	3,786
Accountancy and legal fees	966	0	966	1,116
IT software	25	0	25	25
Furniture	495	0	495	0
Entertainment	2,406	0	2,406	0
Subscriptions	441	0	441	239
	<u>24,610</u>	<u>1,785</u>	<u>26,395</u>	<u>26,368</u>

Other payments

Purchase of fixed assets	625	0	625	947
	<hr/>		<hr/>	<hr/>
	25,234	1,785	27,019	27,315

Total Payments

Net of Receipts / (Payments)	466	0	466	-1,139
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Cash Funds at 1 Feb 2023	1,655	0	1,655	2,794
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Cash Funds at 31 Jan 2024	<hr/>		<hr/>	<hr/>
	2,121	0	2,121	1,655

Potter's House Christian Fellowship UK Grays
Registration Number 1181423
Accounting Statement (Receipts & Payments Basis)
For the Year Ended 31 January 2024

	<u>2024</u>	<u>2023</u>
		£
<u>ASSETS</u>		
<u>Cash Funds</u>		
Unrestricted funds	2,121	1,655
Restricted funds	<u>0</u>	<u>0</u>
	<u>2,121</u>	<u>1,655</u>
<u>Assets retained for the charity's own use</u>		
Equipment	<u>6,491</u>	<u>5,372</u>
	<u>6,491</u>	<u>5,372</u>

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 page 7.

Approved by the trustees onand

Signed on their behalf by Ps Victor Okonkwo

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK GRAYS CHURCH

England & Wales - Charity number 1181423

Accounts

Potters House Christian Fellowship UK Grays

Year Ended 31 January 2023

Charity No: 1181423

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POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK GRAYS

Trustees' Annual Report

For the Year Ended 31 January 2023

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Achievements and performance

The church has continued to steadily grow. It has been particularly encouraging to see people in the church share a vision for the core tenets of our faith and indeed Fellowship, discipleship, church planting and evangelism. The church has a strong and stable foundation which I confidently expect will continue to grow with the blessing of God. Our main achievement this period was the successful planting of a new church in an area of Grays that has released in the assembly the reality of what we are. I am sure other men and women in the church will also respond to the call of Pastoral ministry in the Lords harvest fields.

Financial review

Policy on reserves

Due to the charity being a small organisation and its future expenses being fairly predictable in nature the trustees have decided not to have a minimum reserve. During the period under review the charity has been able to cope successfully without a minimum level of reserve.

Declaration

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees

Ps Victor Okonkwo

Trustee

Date:

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of

Potters House Christian Fellowship UK Grays

For the Year Ended 31 January 2023

Charity number 1181423

Set out on Pages 5 to 7

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 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 43 of the 1993 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 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.

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1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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 Rohan Ruddock FCCA
Ruddocks and Co – Chartered Certified Accountants
First Floor Copper House
88 Snakes Lane East
IG8 7HX

Potter's House Christian Fellowship UK Grays
Registration Number 1181423
Accounting Statement (Receipts & Payments Basis)
For the year ended 31 January 2023

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total this</u>	<u>Total this</u>
	<u>funds</u>	<u>funds</u>	<u>Year</u>	<u>Year</u>
	£	£	<u>2023</u>	<u>2022</u>
<u>Receipts</u>				
<i>Donations</i>				
			£	£
	21,559	2,700	24,259	20,376
<i>Other</i>				
	1,917	0	1,917	7,679
	0	0	0	229
<u>Total Receipts</u>	<u>23,476</u>	<u>2,700</u>	<u>26,176</u>	<u>28,285</u>

Charitable Payments

Costs of activities in furtherance of the objects of the charity

Fellowship Tithe	1,985	0	1,985	1,785
Revival Expenses	2,736	0	2,736	0
World Evangelism , Conference & Seminars	2,800	0	2,800	4,200
Hospitality	197	0	197	4,172
Visiting speakers & Offerings	790	2,700	3,490	3,053
<u>Management & Admin expenditure</u>				
Printing, Advertising, Stationery & Outreach costs	927	0	927	939
Motor expenses, travel costs and impact teams	1,886	0	1,886	1,679
Books & periodicals	541	0	541	427
Benevolence	330	0	330	255
Equipment running Cost & phone calls	518	0	518	492
Hall Hire	5,467	0	5,467	5,640
Local outreach	325	0	325	46
Church outings/dinners	3,786	0	3,786	72
Accountancy and legal fees	1,116	0	1,116	1,082
Youth group	0	0	0	750
IT software	25	0	25	325
Subscriptions	239	0	239	290
	<u>23,668</u>	<u>2,700</u>	<u>26,368</u>	<u>25,207</u>

Other payments

Purchase of fixed assets	947	0	947	4,003
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Total Payments

	24,615	2,700	27,315	29,208
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Net of Receipts / (Payments)

	-1,139	0	-1,139	-923
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Cash Funds at 1 Feb 2022

	2,794	0	2,794	3,717
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Cash Funds at 31 Jan 2023

	1,655	0	1,655	2,794
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Potter's House Christian Fellowship UK Grays
Registration Number 1181423
Accounting Statement (Receipts & Payments Basis)
For the Year Ended 31 January 2023

	<u>2023</u>	<u>2022</u>
		£
<u>ASSETS</u>		
<u>Cash Funds</u>		
Unrestricted funds	1,655	2,793
Restricted funds	0	0
	<u>1,655</u>	<u>2,793</u>
<u>Assets retained for the charity's own use</u>		
Equipment	<u>5,372</u>	<u>4,425</u>
	<u>5,372</u>	<u>4,425</u>

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 page 7.

Approved by the trustees onand

Signed on their behalf by Ps Victor Okonkwo

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK GRAYS CHURCH

England & Wales - Charity number 1181423

Accounts

Potters House Christian Fellowship UK Grays
Year Ended 31 January 2022

Charity No: 1181423

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POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK
Grays

Trustees' Annual Report
Year Ended 31 January 2022

Reference and administration details

Charity Number 1181423

Principle Address 10 Culverin Avenue Grays Essex RM16 2BF

Names of charity trustees who manage the Charity

Courtney Wesley Stewart

Kingsley Chinedu Anaba

Victor Osita Okonkwo

Structure Governance and management

Governing Document

Constitution dated 4th January 2019

Constitution of trustee and selection methods

The charity is constituted as a trust and the trustees are appointed by the existing trustees.

Objectives and activities

Objects of Charity

A. THE ADVANCEMENT OF THE CHRISTIAN RELIGION IN ACCORDANCE WITH THE STATEMENT OF BELIEFS SETS OUT IN THE FIRST SCHEDULE AND IN PARTICULAR IN THE COUNTY OF ESSEX AND AT THE DISCRETION OF THE CHURCH COUNCIL ELSEWHERE IN THE UNITED KINGDOM OR THE WORLD.

B. THE RELIEF OF POVERTY AND SICKNESS REGARDLESS OF NATIONALITY, RELIGIOUS, POLITICAL AND OTHER OPINION IN THE SAID COUNTY AND AT THE DISCRETION OF THE CHURCH COUNCIL ELSEWHERE IN THE UNITED KINGDOM OR THE WORLD.

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK GRAYS

Trustees' Annual Report

For the Year Ended 31 January 2022

Summary of main activities in relation to these objects

The Charity exists to proclaim the gospel of Jesus Christ and to teach people the bible. All our activities reflect these core goals. The Church arranges or participates in a number of activities to this end, namely Bible Conferences, Marriage Seminars, Men's Discipleships, Revival Meetings with visiting preachers, Tent Crusades (home and abroad).

Achievements and performance

The church has continued to steadily grow. It has been particularly encouraging to see people in the church share a vision for the core tenets of our faith and indeed Fellowship, discipleship, church planting and evangelism. The church has a strong and stable foundation which I confidently expect will continue to grow with the blessing of God. Our main achievement this period was the successful planting of a new church in an area of Grays that has released in the assembly the reality of what we are. I am sure other men and women in the church will also respond to the call of Pastoral ministry in the Lords harvest fields.

Financial review

Policy on reserves

Due to the charity being a small organisation and its future expenses being fairly predictable in nature the trustees have decided not to have a minimum reserve. During the period under review the charity has been able to cope successfully without a minimum level of reserve.

Declaration

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees

Ps Victor Okonkwo

Trustee

Date:

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of

Potters House Christian Fellowship UK Grays

For the Year Ended 31 January 2022

Charity number 1181423

Set out on Pages 5 to 7

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 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 43 of the 1993 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 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 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 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 Rohan Ruddock FCCA

Ruddocks and Co – Chartered Certified Accountants

First Floor Copper House

88 Snakes Lane East

IG8 7HX

Potter's House Christian Fellowship UK Grays
Registration Number 1181423
Accounting Statement (Receipts & Payments Basis)
For the year ended 31 January 2022

		<u>Unrestricted</u>	<u>Restricted</u>	Total this	Total this
		<u>funds</u>	<u>funds</u>	<u>Year</u>	<u>Year</u>
<u>Receipts</u>		£	£	<u>2022</u>	<u>2021</u>
<i>Donations</i>				£	£
	Donations and other similar receipts	17,586	2,790	20,376	23,466
<i>Other</i>					
	Tax relief	7,679		7,679	1,328
	Reimbursements	229		229	0
<u>Total Receipts</u>		<u>25,495</u>	<u>2,790</u>	<u>28,285</u>	<u>24,794</u>

Charitable Payments

Costs of activities in furtherance of the objects of the charity

Fellowship Tithe	1,785		1,785	2,130
Revival Expenses	0		0	1,270
World Evangelism , Conference & Seminars	2,055	2,145	4,200	6,150
Hospitality	4,172		4,172	1,055
Visiting speakers & Offerings	2,408	645	3,053	2,100

Management & Admin expenditure

Printing, Advertising, Stationery & Outreach costs	939		939	590
Motor expenses, travel costs and impact teams	1,679		1,679	724
Books & periodicals	427		427	364
Benevolence	255		255	123
Refreshments	0		0	570
Equipment running Cost & phone calls	492		492	688
Professional fees	0		0	423
Hall Hire	5,640		5,640	2,750
Bank charges	0		0	0
Local outreach	46		46	0
CD's and DVD's	0		0	0
Church outings/dinners	72		72	184
Accountancy and legal fees	1,082		1,082	720
Youth group	750		750	175
IT software	325		325	272
Subscriptions	290		290	185
	<u>22,416</u>	<u>2,790</u>	<u>25,206</u>	<u>20,474</u>

Other payments

Purchase of fixed assets	4,003	0	4,003	1,994
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Total Payments

	26,418	2,790	29,208	22,468
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Net of Receipts / (Payments)

	-923	0	-923	2,327
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Cash Funds at 1 Feb 2021

	3,717	0	3,717	1,390
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Cash Funds at 31 Jan 2022

	2,794	0	2,794	3,717
--	-------	---	-------	-------

Potter's House Christian Fellowship UK Grays
Registration Number 1181423
Accounting Statement (Receipts & Payments Basis)
For the Year Ended 31 January 2022

	<u>2022</u>	<u>2021</u>
	£	£
<u>ASSETS</u>		
<u>Cash Funds</u>		
Unrestricted funds	2,793	3,717
Restricted funds	<u>0</u>	<u>0</u>
	<u>2,793</u>	<u>3,717</u>
<u>Assets retained for the charity's own use</u>		
Equipment	<u>4,425</u>	<u>1,921</u>
	<u>4,425</u>	<u>1,921</u>

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK GRAYS CHURCH

England & Wales - Charity number 1181423

Accounts

Potters House Christian Fellowship UK

Grays

Year Ended 31 January 2021

Charity No: 1181423

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POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK
Grays

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Year Ended 31 January 2021

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POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK GRAYS

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For the Year Ended 31 January 2021

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Declaration

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Signed on behalf of the charity's trustees

Ps Victor Okonkwo

Trustee

Date:

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of

Potters House Christian Fellowship UK Grays

For the Year Ended 31 January 2021

Charity number 1181423

Set out on Pages 5 to 7

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Mr Rohan Ruddock FCCA

Ruddocks and Co – Chartered Certified Accountants

480 Larkshall Road

London

E4 9HH

Potter's House Christian Fellowship UK Grays
Registration Number 1181423
Accounting Statement (Receipts & Payments Basis)
For the year ended 31 January 2021

		Unrestricted	Restricted	Total this Year 2021	Total this Year 2020
		<u>funds</u>	<u>funds</u>		
		£	£	£	£
<u>Receipts</u>					
<i>Donations</i>					
	Donations and other similar receipts	23,416	50	23,466	23,726
<i>Other</i>					
	Tax relief	1,328		1,328	4,726
<u>Total Receipts</u>		<u>24,744</u>	<u>50</u>	<u>24,794</u>	<u>28,452</u>

Payments

Charitable Payments

Costs of activities in furtherance of the objects of the charity

Fellowship Tithe		2,130		2,130	2,045
Revival Expenses		1,270		1,270	1,533
World Evangelism , Conference & Seminars		6,100	50	6,100	7,985
Hospitality		1,055		1,055	958
Visiting speakers & Offerings		2,100		2,100	3,675

Management & Admin expenditure

Printing, Advertising, Stationery & Outreach costs		590		590	772
Motor expenses, travel costs and impact teams		724		724	2,586
Books & periodicals		364		364	465
Benevolence		123		123	86
Refreshments		570		570	2,998
Equipment running Cost & phone calls		688		688	146
Professional fees		423		423	1,864
Hall Hire		2,750		2,750	6,480
Bank charges		0		0	275
Local outreach		0		0	392
CD's and DVD's		0		0	186
Church outings/dinners		184		184	361
Accountancy fees	5	720		720	650

Youth group	175		175	234
IT software	272		272	0
Subscriptions	185		185	0
	20,424	50	20,474	27,228
<u>Other payments</u>				
Purchase of fixed assets	1,994		1,994	130
<u>Total Payments</u>	22,418		22,468	27,418
Net of Receipts / (Payments)	2,327	50	2,327	1,390
Cash Funds at 1 Feb 2020	1,390	0	1,390	0
Cash Funds at 31 Jan 2021	3,717	50	3,717	1,390

Potter's House Christian Fellowship UK Grays
Registration Number 1181423
Accounting Statement (Receipts & Payments Basis)
For the Year Ended 31 January 2021

	<u>2021</u>	<u>2020</u>
		£
<u>ASSETS</u>		
<u>Cash Funds</u>		
Unrestricted funds	3,717	1,390
Restricted funds	0	0
	<u>3,717</u>	<u>1,390</u>
<u>Assets retained for the charity's own use</u>	<u>1,921</u>	<u>130</u>
Equipment	<u>1,921</u>	<u>130</u>

UK GRAYS

