

**Registered Charity Number 1181423**

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

**Contents**

REFERENCE AND ADMINISTRATIVE DETAILS..... 1

REPORT OF THE TRUSTEES..... 2

INDEPENDENT EXAMINER’S REPORT TO THE TRUSTEES ..... 4

STATEMENT OF FINANCIAL ACTIVITIES..... 5

BALANCE SHEET ..... 6

NOTES TO THE ACCOUNTS..... 7

## 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 31<sup>st</sup> 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 31<sup>st</sup> 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 4<sup>th</sup> 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 25<sup>th</sup> 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 £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies	<b>1</b>	28,972		28,972	23,822
Other income	<b>2</b>	7,921		7,921	3,664
<b>Charitable activities</b>					
Investment income	<b>3</b>	39		39	
<b>Total</b>		<b>36,932</b>		<b>36,932</b>	<b>27,486</b>
<b>EXPENDITURE ON</b>					
Raising funds	<b>4</b>	2,439		2,439	3,276
Charitable Activities	<b>5</b>	10,595		10,595	10,608
Other	<b>6</b>	20,068		20,068	12,016
<b>Total</b>		<b>33,103</b>	<b>-</b>	<b>33,103</b>	<b>25,900</b>
<b>NET INCOME/(EXPENDITURE)</b>		<b>3,829</b>	<b>-</b>	<b>3,829</b>	<b>1,586</b>
Net movement in funds		3,829		3,829	1,586
<b>Reconciliation of Funds</b>					
Total funds brought forward		8,613		8,613	7,027
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>12,442</b>	<b>-</b>	<b>12,442</b>	<b>8,613</b>

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

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

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK GRAYS CHURCH**

**NOTES TO THE ACCOUNTS**

**AS AT 31ST JANUARY 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>5 Charitable Activities</b>		
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
<b>Total</b>	<b>10,595</b>	<b>10,608</b>
<b>6 Other</b>		
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	-
<b>Total</b>	<b>20,068</b>	<b>12,016</b>
<b>Total Expenses</b>	<b>33,103</b>	<b>25,900</b>

# POTTERS HOUSE CHRISTIAN FELLOWSHIP UK GRAYS CHURCH

## NOTES TO THE ACCOUNTS

AS AT 31ST JANUARY 2025

	2025	2024
	£	£
<b>7 Fixed Assets</b>		
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><b>4,856</b></u>	<u><b>6,492</b></u>
<b>8 Current Asset</b>		
Cash at bank	7,586	2,121
Debtors	-	-
Prepayments	-	-
Loans receivable	-	-
	<u><b>7,586</b></u>	<u><b>2,121</b></u>
<b>9 Creditors: Amounts falling due within one year</b>		
Accruals		
Deferred Income		
Creditors		
	<u></u>	<u></u>
<b>10 Creditors: Amounts falling due after one year</b>		
Loan and borrowings		
	<u></u>	<u></u>
<b>11 Unrestricted Funds</b>		
Opening	8,613	7,027
Movement	3,829	1,586
Closing	<u><b>12,442</b></u>	<u><b>8,613</b></u>