

# POTTERS HOUSE CHRISTIAN FELLOWSHIP UK NEWCASTLE CHURCH

England & Wales · Charity number 1182169

## Details

|             |                                                                       |
|-------------|-----------------------------------------------------------------------|
| Other names | POTTERS HOUSE CHRISTIAN FELLOWSHIP NEWCASTLE, POTTERS HOUSE NEWCASTLE |
| Status      | Registered                                                            |
| Legal form  | CIO                                                                   |
| Registered  | 2019-02-21                                                            |
| Register    | <a href="#">View on the Charity Commission register</a>               |

## Contact

|         |                                                              |
|---------|--------------------------------------------------------------|
| Address | 42 Caldwell Road<br>Newcastle Upon Tyne<br>NE3 2AX           |
| Phone   | 07724715324                                                  |
| Email   | <a href="mailto:sam9holt@gmail.com">sam9holt@gmail.com</a>   |
| Website | <a href="http://www.phnewcastle.com">www.phnewcastle.com</a> |

## 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:** A) THE ADVANCEMENT OF THE CHRISTIAN RELIGION IN ACCORDANCE WITH THE STATEMENT OF BELIEFS SET OUT IN THE FIRST SCHEDULE AND IN PARTICULAR IN NEWCASTLE AND THE SURROUNDING AREA 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 OR OTHER OPINION IN THE SAID LOCATION

## Classification

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

## Geography

- Newcastle Upon Tyne City

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-12-31 | £86,575 | £83,919     | -      | -         |
| 2023-12-31 | £43,840 | £45,568     | -      | -         |
| 2022-12-31 | £39,054 | £36,121     | -      | -         |
| 2021-12-31 | £33,943 | £34,092     | -      | -         |
| 2020-12-31 | £32,700 | £30,777     | -      | -         |

## Trustees

| Name                  | Role | Appointed  |
|-----------------------|------|------------|
| Adam Vincenzo Claxton |      | 2019-02-21 |
| Lewis Claxton         |      | 2019-02-21 |
| Samuel Holt           |      | 2024-12-12 |

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# Accounts

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**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK**  
**NEWCASTLE CHURCH**  
**For the Year ended 31 December 2024**  
**Charity number 1182169**

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# **POTTERS HOUSE CHRISTIAN FELLOWSHIP UK NEWCASTLE CHURCH**

## **Trustees' Annual Report For the Period 01 January 2024 to 31 December 2024**

### **Reference and administration details**

Charity Number 1182169

Principle Address 42 Caldwell Road, Newcastle, NE3 2AX

### **Names of charity trustees who manage the Charity**

Mr Samuel Holt (appointed 31/12/2024)

Mr Adam Claxton

Mr Lewis Claxton

Daniel Crisp (resigned 31/12/2024)

### **Structure Governance and management**

#### **Governing Document**

Constitution adopted 2 April 1997 as amended 6 August 1997

#### **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**

To advance the Christian faith in accordance with the statement of beliefs in the schedule thereto attached in Newcastle and in such other parts of the United Kingdom and the world as the church council may from time to time think fit and other such purposes which are exclusively charitable according to the law of England and Wales and consistent with the work of the charity.

The relief of poverty and sickness and to relieve the distress caused thereby regardless of nationality, religious, political or other opinion in the said Newcastle and in such other parts of the United Kingdom and the world as the church council may from time to time think fit.

# **POTTERS HOUSE CHRISTIAN FELLOWSHIP UK NEWCASTLE CHURCH**

## **Trustees' Annual Report For the Period 01 January 2024 to 31 December 2024**

**Summary of main activities in relation to these objects**

### **Objectives and Activities**

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

To this end, the church arranges and participates in:

- Bible Conferences
- Marriage Seminars
- Men's Discipleships
- Harvester's Homecoming
- Youth & Victory Rallies
- Revival Meetings with visiting preachers

The Trustees confirm that they have complied with their duty to have due regard to the Charity Commission's guidance on public benefit.

### **Achievements and Performance**

2024 has been another year of blessing, both spiritually and financially.

- We have continued our usual programme of activities, but experienced a significant breakthrough at the end of 2023, when numerous individuals and families were added to the church. Within the space of one month, the congregation almost doubled in size.
- In September 2024, we successfully secured a larger building to accommodate this growth. This represents a major milestone in the life of the church, providing space for future expansion and enabling us to continue serving our community effectively.
- Our ability to support fellowship events and ministry opportunities financially at a greater capacity has also been an important achievement this year.
- Throughout 2024, we have continued to see lives changed, people discipled, and families strengthened through the faithful preaching of God's Word.
- To facilitate what God is doing in people's lives, we arranged additional revival meetings, which is reflected in the increased costs.
- While expenditure has risen, this represents a worthwhile investment in the mission and aligns directly with the charity's objectives.
- Securing a new building in September 2024 also represents a significant financial step, but one that will sustain the ministry for years to come.

## **Financial Review**

The church's finances have grown in line with its membership, both in terms of income and expenditure.

## **Trustee Changes**

- We record our sincere thanks to Danny Crisp, who resigned as a Trustee in December 2024 in order to pursue missionary work. We are grateful for his faithful service and pray for God's blessing on his future ministry.
- We also welcome Samuel Holt, who took over as Trustee in 2024, and we value his ongoing contribution to the governance and direction of the charity.

## **Policy on reserves**

The charity has no reserve policy. Restricted funds are normally used up when raised.

## **Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

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**Mr Samuel Holt**  
**Trustee**  
**Date: 26 September 2025**

# **INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS**

**To the Trustees of**

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK**

**NEWCASTLE CHURCH**

**For the Year ended 31 December 2024**

**Charity number 1182169**

I report on the accounts of the Trust for the year ended 31<sup>st</sup> December 2024, which are set out on Pages 6 and 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 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 REPORT ON THE ACCOUNTS**

**To the Trustees of**

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK**

**NEWCASTLE CHURCH**

**For the Year ended 31 December 2024**

**Charity number 1182169**

**(Continued from page 4)**

## **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 requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; 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 Augustine Lee  
(BA Hons)  
**Lee & Co (Accountants)**  
**276 London Road**  
**Westcliff on Sea**  
**Essex**  
**SS0 7JG**  
**26 September 2025**

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK**  
**NEWCASTLE CHURCH**  
**RECEIPTS AND PAYMENTS ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2024**  
**CHARITY COMMISSION REGISTERED NUMBER: 1182169**

| <b><u>Receipts</u></b>                | <b><u>Unrestricted Funds</u></b> |               | <b><u>Restricted Funds</u></b> |               | <b><u>Total Funds</u></b> |               | <b><u>Total</u></b> | <b><u>Total</u></b> |
|---------------------------------------|----------------------------------|---------------|--------------------------------|---------------|---------------------------|---------------|---------------------|---------------------|
|                                       | £                                | £             | £                              | £             | £                         | £             | <b><u>2024</u></b>  | <b><u>2023</u></b>  |
| Donations and Other Similar Receipts  |                                  | 56,469        |                                | 19,762        |                           | 76,231        |                     | 37,122              |
| Gift Aid Refund                       |                                  | 10,195        |                                | -             |                           | 10,195        |                     | 6,959               |
| Bank Interest                         |                                  | 105           |                                | 43            |                           | 148           |                     | 85                  |
|                                       |                                  | <u>66,770</u> |                                | <u>19,805</u> |                           | <u>86,575</u> |                     | <u>44,166</u>       |
| Sale of Assets                        |                                  | -             |                                | -             |                           | -             |                     | -                   |
| <b>Total Receipts</b>                 |                                  | <u>66,770</u> |                                | <u>19,805</u> |                           | <u>86,575</u> |                     | <u>44,166</u>       |
| <b><u>Payments</u></b>                |                                  |               |                                |               |                           |               |                     |                     |
| <b>Costs of Charitable Activities</b> |                                  |               |                                |               |                           |               |                     |                     |
| Tithes                                | 4,700                            |               | -                              |               | 4,700                     |               | 3,210               |                     |
| World Evangelism                      | 6,569                            |               | -                              |               | 6,569                     |               | 3,000               |                     |
| Visiting Speakers                     | 6,885                            |               | -                              |               | 6,885                     |               | 3,725               |                     |
| Conference and Seminar                | 2,405                            |               | 20,112                         |               | 22,517                    |               | 6,314               |                     |
| Revival Expenses                      | 4,380                            |               | -                              |               | 4,380                     |               | 3,603               |                     |
| Rent and Parsonage                    | 17,164                           |               | -                              |               | 17,164                    |               | 11,106              |                     |
| Utilities                             | 4,157                            |               | -                              |               | 4,157                     |               | 4,395               |                     |
| Telephone                             | 1,029                            |               | -                              |               | 1,029                     |               | 1,028               |                     |
| Motor and Travelling                  | 4,264                            |               | -                              |               | 4,264                     |               | 2,737               |                     |
| Hospitality                           | 2,420                            |               | -                              |               | 2,420                     |               | 505                 |                     |
| General Expenses                      | <u>6,448</u>                     |               | <u>19</u>                      |               | <u>6,467</u>              |               | <u>3,831</u>        |                     |
|                                       |                                  | 60,421        |                                | 20,131        |                           | 80,552        |                     | 43,454              |
| <b>Support Costs</b>                  |                                  |               |                                |               |                           |               |                     |                     |
| Insurance                             | 1,414                            |               | -                              |               | 1,414                     |               | 855                 |                     |
| Printing Postage & Stationery         | <u>1,201</u>                     |               | <u>-</u>                       |               | <u>1,201</u>              |               | <u>470</u>          |                     |
|                                       |                                  | 2,615         |                                | -             |                           | 2,615         |                     | 1,325               |
| <b>Governance Costs</b>               |                                  |               |                                |               |                           |               |                     |                     |
| Independent Examiner                  | 300                              |               | -                              |               | 300                       |               | 300                 |                     |
| Legal and Professional                | <u>-</u>                         |               | <u>-</u>                       |               | <u>-</u>                  |               | <u>-</u>            |                     |
|                                       |                                  | 300           |                                | -             |                           | 300           |                     | 300                 |
|                                       |                                  | 63,336        |                                | 20,131        |                           | 83,468        |                     | 45,079              |
| Purchase of Fixed assets etc.         | 451                              |               | -                              |               | 451                       |               | 489                 |                     |
| <b>Total Payments</b>                 |                                  | <u>63,788</u> |                                | <u>20,131</u> |                           | <u>83,919</u> |                     | <u>45,568</u>       |
| Net (Payments)/Receipts               |                                  | 2,982         |                                | (326)         |                           | 2,656         |                     | (1,402)             |
| Opening cash fund                     |                                  | 8,213         |                                | 326           |                           | 8,539         |                     | 9,941               |
| Cash funds this year end              |                                  | <u>11,195</u> |                                | <u>0</u>      |                           | <u>11,195</u> |                     | <u>8,539</u>        |

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK**  
**NEWCASTLE CHURCH**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**AS AT 31 DECEMBER 2024**

|                          | <b><u>Unrestricted<br/>Funds</u></b> | <b><u>Restricted<br/>Funds</u></b> |
|--------------------------|--------------------------------------|------------------------------------|
|                          | <b><u>£</u></b>                      | <b><u>£</u></b>                    |
| <b><u>CASH FUNDS</u></b> |                                      |                                    |
| Cash at Bank             | <u>11,195</u>                        | <u>0</u>                           |

This figure agrees with the amount on the receipts and payments account

**ASSETS RETAINED FOR THE CHARITY'S OWN USE**

|           | <b><u>Funds to which<br/>asset belongs</u></b> |
|-----------|------------------------------------------------|
| Equipment | Unrestricted funds                             |

**LIABILITIES**

|                           | <b><u>Funds to which<br/>liability relates</u></b> |
|---------------------------|----------------------------------------------------|
| Independent Examiner fees | Unrestricted funds                                 |

.....  
**Mr Samuel Holt**  
**Trustee**  
**Date of Approval**  
**26 September 2025**

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# Accounts

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# **POTTERS HOUSE CHRISTIAN FELLOWSHIP UK NEWCASTLE CHURCH**

## **Trustees' Annual Report**

**For the Period 01 January 2023 to 31 December 2023**

### **Reference and administration details**

Charity Number 1182169

Principle Address 40 Shirlaw Close, Newcastle, NE5 4DG

### **Names of charity trustees who manage the Charity**

Mr Daniel Crisp

Mr Adam Claxton

Mr Lewis Claxton

### **Structure Governance and management**

#### **Governing Document**

Constitution adopted 2 April 1997 as amended 6 August 1997

#### **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**

To advance the Christian faith in accordance with the statement of beliefs in the schedule thereto attached in Newcastle and in such other parts of the United Kingdom and the world as the church council may from time to time think fit and other such purposes which are exclusively charitable according to the law of England and Wales and consistent with the work of the charity.

The relief of poverty and sickness and to relieve the distress caused thereby regardless of nationality, religious, political or other opinion in the said Newcastle and in such other parts of the United Kingdom and the world as the church council may from time to time think fit.

# **POTTERS HOUSE CHRISTIAN FELLOWSHIP UK NEWCASTLE CHURCH**

## **Trustees' Annual Report**

**For the Period 01 January 2023 to 31 December 2023**

### **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 and Revival Meetings with visiting preachers. We have complied with our duty to have due regard to the Charity Commission's guidance on public benefit.

### **Achievements and performance**

2023 has been another year of blessing, both financially and with souls. We continued our usual activities, but had significant breakthrough in September 2023, with numerous individuals and families added to the church. Within one month, the church almost doubled in size, which means a new building is required. Our ability to support fellowship events financially to a greater capacity is also an achievement for 2023.

### **Financial review**

Due to the growth of the church, finances have increased, both in terms of income and expenses. To facilitate what God was doing in people, we arranged additional revivals which is reflected in the costs. Whilst this means the expenditure of the church has increased, this is certainly a worthwhile investment as it moves us towards our objectives as a charity.

### **Policy on reserves**

The charity has no reserve policy. Restricted funds are normally used up when raised.

# **POTTERS HOUSE CHRISTIAN FELLOWSHIP UK NEWCASTLE CHURCH**

**Trustees' Annual Report**

**For the Period 01 January 2023 to 31 December 2023**

## **Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

-----  
**Mr Daniel Crisp**  
**Trustee**  
**Date: 23 August 2024**

# **INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS**

**To the Trustees of**

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK**

**NEWCASTLE CHURCH**

**For the Year ended 31 December 2023**

**Charity number 1182169**

I report on the accounts of the Trust for the year ended 31<sup>st</sup> December 2023, which are set out on Pages 6 and 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 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 REPORT ON THE ACCOUNTS**

**To the Trustees of**

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK**

**NEWCASTLE CHURCH**

**For the Year ended 31 December 2023**

**Charity number 1182169**

**(Continued from page 4)**

## **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 requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; 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 Augustine Lee  
(BA Hons)  
**Lee & Co (Accountants)**  
**276 London Road**  
**Westcliff on Sea**  
**Essex**  
**SS0 7JG**  
**23 August 2024**

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK**  
**NEWCASTLE CHURCH**  
**RECEIPTS AND PAYMENTS ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2023**  
**CHARITY COMMISSION REGISTERED NUMBER: 1182169**

| <b><u>Receipts</u></b>                | <b><u>Unrestricted Funds</u></b> |                 | <b><u>Restricted Funds</u></b> |                 | <b><u>Total Funds</u></b> |                 | <b><u>Last Year</u></b> |                 |
|---------------------------------------|----------------------------------|-----------------|--------------------------------|-----------------|---------------------------|-----------------|-------------------------|-----------------|
|                                       | <b><u>£</u></b>                  | <b><u>£</u></b> | <b><u>£</u></b>                | <b><u>£</u></b> | <b><u>£</u></b>           | <b><u>£</u></b> | <b><u>£</u></b>         | <b><u>£</u></b> |
| Donations and Other Similar Receipts  |                                  | 36,796          |                                | 326             |                           | 37,122          |                         | 32,072          |
| Gift Aid Refund                       |                                  | 6,959           |                                | -               |                           | 6,959           |                         | 6,973           |
| Bank Interest                         |                                  | 85              |                                | -               |                           | 85              |                         | 8               |
|                                       |                                  | <u>43,840</u>   |                                | <u>326</u>      |                           | <u>44,166</u>   |                         | <u>39,054</u>   |
| Sale of Assets                        |                                  | -               |                                | -               |                           | -               |                         | -               |
| <b>Total Receipts</b>                 |                                  | <u>43,840</u>   |                                | <u>326</u>      |                           | <u>44,166</u>   |                         | <u>39,054</u>   |
| <b><u>Payments</u></b>                |                                  |                 |                                |                 |                           |                 |                         |                 |
| <b>Costs of Charitable Activities</b> |                                  |                 |                                |                 |                           |                 |                         |                 |
| Tithes                                | 3,210                            |                 | -                              |                 | 3,210                     |                 | 2,900                   |                 |
| World Evangelism                      | 3,000                            |                 | -                              |                 | 3,000                     |                 | 3,525                   |                 |
| Visiting Speakers                     | 3,725                            |                 | -                              |                 | 3,725                     |                 | 2,285                   |                 |
| Conference and Seminar                | 6,314                            |                 | -                              |                 | 6,314                     |                 | 2,328                   |                 |
| Revival Expenses                      | 3,603                            |                 | -                              |                 | 3,603                     |                 | 818                     |                 |
| Rent and Parsonage                    | 11,106                           |                 | -                              |                 | 11,106                    |                 | 11,205                  |                 |
| Utilities                             | 4,395                            |                 | -                              |                 | 4,395                     |                 | 4,284                   |                 |
| Telephone                             | 1,028                            |                 | -                              |                 | 1,028                     |                 | 907                     |                 |
| Motor and Travelling                  | 2,737                            |                 | -                              |                 | 2,737                     |                 | 3,569                   |                 |
| Hospitality                           | 505                              |                 | -                              |                 | 505                       |                 | 431                     |                 |
| General Expenses                      | <u>3,831</u>                     |                 | -                              |                 | <u>3,831</u>              |                 | <u>2,342</u>            |                 |
|                                       |                                  | 43,454          |                                | -               |                           | 43,454          |                         | 34,594          |
| <b>Support Costs</b>                  |                                  |                 |                                |                 |                           |                 |                         |                 |
| Insurance                             | 855                              |                 | -                              |                 | 855                       |                 | 898                     |                 |
| Printing Postage & Stationery         | <u>470</u>                       |                 | -                              |                 | <u>470</u>                |                 | <u>328</u>              |                 |
|                                       |                                  | 1,325           |                                | -               |                           | 1,325           |                         | 1,226           |
| <b>Governance Costs</b>               |                                  |                 |                                |                 |                           |                 |                         |                 |
| Independent Examiner                  | 300                              |                 | -                              |                 | 300                       |                 | 300                     |                 |
| Legal and Professional                | <u>-</u>                         |                 | -                              |                 | <u>-</u>                  |                 | <u>-</u>                |                 |
|                                       |                                  | 300             |                                | -               |                           | 300             |                         | 300             |
|                                       |                                  | 45,079          |                                | -               |                           | 45,079          |                         | 36,121          |
| Purchase of Fixed assets etc.         |                                  | 489             |                                | -               |                           | 489             |                         | -               |
| <b>Total Payments</b>                 |                                  | <u>45,568</u>   |                                | <u>-</u>        |                           | <u>45,568</u>   |                         | <u>36,121</u>   |
| Net (Payments)/Receipts               |                                  | (1,728)         |                                | 326             |                           | (1,402)         |                         | 2,933           |
| Opening cash fund                     |                                  | 9,941           |                                | -               |                           | 9,941           |                         | 7,008           |
| Cash funds this year end              |                                  | <u>8,213</u>    |                                | <u>326</u>      |                           | <u>8,539</u>    |                         | <u>9,941</u>    |

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK**  
**NEWCASTLE CHURCH**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**AS AT 31 DECEMBER 2023**

|                          | <u>Unrestricted<br/>Funds</u><br>£ | <u>Restricted<br/>Funds</u><br>£ |
|--------------------------|------------------------------------|----------------------------------|
| <b><u>CASH FUNDS</u></b> |                                    |                                  |
| Cash at Bank             | <u>8,213</u>                       | <u>326</u>                       |

This figure agrees with the amount on the receipts and payments account

**ASSETS RETAINED FOR THE CHARITY'S OWN USE**

|           | <u>Funds to which<br/>asset belongs</u> |
|-----------|-----------------------------------------|
| Equipment | Unrestricted funds                      |

**LIABILITIES**

|                           | <u>Funds to which<br/>liability relates</u> |
|---------------------------|---------------------------------------------|
| Independent Examiner fees | Unrestricted funds                          |

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**Mr Daniel Crisp**  
**Trustee**  
**Date of Approval**  
**23 August 2024**

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# Accounts

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# **POTTERS HOUSE CHRISTIAN FELLOWSHIP UK NEWCASTLE CHURCH**

## **Trustees' Annual Report**

**For the Period 01 January 2022 to 31 December 2022**

### **Reference and administration details**

Charity Number      1182169

Principle Address    40 Shirlaw Close, Newcastle, NE5 4DG

### **Names of charity trustees who manage the Charity**

Mr Daniel Crisp

Mr Adam Claxton

Mr Lewis Claxton

### **Structure Governance and management**

#### **Governing Document**

Constitution adopted 2 April 1997 as amended 6 August 1997

#### **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**

To advance the Christian faith in accordance with the statement of beliefs in the schedule thereto attached in Newcastle and in such other parts of the United Kingdom and the world as the church council may from time to time think fit and other such purposes which are exclusively charitable according to the law of England and Wales and consistent with the work of the charity.

The relief of poverty and sickness and to relieve the distress caused thereby regardless of nationality, religious, political or other opinion in the said Newcastle and in such other parts of the United Kingdom and the world as the church council may from time to time think fit.

# **POTTERS HOUSE CHRISTIAN FELLOWSHIP UK NEWCASTLE CHURCH**

## **Trustees' Annual Report**

**For the Period 01 January 2022 to 31 December 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). We have complied with our duty to have due regard to the Charity Commission's guidance on public benefit.

### **Achievements and performance**

2022 has been a year of accelerated growth, both financially and with souls. With COVID and its residual effect now behind us, we have been able to continue in our vision to reach people with the Gospel and grow the Church of Jesus Christ. We have seen an increase in attendance numbers, as well as an increase in tithes and offerings to support the work.

### **Financial review**

The church has flourished financially following 2 difficult years with COVID. Giving has increased, and we've been able to keep to our vision of World Evangelism and reaching our local area.

### **Policy on reserves**

The charity has no reserve policy. Restricted funds are normally used up when raised.

# **POTTERS HOUSE CHRISTIAN FELLOWSHIP UK NEWCASTLE CHURCH**

**Trustees' Annual Report**

**For the Period 01 January 2022 to 31 December 2022**

## **Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

-----  
**Mr Daniel Crisp**  
**Trustee**  
**Date: 15 September 2023**

# **INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS**

**To the Trustees of**

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK**

**NEWCASTLE CHURCH**

**For the Year ended 31 December 2022**

**Charity number 1182169**

I report on the accounts of the Trust for the year ended 31<sup>st</sup> December 2022, which are set out on Pages 6 and 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 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 REPORT ON THE ACCOUNTS**

**To the Trustees of**

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK**

**NEWCASTLE CHURCH**

**For the Year ended 31 December 2022**

**Charity number 1182169**

**(Continued from page 4)**

## **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 requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; 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 Augustine Lee  
(BA Hons)  
**Lee & Co (Accountants)**  
**276 London Road**  
**Westcliff on Sea**  
**Essex**  
**SS0 7JG**  
**15 September 2023**

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK**  
**NEWCASTLE CHURCH**  
**RECEIPTS AND PAYMENTS ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2022**  
**CHARITY COMMISSION REGISTERED NUMBER: 1182169**

|                                       | <u>Total</u>              |          | <u>Total</u>              |
|---------------------------------------|---------------------------|----------|---------------------------|
| <b><u>Receipts</u></b>                |                           |          | 2021                      |
|                                       | <u>Unrestricted Funds</u> |          | <u>Unrestricted Funds</u> |
|                                       | <u>£</u>                  | <u>£</u> |                           |
| Donations and Other Similar Receipts  | 32,072                    |          | 27,611                    |
| Gift Aid Refund                       | 6,973                     |          | 5,931                     |
| Bank Interest                         | 8                         |          | 1                         |
|                                       | <u>39,054</u>             |          | <u>33,543</u>             |
| Sale of Assets                        | -                         |          | 400                       |
| <b>Total Receipts</b>                 | <u>39,054</u>             |          | <u>33,943</u>             |
| <b><u>Payments</u></b>                |                           |          |                           |
| <b>Costs of Charitable Activities</b> |                           |          |                           |
| Tithes                                | 2,900                     |          | 2,420                     |
| World Evangelism                      | 3,525                     |          | 3,150                     |
| Visiting Speakers                     | 2,285                     |          | 3,795                     |
| Conference and Seminar                | 2,328                     |          | 1,568                     |
| Revival Expenses                      | 818                       |          | 2,245                     |
| Rent and Parsonage                    | 11,205                    |          | 7,755                     |
| Utilities                             | 4,284                     |          | 3,392                     |
| Telephone                             | 907                       |          | 713                       |
| Motor and Travelling                  | 3,569                     |          | 3,533                     |
| Hospitality                           | 431                       |          | 1,284                     |
| General Expenses                      | <u>2,342</u>              |          | <u>2,414</u>              |
|                                       |                           | 34,594   | 32,268                    |
| <b>Support Costs</b>                  |                           |          |                           |
| Insurance                             | 898                       |          | 1,069                     |
| Printing Postage & Stationery         | <u>328</u>                |          | <u>168</u>                |
|                                       |                           | 1,226    | 1,237                     |
| <b>Governance Costs</b>               |                           |          |                           |
| Independent Examiner                  | 300                       |          | 300                       |
| Legal and Professional                | <u>-</u>                  |          | <u>-</u>                  |
|                                       |                           | 300      | 300                       |
|                                       | <u>36,121</u>             |          | <u>33,805</u>             |
| Purchase of Fixed assets etc.         | -                         |          | 287                       |
| <b>Total Payments</b>                 | <u>36,121</u>             |          | <u>34,092</u>             |
| Net (Payments)/Receipts               | 2,933                     |          | (149)                     |
| Opening cash fund                     | <u>7,008</u>              |          | <u>7,157</u>              |
| Cash funds this year end              | <u>9,941</u>              |          | <u>7,008</u>              |

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK**  
**NEWCASTLE CHURCH**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**AS AT 31 DECEMBER 2022**

|                          | <b><u>Unrestricted<br/>Funds</u></b> |
|--------------------------|--------------------------------------|
|                          | <b><u>£</u></b>                      |
| <b><u>CASH FUNDS</u></b> |                                      |
| Cash at Bank             | <u>9,941</u>                         |

This figure agrees with the amount on the receipts and payments account

**ASSETS RETAINED FOR THE CHARITY'S OWN USE**

|           | <b><u>Funds to which<br/>asset belongs</u></b> |
|-----------|------------------------------------------------|
| Equipment | Unrestricted funds                             |

**LIABILITIES**

|                           | <b><u>Funds to which<br/>liability relates</u></b> |
|---------------------------|----------------------------------------------------|
| Independent Examiner fees | Unrestricted funds                                 |

.....  
**Mr Daniel Crisp**  
**Trustee**  
**Date of Approval**  
**15 September 2023**

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# Accounts

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# **POTTERS HOUSE CHRISTIAN FELLOWSHIP UK NEWCASTLE CHURCH**

## **Trustees' Annual Report**

**For the Period 01 January 2021 to 31 December 2021**

### **Reference and administration details**

Charity Number      1182169

Principle Address    40 Shirlaw Close, Newcastle, NE5 4DG

### **Names of charity trustees who manage the Charity**

Mr Daniel Crisp

Mr Adam Claxton

Mr Lewis Claxton

### **Structure Governance and management**

#### **Governing Document**

Constitution adopted 2 April 1997 as amended 6 August 1997

#### **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**

To advance the Christian faith in accordance with the statement of beliefs in the schedule thereto attached in Newcastle and in such other parts of the United Kingdom and the world as the church council may from time to time think fit and other such purposes which are exclusively charitable according to the law of England and Wales and consistent with the work of the charity.

The relief of poverty and sickness and to relieve the distress caused thereby regardless of nationality, religious, political or other opinion in the said Newcastle and in such other parts of the United Kingdom and the world as the church council may from time to time think fit.

# **POTTERS HOUSE CHRISTIAN FELLOWSHIP UK NEWCASTLE CHURCH**

## **Trustees' Annual Report**

**For the Period 01 January 2021 to 31 December 2021**

### **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). We have complied with our duty to have due regard to the Charity Commission's guidance on public benefit.

### **Achievements and performance**

Following the same challenges of 2020's COVID pandemic, 2021 has been a difficult and peculiar year in many ways. Whilst this global trial has placed immense strain not only on people's health, but also finances, we have continued in our vision to bring the gospel to our local community and overseas through giving and involvement. Thankfully, we have been able to keep the doors of the church open throughout, whilst simultaneously maintaining the safety of our congregation. The Church has continued to prosper considering the circumstances.

### **Financial review**

Despite the challenges of COVID and its associated economic implications, the church has remained financially stable; continuing in its commitment to World Evangelism, and supporting the work through tithes and offerings.

### **Policy on reserves**

The charity has no reserve policy. Restricted funds are normally used up when raised.

# **POTTERS HOUSE CHRISTIAN FELLOWSHIP UK NEWCASTLE CHURCH**

**Trustees' Annual Report**

**For the Period 01 January 2021 to 31 December 2021**

## **Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

-----  
**Mr Daniel Crisp**  
**Trustee**  
**Date: 29 September 2022**

# **INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS**

**To the Trustees of**

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK**

**NEWCASTLE CHURCH**

**For the Year ended 31 December 2021**

**Charity number 1182169**

I report on the accounts of the Trust for the year ended 31<sup>st</sup> December 2021, which are set out on Pages 6 and 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 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 REPORT ON THE ACCOUNTS**

**To the Trustees of**

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK**

**NEWCASTLE CHURCH**

**For the Year ended 31 December 2021**

**Charity number 1182169**

**(Continued from page 4)**

## **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 requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; 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 Augustine Lee  
(BA Hons)  
**Lee & Co (Accountants)**  
**276 London Road**  
**Westcliff on Sea**  
**Essex**  
**SS0 7JG**  
**29 September 2022**

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK**  
**NEWCASTLE CHURCH**  
**RECEIPTS AND PAYMENTS ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2021**  
**CHARITY COMMISSION REGISTERED NUMBER: 1182169**

|                                       | <u>Total</u>              |                           | <u>Total</u> |
|---------------------------------------|---------------------------|---------------------------|--------------|
| <b><u>Receipts</u></b>                |                           |                           | 2020         |
|                                       | <u>Unrestricted Funds</u> | <u>Unrestricted Funds</u> |              |
|                                       | <u>£</u>                  | <u>£</u>                  |              |
| Donations and Other Similar Receipts  | 27,611                    | 27,944                    |              |
| Gift Aid Refund                       | 5,931                     | 4,753                     |              |
| Bank Interest                         | 1                         | 2                         |              |
|                                       | <u>33,543</u>             | <u>32,700</u>             |              |
| Sale of Assets                        | 400                       | -                         |              |
| <b>Total Receipts</b>                 | <u><u>33,943</u></u>      | <u><u>32,700</u></u>      |              |
| <b><u>Payments</u></b>                |                           |                           |              |
| <b>Costs of Charitable Activities</b> |                           |                           |              |
| Tithes                                | 2,420                     | 2,280                     |              |
| World Evangelism                      | 3,150                     | 3,195                     |              |
| Visiting Speakers                     | 3,795                     | 2,540                     |              |
| Conference and Seminar                | 1,568                     | 3,848                     |              |
| Revival Expenses                      | 2,245                     | 663                       |              |
| Rent and Parsonage                    | 7,755                     | 5,178                     |              |
| Utilities                             | 3,392                     | 3,333                     |              |
| Telephone                             | 713                       | 892                       |              |
| Motor and Travelling                  | 3,533                     | 2,310                     |              |
| Hospitality                           | 1,284                     | 716                       |              |
| General Expenses                      | <u>2,414</u>              | <u>2,892</u>              |              |
|                                       | 32,268                    | 27,847                    |              |
| <b>Support Costs</b>                  |                           |                           |              |
| Insurance                             | 1,069                     | 853                       |              |
| Printing Postage & Stationery         | <u>168</u>                | <u>271</u>                |              |
|                                       | 1,237                     | 1,123                     |              |
| <b>Governance Costs</b>               |                           |                           |              |
| Independent Examiner                  | 300                       | 300                       |              |
| Legal and Professional                | <u>-</u>                  | <u>40</u>                 |              |
|                                       | 300                       | 340                       |              |
|                                       | <u>33,805</u>             | <u>29,311</u>             |              |
| Purchase of Fixed assets etc.         | 287                       | 1,466                     |              |
| <b>Total Payments</b>                 | <u><u>34,092</u></u>      | <u><u>30,777</u></u>      |              |
| Net (Payments)/Receipts               | (149)                     | 1,923                     |              |
| Opening cash fund                     | <u>7,157</u>              | <u>5,234</u>              |              |
| Cash funds this year end              | <u><u>7,008</u></u>       | <u><u>7,157</u></u>       |              |

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK**  
**NEWCASTLE CHURCH**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**AS AT 31 DECEMBER 2021**

|                          | <b><u>Unrestricted<br/>Funds</u></b> |
|--------------------------|--------------------------------------|
|                          | <b><u>£</u></b>                      |
| <b><u>CASH FUNDS</u></b> |                                      |
| Cash at Bank             | <u>7,008</u>                         |

This figure agrees with the amount on the receipts and payments account

**ASSETS RETAINED FOR THE CHARITY'S OWN USE**

|           | <b><u>Funds to which<br/>asset belongs</u></b> |
|-----------|------------------------------------------------|
| Equipment | Unrestricted funds                             |

**LIABILITIES**

|                           | <b><u>Funds to which<br/>liability relates</u></b> |
|---------------------------|----------------------------------------------------|
| Independent Examiner fees | Unrestricted funds                                 |

.....  
**Mr Daniel Crisp**  
**Trustee**  
**Date of Approval**  
**29 October 2022**

---

# Accounts

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# **POTTERS HOUSE CHRISTIAN FELLOWSHIP UK NEWCASTLE CHURCH**

## **Trustees' Annual Report**

**For the Period 01 January 2020 to 31 December 2020**

### **Reference and administration details**

Charity Number      1182169

Principle Address    40 Shirlaw Close, Newcastle, NE5 4DG

### **Names of charity trustees who manage the Charity**

Mr Daniel Crisp

Mr Adam Claxton

Mr Lewis Claxton

### **Structure Governance and management**

#### **Governing Document**

Constitution adopted 2 April 1997 as amended 6 August 1997

#### **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**

To advance the Christian faith in accordance with the statement of beliefs in the schedule thereto attached in Newcastle and in such other parts of the United Kingdom and the world as the church council may from time to time think fit and other such purposes which are exclusively charitable according to the law of England and Wales and consistent with the work of the charity.

The relief of poverty and sickness and to relieve the distress caused thereby regardless of nationality, religious, political or other opinion in the said Newcastle and in such other parts of the United Kingdom and the world as the church council may from time to time think fit.

# **POTTERS HOUSE CHRISTIAN FELLOWSHIP UK NEWCASTLE CHURCH**

## **Trustees' Annual Report**

**For the Period 01 January 2020 to 31 December 2020**

### **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). We have complied with our duty to have due regard to the Charity Commission's guidance on public benefit.

### **Achievements and performance**

2020 has been a unique year with the complications of lockdown and the COVID pandemic. However, the Church has continued in its vision to bring the gospel to the local community and overseas through its giving and involvement. Though for a season the doors were closed to the building, we continued to declare the gospel online and recommenced physical gathering as soon as we could do so safely and practically. The Church has continued to prosper considering the circumstances.

### **Financial review**

Despite COVID hindering physical attendance, the church has remained financially stable; continuing in its commitment to World Evangelism, and supporting the work through tithes and offerings.

### **Policy on reserves**

The charity has no reserve policy. Restricted funds are normally used up when raised.

# **POTTERS HOUSE CHRISTIAN FELLOWSHIP UK NEWCASTLE CHURCH**

**Trustees' Annual Report**

**For the Period 01 January 2020 to 31 December 2020**

## **Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

-----  
**Mr Daniel Crisp**  
**Trustee**  
**Date: 07 October 2021**

# **INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS**

**To the Trustees of**

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK**

**NEWCASTLE CHURCH**

**For the Year ended 31 December 2020**

**Charity number 1182169**

I report on the accounts of the Trust for the year ended 31<sup>st</sup> December 2020, which are set out on Pages 6 and 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 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
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## **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 REPORT ON THE ACCOUNTS**

**To the Trustees of**

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK**

**NEWCASTLE CHURCH**

**For the Year ended 31 December 2020**

**Charity number 1182169**

**(Continued from page 4)**

## **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 requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met; 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 Augustine Lee  
(BA Hons)  
**Lee & Co (Accountants)**  
**276 London Road**  
**Westcliff on Sea**  
**Essex**  
**SS0 7JG**  
**07 October 2021**

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK**  
**NEWCASTLE CHURCH**  
**RECEIPTS AND PAYMENTS ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**  
**CHARITY COMMISSION REGISTERED NUMBER: 1182169**

| <b><u>Receipts</u></b>                | <b><u>Total</u></b>              |                      | <b><u>Total</u></b>              |                      |
|---------------------------------------|----------------------------------|----------------------|----------------------------------|----------------------|
|                                       | <b><u>Unrestricted Funds</u></b> |                      | <b><u>Unrestricted Funds</u></b> |                      |
|                                       | <b><u>£</u></b>                  | <b><u>£</u></b>      |                                  | <b>2019</b>          |
| Donations and Other Similar Receipts  |                                  | 27,944               |                                  | 31,010               |
| Gift Aid Refund                       |                                  | 4,753                |                                  | 14,923               |
| Funds transferred from old charity    |                                  | -                    |                                  | 4,771                |
| Bank Interest                         |                                  | 2                    |                                  | 11                   |
|                                       |                                  | <u>32,700</u>        |                                  | <u>50,715</u>        |
| Sale of Assets                        |                                  | -                    |                                  | -                    |
| <b>Total Receipts</b>                 |                                  | <u><u>32,700</u></u> |                                  | <u><u>50,715</u></u> |
| <b><u>Payments</u></b>                |                                  |                      |                                  |                      |
| <b>Costs of Charitable Activities</b> |                                  |                      |                                  |                      |
| Tithes                                |                                  | 2,280                |                                  | 2,610                |
| World Evangelism                      |                                  | 3,195                |                                  | 4,998                |
| Visiting Speakers                     |                                  | 2,540                |                                  | 6,170                |
| Conference and Seminar                |                                  | 3,848                |                                  | 6,650                |
| Revival Expenses                      |                                  | 663                  |                                  | 3,751                |
| Rent and Parsonage                    |                                  | 5,178                |                                  | 7,104                |
| Utilities                             |                                  | 3,333                |                                  | 3,159                |
| Telephone                             |                                  | 892                  |                                  | 835                  |
| Motor and Travelling                  |                                  | 2,310                |                                  | 3,006                |
| Hospitality                           |                                  | 716                  |                                  | 1,594                |
| General Expenses                      |                                  | <u>2,892</u>         |                                  | <u>2,417</u>         |
|                                       |                                  | 27,847               |                                  | 42,294               |
| <b>Support Costs</b>                  |                                  |                      |                                  |                      |
| Insurance                             |                                  | 853                  |                                  | 402                  |
| Printing Postage & Stationery         |                                  | <u>271</u>           |                                  | <u>926</u>           |
|                                       |                                  | 1,123                |                                  | 1,328                |
| <b>Governance Costs</b>               |                                  |                      |                                  |                      |
| Independent Examiner                  |                                  | 300                  |                                  | 300                  |
| Legal and Professional                |                                  | <u>40</u>            |                                  | <u>485</u>           |
|                                       |                                  | 340                  |                                  | 785                  |
|                                       |                                  | 29,311               |                                  | 44,407               |
| Purchase of Fixed assets etc.         |                                  | <u>1,466</u>         |                                  | <u>1,074</u>         |
| <b>Total Payments</b>                 |                                  | <u><u>30,777</u></u> |                                  | <u><u>45,481</u></u> |
| Net Receipts                          |                                  | 1,923                |                                  | 5,234                |
| Opening cash fund                     |                                  | <u>5,234</u>         |                                  | <u>-</u>             |
| Cash funds this year end              |                                  | <u><u>7,157</u></u>  |                                  | <u><u>5,234</u></u>  |

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK**  
**NEWCASTLE CHURCH**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**AS AT 31 DECEMBER 2020**

|                          | <b><u>Unrestricted<br/>Funds</u></b> |
|--------------------------|--------------------------------------|
|                          | <b><u>£</u></b>                      |
| <b><u>CASH FUNDS</u></b> |                                      |
| Cash at Bank             | <u>7,157</u>                         |

This figure agrees with the amount on the receipts and payments account

**ASSETS RETAINED FOR THE CHARITY'S OWN USE**

|           | <b><u>Funds to which<br/>asset belongs</u></b> |
|-----------|------------------------------------------------|
| Equipment | Unrestricted funds                             |

**LIABILITIES**

|                           | <b><u>Funds to which<br/>liability relates</u></b> |
|---------------------------|----------------------------------------------------|
| Independent Examiner fees | Unrestricted funds                                 |

.....  
**Mr Daniel Crisp**  
**Trustee**  
**Date of Approval**  
**07 October 2021**