

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK ERDINGTON CHURCH

England & Wales · Charity number 1182380

Details

Other names	POTTER'S HOUSE ERDINGTON, POTTERS HOUSE CHRISTIAN FELLOWSHIP NORTH BIRMINGHAM
Status	Registered
Legal form	CIO
Registered	2019-03-07
Register	View on the Charity Commission register

Contact

Address	The Potters House Church 35 Sutton New Road Birmingham B23 6TD
Phone	07745458769
Email	ph.erdington@outlook.com
Website	http://www.pherdington.co.uk/contact.html

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: Our charity operates through regular church services and outreach programs with a vision to improve peoples lives in the local area and across the world. We work with children, teenagers, adults and families in order to lower crime, addiction, mental and spiritual ill-health and promote the Christian message of salvation, love, hope, peace, healing, forgiveness and change for all people.

Classification

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

Geography

- Birmingham City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£145,297	£136,341	-	-
2023-12-31	£126,822	£132,958	-	-
2022-12-31	£111,845	£111,418	-	-
2021-12-31	£95,604	£95,095	-	-
2020-12-31	£85,573	£80,710	-	-

Trustees

Name	Role	Appointed
Lewis Claxton		2019-03-07
Philip Bryant		2020-02-23
Terrence Mupayah		2024-04-28

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK ERDINGTON CHURCH

England & Wales - Charity number 1182380

Accounts

Registered Charity Number 1182380

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2024
FOR
THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK ERDINGTON
CHURCH**

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REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number:

1182380

Principal address:

The Potters House Church
35 Sutton New Road
BIRMINGHAM
B23 6TD

Trustees:

Lewis Claxton
Philip Bryant
Terrence Mupayah

Bank:

Barclays Bank
Leicestershire
LE87 2BB

Accountants:

SSYNERGY ACCOUNTANTS
The Old Courthouse
Grays, Essex,
RM17 5DD

Solicitors:

Anthony Collins Solicitors
134 Edmund Street
Birmingham
B3 2ES
United Kingdom

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK ERDINGTON CHURCH

REPORT OF THE TRUSTEES For the year ended 31st December 2024

The Trustees present the annual report in conjunction with the financial statements of the Charity for the year ending 31st December 2024.

Objectives and Aims:

As a Christian organisation, our aim has been and continues to be the promotion of the Gospel of Jesus Christ. This is done primarily in our local community of Erdington and in the adjoining boroughs. The charity partners with its mother church in Norwich to support towards the world evangelism. Our aim is to make a positive and lasting contribution to our local community, with greater emphasis on the family unit, on our youth, disadvantaged and the elderly.

Charitable Activities:

As a local community church we have observed a growth in the true conversions, visitors and general attendance due mainly via our outreach strategies. As a member of our local neighbourhood we have for years worked tirelessly for our local borough to try and reach out to our general community and help in any area where possible such as elderly, disadvantaged, lonely and deprived and have seen the rewards and positive results from the Christian endeavours. Bible study groups (home bible groups) are flourishing and continue to be an immense support network for attendees in general and particularly for those facing difficulties. Home group leaders continue to take initiative to have their own local outreaches.

The past year has been one of increase and the further development of our local church ministry. We experienced enlargement not only in our attendance but also in involvement from both regular and new attendees engaging with our church activities, community and vision. We ran various new outreach schemes for different age groups such as the over 50's breakfast club, youth events and mental health days. We launched a new scheme called discipleship takeover which encouraged and saw people get involved with new church ministries. This was also on top of our regular church events and outreach schemes for youth, music concerts and evangelistic teams across the country. As part of the outreach scheme this year, we supported our local church band to perform in various places around the UK and even as far as Holland.

The main highlight of the year was our announcement to take responsibility for a fellowship church in a neighbouring city called West Brom. The couple who took the pastorate of the church have settled well, been well received by the local congregation and are experiencing Gods help in continuing the cause of the gospel.

Financial Review:

For the year ending 31st December 2024, the charity had total revenue of £145,297 and total expenses of £136,341. The opening reserves were £17,486 and closing reserves were £26,442 resulting in a gain of £8,956.

Structure, Governance and Management:

The composition of the Board of Trustees is currently made up of the following Church council members: Lewis Claxton, Philip Bryant, Terrence Mupayah. 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 7th March 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 21st July 2025 and signed on its behalf by:



Pastor Lewis Claxton – Trustee

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK ERDINGTON CHURCH

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report to the trustees on my examination of the accounts of The Potter's House CF UK Erdington Church for the year ended 31st December 2024.

Responsibilities and basis of the report

As the charity trustees of The Potter's House CF UK Erdington 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 The Potter's House CF UK Erdington 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 The Potters House CF UK Erdington 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

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK ERDINGTON CHURCH

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2024**

	Notes	Unrestr'i'd Fund £	Restri'd Fund £	2024 Total £	2023 Total £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	1	118,906		118,906	106,482
Other income	2	26,322		26,322	20,322
Charitable activities					
Investment income	3	70		70	19
Total		<u>145,297</u>	<u>-</u>	<u>145,297</u>	<u>126,823</u>
 EXPENDITURE ON					
Raising funds	4	38,619		38,619	39,805
Charitable Activities	5	29,614		29,614	44,563
Other	6	68,108		68,108	48,591
Total		<u>136,341</u>	<u>-</u>	<u>136,341</u>	<u>132,959</u>
 NET INCOME/(EXPENDITURE)		<u>8,956</u>	<u>-</u>	<u>8,956</u>	<u>(6,136)</u>
 Net movement in funds		8,956		8,956	(6,136)
Reconciliation of Funds					
Total funds brought forward		17,486		17,486	23,622
TOTAL FUNDS CARRIED FORWARD		<u>26,442</u>	<u>-</u>	<u>26,442</u>	<u>17,486</u>

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK ERDINGTON CHURCH

BALANCE SHEET AS AT 31ST DECEMBER 2024

	Notes	Unrestr'i'd Fund £	Restri'd Fund £	2024 Total £	2023 Total £
FIXED ASSETS					
Tangible assets	7	10,749	-	10,749	11,948
CURRENT ASSETS	8				
Cash at bank		15,692	-	15,692	5,538
Debtors		-	-	-	-
		<u>15,692</u>	<u>-</u>	<u>15,692</u>	<u>5,538</u>
Creditors: Amounts Falling Due Within One Year	9	-	-	-	-
NET CURRENT ASSETS /(LIABILITIES)		<u>15,692</u>	<u>-</u>	<u>15,692</u>	<u>5,538</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>26,442</u>	<u>-</u>	<u>26,442</u>	<u>17,486</u>
Creditors: Amounts falling due after one year	10				
NET ASSETS		<u>26,442</u>	<u>-</u>	<u>26,442</u>	<u>17,486</u>
FUNDS					
Unrestricted Funds	11	26,442	-	26,442	17,486
Restricted Funds	12	-	-	-	-
Designated Funds	13	-	-	-	-
General Reserves	14	-	-	-	-
TOTAL FUNDS		<u>26,442</u>	<u>-</u>	<u>26,442</u>	<u>17,486</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 21st July 2025 and were signed on its behalf by:

Pastor Lewis Claxton - Trustee



THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK ERDINGTON CHURCH

NOTES TO THE ACCOUNTS AS AT 31ST DECEMBER 2024

	2024	2023
	£	£
1 Donations and legacies		
Tithes & Offerings	90,429	86,882
Revival Meetings	787	-
Preacher's Love Offering	2,937	2,000
Seminars Offering	2,225	2,000
World Evangelism Offering	1,040	2,000
Pledge	15,783	10,600
New Church Tithe 5%	5,705	3,000
Total	118,906	106,482
2 Other income		
Gift Aid	23,722	19,822
Other	2,600	500
Total	26,322	20,322
3 Investment income		
Bank Interest	70	19
Total	70	19
4 Raising funds		
Accommodation	3,474	5,709
Motor Vehicle Expenses	3,831	-
Salaries	23,768	18,806
Airfares	1,934	-
Travel	5,213	15,290
Revival	399	
Total	38,619	39,805

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK ERDINGTON CHURCH

NOTES TO THE ACCOUNTS

AS AT 31ST DECEMBER 2024

	2024	2023
	£	£
5 Charitable Activities		
Benevolence	50	-
Conference Costs	1,088	9,409
Seminar Costs	660	-
New Church Support	2,326	8,918
Offerings/World Evangelism	10,680	6,495
Events	97	-
Fellowship Tithe	8,882	8,858
Visiting Speakers	4,920	7,880
Outreach	851	3,003
Nursery	60	-
Total	29,614	44,563

	2024	2023
	£	£
6 Other		
Bank Charges	114	45
Subscriptions and Books	401	-
Building Maintenance	7,007	1,676
Cleaning Costs	1,673	-
Communication Costs	2,822	-
Equipment Rent	18	-
Equipment Repairs	50	-
Hospitality	6,631	3,195
ICT Costs	401	-
Insurance	2,808	1,228
Miscellaneous	1,473	-
Printing Costs	1,218	-
Professional Fees	16,224	1,223
Rent & Rates	14,969	7,205
Stationery	257	2,957
Taxation	1,820	846
Housing Allowance	8	3,000
Utilities	6,838	9,294
Depreciation	3,374	2,987
Total	68,108	33,656
Total Expenses	136,341	118,024

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK ERDINGTON CHURCH

NOTES TO THE ACCOUNTS

AS AT 31ST DECEMBER 2024

	2024	2023
	£	£
7 Fixed Assets		
Total Cost		
Opening-FA	14,935	
Additions-FA	2,176	14,935
Disposal-FA		
Closing	<u>17,111</u>	<u>14,935</u>
Accumulated Depreciation		
Opening-AD	2,987	-
For the year	3,374	2,987
Disposal-AD	-	-
Closing	<u>6,361</u>	<u>2,987</u>
Net Book Value	<u>10,749</u>	<u>11,948</u>
8 Current Asset	£	£
Cash at bank	15,692	5,538
Debtors	-	-
Prepayments	-	-
Loans receivable	-	-
	<u>15,692</u>	<u>5,538</u>
9 Creditors: Amounts falling due within one year		
Accruals	-	-
Deferred Income	-	-
Creditors	-	-
	<u>-</u>	<u>-</u>
10 Creditors: Amounts falling due after one year		
Loan and borrowings	-	-
	<u>-</u>	<u>-</u>
11 Unrestricted Funds	2024	2023
	£	£
Opening	17,486	23,622
Movement	8,956	(6,136)
Closing	<u>26,442</u>	<u>17,486</u>

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK ERDINGTON CHURCH

England & Wales - Charity number 1182380

Accounts

**The Potter's House Christian Fellowship UK
Erdington Church**

Year Ended 31 December 2023

Charity No: 1182380

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The Potter's House Christian Fellowship UK Erdington Church

Trustees' Annual Report

For the Year Ended 31 December 2023

Reference and administration details

Charity Number 1182380

Principle Address Friendship Hall, Sutton New Road, Birmingham, B23 6QR

Names of charity trustees who manage the Charity

Mr Lewis Claxton

Mr Phillip Bryant

Mr Terrence Mupayah

Structure Governance and management

Governing Document

Constitution adopted 7 March 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

The charity is governed by constitution and the main objectives are the furtherance of the Christian Faith. In order to do this, regular activities are carried out and invitations given out to public. Finance is raised purely from members' contributions. The day to day running of the church is delegated by the Trustees to the Pastor.

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

2023 was a year of increase and the further development of our local church ministry. We experienced enlargement not only in our attendance but also in involvement from both regular and new attendees engaging with our church activities, community and vision. We ran various new outreach schemes for different age groups such as the over 50's breakfast club, youth events and mental health days. We launched a new scheme called discipleship takeover which encouraged and saw people get involved with new church ministries. This was also on top of our regular church events and outreach schemes for youth, music concerts and evangelistic teams across the country. As part of the outreach scheme this year, we supported our local church band to perform in various places around the UK and even as far as Holland.

The main highlight of the year was our announcement to take responsibility for a fellowship church in a neighboring city called West Brom. The couple who took the pastorate of the church have settled well, been well received by the local congregation and are experiencing Gods help in continuing the cause of the gospel.

Financial review

2023 continued with the upward financial trend our church has experienced over the last decade. We have been very grateful to receive increased donations year on year. We are confident that as we remain single minded towards our desires of 1) reaching and helping local people via the gospel of Jesus Christ, and 2) training couples to initiate new churches around the UK, the synergistic effect of our united congregation will only grow stronger.

The increase in finances has been a great help to us this year in various practical ways:

1. We have been able to support our four pioneer churches to a greater capacity.
2. We have been able to review and increase the pastoral salary.
3. We have bought a new church minibuss and built a new nursery facility on the side of our property without asking the congregation to contribute extra funds.

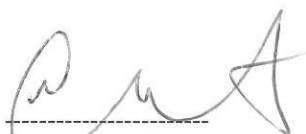
The proposal from 2022 for a large structural extension/renovation was considered in great detail throughout 2023. However, the church council came to the conclusion after various reports and surveys, it did not make financial sense to pursue this option any further. The council instead set our sights towards purchasing or leasing a new larger church building instead of extending our current property. We are in discussions with lending agencies, continuing the three-year savings plan and progress is well underway.

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.



Mr Lewis Claxton

Trustee

Date: 08 April 2024

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of

The Potter's House Christian Fellowship UK Erdington Church

For the Year Ended 31 December 2023

Charity number 1182380

I report on the accounts of the Trust for the year ended 31st 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

The Potter's House Christian Fellowship UK Erdington Church

For the Year Ended 31 December 2023

Charity number 1182380

(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
8 April 2024

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK ERDINGTON CHURCH
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2023

	<u>Unrestricted Funds</u> £
<u>CASH FUNDS</u>	
Cash at Bank	<u>5,538</u>

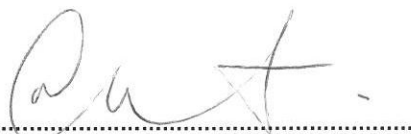
This figure agrees with the amount on the receipts and payments account

ASSETS RETAINED FOR THE CHARITY'S OWN USE

	<u>Funds to which asset belongs</u>
Equipment	Unrestricted funds
Buildings	Unrestricted funds
Motor Vehicles	Unrestricted funds

LIABILITIES

	<u>Funds to which liability relates</u>
Independent Examiner fees	Unrestricted funds
Mortgage	Unrestricted funds



.....
Mr Lewis Claxton
Trustee
Date of Approval
08 April 2024

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK ERDINGTON CHURCH

England & Wales - Charity number 1182380

Accounts

**The Potter's House Christian Fellowship UK
Erdington Church**

Year Ended 31 December 2022

Charity No: 1182380

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Mr Phillip Bryant

Mr Terrence Mupayah

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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

In 2022 we were able to continue the momentum created in the previous year. We themed our year, the year of world evangelism and set our sights on missionaries and the foreign field. The church prayed for 12 missionary churches throughout the year, sent three international impact teams to Switzerland, Germany and Spain and increased our monthly giving commitment to the mission field.

On a local level, our church was able to re-establish an exciting and busy calendar. Other than our three weekly services, we hosted monthly music events, five revival services with visiting speakers offering prayer for the sick, ladies testimony night, man cave sessions, discipleship classes and much more. All our events were open and advertised to the public with the hope of people understanding and experience the goodness of Jesus. Our new building improvements have made a big impact of the functionality of our ministries especially our Sunday school and children's church which now take place every weekend in our new and improved rooms.

The highlight of our year is that we were able to launch another couple into a new city to open a new Potters House Church in Dudley. We are hopeful that this new church is able to reach local people in the city of Dudley as the church preaches the gospel of Jesus.

Due to our regulations as a UK charity, the church had to vote two new council members at the end of 2022. The new council member are: Mr. Bonny Sekimpi & Mr. Carlton Williams.

Financial review

The financial picture in 2022 is cause for celebration. We have experienced incremental financial increase for a number of years, with a one-off exception during the pandemic. This trend has continued this year with the church able to report over £100,000 of income. This is a reflection of the numeric growth in the congregation but also peoples liberality and generosity towards their church.

Towards the end of 2022 the church council introduced plans to increase our building capacity by way of a large structural extension or renovation. We are seeking to make more room for people to be part of our church and create a greater capacity for us to serve our community. We made inquiries to various Christian lending companies who have made recommendations for us. These recommendations have been taken seriously and we are working on a three year plan to develop this idea further.

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

Mr Lewis Claxton
Trustee
Date: 29 March 2023

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of

The Potter's House Christian Fellowship UK Erdington Church

For the Year Ended 31 December 2022

Charity number 1182380

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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

The Potter's House Christian Fellowship UK Erdington Church

For the Year Ended 31 December 2022

Charity number 1182380

(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 March 2023

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK ERDINGTON CHURCH
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022
CHARITY COMMISSION REGISTERED NUMBER: 1182380

<u>Receipts</u>	2022		2021	
	<u>Unrestricted Funds</u>		<u>Unrestricted Funds</u>	
	£	£	£	£
Donations and Other Similar Receipts		94,261		80,686
Gift Aid Refund		17,582		14,917
Bank Interest		2		0
		<u>111,845</u>		<u>95,604</u>
Sale of Assets		-		-
Total Receipts		<u>111,845</u>		<u>95,604</u>
<u>Payments</u>				
Tithes	7,642		6,789	
World Evangelism	5,522		5,542	
Visiting Speakers	6,990		6,760	
Conference and Seminar	7,907		6,259	
Outreach	3,632		2,819	
Revival Expenses	4,247		3,011	
New Church Support	2,591		5,133	
Parsonage Rent	8,400		7,200	
Mortgage Church Building	5,694		5,346	
Repairs	6,286		4,833	
Wages	11,170		10,200	
Pension Contributions	317		271	
Utilities	8,584		9,365	
Printing Postage & Stationery	744		411	
Insurance	1,123		968	
Motor and Travelling	11,041		5,397	
Hospitality	4,031		3,318	
General Expenses	4,189		3,565	
Bank Charges	33		-	
Legal and Professional	264		588	
Independent Examiner	-		360	
		<u>100,407</u>		<u>88,134</u>
Purchase of Fixed assets etc.		11,011		6,961
Total Payments		<u>111,418</u>		<u>95,095</u>
Net Receipts		427		509
Opening cash fund		11,246		10,737
Cash funds this year end		<u>11,673</u>		<u>11,246</u>

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK ERDINGTON CHURCH
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2022

	<u>Unrestricted Funds</u>
	<u>£</u>
<u>CASH FUNDS</u>	
Cash at Bank	<u>11,673</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 asset belongs</u>
Equipment	Unrestricted funds
Buildings	Unrestricted funds
Motor Vehicles	Unrestricted funds

LIABILITIES

	<u>Funds to which liability relates</u>
Independent Examiner fees	Unrestricted funds
Mortgage	Unrestricted funds

.....
Mr Lewis Claxton
Trustee
Date of Approval
29 March 2023

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK ERDINGTON CHURCH

England & Wales - Charity number 1182380

Accounts

The Potter's House Christian Fellowship UK
Erdington Church
Year Ended 31 December 2021

Charity No: 1182380

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Statement of Assets and Liabilities	7

The Potter's House Christian Fellowship UK Erdington Church

Trustees' Annual Report

For the Year Ended 31 December 2021

Reference and administration details

Charity Number 1182380

Principle Address Friendship Hall, Sutton New Road, Birmingham, B23 6QR

Names of charity trustees who manage the Charity

Mr Lewis Claxton

Mr Phillip Bryant

Mr Terrence Mupayah

Structure Governance and management

Governing Document

Constitution adopted 7 March 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

The charity is governed by constitution and the main objectives are the furtherance of the Christian Faith. In order to do this, regular activities are carried out and invitations given out to public. Finance is raised purely from members' contributions. The day to day running of the church is delegated by the Trustees to the Pastor.

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

2021 was themed as the year of favour. We had a full schedule planned throughout the year hoping to engage with both the community and the congregation after such a turbulent year in 2020. Whilst COVID-19 remained as a constant restraint and backdrop of many events and plans, we were able to press on with the vast majority of our plans, tweaking some to ensure it was safe for all involved.

Throughout the year we hosted four revival services with visiting speakers, a highlight was the first set of services with Ps. Danny Crisp who ministered on the theme of mental health and the mind. A very timely and helpful week for all who attended. Some of our ministries remained on zoom for the start of the year such as our bible study groups and children church but as COVID began to ease we also eased our restrictions and gladly brought things back to a face-to-face ministry.

Despite the COVID restrictions we continued to look outwards to enable people to know about the gospel message and reaching those in need. Our outreach strategies were a great success. We initiated two days of pop-up Park music events in various locations around the city, a basketball tournament, zoom movie nights, Ladies testimony nights and even a Christmas choir and full drama presentation. We were able to engage with many people, both young and old, and some have chosen to attend church and are seeing their lives impacted by Jesus today. We sent outreach teams to various cities throughout the UK from Portsmouth to Liverpool and even flew to Belfast.

This was truly a year of favour because:

1. Various congregational members experienced personal favour with job promotions or new homes.
2. The church plant into Worcester started with great enthusiasm and success by reaching local people and seeing lives changed by the gospel.
3. Our church in Walsall overcame months of difficulty by closing the year with applications for a new church building. These were approved and acted upon at the beginning of 2022. The church is now experiencing a fresh new chapter.

4. The men's football team brought back the trophy from our annual 5 a side football tournament.

Due to the increase in finances, the church undertook and began an internal building project to renovate the church kitchen, nursery, office and children's/prayer room. This project was initiated because we foresaw a need to facilitate our growing ministry. The project was completed in 2022 and is a much better facility for our growing and vibrant church.

Financial review

The finances from 2021 reflected peoples love for God and re-commitment to their church after such a trying year in 2020. We are glad to report an increase from the previous year and used the extra cash flow to invest in the renovation of various ministry rooms and continue our commitment to discipleship, church planting and world evangelism. The church council was very glad to be able to respond to various needs within our three pioneer churches. These needs included a returning couple from Chelmsly Wood, pastoral support and legal fees. It was also a joy to be able to give liberally to, and therefore support, our church national events in July and November.

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

Mr Lewis Claxton
Trustee
Date: 25 March 2022

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of

The Potter's House Christian Fellowship UK Erdington Church

For the Year Ended 31 December 2021

Charity number 1182380

I report on the accounts of the Trust for the year ended 31st 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

The Potter's House Christian Fellowship UK Erdington Church

For the Year Ended 31 December 2021

Charity number 1182380

(Continued from page 4)

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

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Mr Augustine Lee
(BA Hons)
Lee & Co (Accountants)
276 London Road
Westcliff on Sea
Essex
SS0 7JG
25 March 2022

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK ERDINGTON CHURCH
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021
CHARITY COMMISSION REGISTERED NUMBER: 1182380

Receipts	2021		2020	
	Unrestricted Funds		Unrestricted Funds	
	£	£	£	£
Donations and Other Similar Receipts		80,686		71,313
Gift Aid Refund		14,917		14,259
Bank Interest		0		1
		<u>95,604</u>		<u>85,573</u>
Sale of Assets		-		-
Total Receipts		<u>95,604</u>		<u>85,573</u>
 Payments				
Tithes		6,789		6,347
World Evangelism		5,542		5,010
Visiting Speakers		6,760		5,975
Conference and Seminar		6,259		4,286
Outreach		2,819		1,272
Revival Expenses		3,011		2,018
New Church Support		5,133		3,353
Parsonage Rent		7,200		7,200
Mortgage Church Building		5,346		4,039
Repairs		4,833		5,600
Wages		10,200		9,650
Pension Contributions		271		-
Utilities		9,365		9,945
Printing Postage & Stationery		411		1,050
Insurance		968		954
Motor and Travelling		5,397		3,901
Hospitality		3,318		2,286
General Expenses		3,565		3,345
Bank Charges		-		12
Legal and Professional		588		144
Independent Examiner		360		300
		<u>88,134</u>		<u>76,686</u>
Purchase of Fixed assets etc.		6,961		4,025
Total Payments		<u>95,095</u>		<u>80,710</u>
Net Receipts		509		4,863
Opening cash fund		10,737		5,874
Cash funds this year end		<u>11,246</u>		<u>10,737</u>

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK ERDINGTON CHURCH
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2021

	<u>Unrestricted Funds</u> £
<u>CASH FUNDS</u>	
Cash at Bank	<u>11,246</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 asset belongs</u>
Equipment	Unrestricted funds
Buildings	Unrestricted funds
Motor Vehicles	Unrestricted funds

LIABILITIES

	<u>Funds to which liability relates</u>
Independent Examiner fees	Unrestricted funds
Mortgage	Unrestricted funds

.....
Mr Lewis Claxton
Trustee
Date of Approval
25 March 2022

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK ERDINGTON CHURCH

England & Wales - Charity number 1182380

Accounts

**The Potter's House Christian Fellowship UK
Erdington Church**

Year Ended 31 December 2020

Charity No: 1182380

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(Continued from page 1)

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 was an unusual year for everyone. The vast majority of plans and intentions were rudely interrupted by the COVID-19 pandemic. Whilst our church was no exception to experiencing the impact of COVID-19 restrictions and the sickness it brought upon many people, we were largely able to navigate and progress as a congregation despite its influence.

We announced 2020 as being a year of restoration and that is exacting what we witnessed. Throughout the year we were able to welcome new individuals into our congregation. Some of these people had previously been part of our church, whilst many others came into our ministry for the first time. We are thankful that we could facilitate a COVID-secure yet fully functioning church experience to help people find hope, healing and salvation throughout the previous twelve months.

One of the main achievements of the year was our ability to respond to the pandemic effectively. When lockdown first hit in March, various ministers and leaders from the church quickly set up systems and purchased new equipment which enabled us to continue helping our community. We refused to be defeated. Instead of closing our doors, we created a COVID-secure building and various new ministries which included zoom bible studies, Youtube children's church and an emergency food helpline. We continued to find legal ways to tell people the good news of the gospel which was met with an unusually high degree of thanks and consideration from the community.

At our annual conference in October, our church was able to announce and support a new church plant into Worcester who were able to open their doors in 2021. We were very thankful that the pandemic did not halt the work of gospel.

(Continued from page 2)

Financial review

The financial review of 2020 also gave us reason for joy. Whilst we received less income than in 2019, a closer look shows a strong and healthy state of affairs. The main source of our donations are given in tithes and offerings and this income had decreased by roughly £3,000. When taking all financial considerations such as online donations rather than cash, three national lockdowns and peoples financial hardship due to the pandemic, a slight drop in donations was to be expected.

The church leadership kept a close eye on the finances throughout the year and as a result we were able to make various building improvements, increase our giving to world evangelism causes, increase the Pastoral salary and set aside extra money in our savings account for future projects.

Overall, 2020 revealed the financial commitment of our church members and it has given us a confidence to continue with our plans of planting new churches in the future and looking for other ways of expansion and influence.

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



Mr Lewis Claxton
Trustee
Date: 5 May 2021

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of

The Potter's House Christian Fellowship UK Erdington Church

For the Year Ended 31 December 2020

Charity number 1182380

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INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of

The Potter's House Christian Fellowship UK Erdington Church

For the Year Ended 31 December 2020

Charity number 1182380

(Continued from page 4)

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

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(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
5 May 2021

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK ERDINGTON CHURCH
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020
CHARITY COMMISSION REGISTERED NUMBER: 1182380

Receipts

	<u>2020</u>		<u>2019</u>	
	<u>Unrestricted Funds</u>			
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Donations and Other Similar Receipts		71,313		74,583
Church building loans		-		20,306
Gift Aid Refund		14,259		13,906
Bank Interest		1		1
Funds transferred from old church		-		3,101
		<u>85,573</u>		<u>111,897</u>
Sale of Assets		-		139
Total Receipts		<u>85,573</u>		<u>112,036</u>

Payments

Tithes		6,347		5,400
World Evangelism		5,010		3,503
Visiting Speakers		5,975		6,120
Conference and Seminar		4,286		4,651
Outreach		1,272		2,355
Revival Expenses		2,018		3,047
New Church Support		3,353		4,071
Parsonage Rent		7,200		5,300
Mortgage Church Building		4,039		3,220
Repairs		5,600		5,499
Wages		9,650		7,603
Utilities		9,945		7,617
Printing Postage & Stationery		1,050		1,343
Insurance		954		986
Motor and Travelling		3,901		3,376
Hospitality		2,286		1,784
General Expenses		3,345		3,550
Bank Charges		12		67
Legal and Professional		144		1,746
Independent Examiner		300		300
		<u>76,686</u>		<u>71,538</u>
Building improvements		-		25,806
Purchase of Fixed assets etc.		4,025		8,818
Total Payments		<u>80,710</u>		<u>106,162</u>
Net Receipts		4,863		5,874
Opening cash fund		5,874		-
Cash funds this year end		<u>10,737</u>		<u>5,874</u>

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK ERDINGTON CHURCH
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2020

	<u>Unrestricted Funds</u> £	<u>Total</u> £
<u>CASH FUNDS</u>		
Cash at Bank	<u>10,737</u>	<u>5,874</u>

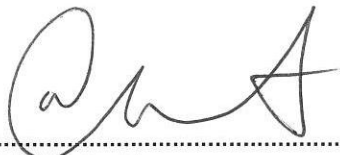
This figure agrees with the amount on the receipts and payments account

ASSETS RETAINED FOR THE CHARITY'S OWN USE

	<u>Funds to which asset belongs</u>
Equipment	Unrestricted funds
Buildings	Unrestricted funds
Motor Vehicles	Unrestricted funds

LIABILITIES

	<u>Funds to which liability relates</u>
Independent Examiner fees	Unrestricted funds
Mortgage	Unrestricted funds



.....
Mr Lewis Claxton
Trustee
Date of Approval
05 May 2021