

# THE POTTERS HOUSE CHRISTIAN FELLOWSHIP CHURCH SUNDERLAND

England & Wales · Charity number 1182449

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-03-13

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** RCCG Living Faith  
North Bridge Street  
Sunderland  
SR5 1AB

**Phone** 07404809461

**Email** [phcsunderland@gmail.com](mailto:phcsunderland@gmail.com)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE:(1) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN THE ATTACHED SCHEDULE IN THE UNITED KINGDOM AND SUCH OTHER PARTS OF THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME THINK FIT; (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 CHARITY TRUSTEES MAY FROM TIME TO TIME THINK FIT; AND(3) SUCH PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHURCH.

**Activities:** The advancement of the Christian faith through preaching the Gospel locally & worldwide; whilst reaching out to our community and the people within it.

## Classification

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

## Geography

- Sunderland

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£25,234	£20,050	-	-
2024-12-31	£16,678	£12,249	-	-
2024-03-31	£0	£0	-	-
2023-03-31	£0	£0	-	-
2022-03-31	£0	£0	-	-

## Trustees

Name	Role	Appointed
Leighton Ainsworth	Chair	2024-04-05
Andrew Wilkinson		2024-04-20
Colin McLaren		2025-07-25

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP CHURCH SUNDERLAND**

England & Wales - Charity number 1182449

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# Accounts

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**Registered Charity Number 1182449**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31ST DECEMBER 2025**

**FOR**

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK  
SUNDERLAND CHURCH**

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## REFERENCE AND ADMINISTRATION DETAILS

**Registered Charity Number:**  
1182449

**Principal address:**  
RCCG Living Faith Building  
1 North Bridge Street  
Monkwearmouth  
Sunderland SR5 1AB

**Trustees**  
Mr Andrew Wilkinson (Chair)  
Mr Leighton Ainsworth  
Mr C McLaren

### **Bank**

Barclays Bank Plc  
53 Fawcett Street Sunderland  
Sunderland  
SR1 1RS

**Accountants**  
Anderson and Murtha  
Unit 1N  
North Sands Business Centre  
Liberty Way  
Sunderland SR6 0QA

**Solicitors**  
Anthony Collins Solicitors  
134 Edmund Street  
Birmingham  
BE3 2ES

**Potters House Christian Fellowship UK  
Sunderland Church**

**Trustees' Annual Report**

**For the period 31 Dec 2024 to 31 December 2025**

**The trustees present the annual report in conjunction with the financial statements of the Charity for the year ending 31<sup>st</sup> December 2025.**

**Objectives and Aims:**

To advance the Christian faith in accordance with the statement of beliefs in Sunderland, 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 Sunderland and in such other parts of the United Kingdom and the world as the church council may from time to time think fit.

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 Studies, Prayer meetings, Concerts, Outreach events, 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**

Regular church services are held at the RCCG Living Faith Building, 1 North Bridge Street, Monkwearmouth, Sunderland SR5 1AB, at 3pm Sunday afternoon.

2025 has been a year of growth both in people and finances since the church reopened. The Church has started in its vision to bring the gospel to the local community through its giving and involvement. We have made great impact in the area and have been able to work with people from the local community including students who have income regular members. As a church we were able to continue to host a full revival and several special Sunday services which proved to be very fruitful as well as supporting local businesses.

## **Financial Review**

In 2025 there is income due to the growth in the number of people coming to our services. We have maintained equally low expenses and have been able to host more Special Sundays with guest speakers due to the increase in giving. The stability of the church and finances have been maintained. For the year ending 31<sup>st</sup> December 2025, the charity had a total revenue of £25234.69 and total expenses of £20050.97. The closing reserves were £11478.64 on 31<sup>st</sup> December 2025.

## **Policy on reserves**

The charities unrestricted funds held in reserve for any unforeseen circumstances are considered to be adequate. The Trustees of the charity aim to have enough unrestricted reserves to cover 3 months of expenditure and to cover any unforeseen circumstances

## **Structure Governance and management**

The Church registered as a Charitable Incorporated Organisation on 23 April 2019. The church was closed on 1<sup>st</sup> April 2020 until 5<sup>th</sup> April 2024 when Leighton Ainsworth took over as Trustee and Andrew Wilkinson (Chair) was assigned as a Trustee on 20<sup>th</sup> April 2024. Mr Colin McLaren was appointed as Trustee on 25<sup>th</sup> July 2025.

## **Constitution of trustee and selection methods**

The Board of Trustees retain authority to appoint new Trustees to fill vacancies and/or increase the number of Trustees as need arises. The process of appointing new trustees is in the constitution document.

## **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.

**Potters House Christian Fellowship UK  
Sunderland Church**

Trustees Annual Report

**For the Period 1 January 2025 to 31 December 2025**

**Declaration**

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

Signed on behalf of the charity's trustees.

A handwritten signature in black ink, appearing to read 'Andrew Wilkinson', written in a cursive style.

Mr Andrew Wilkinson, Chair

1 Jan 2026

# **Independent Examiners Report on the Accounts**

## **To the Trustees of Potters House Christian Fellowship Sunderland Church**

**For the year ended 31 December 2025**  
Charity number 1182449

I report on the accounts of the Trust for the year ended 31<sup>st</sup> December 2025, which are set out on pages 9, 10 and 11.

### **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 examiners 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 Examiners Report on the Accounts**

## **To the Trustees of Potters House Christian Fellowship Sunderland Church**

**For the year ended 31 December 2025**  
Charity number 1182449

(Continued from page 4)

### **Independent examiners 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 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.

Anderson & Murtha  
ACCOUNTANTS  
Unit 1N  
North Sands Business Centre  
Liberty Way  
Sunderland  
SR6 0QA

2026

**The Potters House Christian Fellowship Church, Sunderland**  
**Registered Charity No 1182449**

**Income and Expenditure Account**  
**31 December 2024 – 31 December 2025**

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Income – Tithes/Offerings		14145.76
Tithes/Offerings online		<u>11068.93</u>
		25234.69
less Expenditure		
	(£)	
Affiliate Church contribution	2604.88	
Hall Hire for Services/Events	3600.00	
Equipment	991.77	
Printing & Advertising	895.83	
Professional Fees	459.60	
Insurance	323.46	
Office/Admin	82.59	
Phone	32.50	
Travel Visiting Speakers	270.29	
Revival/Special Services Cost	594.52	
Honorarium Visiting Speakers	5556.67	
World Evangelism	649.00	
Benevolence/Hardship	399.45	
Bank Charges/Fees	30.00	
Concerts (Impact Team)	78.63	
Adobe/i sing/social media	300.88	
Sundries	1633.55	
Church Fellowships	1221.47	
Young Adults/Youth	310.88	
Petrol Young Adults Leader	15.00	<u>-20050.97</u>
Surplus of Income over expenditure		£ <u>5183.72</u>

**The Potters House Christian Fellowship Church Sunderland**  
**Registered Charity No 1182449**

**Balance Sheet**  
**1 January 2025 – 31 December 2025**

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	<b>2025</b>	<b>2024</b>
<b>Current Assets</b>		
Bank Account	11478.64	6294.92
<hr/>		
<b>Accumulated Fund</b>		
Balance b/f	6294.92	1866.19
Surplus	<u>5183.72</u>	<u>4428.73</u>
	<u>11478.64</u>	<u>6294.92</u>

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP CHURCH SUNDERLAND**

England & Wales - Charity number 1182449

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# Accounts

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**Registered Charity Number 1182449**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31ST DECEMBER 2024**

**FOR**

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK  
SUNDERLAND CHURCH**

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Mr Andrew Wilkinson (Chair)  
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Mr Colin McClaren

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SR1 1RS

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Sunderland SR6 0QA

**Solicitors**  
Anthony Collins Solicitors  
134 Edmund Street  
Birmingham  
BE3 2ES

**Potters House Christian Fellowship UK  
Sunderland Church**

**Trustees' Annual Report**

**For the period 05 April 2024 to 31 December 2024**

**The trustees present the annual report in conjunction with the financial statements of the Charity for the year ending 31<sup>st</sup> December 2024.**

**Objectives and Aims:**

To advance the Christian faith in accordance with the statement of beliefs in Sunderland, 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.

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We have complied with our duty to have due regard to the Charity Commission's Guidance on public benefit

**Achievements and Performance**

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2024 has been a year of growth both in people and finances since the church reopened. The Church has started in its vision to bring the gospel to the local community through its giving and involvement. We have made great impact in the area and have been able to work with people from the local community. As a church we were able to host a full revival and several special Sunday services which proved to be very fruitful.

## **Financial Review**

In 2024 there is income due to the growth in the number of people coming to our services. We have maintained equally low expenses and have been able to host more Special Sundays with guest speakers due to the increase in giving. The stability of the church and finances have been maintained. For the year ending 31<sup>st</sup> December 2024, the charity had a total revenue of £16678.05 and total expenses of £12,249.36. The closing reserves were £6294.92.

## **Policy on reserves**

The charity's unrestricted funds held in reserve for any unforeseen circumstances are considered to be adequate. The Trustees of the charity aim to have enough unrestricted reserves to cover 3 months of expenditure and to cover any unforeseen circumstances.

## **Structure Governance and management**

The Church registered as a Charitable Incorporated Organisation on 23 April 2019. The church was closed on 1<sup>st</sup> April 2020 until 5<sup>th</sup> April 2024 when Leighton Ainsworth took over as Trustee and Andrew Wilkinson (Chair) was assigned as a Trustee on 20<sup>th</sup> April 2024. Mr Colin McClaren was assigned as Trustee on 25<sup>th</sup> July 2025.

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**Potters House Christian Fellowship UK  
Sunderland Church**

Trustees Annual Report

**For the Period 05 April 2024 to 31 December 2024**

**Declaration**

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

Signed on behalf of the charity's trustees.

A handwritten signature in black ink, appearing to read 'Andrew Wilkinson', written in a cursive style.

Mr Andrew Wilkinson, Chair

24 July 2025

# **Independent Examiners Report on the Accounts**

## **To the Trustees of Potters House Christian Fellowship Sunderland Church**

**For the year ended 31 December 2024**  
Charity number 1182449

I report on the accounts of the Trust for the year ended 31<sup>st</sup> December 2024, which are set out on pages 9, 10 and 11.

### **Respective responsibilities of trustees and examiner**

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### **Basis of independent examiners 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 Examiners Report on the Accounts**

## **To the Trustees of Potters House Christian Fellowship Sunderland Church**

**For the year ended 31 December 2024**  
Charity number 1182449

(Continued from page 4)

### **Independent examiners 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 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.

Anderson & Murtha  
ACCOUNTANTS  
Unit 1N  
North Sands Business Centre  
Liberty Way  
Sunderland  
SR6 0QA

22 July 2025

**The Potters House Christian Fellowship Church, Sunderland**  
**Registered Charity No 1182449**

**Income and Expenditure Account**  
**05 April 2014 – 31 December 2024**

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<b>Income</b> – Tithes/Offerings		15,468.58
Tithes/Offerings online		<u>1208.11</u>
		16,678.05
 <b>less Expenditure</b>	 (£)	
Affiliate Church contribution	1660.00	
YouTube	110.89	
Hall Hire for Services/Events	2040.00	
Equipment	1264.01	
Printing & Advertising	539.00	
Professional Fees	119.00	
Travel Visiting Speakers	702.42	
Revival/Special Services Cost	415.00	
Honorarium Visiting Speakers	2198.00	
World Evangelism	3.00	
Benevolence/Hardship	612.53	
Concerts	136.59	
Refreshments (Impact Team)	318.10	
Adobe for Social Media	19.96	
Refreshments for Church/Church Events	975.39	
Men’s Discipleship	218.78	
Women’s Breakfast	25.20	
Youth Fellowship	45.00	
Sundries	68.00	
Church Social	81.20	
Adobe for Social Media	23.96	
Freshers Fayre	180.00	
Visiting Speaker accommodation	50.00	
Visiting Speaker Subsistence	71.25	
Father’s Day Gifts	45.45	
Baptism Certificates	15.25	
Church Special Event	<u>251.38</u>	<u>12249.36</u>
 Surplus of Income over expenditure		 £ <u>4428.73</u>

**The Potters House Christian Fellowship Church Sunderland**  
**Registered Charity No 1182449**

**Balance Sheet**  
**5 April 2024 – 31 December 2024**

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	<b>2024</b>
<b>Current Assets</b>	
Bank Account	<u>6294.92</u>
<hr/>	
<b>Accumulated Fund</b>	
Balance b/f	1866.19
Surplus	<u>4428.73</u>
	<u>6294.92</u>

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP CHURCH SUNDERLAND**

England & Wales - Charity number 1182449

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# Accounts

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## Trustees' Annual Report for the period

From 01/04/2023 Period start date To 31/03/2024  
Period end date

Charity name: THE POTTERS HOUSE CHRISTIAN FELLOWSHIP CHURCH  
SUNDERLAND

Charity registration number: 1182449

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian faith. The relief of poverty and sickness and distress. The purposes of which are exclusively charitable.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	N/A – The charity has been dormant since COVID
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had guidance

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
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## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The charity has not been able to continue operations as it has been impacted by the COVID 19 pandemic

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>N/A</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>N/A</b>
Investment performance against objectives	Para 1.41	<b>N/A</b>
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>N/A</b> - The charity had no funds for the last year as it has not been in operation
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>N/A</b>
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The charity had no funds for the last year as it has not been in operation
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by head organisation

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	As followed within the constitution
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Charity falls under the Potters House Church Preston, another charity. This organisation is responsible for the governance for the Potters House church Sunderland and sets the policies and procedures to be followed.
Relationship with any related parties	Para 1.51	Described as above.
Other		

### Reference and Administrative details

Charity name	Potters House Christian Fellowship church Sunderland
Other name the charity uses	
Registered charity number	1182449
Charity's principal address	Unit 1 Bridge House Off Bridge Street Sunderland

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

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Chikoko Chupa			
2	Jacob Kaagya			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

### Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a
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### Other optional information

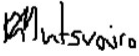
n/a
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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
---	--

Full name(s)

Mwango George Mutsvairo	
-------------------------	--

Position (eg Secretary,  
Chair, etc)

--	--

Date

06/04/2024
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Potters House Christian Fellowship Church Sunderland

No (if any)

## Receipts and payments accounts

CC16a

For the period from	1/4/2023	To	31/3/2024
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations from the public	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
Building rental space	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-
<b>Net of receipts/(payments)</b>	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	-	-	-	-	-

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank balance		-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>0</b>	<b>0</b>	<b>0</b>
	(agree balances with receipts and payments account(s))			

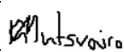
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mwango George Mutsvairo	06/04/2024

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP CHURCH SUNDERLAND**

England & Wales - Charity number 1182449

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# Accounts

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## Trustees' Annual Report for the period

From 01/04/2022

Period start date To

31/03/2023

Period end date

**Charity name: THE POTTERS HOUSE CHRISTIAN FELLOWSHIP CHURCH  
SUNDERLAND**

**Charity registration number: 1182449**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian faith. The relief of poverty and sickness and distress. The purposes of which are exclusively charitable.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	N/A – The charity has been dormant since COVID
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had guidance

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
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## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The charity has not been able to continue operations as it has been impacted by the COVID 19 pandemic

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>N/A</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>N/A</b>
Investment performance against objectives	Para 1.41	<b>N/A</b>
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>N/A</b> - The charity had no funds for the last year as it has not been in operation
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>N/A</b>
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The charity had no funds for the last year as it has not been in operation
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by head organisation

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	As followed within the constitution
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Charity falls under the Potters House Church Preston, another charity. This organisation is responsible for the governance for the Potters House church Sunderland and sets the policies and procedures to be followed.
Relationship with any related parties	Para 1.51	Described as above.
Other		

### Reference and Administrative details

Charity name	Potters House Christian Fellowship church Sunderland
Other name the charity uses	
Registered charity number	1182449
Charity's principal address	Unit 1 Bridge House Off Bridge Street Sunderland



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a
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## Other optional information

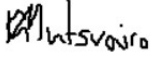
n/a
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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Mwango George Mutsvairo	
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Position (eg Secretary,  
Chair, etc)

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Date

01/08/2024
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Potters House Christian Fellowship Church Sunderland

No (if any)

## Receipts and payments accounts

CC16a

For the period from	4/1/2022	To	3/31/2023
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations from the public	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
Building rental space	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-
<b>Net of receipts/(payments)</b>	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	-	-	-	-	-

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank balance	54	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	54	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

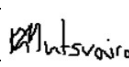
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mwango George Mutsvairo	8/1/2024

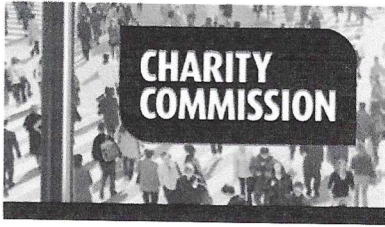
**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP CHURCH SUNDERLAND**

England & Wales - Charity number 1182449

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# Accounts

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# Trustees' Annual Report

for the period

From (start date)  to (end date)

## Section A

### Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address   
  
  
 Postcode

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

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MWANGO GEORGE MUTSARU			
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year
CHIKOKO KAPEMBWA CHUPA	
JACOB KETHI KAKAYA	

**Section A**

**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

**Section B**

**Structure, governance and management**

Description of the charity's trusts

Type of governing document  
(eg trust deed, constitution)

CONSTITUTION

How the charity is constituted  
(eg trust, association, company)

CIO

Trustee selection methods  
(eg appointed by, elected by)

APPOINTED BY HEAD ORGANISATION

Additional governance issues (optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
  - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity falls under the Potters House Church Pension, another charity. This organisation is responsible for the governance for the Potters House church Sunderland and sets the policies and procedures to be followed.

**Section C**

**Objectives and activities**

Summary of the objects of the charity set out in its governing document

To advance the Christian faith.  
The relief of poverty and sickness and distress  
Purposes extensively charitable.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

N/A

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Section D**

**Achievements and performance**

Summary of the main achievements of the charity during the year

The charity has not been able to continue operations as it has been impacted by the COVID 19 pandemic.

**Section E**

**Financial review**

Brief statement of the charity's policy on reserves

N/A

Details of any funds materially in deficit

N/A

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

N/A

**Section F**

**Other optional information**

**Section G**

**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

*Mutsaers*

Full name(s)

MWAWAO GEORGE MUTSVAIRO

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

060223



## Receipts and payments accounts

For the period from	4/1/2021	To	3/31/2022
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
<b>A1 Receipts</b>				
Tithes and Offerings	-	-	-	-
Bank Interest	-	-	-	-
Sundries	-	-	-	-
National Support	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>				
N/A	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	-	-	-	-
<b>A3 Payments</b>				
Fellowship Tithe	-	-	-	-
Church Rent	-	-	-	-
Bank Charges	-	-	-	-
Utilities	-	-	-	-
Independent Examiners	-	-	-	-
Printing and Advertising	-	-	-	-
Equipment	-	-	-	-
Love Offering	-	-	-	-
Train Tickets	-	-	-	-
Fuel expenses	-	-	-	-
Fellowship	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	-	-	-	-
<b>Net of receipts/(payments)</b>	-	-	-	-
<b>A5 Transfers between funds</b>	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-
<b>Cash funds this year end</b>	-	-	-	-

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	Bank balance	54	-
		-	-
		-	-
	<b>Total cash funds</b>	<b>54</b>	<b>-</b>
(agree balances with receipts and payments account(s))		Agreement Error	OK

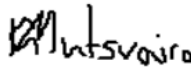
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature 	Print Name G Mutsvairo
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**Endowment funds**

to nearest £

-
-
-
-

OK

**Endowment funds**

to nearest £

-
-
-
-
-
-

**Current value (optional)**

-
-
-
-
-

**Current value (optional)**

-
-
-
-
-
-
-
-
-

**When due (optional)**


Date of approval

2/6/2023