



Trustees' Annual Report

for the period

From (start date) 010421 to (end date) 310322

Section A

Reference and administration details

Charity name THE POTTERS HOUSE CHRISTIAN FELLOWSHIP CHURCH SUNDERLAND

Other names the charity is known by

Registered charity number (if any) 1182449

Charity's principal address

UNIT 1
BRIDGE HOUSE
OFF BRIDGE STREET
SUNDERLAND

Postcode SR1 1TE

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	MWANGI GEORGE MUISAMBO			
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 KETH 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 exclusively 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)

Mutsvairo

Full name(s)

MWAWAHO 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
---------------------	----------	----	-----------

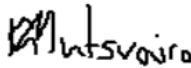
Section A Receipts and payments

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

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Bank balance	54	-
		-	-
		-	-
	Total cash funds	54	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
			-
			-
			-
			-

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

Signature	Print Name
	G Mutsvairo

CC16a



Last year
to the nearest £

-
-
-
-
-
-
-
-
-
-

-
-

-

-
-
-
-
-
-
-
-
-
-

-

-

-
-
-
-



**Endowment
funds**

to nearest £

-
-
-
-

OK

**Endowment
funds**

to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval

2/6/2023