

Registered Charity Number 1182449

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2024

FOR

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

CONTENTS

REFERENCE AND ADMINISTRATIVE DETAILS.....	1
REPORT OF THE TRUSTEES.....	4
INDEPENDENT EXAMINER’S REPORT TO THE TRUSTEES.....	8
INCOME AND EXPENDITURE.....	10
BALANCE SHEET.....	11

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 Colin McClaren

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 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 31st 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.

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.

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 31st 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 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 1st April 2020 until 5th April 2024 when Leighton Ainsworth took over as Trustee and Andrew Wilkinson (Chair) was assigned as a Trustee on 20th April 2024. Mr Colin McClaren was assigned as Trustee on 25th 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 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 over a horizontal line.

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 31st December 2024, 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 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

Income – Tithes/Offerings		15,468.58
Tithes/Offerings online		<u>1208.11</u>
		16,678.05
 less Expenditure	(£)	
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

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