

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BROMLEY CHURCH

England & Wales · Charity number 1182550

Details

Other names	THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BROMLEY CHURCH, POTTERS HOUSE BROMLEY
Status	Registered
Legal form	CIO
Registered	2019-03-20
Register	View on the Charity Commission register

Contact

Address	Potters House BROMLEY 17 Homesdale Road Bromley BR1 9LY
Phone	07958748170
Email	daviddarkwah@yahoo.co.uk
Website	https://www.pottershousebromley.com/

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: 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 and Tent Crusades (home and abroad).

Classification

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

Geography

- Bromley

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£119,796	£123,020	-	-
2024-03-31	£99,715	£101,522	-	-
2023-03-31	£87,956	£98,754	-	-
2022-03-31	£65,990	£58,102	-	-
2021-03-31	£49,138	£43,989	-	-

Trustees

Name	Role	Appointed
David Kwaku Andrew Darkwah	Chair	2019-03-20
ABDULLATEEF BABATOPE GBADAMOSI		2024-01-07
Jadien Lewis Garcia-Cameron		2019-03-20

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BROMLEY CHURCH

England & Wales - Charity number 1182550

Accounts

Registered number: CE016880
Charity number: 1182550

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP BROMLEY
(A Charitable Incorporated Organization)

UNAUDITED
TRUSTEES' REPORT AND FINANCIAL STATEMENTS FOR THE
PERIOD ENDED 31 MARCH 2025

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THE POTTERS HOUSE CHRISTIAN FELLOWSHIP BROMLEY
(A Charitable Incorporated Organization)
REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE PERIOD ENDED 31 MARCH 2025

Trustees	Mr Jadien Garcia-Cameron Pastor David Darkwah Mr Abdullateef Babatope Gbadamosi
Company registered number	CE016880
Charity registered number	1182550
Main Trading Address	Potters House BROMLEY St Edwards Church Hall St Keverne Rd Mottingham SE9 4AQ

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP BROMLEY
(A Charitable Incorporated Organization)
TRUSTEES' REPORT FOR THE PERIOD ENDED 31 MARCH 2025

The Trustees present their report along with the financial statements of the charity for the period 1 April 2023 to 31 March 2025. The financial statements have been prepared in accordance with the accounting policies set out on pages 4 to 5 and comply with the Charity's Constitution and applicable law.

Structure, Governance and Management

The Church registered as a Charitable Incorporated Organisation and its objects are to promote the Christian faith. For the furtherance of this aim regular activities are carried out and invitations given out to the public.

Appointment of the trustees is governed by the Constitution of the Charity. The current board of trustees constitutes three members. Details of the trustees who have served during the period are given on page 3. The Finance is raised from the congregation's contributions and Gift Aid.

The board of trustees is authorised to appoint new trustees to fill vacancies through resignation or death of an existing trustee until the following AGM, whereupon congregational members will be invited to confirm the new trustee by vote. Other than the Church's pastor, trustees are appointed to two-year terms, and may serve for a maximum of six consecutive years. The trustees retain the collective responsibility for major financial decisions and investments and board meetings are held monthly.

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP BROMLEY
(A Charitable Incorporated Organization)
TRUSTEES' REPORT FOR THE PERIOD ENDED 31 MARCH 2025 (Continued)

The Trustees (who are also the directors of the CIO for the purposes of company law) are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial period. Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the CIO and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles of the Charities SORP (FRS 102);
- Make judgments and accounting estimates that are reasonable and prudent;
- State whether applicable UK Accounting Standards (FRS 102) 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 CIO will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the CIO's transactions and disclose with reasonable accuracy at any time the financial position of the CIO and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the members of the Board of Trustees and signed on its behalf by:

Ps David Darkwah
Trustee
Date:

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP BROMLEY
INDEPENDENT EXAMINER'S REPORT
FOR THE PERIOD ENDED 31 MARCH 2025**

**Independent Examiner's Report to the trustees of The Potters House Christian Fellowship
UK Bromley Church ('the CIO')**

I report to the charity trustees on my examination of the accounts of the CIO for the period ended 31 March 2025.

Responsibilities and Basis of Report

As the Trustees of the CIO (and its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act'). Having satisfied myself that the accounts of the CIO are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the CIO's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the CIO as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. The accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities.

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. This report is made solely to the CIO's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the CIO's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the CIO and the CIO's trustees as a body, for my work or for this report.

Mr Rohan Ruddock FCCA
Ruddock's and Co. Chartered Certified Accountants
First Floor, Copper House
88 Snakes Lane East,
Woodford Green
IG8 7HX
Date:

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP BROMLEY
(A Charitable Incorporated Organisation)

STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING INCOME AND EXPENDITURE ACCOUNT)
FOR THE PERIOD ENDED 31 MARCH 2025

		Unrestricted	Restricted	2025 Total	2024 Total
	Notes	£	£	£	£
Receipts					
All Church Offerings		95,446	0	95,446	77,158
Reimbursements		1,402	0	1,402	
Special offerings and pledges		0	11,149	11,149	0
Tax recovered on covenants		11,800	0	11,800	22,557
Total Receipts		108,648	11,149	119,796	99,715
Expenditure					
Costs of activities in furtherance of the objects of the charity	1a	109,181	8,674	117,855	99,055
Fundraising and publicity	1b	5,165	0	5,165	2,468
Total resources expended		114,346	8,674	123,020	101,523
Net incoming resources for the year before transfers		-5,698	2,474	-3,224	-1,808
Net incoming resources and movement in funds		-5,698	2,474	-3,224	-1,808
Total funds brought forward		3,492	0	3,492	5,300
Total Funds carried forward		-2,206	2,474	268	3,492

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

**(A Charitable Incorporated Organisation)
REGISTERED NUMBER: 1182550**

**BALANCE SHEET
AS AT 31 MARCH 2025**

	2025	2024
	£	£
<u>Assets</u>		
Cash funds		
Current Account	268	3,492
	<u>268</u>	<u>3,492</u>
Represented by		
General Fund	(2,206)	3,492
Restricted fund	2,474	0
	<u>268</u>	<u>3,492</u>
Assets Retained for the Charities own use:		
Equipment	25,552	19,098
Motor Vehicle	<u>2,792</u>	<u>2,792</u>
	<u>28,344</u>	<u>21,890</u>

The CIO was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respects to accounting records and preparation of financials statements.

The financial statements have been prepared in accordance with the provisions applicable to CIO.

Ps David Darkwah
Trustee
Date:

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

(A Charitable Incorporated Organisation)

REGISTERED NUMBER: 1182550

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2025**

		Unrestricted	Restricted	Total this	Total
		funds	funds	Year	last
		£	£	2025	Year
				£	2024
					£
Receipts					
<i>Donations</i>					
	Donations and other similar receipts	95,446	0	95,446	77,158
<i>Other</i>	Special offerings and pledges	0	11,149	11,149	0
	Reimbursements	1,402		1,402	0
	Tax relief	11,800	0	11,800	22,557
Total Receipts		108,648	11,149	119,796	99,715

a. Costs of activities in furtherance of the objects of the charity

		Unrestricted	Restricted	2025	2024
		£	£	Total	Total
				£	£
Fellowship					
	Tithe	8,282	0	8,282	8,671
	Building Rent and Rates	21,973	0	21,973	15,039
	Building Maintenance	14	0	14	11
	Accommodation Costs	14,400	0	14,400	18,114
	Equipment Purchases	6,454	0	6,454	4,329
	Utilities Costs	5,705	0	5,705	3,858
	Conference and Seminars, World Evangelism		6,245	6,245	11,037
	Visiting speaker/Love offerings	5,325	0	5,325	5,116
	Revival Expenses	9,536	0	9,536	12,909
	Church Support	1,895	0	1,895	2,783
	Insurance	377	0	377	219
	Impact Team and youth group	3,825	0	3,825	27
	Reimbursements	421	0	421	0
	Hospitality and Subsistence	2,056	0	2,056	3,705
	Books and Periodicals	1,155	0	1,155	649
	Motor Vehicle Expenses	4,074	0	4,074	1,009
	Legal and Professional Fees	1,536	0	1,536	1,634
	Taxation & Council Tax	1,974	0	1,974	1,207
	Benevolence	1,292	0	1,292	509

Pledge	0	2,430	2,430	0
Equipment repairs	1,210	0	1,210	479
Pastor's compensation	17,675	0	17,675	7,750
	<u>109,181</u>	<u>8,675</u>	<u>117,856</u>	<u>99,055</u>

b. Fundraising and publicity

Stationery and Postage	662	0	662	183
Printing & Advertising	4,503	0	4,503	2284
	<u>5,165</u>	<u>0</u>	<u>5,165</u>	<u>2,467</u>

Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

Purpose	Balance 01.04.24 £	Incoming £	Outgoing £	Balance 31.03.25 £
Conference and seminars, World evangelism	0	11,149	8,675	2,473
Total Restricted funds	<u>0</u>	<u>11,149</u>	<u>8,675</u>	<u>2,473</u>

Note 4 - Trustees

No transactions were undertaken by (or on behalf of) the charity in which a trustee or connected person has a material interest.

Note 5 - Other Disclosure Issues

The charity has no other commitments, loans, contingent liabilities other than those disclosed in the accounts. There are no other disclosure issues.

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BROMLEY CHURCH

England & Wales - Charity number 1182550

Accounts

Registered number: CE016880
Charity number: 1182550

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP BROMLEY
(A Charitable Incorporated Organization)

UNAUDITED
TRUSTEES' REPORT AND FINANCIAL STATEMENTS FOR THE
PERIOD ENDED 31 MARCH 2024

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(A Charitable Incorporated Organization)
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FOR THE PERIOD ENDED 31 MARCH 2024

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Charity registered number	1182550
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THE POTTERS HOUSE CHRISTIAN FELLOWSHIP BROMLEY
(A Charitable Incorporated Organization)
TRUSTEES' REPORT FOR THE PERIOD ENDED 31 MARCH 2024

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THE POTTERS HOUSE CHRISTIAN FELLOWSHIP BROMLEY
(A Charitable Incorporated Organization)
TRUSTEES' REPORT FOR THE PERIOD ENDED 31 MARCH 2024 (Continued)

The Trustees (who are also the directors of the CIO for the purposes of company law) are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial period. Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the CIO and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles of the Charities SORP (FRS 102);
- Make judgments and accounting estimates that are reasonable and prudent;
- State whether applicable UK Accounting Standards (FRS 102) 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 CIO will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the CIO's transactions and disclose with reasonable accuracy at any time the financial position of the CIO and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the members of the Board of Trustees and signed on its behalf by:

Ps David Darkwah
Trustee
Date:

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP BROMLEY
INDEPENDENT EXAMINER'S REPORT
FOR THE PERIOD ENDED 31 MARCH 2024**

**Independent Examiner's Report to the trustees of The Potters House Christian Fellowship
UK Bromley Church ('the CIO')**

I report to the charity trustees on my examination of the accounts of the CIO for the period ended 31 March 2024.

Responsibilities and Basis of Report

As the Trustees of the CIO (and its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act'). Having satisfied myself that the accounts of the CIO are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the CIO's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the CIO as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. The accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities.

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. This report is made solely to the CIO's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the CIO's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the CIO and the CIO's trustees as a body, for my work or for this report.

Mr Rohan Ruddock FCCA
Ruddock's and Co. Chartered Certified Accountants
First Floor, Copper House
88 Snakes Lane East,
Woodford Green
IG8 7HX
Date:

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP BROMLEY
(A Charitable Incorporated Organisation)

STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING INCOME AND EXPENDITURE ACCOUNT)
FOR THE PERIOD ENDED 31 MARCH 2024

	Notes	Unrestricted £	Restricted £	2024 Total £	2023 Total £
Receipts					
All Church Offerings		77,158	0	77,158	77,562
Special offerings and pledges		0	0	0	0
Tax recovered on covenants		22,557	0	22,557	10,394
Total Receipts		99,715	0	99,715	87,956
Expenditure					
Costs of activities in furtherance of the objects of the charity	1a	99,055	0	99,055	96,510
Fundraising and publicity	1b	2,468	0	2,468	2,244
Total resources expended		101,522	0	101,522	98,754
Net incoming resources for the year before transfers		-1,808	0	-1,808	10,798
Net incoming resources and movement in funds		-1,808	0	-1,808	-10,798
Total funds brought forward		5,300	0	5,300	16,098
Total Funds carried forward		3,492	0	3,492	5,300

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

**(A Charitable Incorporated Organisation)
REGISTERED NUMBER: 1182550**

**BALANCE SHEET
AS AT 31 MARCH 2024**

	2024	2023
	£	£
<u>Assets</u>		
Cash funds		
Current Account	3,492	5,300
	<u>3,492</u>	<u>5,300</u>
Represented by		
General Fund	3,492	5,300
Restricted fund	0	0
	<u>3,492</u>	<u>5,300</u>
Assets Retained for the Charities own use:		
Equipment	19,098	14,769
Motor Vehicle	<u>2,792</u>	<u>2,792</u>
	<u>21,890</u>	<u>17,561</u>

The CIO was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respects to accounting records and preparation of financials statements.

The financial statements have been prepared in accordance with the provisions applicable to CIO.

Ps David Darkwah
Trustee
Date:

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

(A Charitable Incorporated Organisation)

REGISTERED NUMBER: 1182550

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2024**

		Unrestricted	Restricted	Total this	Total
		<u>funds</u>	<u>funds</u>	<u>Year</u>	<u>last</u>
		£	£	2024	Year
				£	2023
					£
<u>Receipts</u>					
<i>Donations</i>					
	Donations and other similar receipts	77,158	0	77,158	77,562
<i>Other</i>	Special offerings and pledges	0	0	0	0
	Tax relief	22,557	0	22,557	10,394
<u>Total Receipts</u>		<u>99,715</u>	<u>0</u>	<u>99,715</u>	<u>87,956</u>

a. Costs of activities in furtherance of the objects of the charity

		2024	2023
		Unrestricted	Restricted
		£	£
		Total	Total
		£	£
Fellowship			
	Tithe	8,671	0
	Building Rent and Rates	15,039	0
	Building Maintenance	11	0
	Accommodation Costs	18,114	0
	Equipment Purchases	4,329	0
	Utilities Costs	3,858	0
	Conference and Seminars, World Evangelism	11,037	0
	Visiting speaker/Love offerings	5,116	0
	Revival Expenses	12,909	0
	Church Support	2,783	0
	Insurance	219	0
	Impact Team and youth group	27	0
	Hospitality and Subsistence	3,705	0
	Books and Periodicals	649	0
	Motor Vehicle Expenses	1,009	0
	Legal and Professional Fees	1,634	0
	Taxation & Council Tax	1,207	0
	Benevolence	509	0
	Pledge	0	0
	Equipment repairs	479	0

Pastor's compensation	7,750	0	7,750	7,690
	<u>99,055</u>	<u>0</u>	<u>99,055</u>	<u>96,510</u>

b. Fundraising and publicity

Stationery and Postage	183	0	183	360
Printing & Advertising	2,284	0	2,284	1884
	<u>2,468</u>	<u>0</u>	<u>2,468</u>	<u>2,244</u>

Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

Purpose	Balance 01.04.23 £	Incoming £	Outgoing £	Balance 31.03.24 £
Visiting speakers	0	0	0	0
Conference and seminars, World evangelism	0	0	0	0
Total Restricted funds	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

Note 4 - Trustees

No transactions were undertaken by (or on behalf of) the charity in which a trustee or connected person has a material interest.

Note 5 - Other Disclosure Issues

The charity has no other commitments, loans, contingent liabilities other than those disclosed in the accounts. There are no other disclosure issues.

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England & Wales - Charity number 1182550

Accounts

Registered number: CE016880
Charity number: 1182550

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP BROMLEY
(A Charitable Incorporated Organization)

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**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP BROMLEY
(A Charitable Incorporated Organization)
REFERENCE AND ADMINISTRATIVE DETAILS OF THE
CIO & ITS TRUSTEES AND ADVISERS
FOR THE PERIOD ENDED 31 MARCH 2023**

Trustees	Mr Jaden Garcia-Cameron Mr Julius Eric Batuuse Igaba Pastor David Darkwah
Company registered number	CE016880
Charity registered number	1182550
Main trading address	St. Marks Primary School Aylesbury Road Bromley BR2 0QR

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP BROMLEY
(A Charitable Incorporated Organization)
TRUSTEES' REPORT FOR THE PERIOD ENDED 31 MARCH 2023

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The Church registered as a Charitable Incorporated Organisation and its objects are to promote the Christian faith. For the furtherance of this aim regular activities are carried out and invitations given out to the public.

Appointment of the trustees is governed by the Constitution of the Charity. The current board of trustees constitutes three members. Details of the trustees who have served during the period are given on page 3. The Finance is raised from the congregation's contributions and Gift Aid.

The board of trustees is authorised to appoint new trustees to fill vacancies through resignation or death of an existing trustee until the following AGM, whereupon congregational members will be invited to confirm the new trustee by vote. Other than the Church's pastor, trustees are appointed to two-year terms, and may serve for a maximum of six consecutive years. The trustees retain the collective responsibility for major financial decisions and investments and board meetings are held monthly.

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP BROMLEY
(A Charitable Incorporated Organization)
TRUSTEES' REPORT FOR THE PERIOD ENDED 31 MARCH 2023 (Continued)

The Trustees (who are also the directors of the CIO for the purposes of company law) are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial period. Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the CIO and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles of the Charities SORP (FRS 102);
- Make judgments and accounting estimates that are reasonable and prudent;
- State whether applicable UK Accounting Standards (FRS 102) 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 CIO will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the CIO's transactions and disclose with reasonable accuracy at any time the financial position of the CIO and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the members of the Board of Trustees and signed on its behalf by:

Ps David Darkwah
Trustee
Date:

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP BROMLEY
INDEPENDENT EXAMINER'S REPORT
FOR THE PERIOD ENDED 31 MARCH 2023**

**Independent Examiner's Report to the trustees of The Potters House Christian Fellowship
UK Bromley Church ('the CIO')**

I report to the charity trustees on my examination of the accounts of the CIO for the period ended 31 March 2023.

Responsibilities and Basis of Report

As the Trustees of the CIO (and its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act'). Having satisfied myself that the accounts of the CIO are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the CIO's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the CIO as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. The accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities.

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. This report is made solely to the CIO's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the CIO's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the CIO and the CIO's trustees as a body, for my work or for this report.

Mr Rohan Ruddock FCCA
Ruddock's and Co. Chartered Certified Accountants
First Floor, Copper House
88 Snakes Lane East,
Woodford Green
IG8 7HX
Date:

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP BROMLEY
(A Charitable Incorporated Organisation)

STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING INCOME AND EXPENDITURE ACCOUNT)
FOR THE PERIOD ENDED 31 MARCH 2023

	Notes	Unrestricted £	Restricted £	2023 Total £	2022 Total £
Receipts					
All Church Offerings		77,562	0	77,562	58,852
Special offerings and pledges		0	0	0	0
Tax recovered on covenants		10,394	0	10,394	7,138
Total Receipts		87,956	0	87,956	65,990
Expenditure					
Costs of activities in furtherance of the objects of the charity	1a	96,510	0	96,510	56,935
Fundraising and publicity	1b	2,244	0	2,244	1,168
Total resources expended		98,754	0	98,754	58,102
Net incoming resources for the year before transfers		-10,798	0	-10,798	7,888
Net incoming resources and movement in funds		-10,798	0	-10,798	7,888
Total funds brought forward		16,098	0	16,098	8,210
Total Funds carried forward		5,300	0	5,300	16,098

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

**(A Charitable Incorporated Organisation)
REGISTERED NUMBER: 1182550**

**BALANCE SHEET
AS AT 31 MARCH 2023**

	2023	2022
	£	£
<u>Assets</u>		
Cash funds		
Current Account	5,300	16,098
	<u>5,300</u>	<u>16,098</u>
Represented by		
General Fund	5,300	16,098
Restricted fund	0	0
	<u>5,300</u>	<u>16,098</u>
Assets Retained for the Charities own use:		
Equipment	14,769	11,200
Motor Vehicle	2,792	2,792
	<u>17,561</u>	<u>13,992</u>

The CIO was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respects to accounting records and preparation of financials statements.

The financial statements have been prepared in accordance with the provisions applicable to CIO.

Ps David Darkwah
Trustee
Date:

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

(A Charitable Incorporated Organisation)

REGISTERED NUMBER: 1182550

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2023**

<u>Receipts</u>	Unrestricted <u>funds</u>	Restricted <u>funds</u>	Total this <u>Year</u>	Total last <u>Year</u>
	£	£	£	£
<i>Donations</i>				
Donations and other similar receipts	77,562	0	77,562	58,852
<i>Other</i>				
Special offerings and pledges	0	0	0	0
Tax relief	10,394	0	10,394	7138
<u>Total Receipts</u>	87,956	0	87,956	65,990

a. Costs of activities in furtherance of the objects of the charity

	Unrestricted	Restricted	2023 Total	2022 Total
	£	£	£	£
Fellowship Tithe	5,845	0	5,845	5,042
Building Rent and Rates	13,341	0	13,341	13,191
Building Maintenance	0	0	0	888
Accommodation Costs	19,065	0	19,065	9,216
Equipment Purchases	3,569	0	3,569	2,667
Utilities Costs	4,378	0	4,378	2,762
Conference and Seminars, World Evangelism	17,690	0	17,690	7,584
Visiting speaker/Love offerings	8,045	0	8,045	2,604
Revival Expenses	1,775	0	1,775	1,345
Church Support	65	0	65	0
Insurance	426	0	426	328
Impact Team and youth group	1,519	0	1,519	126
Hospitality and Subsistence	4,375	0	4,375	1,264
Books and Periodicals	1,968	0	1,968	1,616
Motor Vehicle Expenses	711	0	711	223
Legal and Professional Fees	1,966	0	1,966	2,230
Taxation & Council Tax	2,044	0	2,044	1,411
Sundry Expenses	0	0	0	0
Benevolence	932	0	932	1,483
Pledge	80	0	80	200
Equipment repairs	1,028	0	1,028	1,031

Pastor's compensation	7,690	0	7,690	1,725
	<u>96,510</u>	<u>0</u>	<u>96,510</u>	<u>56,936</u>

b. Fundraising and publicity

Stationery and Postage	360	0	360	378
Printing & Advertising	1,884	0	1,884	790
	<u>2,244</u>	<u>0</u>	<u>2,244</u>	<u>1,168</u>

Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

Purpose	Balance	Incoming	Outgoing	Outgoing
	01.04.23			
	£	£	£	£
Visiting speakers	0	0	0	0
Conference and seminars, World evangelism	0	0	0	0
Total Restricted funds	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

Note 4 - Trustees

No transactions were undertaken by (or on behalf of) the charity in which a trustee or connected person has a material interest.

Note 5 - Other Disclosure Issues

The charity has no other commitments, loans, contingent liabilities other than those disclosed in the accounts.

There are no other disclosure issues.

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BROMLEY CHURCH

England & Wales - Charity number 1182550

Accounts

Registered number: CE016880
Charity number: 1182550

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP BROMLEY
(A Charitable Incorporated Organization)

UNAUDITED
TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2022

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**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP BROMLEY
(A Charitable Incorporated Organization)
REFERENCE AND ADMINISTRATIVE DETAILS OF THE CIO,
ITS TRUSTEES AND ADVISERS
FOR THE PERIOD ENDED 31 MARCH 2022**

Trustees Mr Jaden Garcia-Cameron
Mr Julius Eric Batuuse Igaba
Pastor David Darkwah

Company registered number **CE016880**

Charity registered number 1182550

Main trading address St. Marks Primary School
Aylesbury Road
Bromley
BR2 0QR

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP BROMLEY
(A Charitable Incorporated Organization)
TRUSTEES' REPORT FOR THE PERIOD ENDED 31 MARCH 2022

The Trustees present their report along with the financial statements of the charity for the period 1 April 2021 to 31 March 2022. The financial statements have been prepared in accordance with the accounting policies set out on pages 4 to 5 and comply with the Charity's Constitution and applicable law.

Structure, Governance and Management

The Church registered as a Charitable Incorporated Organisation and its objects are to promote the Christian faith. For the furtherance of this aim regular activities are carried out and invitations given out to the public.

This CIO was created to replace The Potters House Christian Centre Bromley, an unincorporated charitable trust with charity number 1182550 registered in 1999 (the "old charity"). In the previous year's Financial Statements (which covered the period 1 April 2020 to 31 March 2021) the old charity and CIO operated concurrently as assets and operations were gradually transition. These financial statements and annual report cover the first reporting period in which the CIO has been the only operational charity, and during this period the old charity was closed and de-registered with the Charity Commission.

Appointment of the trustees is governed by the Constitution of the Charity. The current board of trustees constitutes three members. Details of the trustees who have served during the period are given on page 3. The Finance is raised from the congregation's contributions and Gift Aid.

The board of trustees is authorised to appoint new trustees to fill vacancies through resignation or death of an existing trustee until the following AGM, whereupon congregational members will be invited to confirm the new trustee by vote. Other than the Church's pastor, trustees are appointed to two-year terms, and may serve for a maximum of six consecutive years. The trustees retain the collective responsibility for major financial decisions and investments and board meetings are held monthly.

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP BROMLEY
(A Charitable Incorporated Organization)
TRUSTEES' REPORT FOR THE PERIOD ENDED 31 MARCH 2022 Continued

The Trustees (who are also the directors of the CIO for the purposes of company law) are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial period. Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the CIO and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) 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 CIO will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the CIO's transactions and disclose with reasonable accuracy at any time the financial position of the CIO and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the members of the Board of Trustees and signed on its behalf by:

Ps David Darkwah
Trustee
Date:

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP BROMLEY
INDEPENDENT EXAMINER'S REPORT
FOR THE PERIOD ENDED 31 MARCH 2022**

**Independent Examiner's Report to the trustees of The Potters House Christian Fellowship UK
Bromley Church ('the CIO')**

I report to the charity trustees on my examination of the accounts of the CIO for the period ended 31 March 2022.

Responsibilities and Basis of Report

As the Trustees of the CIO (and its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act'). Having satisfied myself that the accounts of the CIO are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the CIO's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the CIO as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. The accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities.

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. This report is made solely to the CIO's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the CIO's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the CIO and the CIO's trustees as a body, for my work or for this report.

Mr Rohan Ruddock FCCA
Ruddock's and Co. Chartered Certified Accountants
First Floor, Copper House
88 Snakes Lane East,
Woodford Green
IG8 7HX
Date:

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BROMLEY CHURCH
(A Charitable Incorporated Organisation)

**STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING INCOME AND
EXPENDITURE ACCOUNT) FOR THE PERIOD ENDED 31 MARCH 2022**

	Notes	Unrestricted £	Restricted £	2022 Total £	2021 Total £
Receipts					
All Church Offerings		58,852	0	58,852	47,102
Special offerings and pledges			0	0	0
Tax recovered on covenants		7,138	0	7,138	2,037
Total Receipts		<u>65,990</u>	<u>0</u>	<u>65,990</u>	<u>49,138</u>
Expenditure					
Costs of activities in furtherance of the objects of the charity	1a	56,935	0	56,935	41,867
Fundraising and publicity	1b	1,168	0	1,168	2,122
Total resources expended		<u>58,102</u>	<u>0</u>	<u>58,102</u>	<u>43,989</u>
Net incoming resources for the year before transfers		7,888	0	7,888	5,150
Net incoming resources and movement in funds		7,888	0	7,888	5,150
Total funds brought forward		8,210	0	8,210	3,060
Total Funds carried forward		<u>16,098</u>	<u>0</u>	<u>16,098</u>	<u>8,210</u>

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BROMLEY CHURCH
(A Charitable Incorporated Organisation)
REGISTERED NUMBER: 1182550

BALANCE SHEET
AS AT 31 MARCH 2022

	2022	2021
	£	£
<u>Assets</u>		
Cash funds		
Current Account	16,098	8,210
	16,098	8,210
	16,098	8,210
Represented by		
General Fund	16,098	8,210
Restricted fund	0	0
	16,098	8,210
	16,098	8,210
Assets Retained for the Charities own use:		
Equipment	11,200	8,533
Motor Vehicle	2,792	2,792
	13,992	11,325
	13,992	11,325
<u>Liabilities</u>		
Examiner's fee	0	0
	0	0
	0	0

The CIO was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006. The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respects to accounting records and preparation of financials statements. The financial statements have been prepared in accordance with the provisions applicable to CIO.

 Ps David Darkwah
 Trustee
 Date:

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BROMLEY CHURCH
(A Charitable Incorporated Organisation)
REGISTERED NUMBER: 1182550

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2022

<u>Receipts</u>		Unrestricted	Restricted	Total this	Total last
		<u>funds</u>	<u>funds</u>	<u>Year</u>	<u>Year</u>
		£	£	£	£
<i>Donations</i>	Donations and other similar receipts	58,852	0	58,852	47,102
<i>Other</i>	Special offerings and pledges	0	0	0	0
	Tax relief	7,138	0	7,138	2037
<u>Total Receipts</u>		65,990	0	65,990	49,138

a. Costs of activities in furtherance of the objects of the charity

	Unrestricted	Restricted	2022	2021
	£	£	Total	Total
			£	£
Fellowship Tithe	5,042	0	5,042	4,720
Building Rent and Rates	13,191	0	13,191	3,042
Building Maintenance	888	0	888	0
Accomadation Costs	9,216	0	9,216	11,014
Equipment Purchases	2,667	0	2,667	6,313
Utilities Costs	2,762	0	2,762	2,131
Conference and Seminars, World Evangelism	7,584	0	7,584	5,832
Visiting speaker/Love offerings	2,604	0	2,604	1,031
Revival Expenses	1,345	0	1,345	26
Church Support	0	0	0	160
Insurance	328	0	328	656
Impact Team and youth group	126	0	126	0

Hospitality and Subsistence	1,264	0	1,264	986
Books and Periodicals	1,616	0	1,616	3,184
Motor Vehicle Expenses	223	0	223	330
Legal and Professional Fees	2,230	0	2,230	1,856
Taxation & Council Tax	1,411	0	1,411	0
Sundry Expenses	0	0	0	13
Benevolence	1,483	0	1,483	572
Pledge	200	0	200	0
Equipment repairs	1,031	0	1,031	0
Pastor's compensation	1,725	0	1,725	0
	<u>56,935</u>	<u>0</u>	<u>56,935</u>	<u>41,867</u>

b. Fundraising and publicity

Stationery and Postage	378	0	378	277
Printing & Advertising	790	0	790	1845
	<u>1,168</u>	<u>0</u>	<u>1,168</u>	<u>2,122</u>

Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

Purpose	Balance 01.04.22 £	Incoming £	Outgoing £	Outgoing £
Visiting speakers	0	0	0	0
Conference and seminars, World evangelism	0	0	0	0
Total Restricted funds	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

Note 4 - Trustees

No transactions were undertaken by (or on behalf of) the charity in which a trustee or connected person has a material interest.

Note 5 - Other Disclosure Issues

The charity has no other commitments, loans, contingent liabilities other than those disclosed in the accounts. There are no other disclosure issues.

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BROMLEY CHURCH

England & Wales - Charity number 1182550

Accounts

Potters House Christian Fellowship UK

BROMLEY

Year Ended 31 March 2021

Charity No: 1182550

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POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK BROMLEY

Trustees' Annual Report For the Year Ended 31 March 2021

Reference and administration details

Charity Number : 1182550

Principle Address : St Mark's C Of E Primary School , Aylesbury Road, Bromley, BR2 0QR

Names of charity trustees who manage the Charity

Mr Jaden Garcia-Cameron

Mr Julius Eric Batuuse Igaba

Pastor David Darkwah

Structure Governance and management

Governing Document

Constitution dated 20th March 2019

Constitution of trustee and selection methods

The charity is constituted as a trust and the trustees are appointed by the existing trustees.

EXECUTIVE SUMMARY

The Potters House Christian Fellowship (Bromley) has been a registered charity since January 2005 and the church has been open since August 2004. It is a pioneer work led by Pastor David Darkwah. The church membership as at 31st March 2020 stands at approximately 40 members. We have three services a week.

The church is part of the Potters House Fellowship Churches in the UK. We are also a member of the Churches Child Protection Advisory Service, ensuring we implement and maintain strict working guidelines when it comes to offering any sort of ministry to children. We are also a member of the Evangelical Alliance.

The church is still involved in the local community in Bromley with regular charity events that are free admission to the public. We have four "baby Churches" planted out of the Bromley Congregation. They are based in Crawley, Chatham, Canterbury and Ashford. Financially the church generates its income from donations from within the church and a small percentage comes in through the Gift Aid Tax Recovery and donations from our baby churches.

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK BROMLEY

Trustees' Annual Report (continued)

For the Year Ended 31 March 2021

EXECUTIVE SUMMARY (CONTUNIED)

The Potters House Christian Fellowship has been open and functioning since August 2004. The church is a branch of the Potters House Christian Fellowship in the UK, with the headquarters based in Leyton E10. Services are now being held at the St Mark Church of England Primary School, Aylesbury road, Bromley. BR2 2OR.

The church congregation during the above period was around the 40 mark. The church members are from different diversities and backgrounds. The church is always open to all members of the community who are looking for a place to worship.

FINANCIAL REPORT

All Donations are recorded on our offering and banking sheet and banked the next day. Receipts are kept on all outgoing on a monthly basis. Majority of our income is spent on community and charity events, supporting our baby churches, pastoral care and paying the rent for the venue we use for worship. The end of the month a report is produced showing the income and expenditure, plus the balance carried over into the next month, A copy of this is sent to our mother church in Waltham Forest. The income and expenditure is reconciled against the bank statements by the church officials. Records of all cheques paid into the church account are still been recorded on the back of the counterfoil.

Declaration

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees

Pastor David Darkwah
Trustee

Date:

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of

Potters House Christian Fellowship UK Bromley

For the Year Ended 31 March 2021

Charity number 1182550

Set out on Pages 5 to 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 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 43 of the 1993 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 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 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 trustees have not met the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; 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 Rohan Ruddock FCCA
Ruddocks and Co- Chartered Certified Accountants
First Floor, Copper House
88 Snakes Ln E, Woodford Green
London
IG8 7HX

Date:

**POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK
BROMLEY**

Statement of receipts and payments

For the Year Ended 31 March 2021

	Notes	Unrestricted £	Restricted £	2021 Total £	2020 Total £
Receipts					
All Church Offerings		47,102	0	47,102	67,389
Special offerings and pledges			0	0	3,883
Tax recovered on covenants		2,037	0	2,037	8,927
Total Receipts		<u>49,138</u>	<u>0</u>	<u>49,138</u>	<u>80,199</u>
Expenditure					
Costs of activities in furtherance of the objects of the charity	1a	41,867	0	41,867	78,367
Fundraising and publicity	1b	2,122	0	2,122	2,148
Total resources expended		<u>43,989</u>	<u>0</u>	<u>43,989</u>	<u>80,514</u>
Net incoming resources for the year before transfers		5,150	0	5,150	-316
Net incoming resources and movement in funds		5,150	0	5,150	-316
Total funds brought forward		3,060	0	3,060	6,633
Total Funds carried forward		<u>8,210</u>	<u>0</u>	<u>8,210</u>	<u>6,317</u>

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK BROMLEY

Statement of assets and Liabilities

For the Year Ended 31 March 2021

	2021	2020
	£	£
<u>Assets</u>		
Cash funds		
Current Account	8,210	3,060
	8,210	3,060
	8,210	3,060
Represented by		
General Fund	8,210	3,060
Restricted fund	0	0
	8,210	3,060
	8,210	3,060
Assets Retained for the Charities own use:		
Equipment	8,533	3,737
Motor Vehicle	2,792	2,792
	11,325	6,529
	11,325	6,529
<u>Liabilities</u>		
Examiner's fee	0	0
	0	0
	0	0

Trustees Responsibilities in relation to financial Statements

Charity Law requires the trustees to prepare financial statements for each financial year which comply with the regulations set out in the Charities Act 2011. The trustees have elected to take advantage of the provisions that apply to small charities and have prepared a receipts and payments account and Statement of Assets and Liabilities which are set out on page 5 and 6.

Approved by the trustees onand

Signed on their behalf by Pastor David Darkwah

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK BROMLEY

Notes to the accounts

For the Year Ended 31 March 2021

<u>Receipts</u>	Unrestricted	Restricted	Total this	Total last
	<u>funds</u>	<u>funds</u>	<u>Year</u>	<u>Year</u>
	£	£	£	£
<i>Donations</i>				
Donations and other similar receipts	47,102	0	47,102	67,389
<i>Other</i>				
Special offerings and pledges	0	0	0	3,883
Tax relief	2,037	0	2,037	8926.7
<u>Total Receipts</u>	49,138	0	49,138	80,199

a. Costs of activities in furtherance of the objects of the charity

	Unrestricte	Restrict	2021	2020
	d	d	Total	Total
	£	£	£	£
Fellowship Tithe	4,720	0	4,720	5,750
Building Rent and Rates	3,042	0	3,042	16,758
Accomadation Costs	11,014	0	11,014	17,584
Equipment Purchases	6,313	0	6,313	1,517
Utilities Costs	2,131	0	2,131	4,828
Conference and Seminars, World Evangelism	5,832	0	5,832	8,607
Visiting speaker/Love offerings	1,031	0	1,031	1,750
Revival Expenses	26	0	26	3,945
Church Support	160	0	160	0
Insurance	656	0	656	1,247
Impact Team and youth group	0	0	0	294
Hospitality and Subsistence	986	0	986	2,234
Books and Periodicals	3,184	0	3,184	1,364
Motor Vehicle Expenses	330	0	330	1,647
Legal and Professional Fees	1,856	0	1,856	289
Accountancy Fees	0	0	0	1,134
Sundry Expenses	13	0	13	648
Benevolence	572	0	572	380

41,867	0	41,867	69,976
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b. Fundraising and publicity

Stationery and Postage	277	0	277	372
Printing & Advertising	1,845	0	1,845	1330
	2,122	0	2,122	1,702

Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

Purpose	Balance			Outgoing g £
	01.04.21 £	Incoming £	Outgoing £	
Visiting speakers	0	0	0	0
Conference and seminars, World evangelism	0	0	0	0
Total Restricted funds	0	0	0	0

Note 4 - Trustees

No transactions were undertaken by (or on behalf of) the charity in which a trustee or connected person has a material interest.

Note 5 - Other Disclosure Issues

The charity has no other commitments, loans, contingent liabilities other than those disclosed in the accounts. There are no other disclosure issues.