

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

		Unrestricted	Restricted	2021 Total	2020 Total
	Notes	£	£	£	£
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		49,138	0	49,138	80,199
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		43,989	0	43,989	80,514
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		8,210	0	8,210	6,317

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
Represented by		
General Fund	8,210	3,060
Restricted fund	0	0
	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
<u>Liabilities</u>		
Examiner's fee	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

		Unrestricted	Restricted	Total this	Total last
		<u>funds</u>	<u>funds</u>	<u>Year</u>	<u>Year</u>
		£	£	£	£
<u>Receipts</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

		Unrestricted	Restricted	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
Accommodation 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
	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.