

Registered number: CE016880  
Charity number: 1182550

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

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**UNAUDITED**  
**TRUSTEES' REPORT AND FINANCIAL STATEMENTS FOR THE**  
**PERIOD ENDED 31 MARCH 2023**

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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**

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

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

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The Trustees present their report along with the financial statements of the charity for the period 1 April 2022 to 31 March 2023. 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.

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

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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:

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Ps David Darkwah  
Trustee  
Date:

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

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### **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.

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

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

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

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		Unrestricted	Restricted	2023	2022
	Notes	£	£	Total	Total
				£	£
<b>Receipts</b>					
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
<b>Total Receipts</b>		<b>87,956</b>	<b>0</b>	<b>87,956</b>	<b>65,990</b>
<b>Expenditure</b>					
Costs of activities in furtherance of the objects of the charity	<b>1a</b>	96,510	0	96,510	56,935
Fundraising and publicity	<b>1b</b>	2,244	0	2,244	1,168
<b>Total resources expended</b>		<b>98,754</b>	<b>0</b>	<b>98,754</b>	<b>58,102</b>
<b>Net incoming resources for the year before transfers</b>		<b>-10,798</b>	<b>0</b>	<b>-10,798</b>	<b>7,888</b>
<b>Net incoming resources and movement in funds</b>		<b>-10,798</b>	<b>0</b>	<b>-10,798</b>	<b>7,888</b>
<b>Total funds brought forward</b>		<b>16,098</b>	<b>0</b>	<b>16,098</b>	<b>8,210</b>
<b>Total Funds carried forward</b>		<b>5,300</b>	<b>0</b>	<b>5,300</b>	<b>16,098</b>

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

**(A Charitable Incorporated Organisation)**

**REGISTERED NUMBER: 1182550**

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**BALANCE SHEET  
AS AT 31 MARCH 2023**

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	2023 £	2022 £
<b><u>Assets</u></b>		
<b>Cash funds</b>		
Current Account	5,300	16,098
	<u>5,300</u>	<u>16,098</u>
<b>Represented by</b>		
General Fund	5,300	16,098
Restricted fund	0	0
	<u>5,300</u>	<u>16,098</u>
<b>Assets Retained for the Charities own use:</b>		
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.

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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**

		Unrestricted	Restricted	Total this	Total last
		<u>funds</u>	<u>funds</u>	<u>Year</u>	<u>Year</u>
<b><u>Receipts</u></b>		£	£	£	£
<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
<b><u>Total Receipts</u></b>		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
	96,510	0	96,510	56,936

#### **b. Fundraising and publicity**

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

### **Note 3 - Restricted Funds**

Restricted funds received and spent during the year are detailed below

<b>Purpose</b>	<b>Balance 01.04.23 £</b>	<b>Incoming £</b>	<b>Outgoing £</b>	<b>Outgoing £</b>
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.