

POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK PORTSMOUTH CHURCH

England & Wales · Charity number 1183067

Details

Other names	POTTERS HOUSE CHRISTIAN FELLOWSHIP CHURCH, POTTERS HOUSE PORTSMOUTH
Status	Registered
Legal form	CIO
Registered	2019-04-23
Register	View on the Charity Commission register

Contact

Address	Landport Community Centre Charles Street Portsmouth PO1 1JD
Phone	07581352833
Email	nicholskane@icloud.com
Website	www.phportsmouth.co.uk

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: Charitable Object: "The Charitable Objects Of The Church Are:A) To advance the Christian faith in accordance with the Statement Of Beliefs in Portsmouth, other parts of the United Kingdom and the world.B) The relief of poverty and sickness and to relieve the distress caused thereby regardless of nationality, religious political or other opinion.

Classification

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

Geography

- Portsmouth City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£20,067	£17,848	-	-
2023-12-31	£17,761	£18,086	-	-
2022-12-31	£13,599	£13,753	-	-
2021-12-31	£9,352	£9,872	-	-
2020-12-31	£12,496	£12,222	-	-

Trustees

Name	Role	Appointed
Kane Nichols	Chair	2024-11-24
Adam Claxton		2019-07-04

POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK PORTSMOUTH CHURCH

England & Wales - Charity number 1183067

Accounts

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PORTSMOUTH CHURCH

Trustees' Annual Report

For the Period 01 January 2024 to 31 December 2024

Reference and administration details

Charity Number 1183067

Principle Address Landport Community Centre, Charles Street, Portsmouth, PO1 1JD

Names of charity trustees who manage the Charity

Mr Kane Nichols

Mr Adam Claxton

Structure Governance and management

The Church registered as a Charitable Incorporated Organisation on 23 April 2019

Constitution of trustee and selection methods

The charity is constituted as a trust and the trustees are appointed by the existing trustees. Daniel Crisp and Sam Holt resigned and Kane Nichols was assigned as his replacement in November 2024.

Objectives and activities

Objects of Charity

To advance the Christian faith in accordance with the statement of beliefs in Portsmouth, 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 Portsmouth 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 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

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PORTSMOUTH CHURCH

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2024 has been a year of growth both in people and finances. The Church has continued in its vision to bring the gospel to the local community and overseas through it's giving and involvement. We have made great impact in the area and have been able to work with youths from the local community and university. As a church we were able to host a full revival and several special Sunday services which proved to be very fruitful.

Financial review

This year there is an increase in 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.

Policy on reserves

The charity has no reserve policy. Restricted funds are normally used up when raised.

Declaration

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

Mr Kane Nichols

Trustee
Date: 15 October 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Potter's House Christian Fellowship UK Portsmouth Church 4183067

Receipts and payments accounts

CC16a

For the period
from

01/01/2024

To

31/12/2024

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 £	Last year to the nearest £
A1 Receipts					
Donations and Other Similar Receipts	16,075	340	-	16,415	14,669
Gift Aid Refund	3,648	-	-	3,648	3,093
Bank Interest	3	-	-	3	-
Funds transferred from old church	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	19,727	340	-	20,067	17,762
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	19,727	340	-	20,067	17,762
A3 Payments					
Tithes	1,670	-	-	1,670	1,490
World Evangelism	530	-	-	530	30
Visiting Speakers	1,170	-	-	1,170	1,700
Conference and Seminars	1,912	-	-	1,912	2,221
Revival Expenses	560	-	-	560	798
Building Hire	3,240	-	-	3,240	2,874
Telephone & Broadband	578	-	-	578	805
Motor and Travelling	2,468	-	-	2,468	2,785
Hospitality	2,137	-	-	2,137	1,991
Utilities	1,070	-	-	1,070	950
Local Outreach	330	-	-	330	312
Equipment Purchases	622	-	-	622	500
Insurance	852	-	-	852	1,216
General Expenses	708	-	-	708	395
Sub total	17,848	-	-	17,848	18,067
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	17,848	-	-	17,848	18,067
Net of receipts/(payments)	1,879	340	-	306	305
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,879	340	-	306	305

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	1,959	-	-
		-	-	-
		-	-	-
	Total cash funds	1,959	-	-

(agree balances with receipts and payments account(s))

Agreement Error

Agreement Error

OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Kane Nichols	15/10/2025

POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK PORTSMOUTH CHURCH

England & Wales - Charity number 1183067

Accounts

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PORTSMOUTH CHURCH

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For the Period 01 January 2023 to 31 December 2023

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Charity Number 1183067

Principle Address Landport Community Centre, Charles Street, Portsmouth, PO1 1JD

Names of charity trustees who manage the Charity

Mr Samuel Holt

Mr Daniel Crisp

Mr Adam Claxton

Structure Governance and management

The Church registered as a Charitable Incorporated Organisation on 23 April 2019

Constitution of trustee and selection methods

The charity is constituted as a trust and the trustees are appointed by the existing trustees. Basil Choudhry resigned and Daniel Crisp was assigned as his replacement in May 2023.

Objectives and activities

Objects of Charity

To advance the Christian faith in accordance with the statement of beliefs in Portsmouth, 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.

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Achievements and performance

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Financial review

This year there is an increase in 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.

Policy on reserves

The charity has no reserve policy. Restricted funds are normally used up when raised.

Declaration

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



Mr Samuel Holt

Trustee

Date: 24 October 2024



Receipts and payments accounts

CC16a

For the period
from

01/01/2023

To

31/12/2023

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 £	Last year to the nearest £
A1 Receipts					
Donations and Other Similar Receipts	14,422	246	-	14,669	11,698
Gift Aid Refund	3,093	-	-	3,093	1,902
Bank Interest	-	-	-	-	-
Funds transferred from old church	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	17,515	246	-	17,761	13,600
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17,515	246	-	17,761	13,600
A3 Payments					
Tithes	1,490	-	-	1,490	1,210
World Evangelism	30	-	-	30	290
Visiting Speakers	1,700	-	-	1,700	1,250
Conference and Seminars	2,221	-	-	2,221	1,292
Revival Expenses	798	-	-	798	329
Building Hire	2,874	-	-	2,874	2,224
Telephone & Broadband	805	-	-	805	825
Motor and Travelling	2,785	-	-	2,785	2,636
Hospitality	1,991	-	-	1,991	2,047
Utilities	950	-	-	950	-
Local Outreach	312	-	-	312	389
Equipment Purchases	500	-	-	500	418
Insurance	1,216	-	-	1,216	297
General Expenses	395	-	-	395	546
Sub total	18,067	-	-	18,067	13,753
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	18,067	-	-	18,067	13,753
Net of receipts/(payments)	- 552	246	-	- 306	- 153
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 552	246	-	306	- 153

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	90	-	-
		-	-	-
		-	-	-
	Total cash funds	90	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Samuel Holt	24/10/2024

POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK PORTSMOUTH CHURCH

England & Wales - Charity number 1183067

Accounts

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PORTSMOUTH CHURCH

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For the Period 01 January 2022 to 31 December 2022

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Mr Samuel Holt

Mr Basil Choudhry

Mr Adam Claxton

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Achievements and performance

Regular church services are held at The Landport Community Centre, Charles Street, Portsmouth on Sunday mornings and evenings.

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PORTSMOUTH CHURCH

Trustees' Annual Report

For the Period 01 January 2022 to 31 December 2022

Reference and administration details

2022 has been a year of stabilising and steady advancement. The Church has continued in its vision to bring the gospel to the local community and overseas through its giving and involvement. We have made great impact in the area and have been able to work with youths from the local community and university. The Church has also responded well to the harvest field, and investment in World Evangelism has increased.

Financial review

This year there is an increase in income and World Evangelism due to the growth in the number of people coming to our services. We have maintained equally low expenses which has enabled the Church to operate alongside the growth that we have seen.

Policy on reserves

The charity has no reserve policy. Restricted funds are normally used up when raised.

Declaration

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



Mr Samuel Holt

Trustee

Date: 30 October 2023



Receipts and payments accounts

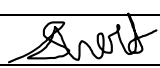
CC16a

For the period from	01/01/2022	To	31/12/2022
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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 £	Last year to the nearest £
A1 Receipts					
Donations and Other Similar Receipts	11,688	10	-	11,698	-
Gift Aid Refund	1,902	-	-	1,902	-
Bank Interest	0	-	-	0	-
Funds transferred from old church	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	13,590	10	-	13,600	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,590	10	-	13,600	-
A3 Payments					
Tithes	1,210	-	-	1,210	-
World Evangelism	290	-	-	290	-
Visiting Speakers	1,250	-	-	1,250	-
Conference and Seminars	1,292	-	-	1,292	-
Revival Expenses	329	-	-	329	-
Building Hire	2,224	-	-	2,224	-
Telephone & Broadband	825	-	-	825	-
Motor and Travelling	2,636	-	-	2,636	-
Hospitality	2,047	-	-	2,047	-
Utilities	-	-	-	-	-
Local Outreach	389	-	-	389	-
Equipment Purchases	418	-	-	418	-
Insurance	297	-	-	297	-
General Expenses	546	-	-	546	-
Sub total	13,752	-	-	13,752	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	13,752	-	-	13,752	-
Net of receipts/(payments)	- 162	10	-	- 152	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 162	10	-	- 152	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	517	-	-
		-	-	-
		-	-	-
	Total cash funds	517	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Samuel Holt	30/10/2023	

POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK PORTSMOUTH CHURCH

England & Wales - Charity number 1183067

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**For the Period 01 January 2021 to 31 December
2021**

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Names of charity trustees who manage the Charity

Mr Samuel Holt

Mr Basil Choudhry

Mr Adam Claxton

Structure Governance and management

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existing trustees.

Objectives and activities

Objects of Charity

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Trustees' Annual Report

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Achievements and performance

Regular church services are held at The Landport Community Centre, Charles Street, Portsmouth on Sunday mornings and evenings.

2021 has been a year of stabilising and steady advancement. The Church has continued in its vision to bring the gospel to the local community and overseas through its giving and involvement. We have made great impact in the area and have been able to work with youths from the local community and university. The Church has also responded well to the harvest field, and investment in World Evangelism has increased.

Financial review

This year there is a slight decrease in income and World Evangelism due to the lack of attendance in the 1st quarter of the year due to the Covid-19 pandemic & local lockdowns. We have however, maintained low expenses which has enabled the Church to make great investment in the mission field.

Policy on reserves

The charity has no reserve policy. Restricted funds are normally used up when raised.

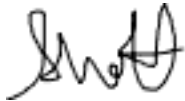
Declaration

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**POTTERS HOUSE CHRISTIAN FELLOWSHIP
UK PORTSMOUTH CHURCH**

Trustees' Annual Report

**For the Period 01 January 2021 to 31 December
2021**



Reference and administration details

Mr Samuel Holt

Trustee

Date: 29 October 2022

POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK PORTSMOUTH CHURCH

England & Wales - Charity number 1183067

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Financial review

This year there is a slight increase in income and World Evangelism has remained stable and giving towards other Christian ventures has increased. We have maintained low expenses which has enabled the Church to make great investment in the mission field.

Policy on reserves

The charity has no reserve policy. Restricted funds are normally used up when raised.

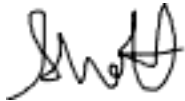
Declaration

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

**POTTERS HOUSE CHRISTIAN FELLOWSHIP
UK PORTSMOUTH CHURCH**

Trustees' Annual Report

**For the Period 01 January 2020 to 31 December
2020**



Reference and administration details

Mr Samuel Holt

Trustee

Date: 05 October 2021



Receipts and payments accounts

For the period from	1/1/2020	To	12/31/2020
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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				
Donations and Other Similar Receipts	10,544	-	-	10,544
Gift Aid Refund	1,952	-	-	1,952
Bank Interest	0	-	-	0
Funds transferred from old church	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	12,497	-	-	12,497
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	12,497	-	-	12,497
A3 Payments				
Tithes	1,170	-	-	1,170
World Evangelism	1,675	-	-	1,675
Visiting Speakers	1,735	-	-	1,735
Conference and Seminars	392	-	-	392
Revival Expenses	815	-	-	815
Building Hire	1,888	-	-	1,888
Telephone & Broadband	353	-	-	353
Motor and Travelling	1,088	-	-	1,088
Hospitality	769	-	-	769
Utilities	100	-	-	100
Local Outreach	331	-	-	331
Equipment Purchases	1,023	-	-	1,023
Insurance	316	-	-	316
General Expenses	566	-	-	566
Sub total	12,221	-	-	12,221
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	12,221	-	-	12,221
Net of receipts/(payments)	276	-	-	276
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	276	-	-	276

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	Cash at Bank	915	-
		-	-
		-	-
	Total cash funds	915	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

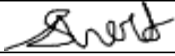
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

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

Signature	Print Name
	Samuel Holt



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

10/5/2021