

# **POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PORTSMOUTH CHURCH**

## **Trustees' Annual Report**

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

### **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 Samuel Holt

Mr Basil Choudhry

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.

### **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

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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**

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

2020 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 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.

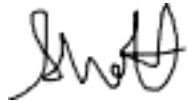
### **Declaration**

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

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



**Reference and administration details**

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**Mr Samuel Holt**

**Trustee**  
**Date: 05 October 2021**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Potter's House Christian Fellowship UK Portsmouth Chu 1183067


## 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 £
<b>A1 Receipts</b>				
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	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	12,497	-	-	12,497
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	12,497	-	-	12,497
<b>A3 Payments</b>				
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
<b>Sub total</b>	12,221	-	-	12,221
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	12,221	-	-	12,221
<b>Net of receipts/(payments)</b>	276	-	-	276
<b>A5 Transfers between funds</b>	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-
<b>Cash funds this year end</b>	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 £
<b>B1 Cash funds</b>	Cash at Bank	915	-
		-	-
		-	-
	<b>Total cash funds</b>	915	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
			-
			-
			-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name
			Samuel Holt

CC16a



Last year  
to the nearest £

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**Endowment  
funds**

to nearest £

-
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-
-

OK

**Endowment  
funds**

to nearest £

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-
-

**Current value  
(optional)**

-
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-

**Current value  
(optional)**

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-
-
-

**When due  
(optional)**


Date of  
approval

10/5/2021