

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK PORTSMOUTH CHURCH

Trustees' Annual Report

For the Period 01 January 2022 to 31 December 2022

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 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.

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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



CHARITY COMMISSION
FOR ENGLAND AND WALES

Potter's House Christian Fellowship UK Portsmouth Church 1183067

Receipts and payments accounts

CC16a

For the period
from

01/01/2022

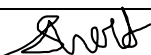
To

31/12/2022

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 | |
| | | | | |