

# **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**

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### **Reference and administration details**

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

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

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**Mr Kane Nichols**

**Trustee**

**Date: 15 October 2024**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Potter's House Christian Fellowship UK Portsmouth Church 1183067

## Receipts and payments accounts

CC16a

For the period  
from

01/01/2024

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 £
<b>A1 Receipts</b>					
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	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>19,727</b>	<b>340</b>	<b>-</b>	<b>20,067</b>	<b>17,762</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>19,727</b>	<b>340</b>	<b>-</b>	<b>20,067</b>	<b>17,762</b>
<b>A3 Payments</b>					
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
<b>Sub total</b>	<b>17,848</b>	<b>-</b>	<b>-</b>	<b>17,848</b>	<b>18,067</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>17,848</b>	<b>-</b>	<b>-</b>	<b>17,848</b>	<b>18,067</b>
<b>Net of receipts/(payments)</b>	<b>1,879</b>	<b>340</b>	<b>-</b>	<b>- 306</b>	<b>- 305</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>1,879</b>	<b>340</b>	<b>-</b>	<b>306</b>	<b>305</b>

## 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 £
<b>B1 Cash funds</b>	Cash at Bank	1,959	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,959</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
<b>B2 Other monetary assets</b>	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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	
		Kane Nichols	15/10/2025	