

PASTORS' EXECUTIVE

England & Wales · Charity number 1183234

Details

Status Registered

Legal form CIO

Registered 2019-05-02

Register [View on the Charity Commission register](#)

Contact

Address Potters House Christian Fellowship
Waltham Forest Church
366 Lea Bridge Road
London
E10 7LD

Phone 02085586010

Email office@pottershouse.co.uk

Website www.pottershouse.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 BY CO-ORDINATING THE WORK OF POTTERS HOUSE CHURCHES AND LICENSING PASTORS IN THE UNITED KINGDOM;4.2 SUCH PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHURCH.4.3 PROMOTING THE EFFICIENCY AND EFFECTIVENESS OF MEMBER CHURCHES.

Activities: Involved in religious activities for the general public and mankind, acting as an umbrella and resource body of the Potters House Christian Fellowship UK churches. Operating out of the UK. Office in London.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31		£600	£422	-
2023-12-31		£600	£60	-
2022-12-31		£450	£60	-
2021-12-31		£300	£23	-
2020-12-31		£500	£0	-

Trustees

Name	Role	Appointed
Nigel James David Brown	Chair	2019-05-02
Alan Henry Marshall Taylor		2022-08-15
Chiso Okeoma Ikechi Nwokoro		2022-08-15
Greg Steven Mitchell		2019-05-02
SUCCESS OSAYUKI ADESHIDA		2019-05-02

PASTORS' EXECUTIVE

England & Wales - Charity number 1183234

Accounts

**REGISTERED CHARITY NUMBER: 1183234
REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2024
FOR
PASTORS' EXECUTIVE**

SSYNERGY ACCOUNTANTS

The Old Courthouse

Orsett Road, Grays

RM17 5DD

PASTORS' EXECUTIVE

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FOR THE YEAR ENDED 31ST DECEMBER 2024**

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REPORT OF THE TRUSTEES

Current Trustees:

Pastors(s) Nigel Brown, Success Adeshida, Chiso Nwokoro, Alan Taylor, Greg Mitchell

Financial Review:

Income for the Period 1-1-23 – 31-12-23: £600

Expenses for the Period 1-1-23 – 31-12-23: £422

Achievements & Performance:

The past year has been one of dynamic movement and meaningful growth across our fellowship. It's been a season filled with new beginnings, fruitful labour, and a growing sense of momentum as God continues to advance His kingdom through our churches.

Across the UK, momentum is building as several congregations have moved into their newly purchased church buildings—most notably, our churches in Birmingham and Preston. Others are steadily progressing toward completing property purchases in the coming year, a clear sign of both spiritual and structural stability.

April brought our much-anticipated Rotherhithe Conference, where Pastor Paul Stephens alongside our own UK leaders brought timely words. It was a time of clarity and commission, where vision was stirred and faith was renewed. The most exciting moment of the week was announcing several new church plants:

International

- Funsho Joanna – Abuja, Nigeria (Rotherhithe)
- Ernest & Elizebeth DeLove – Koforidua, Ghana (Accra)
- Prince & Mizpa Dartey – Taking over Tema Church, Ghana (Accra)

Domestic

- Kyle & Leanne Poleon – Cardiff (Wandsworth)
- Andrew & Marcia Burke – Telford (Wolverhampton)
- James & Rene Idowu – Peckham (Rotherhithe)
- Dwayne & Prose – Appointed as Youth Pastors, (Rotherhithe)
- Leighton & Jennifer Ainsworth – Taking over Uxbridge Church (Rotherhithe)
- Andrew & Lena Wilkinson – Taking over Sunderland Church (Preston)

In May, our UK Pastors Seminar gathered over 100 couples—alongside many others tuning in via livestream—for a powerful time of ministry and encouragement. Many testified of how deeply the messages spoke to them, describing it as a refreshing pause amidst the pressures of ministry.

Pastors Nigel Brown and Fred Rubi continued travelling across the UK, leading local rallies and leadership roundtables in nine different locations. These gatherings proved instrumental in building local church unity and equipping leaders for the work ahead.

During the summer, our Harvesters Homecoming events in Croydon and Norwich brought together each region's pastors and congregations for a time of reconnection and redirection. With a vibrant atmosphere and a tangible sense of God's presence, these events have quickly become cornerstone moments in our national calendar. Excitingly, from 2025, Derby, Wembley, and Northampton will begin hosting their own Harvesters, increasing our total to five.

October's Waltham Forest Conference closed out the year with power and purpose. Pastors Greg Mitchell and Kevin Foley brought strong, Spirit-led preaching to a full house each night, as we rejoiced in a new wave of church plants and leadership transitions. It was a week marked by passion, joy, and clear direction. As always, the Friday night announcements was the highlight of the entire week. The following couples were announced for new works:

International

- Kevyn & Sabreena Wilson – Taking over Curepe, Trinidad
- Ivan & Nadine Yaya Mayala – Launching into Paris (Sheffield)
- Danny & Hannah Crisp – Launching into Hanoi, Vietnam (Norwich)
- Eric & Jackie Roberts – Launching into Portland, Jamaica (Waltham Forest)

Domestic

- Pastor Victor & Ezinne Okonkwo – Luton (Grays)
- Pastor Sam & Sophie Holt – Newcastle (Portsmouth)
- Asner & Zowebele Tonha – Slough (Hounslow)
- Juneck & Tamara Ekofo – Southgate (Wembley)
- Michael & Nicolette Cumpstey – Carlisle (Leicester)
- Kevin & Diana Rezmoves – Mansfield (Doncaster)
- Romael & Adjele Corbin-Powell – Kensington/Chelsea (Wembley)
- Kane & Natasha Nichols – Portsmouth (Norwich)
- Julius & Gloria Igaba – Grays (Waltham Forest)
- Joseph & Agness Gabriel – Stafford (Walsall)
- Joshua & Dorcas Brown – Bexley Borough (Lewisham)

Looking forward, we are filled with expectation. The vision is expanding, and the labourers are ready. We hold firm in prayer for these new works—that God would guide, provide, and bring lasting fruit through their efforts in the year ahead.

Over the past year, our Pastor's executive website has become a valuable resource hub, providing accessible information to all our pastors. The website offers a range of useful templates and documents to facilitate smooth operations with some Pastoral responsibilities, including templates for requesting support, guidelines for caring for Impact Teams and Bands, and policies for Care of Evangelists. Additionally, downloadable resources are available to assist with setting up as a registered Charity Incorporated Organisation (CIO), as well as information on pastoral moral integrity and UK copyright laws for using third-party images. We will continue to regularly update the website with new files and information that we believe will be beneficial to our local pastors and churches.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports)

Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards 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 charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 30/09/25 and signed on its behalf by:

Pastor Nigel Brown on behalf on the Trustees

**PASTORS' EXECUTIVE
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2024**

	2024 Unrestricted funds	2024 Total Funds	2023 Total Funds
	£	£	£
Income from Donations	600	600	600
Expenditure on Raising funds	(350)	(350)	
Bank Charges	(72)	(72)	(60)
Net Income	178	178	540
 Reconciliation of funds			
Funds brought forward	1,207	1,207	667
Funds carried forward	1,385	1,385	1,207

**PASTORS' EXECUTIVE
BALANCE SHEET
AS AT 31ST DECEMBER 2024**

	2024	2024	2023
	Unrestricted funds	Total Funds	Total Funds
	£	£	£
Fixed Assets	-	-	-
Current Assets			
Bank	1,385	1,385	1,207
	1,385	1,385	1,207
Amounts falling due within one year	-	-	-
Net Current Assets	1,385	1,385	1,207
Amounts falling due over one year	-	-	-
Net Assets	1,385	1,385	1,207
Unrestricted Funds	1,385	1,385	1,207
Total Funds	1,385	1,385	1,207

NOTES TO THE FINANCIAL STATEMENT

ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received, and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year-end date are noted as a commitment but not accrued as expenditure.

REPORT OF THE ACCOUNTANTS TO THE TRUSTEES OF THE PASTORS' EXECUTIVE

As described in the trustees' report that the trustees are responsible for the preparation of the financial statements for the period ended 31st December 2024 set out on page 3.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SSYNERGY ACCOUNTANTS

The Old Courthouse

Orsett Road, Grays

RM17 5DD

PASTORS' EXECUTIVE

England & Wales - Charity number 1183234

Accounts

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REPORT OF THE TRUSTEES

Current Trustees:

Pastors(s) Nigel Brown, Success Adeshida, Chiso Nwokoro, Alan Taylor, Greg Mitchell

Financial Review:

Income for the Period 1-1-23 – 31-12-23: £600

Expenses for the Period 1-1-23 – 31-12-23: £60

Achievements & Performance:

As we reflect on the past year, we are filled with gratitude and joy as we see our churches flourishing and making progress. It has been an incredible journey, marked by significant milestones and achievements.

In the UK, we have witnessed God's favour as several churches have successfully completed the purchase of their own buildings including our fellowship churches in Wembley and Bolton. We are also excited to know that other churches are currently working towards completing their purchases in 2024.

Our annual Rotherhithe Conference in April was a powerful event, featuring guest speaker Pastor Richard Rubi as well as local UK pastors. The conference was filled with excitement and anticipation as attendees left feeling inspired and motivated. During the conference, we celebrated the launch of five new churches:

Matthew & Shannon Bishton: Liverpool, out of Digbeth, Birmingham

Mo & Nicole Mukanga: Wednesbury, out of Wolverhampton

Daniel & Saskay Campbell: Epsom, Surrey, out of Wandsworth

Olu & Lauren Aseru: Romford, out of Wandsworth

Oggs & Sheri Tia-Okwee: Bracknell, out of Reading

Wonyo & Rumbi Setufe: Dartford, out of South London

The UK Pastors seminars in May were a huge success, attracting over 90 ministerial couples and missionaries via livestream. The sermons resonated deeply with attendees, who left feeling blessed, refreshed and rejuvenated.

Ps Nigel Brown and Ps Fred Rubi continued their efforts, conducting Pastors leadership tables and local victory rallies across nine locations in the country. At these events, pastors and church members in each locale not only came together to hear uplifting and inspiring sermons but also to strengthen their relationships and brotherly bonds.

Our Harvesters Homecoming events in Croydon and Norwich were a highlight of the summer, where on-field pastors and churches of each wing gathered to celebrate God's blessings and purpose. According to reports, the atmosphere at each of the two events was electric, with attendees leaving feeling grateful and encouraged.

The Waltham Forest Conference in October was our final major event of the year, featuring Pastors Greg Mitchell and Tom Payne. With over 1000 attendees each night, the venue was packed to capacity! We celebrated new missionaries, local church plants, and ministerial changes – an unforgettable experience!

We are excited for the riveting announcements:

- * Arima, Trinidad: **Kevyn & Sabreena Wilson** (Curepe Church)
- * Paris, France: **Jose & Hazel Almeida Santos** (Derby Church)
- * Flic En Flac, Mauritius: **Desmond & Christine Croasdale** (Waltham Forest Church)

We welcomed Pastoral changes:

- * **Lewis & Laura Avelino**: Assistants at Waltham Forest Church
- * **Sean & Tegan Brick**: New pastors at Middlesborough Church
- * **Olufemi & Stephanie Salisu**: New pastors at Holloway Church
- * **Emmanuel & Ingrid Tebesenghe**: New pastors at Sydenham Church
- * **Carlton & Nicole Williams**: New pastors at West Bromwich Church

We are also thrilled to announce new church plants in:

- * Manchester: **Roben & Eleni Gangaidzo** (Derby Church)
- * Oldham, Greater Manchester: **Favour & Itunu Imade** (Bolton Church)
- * Willesden, North London: **Andrea & Simone Okezue** (Wembley Church)

As we look to 2024, we are filled with gratitude for God's blessings and anticipation for the year ahead. We pray for our new churches to commence their efforts on the harvest fields with fruitfulness and favour in their area of labour.

Over the past year, our Pastor's executive website has become a valuable resource hub, providing accessible information to all our pastors. The website offers a range of useful templates and documents to facilitate smooth operations with some Pastoral responsibilities, including templates for requesting support, guidelines for caring for Impact Teams and Bands, and policies for Care of Evangelists. Additionally, downloadable resources are available to assist with setting up as a registered Charity Incorporated Organisation (CIO), as well as information on pastoral moral integrity and UK copyright laws for using third-party images. We will continue to regularly update the website with new files and information that we believe will be beneficial to our local pastors and churches.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

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Approved by order of the board of trustees on 27/08/24 and signed on its behalf by:



Pastor Nigel Brown on behalf on the Trustees

**PASTORS' EXECUTIVE
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2023**

	2023	2023	2022
	Unrestricted funds	Total Funds	Total Funds
	£	£	£
Income from Donations	600	600	450
 Expenditure on Raising funds			
Bank Charges	(60)	(60)	(60)
 Net Income	540	540	390
 Reconciliation of funds			
Funds brought forward	667	667	667
Funds carried forward	1207	1207	667

**PASTORS' EXECUTIVE
BALANCE SHEET
31ST DECEMBER 2023**

	2023	2023	2022
	Unrestricted funds	Total Funds	Total Funds
	£	£	£
Fixed Assets	-	-	-
Current Assets			
Bank	1207	1207	667
	1207	1207	667
Amounts falling due within one year	-	-	-
Net Current Assets	1207	1207	667
Amounts falling due over one year	-	-	-
Net Assets	1207	1207	667
Unrestricted Funds	1207	1207	667
Total Funds	1207	1207	667

NOTES TO THE FINANCIAL STATEMENT

ACCOUNTING POLICIES

Basis of preparing the financial statements

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Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received, and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year-end date are noted as a commitment but not accrued as expenditure.

REPORT OF THE ACCOUNTANTS TO THE TRUSTEES OF THE PASTORS' EXECUTIVE

As described in the trustees' report that the trustees are responsible for the preparation of the financial statements for the period ended 31st December 2023 set out on page 2.
In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Sharoon Sardar FCCA

SSYNERGY ACCOUNTANTS
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REPORT OF THE TRUSTEES

Current Trustees:

Pastors(s) Nigel Brown, Success Adeshida, Chiso Nwokoro, Alan Taylor, Greg Mitchell

Financial Review:

Income for the Period 1-1-22 – 31-12-22: £450

Expenses for the Period 1-1-22 – 31-12-22: £60

Achievements & Performance:

Since the last report, we are pleased to inform you that all our churches have seen a significant boost in attendance as congregants have returned to their respective churches following the pandemic.

Our first major event of the year was the Rotherhithe conference held in April. The conference featured distinguished speakers such as Pastor Richard Rubi and local UK pastors, and was concluded with several relevant and exciting announcements.

The UK Pastors seminars held in 12th – 14th May saw an attendance of over 90 ministerial couples with missionaries tuning in on livestream. The theme was Ministers Aflame and the seminars were a great opportunity for ministers to reconnect, refresh, and receive blessings.

We held leadership tables and rallies across nine different locations, including Digbeth, Waltham Forest, Bristol, Northampton, Croydon, Rotherhithe, Sheffield, Bury St Edmunds, and Harrow, where Pastor Nigel Brown and Pastor Fred Rubi ministered except in Croydon, where Pastor Success Adeshida (the pastor of Croydon church) replaced Pastor Nigel Brown due to illness.

Our churches in Croydon and Norwich both hosted their annual Harvesters Homecoming in June and July respectively. Their on field pastors and churches were able to attend, and the outcome was a great sense of blessing and purpose.

Our final major event of the year was The Waltham Forest Conference held on 10th – 14th October which featured Pastors Greg Mitchell and Scott Lamb as the main speakers. The theme of this year's conference was Christian Radicals and with over 1000 attendees per night, the building was filled to capacity. The conference concluded with exciting announcements of new missionaries and local churches planted, as well as some ministerial changes.

Going into **St Andrews, Jamaica** –from Waltham Forest– Kemar & Nikita Dixon.

Going into **Kingsbury** from the Wembley congregation – Joshua & Florieann Raitamata

Going into **Dudley** from the Erdington congregation – Terrance and Choice Mupayah

Going into **Chelmsford** from the Waltham Forest congregation – Michael & Princess Murphy

Going into **Lincoln** from Wembley Congregation – Nathan & Azariah Henry

Going into **Orpington, Kent** from the Bromley congregation – Michael & Mo Edwards

Taking over as Pastors of the Leeds Church (originally from Waltham Forest) now in Gravesend – Eric & Shelomi Mumba.

Taking over as Pastors of the Kilburn Church from the Waltham Forest congregation – Tashan & Ola Alexander

Taking over as Pastors of the Bounds Green Church, from the Waltham Forest congregation – Tristan & Ruby Avelino

Taking over as Pastors of the Swansea Church, from the Northampton congregation – Deon & Lucie Kellerman

Taking over as Pastors of the Southend Church, from the Waltham Forest Congregation – David & Louise Kennedy

Taking over as Pastors of the Milton Keynes Church (Originally from Northampton) now in Bedford – Michael & Una Belnavis

Taking over as Pastors of the Gravesend Church, from the Waltham Forest congregation – Ian & Patricia Wainaina.

Coming on staff as Full Time Youth Pastor, from Hemel Hempstead – Carmel & Anna Mbweze

Taking over as Pastors of the Hemel Hempstead Church from the Waltham Forest congregation – Dean & Donna Adams

Leaving High Wycombe and Originally from Croydon, Going into Horsham – Femi & Kemi Alebiosu

Unfortunately, we must also report the passing of Pastor Mervyn Labrosse in January 2022. His funeral was held at the Waltham Forest church, and his family, including wife Charlene and their two children, have relocated to East London and are back in the Waltham Forest congregation; their home church.

During the Executive meeting held on 15th August 2022, the attendees were informed that, as of 18th November 2021, Pastor Paul Boddy had resigned as a trustee. Subsequently, the Executives unanimously approved the appointment of Pastor Chiso Nwokoro and Pastor Alan Taylor as new trustees. The decision to approve the new trustees was made after careful consideration of their skills, knowledge, and experience, which the Executives felt would contribute significantly to the effective administration of the charity.

Chairman, Pastor Nigel Brown, was tasked with informing Pastors Taylor and Nwokoro of their appointment as new trustees and would also ensure that the necessary protocols are followed to inform Charities Commission of the new appointments. The Pastors Executive expresses its gratitude to Pastor Paul Boddy for his service and contributions as a former trustee, and we look forward to working with our newly appointed trustees to continue the vital work of the charity.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports)

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Approved by order of the board of trustees on 24/10/23 and signed on its behalf by:



Pastor Nigel Brown on behalf on the Trustees

**PASTORS' EXECUTIVE
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2022**

	2022	2022	2021
	Unrestricted funds	Total Funds	Total Funds
	£	£	£
Income from Donations	450	450	300
Expenditure on Raising funds			
Bank Charges	(60)	(60)	(23)
Net Income	390	390	277
Reconciliation of funds			
Funds brought forward	277	277	277
Funds carried forward	667	667	277

**PASTORS' EXECUTIVE
BALANCE SHEET
31ST DECEMBER 2022**

	2022	2022	2021
	Unrestricted funds	Total Funds	Total Funds
	£	£	£
Fixed Assets	-	-	-
Current Assets			
Bank	667	667	277
	667	667	277
Amounts falling due within one year	-	-	-
Net Current Assets	667	667	277
Amounts falling due over one year	-	-	-
Net Assets	667	667	277
Unrestricted Funds	667	667	277
Total Funds	667	667	277

NOTES TO THE FINANCIAL STATEMENT

ACCOUNTING POLICIES

Basis of preparing the financial statements

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Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received, and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year-end date are noted as a commitment but not accrued as expenditure.

REPORT OF THE ACCOUNTANTS TO THE TRUSTEES OF THE PASTORS' EXECUTIVE

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In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Sharoon Sardar FCCA

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RM17 5DD

PASTORS' EXECUTIVE

England & Wales - Charity number 1183234

Accounts

**REGISTERED CHARITY NUMBER: 1183234
REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2021
FOR
PASTORS' EXECUTIVE**

SSYNERGY CONSULTANCY LTD

124 CITY ROAD

LONDON

EC1V 2NX

PASTORS' EXECUTIVE

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FOR THE YEAR ENDED 31ST DECEMBER 2021**

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REPORT OF THE TRUSTEES

Current Trustees:

Pastors(s) Nigel Brown, Success Adeshida, Chiso Nwokoro, Alan Taylor, Greg Mitchell

Financial Review:

Income for the Period 1-1-21 – 31-12-21 £300

Expenses for the Period 1-1-21 – 31-12-21 £23

Achievements & Performance:

Number of churches registered CIO's under the Executive

Number of Churches in UK

New Churches registered as CIO's in 2021

The state of the churches remains healthy, however it is clear that due to the Covid Pandemic many churches are struggling to gain back momentum. The Livestreaming though effective and helpful has contributed to some members preferring to remain home and connect through the internet than be in church.

The Rotherhithe Conference was held in April (29 Mar- Apr 2) The Conference was their first after an 18-month hiatus. It was also staged during partial lockdown. The attendance was around 250 per night. Not including video sermons posted online only, the speakers were all local UK pastors including Pastor Nigel Brown. Out of the conference it was announced Gerhard Kobesti to Bremen, Germany, Leon Watson to Woolwich, Brandon Kwesiga to Stratford upon Thames and Everett Gnahore to SW London.

The UK Pastors seminars in May 13th 15th had over 90 couples present. Strengthening the Hands of Gods ministers was the theme. Due to the travel restrictions and challenges – the main speakers were UK based instead of international. However after each message, an altar call and time of prayer was given, resulting in a great time of refreshing.

Throughout the year nine seminars /leadership tables and rallies involving the churches represented by the attending Pastors met. These were taught by Pastor Nigel Brown and Pastor Fred Rubi. Meetings held in Digbeth, Waltham Forest, Bristol, Northampton, Croydon, Rotherhithe, Sheffield, and Bury St Edmunds and Harrow. Both Sheffield and Harrow were new additions and brought an exciting dimension as more people had access to the rallies.

Leadership churches such as Croydon and Norwich also held Harvesters homecoming during the year, bringing in the Pastors and churches they oversaw. A real sense of unity was the result.

The Waltham Forest Conference was held later than usual due to the building of the new balcony. November 15th-19th with guest ministers Pastors Joe Campbell and Greg Mitchell. Over 1000 were in attendance with announcements of churches planted and various changes.

Returning from China, Nanning: Ian & Patricia Wainaina.

Going into Valencia Trinidad from Curepe Trinidad: Joseph & Crystal Taylor

Going into Paris, France: Mo & Elisabeth Timbo.

Going into Barreiro, Lisbon, Portugal: Antonio and Jade DaSilva.

Going into Seville Spain from the Waltham Forest Congregation: Jesus and Lola Palamo

Returning from Chelmsly Wood to Erdington: Bonny & Hannah Sekimpi

Going into full time evangelism from Norwich: Paul & Penny Boddy

Going into full time evangelism from Waltham Forest: Rexton & VJ Davidson

Going into Wakefield from the Harrow congregation: Matthew & Elizabeth Henry

Going into Hull from Derby church: Peter & Kesha Dua

Going into Barnsley from the Sheffield Congregation: Zach & Juanna Marshall

Taking over as pastors of the Bournemouth church from Waltham Forest Congregation: Kyle & Rochelle Burgher
Going into Glasgow Scotland to pioneer a new church from the Norwich congregation: Jordan & Kirsty Fisher
Going in Cockfosters London from the Harrow congregation: Nafetti & Hannah Senior
Taking over as Pastors of the Norwich Congregation from the: Belfast Alan & Karen Taylor
Going into Watford from Harrow congregation: Zory & Vanessa Dirwai
Going into Stevanage from the Croydon Congregation: Nana & Alisha Owusu
Going into Swindon from the Northampton Congregation: Louis and Ellen Buckley
Taking over as pastors of the Belfast Congregation from Norwich Adam & Chantella Claxton
Going into Leighton Buzzard from Luton church Jason & Peal Dixon
Going into Redhill from the Hounslow church: Ethan and faith Mutero
It was however sadly noted that Mervyn Labrosse had to resign from his position in Bournemouth due to cancer treatment.
Also to be noted was the passing of Sister Eula Robinson, a faithful Pastors wife in Harrow.

The Executive received a letter of resignation from Pastor Paul Boddy on 18th November. Pastor Paul since the beginning of the year had been struggling with his Mental Health. It was the position of the Norwich church council after having supported him for 11 months both financially and to the best of their ability emotionally, spiritually and with added professional support that he was unable to continue to pastor the church in Norwich. This was concurred by a meeting with Pastor Nigel Brown representing the Executive. Due to the sensitivity required and the concern of Pastor Boddy's wellbeing, exceptional measures were taken to help him through and a new role of evangelist was presented during the Conference which both he and his wife Penny agreed to. It was deemed at the time that the role of trustee of the executive need not be affected but Pastor Paul Boddy felt otherwise and insisted on his original request on November 30th 2021.
In conclusion, 2021 was a year of rebuilding and regaining momentum lost during the Pandemic, the Pastors were strengthened and encouraged in their work through the years meetings, seminars and Conferences helping both on a practical and spiritual level.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports)

Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards 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 charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the

assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 01/09/22 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Nigel Brown', with a horizontal line extending to the right.

Pastor Nigel Brown on behalf on the Trustees

**PASTORS' EXECUTIVE
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2021**

	2021	2021	2020
	Unrestricted funds	Total Funds	Total Funds
	£	£	£
Income from Donations	300	300	-
Expenditure on Raising funds			
Bank Charges	(23)	(23)	-
Net Income	277	277	-
Reconciliation of funds			
Funds brought forward	-	-	-
Funds carried forward	277	277	-

**PASTORS' EXECUTIVE
BALANCE SHEET
31ST DECEMBER 2021**

	2021	2021	2020
	Unrestricted funds	Total Funds	Total Funds
	£	£	£
Fixed Assets	-	-	-
Current Assets			
Bank	277	277	
	277	277	
Amounts falling due within one year	-	-	-
Net Current Assets	277	277	-
Amounts falling due over one year	-	-	-
Net Assets	<u>277</u>	<u>277</u>	-
Unrestricted Funds	277	277	-
Total Funds	<u>277</u>	<u>277</u>	-

NOTES TO THE FINANCIAL STATEMENT

ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received, and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year-end date are noted as a commitment but not accrued as expenditure.

REPORT OF THE ACCOUNTANTS TO THE TRUSTEES OF THE PASTORS' EXECUTIVE

As described in the trustees' report that the trustees are responsible for the preparation of the financial statements for the period ended 31st December 2021 set out on page 2.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Sharoon Sardar FCCA

SSYNERGY CONSULTANCY LTD
124 CITY ROAD
LONDON
EC1V 2NX

PASTORS' EXECUTIVE

England & Wales - Charity number 1183234

Accounts

Trustees' Annual Report for the period

Period start date

From

Period end date

To

01
January
2020

31
December
2020

Section A

Reference and administration details

PASTORS' EXECUTIVE

Charity name

Other names charity is known by

1183234

Registered charity number (if any)

Charity's principal address

Potters House Christian Fellowship

366 Lea Bridge Road

London

Postcode

E10 7LD

Names of the charity trustees who manage the charity

Trustee name

Office (if any)

Dates acted if not for whole year

Name of person (or body) entitled to appoint trustee (if any)

SUCCESS OSAYUKI ADESHIDA

1

Greg Steven Mitchell

2

Nigel James David Brown
Chair

3

Paul Richard Boddy

4

5

6

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11

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13

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15

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17

18

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name
Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser

Name

Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

	Type of governing document (eg. trust deed, constitution)
Constitution	
	How the charity is constituted (eg. trust, association, company)
CIO - Foundation	
	Trustee selection methods (eg. appointed by, elected by)

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

THE OBJECTS OF THE CHARITY ARE:

4.1 TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH IN THE ATTACHED SCHEDULE BY CO-ORDINATING THE WORK OF POTTERS HOUSE CHURCHES AND LICENSING PASTORS IN THE UNITED KINGDOM;

4.2 SUCH PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHURCH.

4.3 PROMOTING THE EFFICIENCY AND EFFECTIVENESS OF MEMBER CHURCHES.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

During this period the Charity was incorporated, with suitable trustees recruited and appointed. The Charity has held its first trustee meetings, and has begun to put in place necessary processes, procedures and policies.

Its purpose is to act as an umbrella body for the Potters House Christian Fellowship UK churches, by providing XYZ.

The trustees have considered the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;

- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The Charity was incorporated, with trustees appointed. We have begun to hold our first trustee meetings, and put in place necessary processes, procedures and policies.

This year was a quite year without any major decisions being made. The CIO is setup to deal with emergencies and fortunately there hasn't been anything that needs our intervention.

Brief statement of the charity's policy on reserves

The charity maintains reserves equivalent to at least one month's operating expenses.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

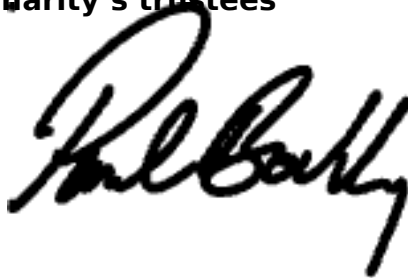
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees



Signature(s)

Paul Richard Boddy

Trustee

Position (eg Secretary, Chair, etc)

4 November 2021

Date



Receipts and payments account

For the period from	Period start date May 2, 19	To
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
	500	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	500	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	500	-	-
A3 Payments			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total	-	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	-	-	-
Net of receipts/(payments)	500	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	-	-	-
Cash funds this year end	500	-	-

Section B Statement of assets and liabilities at the end of

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds		-
		-
		-
	Total cash funds	-
	(agree balances with receipts and payments account(s))	Agreement Error
B2 Other monetary assets	Details	Unrestricted funds to nearest £
		-
		-
		-
		-
		-
B3 Investment assets	Details	Fund to which asset belongs
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs
B5 Liabilities	Details	Fund to which liability relates

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

Signature
Paul Boddy

Print N
Paul B.

o (if any)
183234

ounts

Period end date
Dec 31, 19

CC16a



Total funds
to the nearest £

Last year
to the nearest £

500	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
500	-

-	
-	-
-	-

500	-
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500	-
-	-
-	-
500	-

the period

Restricted funds
to nearest £

-
-
-
-

OK

Endowment funds
to nearest £

-
-
-
-

OK

Restricted funds
to nearest £

-
-
-
-
-
-

Endowment funds
to nearest £

-
-
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-
-

Cost (optional)

-
-
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-
-

Current value (optional)

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Cost (optional)

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-
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Current value (optional)

-
-
-
-
-
-
-
-
-

Amount due (optional)

-
-

When due (optional)

-	
-	
-	

name	Date of approval
1004	4/10/2