

# POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BRIGHTON CHURCH

England & Wales · Charity number 1183598

## Details

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Other names	POTTERS HOUSE BRIGHTON, THE POTTERS HOUSE CHRISTIAN CHURCH BRIGHTON
Status	Registered
Legal form	CIO
Registered	2019-05-28
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	St. Marys Church Hall 61 St. James's Street Brighton BN2 1PR
Phone	07759626244
Email	<a href="mailto:phbrighton@yahoo.com">phbrighton@yahoo.com</a>
Website	<a href="https://www.phbrighton.com/">https://www.phbrighton.com/</a>

## Activities

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**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:** Regular Church Services to nurture the spiritual development of members, and the general public by holding meetings for corporate worship. Undertaking religious ceremonies for members, such as baptisms, weddings and funerals.Receiving of pastoral care Provision of counselling and advice, religious education, and nurturing of members spiritual development.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

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- Brighton And Hove

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£67,941	£57,395	-	-
2023-12-31	£45,477	£41,055	-	-
2022-12-31	£28,740	£29,289	-	-
2021-12-31	£21,005	£22,016	-	-
2020-12-31	£13,653	£9,444	-	-

## Trustees

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Name	Role	Appointed
<b>Bolaji Laleye</b>	Chair	2019-01-22
Antonio Bernardo Da Silva		2019-01-22
Tendai Munyaradzi Dhliwayo		2019-01-22

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BRIGHTON CHURCH**

England & Wales - Charity number 1183598

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# Accounts

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# **Potters House Christian Fellowship UK**

## **Brighton Church**

**Year Ended 31 December 2024**

Charity No: 1183598

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# **POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK BRIGHTON CHURCH**

## **Trustees' Annual Report**

### **For the Year Ended 31 December 2024**

#### **Reference and administration details**

Charity Number	1183598
Principle Address	St. Marys Church Hall 61 St. James's Street Brighton BN2 1PR

#### **Names of charity trustees who manage the Charity**

Antonio Bernardo Da Silva

Bolaji Laleye

Tendai Munyaradzi Dhliwayo

#### **Structure Governance and management**

##### **Governing Document**

Constitution dated 28<sup>th</sup> May 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**

A. THE ADVANCEMENT OF THE CHRISTIAN RELIGION IN ACCORDANCE WITH THE STATEMENT OF BELIEFS SETS OUT IN THE FIRST SCHEDULE AND IN PARTICULAR IN THE COUNTY OF ESSEX AND AT THE DISCRETION OF THE CHURCH COUNCIL ELSEWHERE IN THE UNITED KINGDOM OR THE WORLD.

B. THE RELIEF OF POVERTY AND SICKNESS REGARDLESS OF NATIONALITY, RELIGIOUS, POLITICAL AND OTHER OPINION IN THE SAID COUNTY AND AT THE DISCRETION OF THE CHURCH COUNCIL ELSEWHERE IN THE UNITED KINGDOM OR THE WORLD.

# **POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK BRIGHTON CHURCH**

## **Trustees' Annual Report**

### **For the Year Ended 31 December 2024**

#### **Summary of main activities in relation to these objects**

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).

#### **Achievements and performance**

The church has continued to steadily grow. It has been particularly encouraging to see people in the church share a vision for the core tenets of our faith and indeed Fellowship, discipleship, church planting and evangelism. The church has a strong and stable foundation which I confidently expect will continue to grow with the blessing of God. Our main achievement this period was the successful planting of a new church in an area of Brighton that has released in the assembly the reality of what we are. I am sure other men and women in the church will also respond to the call of Pastoral ministry in the Lords harvest fields.

#### **Financial review**

##### **Policy on reserves**

Due to the charity being a small organisation and its future expenses being fairly predictable in nature the trustees have decided that a minimum reserve of £1,000 will be sufficient at any one time. During the period under review the charity has been able to cope successfully with the above-mentioned level of reserve.

#### **Declaration**

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

-----  
Ps Bolaji Laleye  
Trustee

Date:

# INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of

**Potters House Christian Fellowship UK Brighton Church**

**For the Year Ended 31 December 2024**

**Charity number 1183598**

**Set out on Pages 5 to 8**

## **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 43 of the 1993 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

## **Basis of independent examiner's statement**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

## **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements:
  - to keep accounting records in accordance with section 41 of the 1993 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

-----  
Mr Rohan Ruddock FCCA

**Ruddocks and Co- Chartered Certified Accountants**

**First Floor, Copper House**

**88 Snakes Lane East, Woodford Green**

**London IG8 7HX**

**Date:**

# POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK BRIGHTON

## Statement of receipts and payments

### For the Year Ended 31 December 2024

	<b>Unrestricted</b>	<b>Restricted</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>	<b>Total</b>	<b>Total</b>
			<b>£</b>	<b>£</b>
<b>Receipts</b>				
All Church Offerings	61,795	0	61,795	41,096
Special offerings and pledges	0	200	200	500
Tax recovered on covenants	5,696	0	5,696	3,842
Bank interest	250	0	250	38
<b>Total Receipts</b>	<b>67,741</b>	<b>200</b>	<b>67,941</b>	<b>45,476</b>
<b>Expenditure</b>				
Costs of activities in furtherance of the objects of the charity	56,144	500	56,644	39,249
Fundraising and publicity	751	0	751	1,806
<b>Total resources expended</b>	<b>56,895</b>	<b>500</b>	<b>57,395</b>	<b>41,055</b>
<b>Net incoming resources for the year before transfers</b>	<b>10,846</b>	<b>0</b>	<b>10,546</b>	<b>4,421</b>
<b>Net incoming resources and movement in funds</b>	<b>10,846</b>		<b>10,846</b>	<b>4,421</b>
<b>Total funds brought forward</b>	<b>8,544</b>	<b>0</b>	<b>8,544</b>	<b>4,123</b>
<b>Total Funds carried forward</b>	<b>19,390</b>	<b>0</b>	<b>19,390</b>	<b>8,544</b>

# POTTERS HOUSE CHRISTIAN CENTRE BRIGHTON

## Statement of assets and Liabilities

### For the Year Ended 31 December 2024

	2024	2023
	£	£
<b><u>Assets</u></b>		
<b>Cash funds</b>		
Current Account	2,148	5,202
Saving account	17,242	3,342
	<u>19,390</u>	<u>8,544</u>
<b>Represented by</b>		
General Fund	19,390	8,544
Restricted fund	0	0
	<u>19,390</u>	<u>8,544</u>
<b>Assets Retained for the Charities own use:</b>		
Equipment	3,395	2,882
	<u>3,395</u>	<u>2,882</u>
<b><u>Liabilities</u></b>		
Accountancy fee	567	567
	<u>567</u>	<u>567</u>

### Trustees Responsibilities in relation to financial Statements

Charity Law requires the trustees to prepare financial statements for each financial year, which comply with the regulations set out in the Charities Act 2011. The trustees have elected to take advantage of the provisions that apply to small charities and have prepared a receipts and payments account and Statement of Assets and Liabilities which are set out on page 6.

Approved by the trustees on .....

Signed on their behalf by ..... Ps Bolaji Laleye

# POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK BRIGHTON

## Notes to the accounts

### For the Year Ended 31 December 2024

	Unrestricted	Restricted	Total this	Total last
	funds	funds	Year	Year
<b><u>Receipts</u></b>			<u>2024</u>	<u>2023</u>
<i>Donations</i>	£	£	£	
All Church Offerings	61,795	0	61,795	41,096
Special Offerings and pledges	0	200	200	500
Gift aid	5,696	0	5,696	3,842
Bank interest	250	0	250	38
<b><u>Total Receipts</u></b>	<b>67,741</b>	<b>200</b>	<b>67,941</b>	<b>45,476</b>

#### a. Costs of activities in furtherance of the objects of the charity

	Unrestricted	Restricted	2024	2023
	£	£	Total	Total
	£	£	£	£
Building rent and rates	9,297	0	9,297	11,016
Fellowship tithe	8,598	0	8,598	4,947
Conference & Seminars	15,900	0	15,900	3,943
Motor vehicle expenses	4,061	0	4,061	3,305
Equipment running cost	223	0	223	408
Visiting speaker/Love offerings	4,384	200	4,584	5,280
Sundry expenses	524	0	524	261
Equipment	1,790	0	1,790	1,277
Hospitality	2,676	0	2,676	3,344
World Evangelism	0	0	0	1,000
Travel expenses/Impact teams	4,868	0	4,868	2,962
Insurance	1,039	0	1,039	716
Accountant & Bank charges	567	0	567	540
Vehicle Hire	2,218	0	2,218	250
	<b>56,144</b>	<b>200</b>	<b>56,344</b>	<b>39,249</b>

#### b. Fundraising and publicity

Printing, Postage & Advertising	751	0	751	1,806
	<b>751</b>	<b>0</b>	<b>751</b>	<b>1,806</b>

### Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

Purpose	Balance			Balance
	01.01.24	Incoming	Outgoing	31.12.24
	£	£	£	£
Visiting Speakers	0	200	200	0
Total Restricted funds	0	200	200	0

### Note 4 - Trustees

No Trustees received remuneration during the year.

No transactions were undertaken by (or on behalf of) the charity in which a trustee or connected person has a material interest.

### Note 5 - Other Disclosure Issues

The charity has no other commitments, loans, contingent liabilities other than those disclosed in the accounts. There are no other disclosure issues.

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BRIGHTON CHURCH**

England & Wales - Charity number 1183598

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# Accounts

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# **Potters House Christian Fellowship UK**

## **Brighton Church**

### **Year Ended 31 December 2023**

Charity No: 1183598

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# **POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK BRIGHTON CHURCH**

## **Trustees' Annual Report**

### **For the Year Ended 31 December 2023**

#### **Reference and administration details**

Charity Number	1183598
Principle Address	St. Marys Church Hall 61 St. James's Street Brighton BN2 1PR

#### **Names of charity trustees who manage the Charity**

Antonio Bernardo Da Silva

Bolaji Laleye

Tendai Munyaradzi Dhliwayo

#### **Structure Governance and management**

##### **Governing Document**

Constitution dated 28<sup>th</sup> May 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**

A. THE ADVANCEMENT OF THE CHRISTIAN RELIGION IN ACCORDANCE WITH THE STATEMENT OF BELIEFS SETS OUT IN THE FIRST SCHEDULE AND IN PARTICULAR IN THE COUNTY OF ESSEX AND AT THE DISCRETION OF THE CHURCH COUNCIL ELSEWHERE IN THE UNITED KINGDOM OR THE WORLD.

B. THE RELIEF OF POVERTY AND SICKNESS REGARDLESS OF NATIONALITY, RELIGIOUS, POLITICAL AND OTHER OPINION IN THE SAID COUNTY AND AT THE DISCRETION OF THE CHURCH COUNCIL ELSEWHERE IN THE UNITED KINGDOM OR THE WORLD.

# **POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK BRIGHTON CHURCH**

## **Trustees' Annual Report**

### **For the Year Ended 31 December 2023**

#### **Summary of main activities in relation to these objects**

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).

#### **Achievements and performance**

The church has continued to steadily grow. It has been particularly encouraging to see people in the church share a vision for the core tenets of our faith and indeed Fellowship, discipleship, church planting and evangelism. The church has a strong and stable foundation which I confidently expect will continue to grow with the blessing of God. Our main achievement this period was the successful planting of a new church in an area of Brighton that has released in the assembly the reality of what we are. I am sure other men and women in the church will also respond to the call of Pastoral ministry in the Lords harvest fields.

#### **Financial review**

##### **Policy on reserves**

Due to the charity being a small organisation and its future expenses being fairly predictable in nature the trustees have decided that a minimum reserve of £1,000 will be sufficient at any one time. During the period under review the charity has been able to cope successfully with the above-mentioned level of reserve.

#### **Declaration**

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

-----  
Ps Bolaji Laleye  
Trustee

Date:

# INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of

**Potters House Christian Fellowship UK Brighton Church**

**For the Year Ended 31 December 2023**

**Charity number 1183598**

**Set out on Pages 5 to 8**

## **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 43 of the 1993 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

## **Basis of independent examiner's statement**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

## **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements:
  - to keep accounting records in accordance with section 41 of the 1993 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

-----  
Mr Rohan Ruddock FCCA

**Ruddocks and Co- Chartered Certified Accountants**

**First Floor, Copper House**

**88 Snakes Lane East, Woodford Green**

**London IG8 7HX**

**Date:**

# POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK BRIGHTON

## Statement of receipts and payments

### For the Year Ended 31 December 2023

	<b>Unrestricted</b>	<b>Restricted</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>	<b>Total</b>	<b>Total</b>
			<b>£</b>	<b>£</b>
<b>Receipts</b>				
All Church Offerings	41,096	0	41,096	28,340
Special offerings and pledges	0	500	500	400
Tax recovered on covenants	3,842	0	3,842	0
Bank interest	38	0	38	0
<b>Total Receipts</b>	<b>44,977</b>	<b>500</b>	<b>45,477</b>	<b>28,740</b>
<b>Expenditure</b>				
Costs of activities in furtherance of the objects of the charity	38,749	500	39,249	27,868
Fundraising and publicity	1,806	0	1,806	1,021
<b>Total resources expended</b>	<b>40,555</b>	<b>500</b>	<b>41,055</b>	<b>28,889</b>
<b>Net incoming resources for the year before transfers</b>	<b>4,421</b>	<b>0</b>	<b>4,421</b>	<b>-149</b>
<b>Net incoming resources and movement in funds</b>	<b>4,421</b>		<b>4,421</b>	<b>-549</b>
<b>Total funds brought forward</b>	<b>4,123</b>	<b>0</b>	<b>4,123</b>	<b>4,672</b>
<b>Total Funds carried forward</b>	<b>8,544</b>	<b>0</b>	<b>8,544</b>	<b>4,123</b>

# POTTERS HOUSE CHRISTIAN CENTRE BRIGHTON

## Statement of assets and Liabilities

### For the Year Ended 31 December 2023

	2023	2022
	£	£
<b><u>Assets</u></b>		
<b>Cash funds</b>		
Current Account	5,202	2,958
Saving account	3,342	1,572
	<u>8,544</u>	<u>4,530</u>
<b>Represented by</b>		
General Fund	8,544	4,530
Restricted fund	0	0
	<u>8,544</u>	<u>4,530</u>
<b>Assets Retained for the Charities own use:</b>		
Equipment	2,882	1,605
	<u>2,882</u>	<u>1,605</u>
<b><u>Liabilities</u></b>		
Accountancy fee	567	540
	<u>567</u>	<u>540</u>

#### Trustees Responsibilities in relation to financial Statements

Charity Law requires the trustees to prepare financial statements for each financial year, which comply with the regulations set out in the Charities Act 2011. The trustees have elected to take advantage of the provisions that apply to small charities and have prepared a receipts and payments account and Statement of Assets and Liabilities which are set out on page 6.

Approved by the trustees on .....and

Signed on their behalf by ..... Ps Bolaji Laleye

# POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK BRIGHTON

## Notes to the accounts

### For the Year Ended 31 December 2023

<b><u>Receipts</u></b>	Unrestricted <u>funds</u>	Restricted <u>funds</u>	Total this <u>Year 2023</u>	Total last <u>Year 2022</u>
<i>Donations</i>	£	£	£	
All Church Offerings	41,096	0	41,096	28,340
Special Offerings and pledges	0	500	500	400
Gift aid	3,842	0	3,842	0
Reimbursements	0	0	0	0
Bank interest	38	0	38	0
<b><u>Total Receipts</u></b>	<u>44,977</u>	<u>500</u>	<u>45,477</u>	<u>28,740</u>

#### a. Costs of activities in furtherance of the objects of the charity

	Unrestricted	Restricted	2023 Total	2022 Total
	£	£	£	£
Building rent and rates	11,016	0	11,016	6,636
Fellowship tithe	4,947	0	4,947	3,630
Conference & Seminars	3,943	0	3,943	1,800
Motor vehicle expenses	3,305	0	3,305	3,708
Equipment running cost	408	0	408	427
Visiting speaker/Love offerings	5,280	0	5,280	3,980
Sundry expenses	261	0	261	261
Revival Outreach Expenses	0	0	0	403
Equipment	1,277	0	1,277	1,605
Hospitality	3,344	0	3,344	2,466
World Evangelism	500	500	1,000	0
Travel expenses/Impact teams	2,962	0	2,962	514
Accommodation Pastor	0	0	0	2,166
New Church support	0	0	0	0
Benevolence	0	0	0	0
Insurance	716	0	716	251
Accountant & Bank charges	540	0	540	420
Vehicle Hire	250	0	250	0
	<u>38,749</u>	<u>500</u>	<u>39,249</u>	<u>28,268</u>

## b. Fundraising and publicity

Stationery and Postage	0	0	0	0
Printing, Postage & Advertising	1,806	0	1,806	1,021
	<u>1,806</u>	<u>0</u>	<u>1,806</u>	<u>1,021</u>

## Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

Purpose	Balance			Balance 31.12.23 £
	01.01.22 £	Incoming £	Outgoing £	
Visiting Speakers	0	0	0	0
World Evangelism	0	500	500	0
Total Restricted funds	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

## Note 4 - Trustees

No Trustees received remuneration during the year.

No transactions were undertaken by (or on behalf of) the charity in which a trustee or connected person has a material interest.

## Note 5 - Other Disclosure Issues

The charity has no other commitments, loans, contingent liabilities other than those disclosed in the accounts. There are no other disclosure issues.

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BRIGHTON CHURCH**

England & Wales - Charity number 1183598

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# Accounts

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# **Potters House Christian Fellowship UK**

## **Brighton Church**

### **Year Ended 31 December 2022**

Charity No: 1183598

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# **POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK BRIGHTON CHURCH**

## **Trustees' Annual Report**

### **For the Year Ended 31 December 2022**

#### **Reference and administration details**

Charity Number	1183598
Principle Address	St. Marys Church Hall 61 St. James's Street Brighton BN2 1PR

#### **Names of charity trustees who manage the Charity**

Antonio Bernardo Da Silva

Bolaji Laleye

Tendai Munyaradzi Dhliwayo

#### **Structure Governance and management**

##### **Governing Document**

Constitution dated 28<sup>th</sup> May 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**

A. THE ADVANCEMENT OF THE CHRISTIAN RELIGION IN ACCORDANCE WITH THE STATEMENT OF BELIEFS SETS OUT IN THE FIRST SCHEDULE AND IN PARTICULAR IN THE COUNTY OF ESSEX AND AT THE DISCRETION OF THE CHURCH COUNCIL ELSEWHERE IN THE UNITED KINGDOM OR THE WORLD.

B. THE RELIEF OF POVERTY AND SICKNESS REGARDLESS OF NATIONALITY, RELIGIOUS, POLITICAL AND OTHER OPINION IN THE SAID COUNTY AND AT THE DISCRETION OF THE CHURCH COUNCIL ELSEWHERE IN THE UNITED KINGDOM OR THE WORLD.

# **POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK BRIGHTON CHURCH**

## **Trustees' Annual Report**

### **For the Year Ended 31 December 2022**

#### **Summary of main activities in relation to these objects**

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).

#### **Achievements and performance**

The church has continued to steadily grow. It has been particularly encouraging to see people in the church share a vision for the core tenets of our faith and indeed Fellowship, discipleship, church planting and evangelism. The church has a strong and stable foundation which I confidently expect will continue to grow with the blessing of God. Our main achievement this period was the successful planting of a new church in an area of Brighton that has released in the assembly the reality of what we are. I am sure other men and women in the church will also respond to the call of Pastoral ministry in the Lords harvest fields.

#### **Financial review**

#### **Policy on reserves**

Due to the charity being a small organisation and its future expenses being fairly predictable in nature the trustees have decided that a minimum reserve of £1,000 will be sufficient at any one time. During the period under review the charity has been able to cope successfully with the above-mentioned level of reserve.

#### **Declaration**

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

-----  
Ps Bolaji Laleye  
Trustee

Date:

# INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of

**Potters House Christian Fellowship UK Brighton Church**

**For the Year Ended 31 December 2022**

**Charity number 1183598**

**Set out on Pages 5 to 8**

## **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 43 of the 1993 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

## **Basis of independent examiner's statement**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

## **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements:
  - to keep accounting records in accordance with section 41 of the 1993 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

-----  
Mr Rohan Ruddock FCCA

**Ruddocks and Co- Chartered Certified Accountants**

**First Floor, Copper House**

**88 Snakes Lane East, Woodford Green**

**London IG8 7HX**

**Date:**

# POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK BRIGHTON

## Statement of receipts and payments

### For the Year Ended 31 December 2022

	<b>Unrestricted</b>	<b>Restricted</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>	<b>Total</b>	<b>Total</b>
			<b>£</b>	<b>£</b>
<b>Receipts</b>				
All Church Offerings	28,340	0	28,340	17,787
Special offerings and pledges	0	400	400	180
Tax recovered on covenants	0	0	0	3,037
Bank interest	0	0	0	1
<b>Total Receipts</b>	<b>28,340</b>	<b>400</b>	<b>28,740</b>	<b>21,005</b>
<b>Expenditure</b>				
Costs of activities in furtherance of the objects of the charity	27,868	0	27,868	21,343
Fundraising and publicity	1,021	0	1,021	493
<b>Total resources expended</b>	<b>28,889</b>	<b>0</b>	<b>28,889</b>	<b>21,836</b>
<b>Net incoming resources for the year before transfers</b>	<b>-549</b>	<b>0</b>	<b>-149</b>	<b>-831</b>
<b>Net incoming resources and movement in funds</b>	<b>-549</b>	<b>0</b>	<b>-549</b>	<b>-1,011</b>
<b>Total funds brought forward</b>	<b>4,672</b>	<b>0</b>	<b>4,672</b>	<b>5,683</b>
<b>Total Funds carried forward</b>	<b>4,123</b>	<b>0</b>	<b>4,123</b>	<b>4,672</b>

# POTTERS HOUSE CHRISTIAN CENTRE BRIGHTON

## Statement of assets and Liabilities

### For the Year Ended 31 December 2022

	2022	2021
	£	£
<b><u>Assets</u></b>		
<b>Cash funds</b>		
Current Account	2,958	3,100
Saving account	1165	1572
	<u>4,123</u>	<u>4,672</u>
<b>Represented by</b>		
General Fund	4,123	4,672
Restricted fund	0	0
	<u>4,123</u>	<u>4,672</u>
<b>Assets Retained for the Charities own use:</b>		
Equipment	1,605	860
	<u>1,605</u>	<u>860</u>
<b><u>Liabilities</u></b>		
Accountancy fee	540	420
	<u>540</u>	<u>420</u>

#### Trustees Responsibilities in relation to financial Statements

Charity Law requires the trustees to prepare financial statements for each financial year, which comply with the regulations set out in the Charities Act 2011. The trustees have elected to take advantage of the provisions that apply to small charities and have prepared a receipts and payments account and Statement of Assets and Liabilities which are set out on page 6.

Approved by the trustees on .....and

Signed on their behalf by ..... Ps Bolaji Laleye

# POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK BRIGHTON

## Notes to the accounts

### For the Year Ended 31 December 2022

	Unrestricted	Restricted	Total this	Total
	funds	funds	Year 2022	last
<u>Receipts</u>	£	£	£	<u>Year</u>
<i>Donations</i>				<u>2021</u>
All Church Offerings	28,340	0	28,340	17,787
Special Offerings and pledges	0	400	400	180
Gift aid	0	0	0	3,037
Reimbursements	0	0	0	0
Bank interest	0	0	0	1
<b><u>Total Receipts</u></b>	<b>28,340</b>	<b>400</b>	<b>28,740</b>	<b>21,005</b>

#### a. Costs of activities in furtherance of the objects of the charity

	Unrestricted	Restricted	2022	2021
	£	£	Total	Total
	£	£	£	£
Building rent and rates	6,636	0	6,636	6,010
Fellowship tithe	3,630	0	3,630	2,188
Conference & Seminars	1,800	0	1,800	3,266
Motor vehicle expenses	3,708	0	3,708	0
Equipment running cost	427	0	427	118
Visiting speaker/Love offerings	3,580	400	3,980	1,350
Sundry expenses	261	0	261	527
Revival Outreach Expenses	403	0	403	301
Equipment	1,605	0	1,605	860
Hospitality	2,466	0	2,466	860
World Evangelism	0	0	0	1,200
Travel expenses/Impact teams	514	0	514	1,044
Accommodation Pastor	2,166	0	2,166	1,659
New Church support	0	0	0	1,250
Benevolence	0	0	0	50
Insurance	251	0	251	0
Accountant & Bank charges	420	0	420	840
	<b>27,868</b>	<b>400</b>	<b>28,268</b>	<b>21,523</b>

## b. Fundraising and publicity

Stationery and Postage	0	0	0	65
Printing, and Advertising	1,021	0	1,021	191
	<u>1,021</u>	<u>0</u>	<u>1,021</u>	<u>256</u>

## Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

Purpose	Balance			Balance
	01.01.21	Incoming	Outgoing	31.12.22
	£	£	£	£
Visiting speakers	0	400	400	0
Total Restricted funds	<u>0</u>	<u>400</u>	<u>400</u>	<u>0</u>

## Note 4 - Trustees

No Trustees received remuneration during the year.

No transactions were undertaken by (or on behalf of) the charity in which a trustee or connected person has a material interest.

## Note 5 - Other Disclosure Issues

The charity has no other commitments, loans, contingent liabilities other than those disclosed in the accounts. There are no other disclosure issues.

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BRIGHTON CHURCH**

England & Wales - Charity number 1183598

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# Accounts

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# **Potters House Christian Fellowship UK**

## **Brighton Church**

### **Year Ended 31 December 2021**

Charity No: 1183598

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# **POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK BRIGHTON CHURCH**

## **Trustees' Annual Report**

### **For the Year Ended 31 December 2021**

#### **Reference and administration details**

Charity Number	1183598
Principle Address	St. Marys Church Hall 61 St. James's Street Brighton BN2 1PR

#### **Names of charity trustees who manage the Charity**

Antonio Bernardo Da Silva

Bolaji Laleye

Tendai Munyaradzi Dhliwayo

#### **Structure Governance and management**

##### **Governing Document**

Constitution dated 28<sup>th</sup> May 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**

A. THE ADVANCEMENT OF THE CHRISTIAN RELIGION IN ACCORDANCE WITH THE STATEMENT OF BELIEFS SETS OUT IN THE FIRST SCHEDULE AND IN PARTICULAR IN THE COUNTY OF ESSEX AND AT THE DISCRETION OF THE CHURCH COUNCIL ELSEWHERE IN THE UNITED KINGDOM OR THE WORLD.

B. THE RELIEF OF POVERTY AND SICKNESS REGARDLESS OF NATIONALITY, RELIGIOUS, POLITICAL AND OTHER OPINION IN THE SAID COUNTY AND AT THE DISCRETION OF THE CHURCH COUNCIL ELSEWHERE IN THE UNITED KINGDOM OR THE WORLD.

# **POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK BRIGHTON CHURCH**

## **Trustees' Annual Report**

### **For the Year Ended 31 December 2021**

#### **Summary of main activities in relation to these objects**

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).

#### **Achievements and performance**

The church has continued to steadily grow. It has been particularly encouraging to see people in the church share a vision for the core tenets of our faith and indeed Fellowship, discipleship, church planting and evangelism. The church has a strong and stable foundation which I confidently expect will continue to grow with the blessing of God. Our main achievement this period was the successful planting of a new church in an area of Brighton that has released in the assembly the reality of what we are. I am sure other men and women in the church will also respond to the call of Pastoral ministry in the Lords harvest fields.

#### **Financial review**

#### **Policy on reserves**

Due to the charity being a small organisation and its future expenses being fairly predictable in nature the trustees have decided that a minimum reserve of £1,000 will be sufficient at any one time. During the period under review the charity has been able to cope successfully with the above-mentioned level of reserve.

#### **Declaration**

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

-----  
Ps Mobolaji Laleye  
Trustee

Date:

# INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of

**Potters House Christian Fellowship UK Brighton Church**

**For the Year Ended 31 December 2021**

**Charity number 1183598**

**Set out on Pages 5 to 8**

## **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 43 of the 1993 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

## **Basis of independent examiner's statement**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

## **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements:
  - to keep accounting records in accordance with section 41 of the 1993 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

-----  
Mr Rohan Ruddock FCCA

**Ruddocks and Co- Chartered Certified Accountants**

**First Floor, Copper House**

**88 Snakes Lane East, Woodford Green**

**London IG8 7HX**

**Date:**

# POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK BRIGHTON

## Statement of receipts and payments

### For the Year Ended 31 December 2021

Potter's House Christian Fellowship UK Brighton Church  
Registration Number 1183598  
Accounting Statement (Receipts & Payments Basis)  
For the year ended 31 December 2021

	Notes	Unrestricted £	Restricted £	2021 Total £	2020 Total £
<b>Receipts</b>					
All Church Offerings		17,787		17,787	12,543
Special offerings and pledges		0	180	180	0
Tax recovered on covenants		3,037		3,037	1,091
Reimbursements		0		0	18
Bank interest		1		1	2
<b>Total Receipts</b>		<b>20,825</b>	<b>180</b>	<b>21,005</b>	<b>13,653</b>
<b>Expenditure</b>					
Costs of activities in furtherance of the objects of the charity	<b>1a</b>	21,343		21,343	9,253
Fundraising and publicity	<b>1b</b>	493		493	191
<b>Total resources expended</b>		<b>21,836</b>		<b>21,836</b>	<b>9,444</b>
<b>Net incoming resources for the year before transfers</b>		<b>-1,011</b>		<b>-831</b>	<b>4,209</b>
<b>Net incoming resources and movement in funds</b>		<b>-1,011</b>		<b>-1,011</b>	<b>4,209</b>
<b>Total funds brought forward</b>		<b>5,683</b>		<b>5,683</b>	<b>1,474</b>
<b>Total Funds carried forward</b>		<b>4,671</b>	<b>0</b>	<b>4,671</b>	<b>5,683</b>

# POTTERS HOUSE CHRISTIAN CENTRE BRIGHTON

## Statement of assets and Liabilities

### For the Year Ended 31 December 2021

	2021	2020
	£	£
<b><u>Assets</u></b>		
<b>Cash funds</b>		
Current Account	3,100	4,170
Saving account	1572	1512
	<u>4,672</u>	<u>5,683</u>
<b>Represented by</b>		
General Fund	4,672	5,683
Restricted fund	0	0
	<u>4,672</u>	<u>5,683</u>
<b>Assets Retained for the Charities own use:</b>		
Equipment	860	245
	<u>860</u>	<u>245</u>
<b><u>Liabilities</u></b>		
Accountancy fee	420	420
	<u>420</u>	<u>420</u>

#### Trustees Responsibilities in relation to financial Statements

Charity Law requires the trustees to prepare financial statements for each financial year, which comply with the regulations set out in the Charities Act 2011. The trustees have elected to take advantage of the provisions that apply to small charities and have prepared a receipts and payments account and Statement of Assets and Liabilities which are set out on page 6.

Approved by the trustees on .....and

Signed on their behalf by ..... Ps Mobolaji Laleye

# POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK BRIGHTON

## Notes to the accounts

### For the Year Ended 31 December 2021

<u>Receipts</u>	Unrestricted funds	Restricted funds	Total this Year 2021	Total last Year 2020
<i>Donations</i>	£	£	£	
All Church Offerings	17,787		17,787	12,543
Special Offerings and pledges	0	180	180	0
Gift aid	3,037		3,037	1,091
Reimbursements	0		0	18
Bank interest	1		1	2
<b><u>Total Receipts</u></b>	<b>20,825</b>		<b>21,005</b>	<b>13,653</b>

#### a. Costs of activities in furtherance of the objects of the charity

	Unrestricted	Restricted	2021 Total	2020 Total
	£	£	£	£
Building rent and rates	6,010		6,010	2,760
Fellowship tithe	2,188		2,188	1,744
Conference & Seminars	3,266		3,266	1,102
Motor vehicle expenses	0		0	865
Equipment running cost	118		118	833
Visiting speaker/Love offerings	1,170	180	1,350	800
Sundry expenses	527		527	290
Revival Outreach Expenses	301		301	250
Equipment	860		860	245
Hospitality	860		860	240
World Evangelism	1,200		1,200	0
Travel expenses/Impact teams	1,044		1,044	125
Accommodation Pastor	1,659		1,659	0
New Church support	1,250		1,250	0
Benevolence	50		50	0
Accountant & Bank charges	840		840	0
	<b>21,343</b>	<b>180</b>	<b>21,523</b>	<b>9,253</b>

## b. Fundraising and publicity

Stationery and Postage	65	65	0
Printing, Postage & Advertising	428	428	191
	<hr/>	<hr/>	<hr/>
	493	493	191

## Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

<b>Purpose</b>	<b>Balance 01.01.21 £</b>	<b>Incoming £</b>	<b>Outgoing £</b>	<b>Balance 31.12.21 £</b>
Visiting speakers	0	180	180	0
Total Restricted funds	<hr/>	<hr/>	<hr/>	<hr/>
	0	180	180	0

## Note 4 - Trustees

No Trustees received remuneration during the year.

No transactions were undertaken by (or on behalf of) the charity in which a trustee or connected person has a material interest.

## Note 5 - Other Disclosure Issues

The charity has no other commitments, loans, contingent liabilities other than those disclosed in the accounts. There are no other disclosure issues.

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK BRIGHTON CHURCH**

England & Wales - Charity number 1183598

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# Accounts

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# **Potters House Christian Fellowship UK**

## **Brighton Church**

### **Year Ended 31 December 2020**

Charity No: 1183598

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# **POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK BRIGHTON CHURCH**

## **Trustees' Annual Report**

### **For the Year Ended 31 December 2020**

#### **Reference and administration details**

Charity Number	1183598
Principle Address	St. Marys Church Hall 61 St. James's Street Brighton BN2 1PR

#### **Names of charity trustees who manage the Charity**

Antonio Bernardo Da Silva

Bolaji Laleye

Tendai Munyaradzi Dhliwayo

#### **Structure Governance and management**

##### **Governing Document**

Constitution dated 28<sup>th</sup> May 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**

A. THE ADVANCEMENT OF THE CHRISTIAN RELIGION IN ACCORDANCE WITH THE STATEMENT OF BELIEFS SETS OUT IN THE FIRST SCHEDULE AND IN PARTICULAR IN THE COUNTY OF ESSEX AND AT THE DISCRETION OF THE CHURCH COUNCIL ELSEWHERE IN THE UNITED KINGDOM OR THE WORLD.

B. THE RELIEF OF POVERTY AND SICKNESS REGARDLESS OF NATIONALITY, RELIGIOUS, POLITICAL AND OTHER OPINION IN THE SAID COUNTY AND AT THE DISCRETION OF THE CHURCH COUNCIL ELSEWHERE IN THE UNITED KINGDOM OR THE WORLD.

# **POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK BRIGHTON CHURCH**

## **Trustees' Annual Report**

### **For the Year Ended 31 December 2020**

#### **Summary of main activities in relation to these objects**

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).

#### **Achievements and performance**

The church has continued to steadily grow. It has been particularly encouraging to see people in the church share a vision for the core tenets of our faith and indeed Fellowship, discipleship, church planting and evangelism. The church has a strong and stable foundation which I confidently expect will continue to grow with the blessing of God. Our main achievement this period was the successful planting of a new church in an area of Brighton that has released in the assembly the reality of what we are. I am sure other men and women in the church will also respond to the call of Pastoral ministry in the Lords harvest fields.

#### **Financial review**

#### **Policy on reserves**

Due to the charity being a small organisation and its future expenses being fairly predictable in nature the trustees have decided that a minimum reserve of £1,000 will be sufficient at any one time. During the period under review the charity has been able to cope successfully with the above-mentioned level of reserve.

#### **Declaration**

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

-----  
Ps Mobolaji Laleye  
Trustee

Date:

# INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of

**Potters House Christian Fellowship UK Brighton Church**

**For the Year Ended 31 December 2020**

**Charity number 1183598**

**Set out on Pages 5 to 8**

## **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 43 of the 1993 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

## **Basis of independent examiner's statement**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

## **Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements:
  - to keep accounting records in accordance with section 41 of the 1993 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

-----  
Mr Rohan Ruddock FCCA

**Ruddocks and Co- Chartered Certified Accountants**

**First Floor, Copper House**

**88 Snakes Lane, Woodford Green**

**London**

**IG8 7HX**

**Date:**

# POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK BRIGHTON

## Statement of receipts and payments

### For the Year Ended 31 December 2020

		Unrestricted	Restricted	2020 Total	2019 Total
	Notes	£	£	£	£
<b>Receipts</b>					
All Church Offerings		12,543		12,543	10,889
Special offerings and pledges		0		0	280
Tax recovered on covenants		1,091		1,091	0
Reimbursements		18		18	0
Bank interest		2		2	0
<b>Total Receipts</b>		<u>13,653</u>		<u>13,653</u>	<u>11,169</u>
<b>Expenditure</b>					
Costs of activities in furtherance of the objects of the charity	<b>1a</b>	9,253		9,253	8,947
Fundraising and publicity	<b>1b</b>	191		191	747
<b>Total resources expended</b>		<u>9,444</u>		<u>9,444</u>	<u>9,694</u>
<b>Net incoming resources for the year before transfers</b>		4,209		4,209	1,474
<b>Net incoming resources and movement in funds</b>		4,209		4,209	1,474
<b>Total funds brought forward</b>		1,474		1,474	0
<b>Total Funds carried forward</b>		<u>4,209</u>		<u>5,683</u>	<u>1,474</u>

# POTTERS HOUSE CHRISTIAN CENTRE BRIGHTON

## Statement of assets and Liabilities

### For the Year Ended 31 December 2020

	2020	2019
	£	£
<b><u>Assets</u></b>		
<b>Cash funds</b>		
Current Account	4,170	708
Saving account	1512	766
	<u>5,683</u>	<u>1,474</u>
<b>Represented by</b>		
General Fund	5,683	1,474
Restricted fund	0	0
	<u>5,683</u>	<u>1,474</u>
<b>Assets Retained for the Charities own use:</b>		
Equipment	245	0
	<u>245</u>	<u>0</u>
<b><u>Liabilities</u></b>		
Accountancy fee	420	0
	<u>420</u>	<u>0</u>

#### **Trustees Responsibilities in relation to financial Statements**

Charity Law requires the trustees to prepare financial statements for each financial year, which comply with the regulations set out in the Charities Act 2011. The trustees have elected to take advantage of the provisions that apply to small charities and have prepared a receipts and payments account and Statement of Assets and Liabilities which are set out on page 6.

Approved by the trustees on .....and

Signed on their behalf by ..... Ps Mobolaji Laleye

# POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK BRIGHTON

## Notes to the accounts

### For the Year Ended 31 December 2020

<b><u>Receipts</u></b>	Unrestricted	Restricted	Total this	Total last
<i>Donations</i>	<u>funds</u>	<u>funds</u>	<u>Year 2020</u>	<u>Year 2019</u>
	£	£	£	
All Church Offerings	12,543		12,543	10,889
Special Offerings and pledges			0	280
Gift aid	1,091		1,091	0
Reimbursements	18		18	0
Bank interest	2		2	0
<b><u>Total Receipts</u></b>	<u>13,653</u>		<u>13,653</u>	<u>11,169</u>

#### a. Costs of activities in furtherance of the objects of the charity

	Unrestricted	Restricted	2020	2019
	£	£	Total	Total
	£	£	£	£
Building rent and rates	2,760		2,760	4,345
Fellowship tithe	1,744		1,744	2,085
Conference & Seminars	1,102		1,102	0
Motor vehicle expenses	865		865	756
Equipment running cost	833		833	0
Visiting speaker/Love offerings	800		800	600
Sundry expenses	290		290	259
Revival Outreach Expenses	250		250	0
Equipment	245		245	0
Hospitality	240		240	504
Travel expenses/Impact teams	125		125	398
	<u>9,253</u>		<u>9,253</u>	<u>8,947</u>

#### b. Fundraising and publicity

Stationery and Postage	0		0	58
Printing, Postage & Advertising	191		191	689
	<u>191</u>		<u>191</u>	<u>747</u>

### Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

<b>Purpose</b>	<b>Balance 01.01.20 £</b>	<b>Incoming £</b>	<b>Outgoing £</b>	<b>Balance 31.12.20 £</b>
Visiting speakers	0	0	0	0
Total Restricted funds	0	0	0	0

### Note 4 - Trustees

No Trustees received remuneration during the year.

No transactions were undertaken by (or on behalf of) the charity in which a trustee or connected person has a material interest.

### Note 5 - Other Disclosure Issues

The charity has no other commitments, loans, contingent liabilities other than those disclosed in the accounts. There are no other disclosure issues.