

# **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

	Unrestricted £	Restricted £	2023 Total £	2022 Total £
<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>	<b>44,977</b>	<b>500</b>	<b>45,477</b>	<b>28,740</b>

#### 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
	<b>38,749</b>	<b>500</b>	<b>39,249</b>	<b>28,268</b>

**b. Fundraising and publicity**

Stationery and Postage	0	0	0	0
Printing, Postage & Advertising	1,806	0	1,806	1,021
	1,806	0	1,806	1,021

**Note 3 - Restricted Funds**

Restricted funds received and spent during the year are detailed below

Purpose	Balance			Balance
	01.01.22	Incoming	Outgoing	31.12.23
	£	£	£	£
Visiting Speakers	0	0	0	0
World Evangelism	0	500	500	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.