

# POTTERS HOUSE CHRISTIAN FELLOWSHIP UK HOLLOWAY CHURCH

England & Wales · Charity number 1185041

## Details

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Other names	THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK HOLLOWAY CHURCH, POTTERS HOUSE ARCHWAY, POTTERS HOUSE HOLLOWAY, THE POTTERS HOUSE CHRISTIAN CENTRE - ARCHWAY, THE POTTERS HOUSE CHRISTIAN FELLOWSHIP HOLLOWAY
Status	Registered
Legal form	CIO
Registered	2019-08-27
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address Williamson Street Community Centre  
76 Parkhurst Road  
London  
N7 0FF

Phone 07538081222

Email [info@phcholloway.co.uk](mailto:info@phcholloway.co.uk)

Website <https://www.phcholloway.co.uk/>

## 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:** The Charity exists to proclaim the gospel of Jesus Christ and to teach people the bible.

## Classification

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- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

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- Camden
- Haringey
- Islington

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£86,823	£72,655	-	-
2023-12-31	£71,336	£68,332	-	-
2022-12-31	£58,217	£63,010	-	-
2021-12-31	£27,367	£22,526	-	-
2020-12-31	£0	£0	-	-

## Trustees

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Name	Role	Appointed
Olorunfemi A Salisu	Chair	2023-11-09
Mohamed Toure		2024-07-28
Rajmeet Bhangu		2023-07-16

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK HOLLOWAY CHURCH**

England & Wales - Charity number 1185041

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# Accounts

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**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP HOLLOWAY**  
**(A Charitable Incorporated Organisation)**

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**UNAUDITED**  
**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED**  
**31<sup>st</sup> DECEMBER 2024**

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**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP HOLLOWAY  
(A Charitable Incorporated Organisation)  
REFERENCE AND ADMINISTRATIVE DETAILS OF THE CIO, ITS  
TRUSTEES AND ADVISERS  
FOR THE PERIOD ENDED 31<sup>st</sup> DECEMBER 2024**

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<b>Trustees</b>	Olorunfemi A Salisu Mohamed Toure Rajmeet Bhangu
<b>Company Registered Number</b>	CE018630
<b>Charity Registered Number</b>	1185041
<b>Main Trading Address</b>	Williamson Street Community Centre 76 Parkhurst Road London N7 0FF

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**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP HOLLOWAY**  
**(A Charitable Incorporated Organisation)**  
**TRUSTEES' REPORT**  
**FOR THE PERIOD ENDED 31<sup>st</sup> DECEMBER 2024**

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The Trustees present their report along with the financial statements of the charity for the period 1<sup>st</sup> January 2024 to 31<sup>st</sup> December 2024. The financial statements have been prepared in accordance with the accounting policies set out on pages 4 to 7 and comply with the Charity's Constitution and applicable law.

**Structure, Governance and Management**

The Church registered as a Charitable Incorporated Organisation and its objects are to promote the Christian faith. For the furtherance of this aim regular activities are carried out and invitations given out to the public.

This CIO was created to replace The Potters House Christian Centre Holloway, an unincorporated charitable trust with charity number in the previous year's Financial Statements (which covered the period 1<sup>st</sup> January 2022 to 31<sup>st</sup> December 2023) the old charity and CIO operated concurrently as assets and operations were gradually transition. These financial statements and annual report cover the first reporting period in which the CIO has been the only operational charity, and during this period the old charity was closed and de-registered with the Charity Commission.

Appointment of the trustees is governed by the Constitution of the Charity. The current board of trustees constitutes four members. Details of the trustees who have served during the period are given on page 1. The Finance is raised from the congregation's contributions and Gift Aid.

The board of trustees is authorised to appoint new trustees to fill vacancies through resignation or death of an existing trustee until the following AGM, whereupon congregational members will be invited to confirm the new trustee by vote. Other than the Church's pastor, trustees are appointed to two-year terms, and may serve for a maximum of six consecutive years. The trustees retain the collective responsibility for major financial decisions and investments and board meetings are held monthly.

The Trustees (who are also the directors of the CIO for the purposes of company law) are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial period. Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the CIO and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) 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 CIO will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the CIO's transactions and disclose with reasonable accuracy at any time the financial position of the CIO and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the members of the Board of Trustees and signed on its behalf by:

.....  
Pastor Olorunfemi A Salisu  
Trustee  
Date:

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**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP HOLLOWAY  
(A Charitable Incorporated Organisation)  
INDEPENDENT EXAMINER'S REPORT  
FOR THE PERIOD ENDED 31<sup>st</sup> DECEMBER 2024**

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**Independent Examiner's Report to the trustees of The Potters House Christian Fellowship UK Holloway Church ('the CIO')**

I report to the charity trustees on my examination of the accounts of the CIO for the period ended 31<sup>st</sup> December 2024.

**Responsibilities and Basis of Report**

As the Trustees of the CIO (and its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act'). Having satisfied myself that the accounts of the CIO are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the CIO's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Independent Examiner's Statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the CIO as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached. This report is made solely to the CIO's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the CIO's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the CIO and the CIO's trustees as a body, for my work or for this report.

.....  
Mr Rohan Ruddock FCCA

**Ruddocks and Co. Chartered Certified Accountants**

First Floor, Copper House, 88 Snakes Lane East, Woodford Green, Essex IG8 7HX

Date:

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP HOLLOWAY**  
**(A Charitable Incorporated Organisation)**  
**STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING INCOME**  
**AND EXPENDITURE ACCOUNT)**  
**FOR THE PERIOD ENDED 31<sup>st</sup> DECEMBER 2024**

	Notes	Unrestricted £	Restricted £	2024 Total £	2023 Total £
<b>Receipts</b>					
All Church Offerings		60,540	0	60,540	50,767
Special offerings and pledges		1,649	10,947	12,596	4,855
Tax recovered on covenants		13,687	0	13,687	15,714
<b>Total Receipts</b>		<b>75,876</b>	<b>10,947</b>	<b>86,823</b>	<b>71,336</b>
<b>Expenditure</b>					
Costs of activities in furtherance of the objects of the charity	<b>1a</b>	59,018	10,947	69,965	66,517
Fundraising and publicity	<b>1b</b>	2,691	0	2,691	1,814
<b>Total resources expended</b>		<b>61,708</b>	<b>10,947</b>	<b>72,655</b>	<b>68,332</b>
<b>Net incoming resources for the year before transfers</b>		<b>14,168</b>	<b>0</b>	<b>14,168</b>	<b>3,005</b>
<b>Net incoming resources and movement in funds</b>		<b>14,168</b>	<b>0</b>	<b>14,168</b>	<b>3,005</b>
<b>Total funds brought forward</b>		<b>3,053</b>	<b>0</b>	<b>3,053</b>	<b>49</b>
<b>Total Funds carried forward</b>		<b>17,221</b>	<b>0</b>	<b>17,221</b>	<b>3,053</b>

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP HOLLOWAY**  
**(A Charitable Incorporated Organisation)**  
**BALANCE SHEET**  
**FOR THE PERIOD ENDED 31<sup>st</sup> DECEMBER 2024**

	2024	2023
	£	£
<b><u>Assets</u></b>		
<b>Cash funds</b>		
Current Account	2,408	3,050
Savings accounts -Pledge	1,217	2
Saving account	13,596	1
	<u>17,221</u>	<u>3,053</u>
<b>Represented by</b>		
General Fund	17,221	3,053
Restricted fund	0	0
	<u>17,221</u>	<u>3,053</u>
<b>Assets Retained for the Charities own use:</b>		
Equipment	4,709	2,889
	<u>4,709</u>	<u>2,889</u>
<b><u>Liabilities</u></b>		
Creditors & Accruals	504	504
	<u>504</u>	<u>504</u>

.....  
 Pastor Olorunfemi A Salisu  
 Trustee  
 Date:

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP HOLLOWAY**  
**(A Charitable Incorporated Organisation)**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31<sup>st</sup> DECEMBER 2024**

<u>Receipts</u>	<u>Unrestricted funds</u>	<u>Restricted funds</u>	<u>Total this Year</u>	<u>Total last Year</u>
	£	£	£	£
Donations and other similar receipts	60,540	0	60,540	50,767
Special Offerings and pledges	-	10,947	10,947	4,784
Reimbursements	1,649	0	1,649	72
Tax relief	13,687	0	13,687	15,714
<b>Total Receipts</b>	<b>75,876</b>	<b>10,947</b>	<b>86,823</b>	<b>71,337</b>

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

	<u>Unrestricted funds</u>	<u>Restricted funds</u>	<u>2024 Total</u>	<u>2023 Total</u>
	£	£	£	£
Fellowship Tithe	6,006	0	6,006	4,974
Revival Outreach Expenses	1,342	0	1,342	1,368
World Evangelism	-	4000	4,000	250
Telecommunication	109	0	109	516
Travel costs & Impact teams	3,317	0	3,317	1,261
Visiting speakers- love offerings	145	6310	6,455	4,044
Building Rent & Rates	26,692	0	26,692	30,480
Conference & Seminars	2,857	637	3,494	2,455
Housing allowance	9,000	0	9,000	14,973
Equipment	1,820	0	1,820	584
Equipment Rent and repairs	154	0	154	0
Hospitality	1,839	0	1,839	3,277
Books & Periodicals	52	0	52	95
Accountant & Bank charges	558	0	558	677
Youth group	0	0	0	0
Van Expenses	366	0	366	0
Airfares	0	0	0	455
Benevolence	854	0	854	605
Sunday school	188	0	188	105
Nursery cost	10	0	10	54
Men's Discipleship	329	0	329	211
Entertainment- 30th Anniversary	2,834	0	2,834	0
Legal fees	547	0	547	133
	<b>59,018</b>	<b>10,947</b>	<b>69,965</b>	<b>66,517</b>
Stationery and Postage	0	0	0	38
Printing & Advertising	2,691	0	2,691	1,776
	<b>2,691</b>	<b>0</b>	<b>2,691</b>	<b>1,814</b>

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**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP HOLLOWAY**  
**(A Charitable Incorporated Organisation)**  
**NOTES TO THE FINANCIAL STATEMENTS (continued)**  
**FOR THE PERIOD ENDED 31<sup>st</sup> DECEMBER 2024**

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**Note 3 - Restricted Funds**

Restricted funds received and spent during the year are detailed below

<b>Purpose</b>	<b>Balance</b>		<b>Outgoing</b>	<b>Balance</b>
	<b>01.01.24</b>	<b>Incoming</b>		<b>31.12.24</b>
	<b>£</b>	<b>£</b>		<b>£</b>
Visiting speaker/Love offerings	0	6,310	6,310	0
World Evangelism	0	4,000	4,000	0
Conference & Seminars	0	637	637	0
<b>Total Restricted funds</b>	<b>0</b>	<b>10,947</b>	<b>10,947</b>	<b>0</b>

**Note 4 - Trustees**

No Trustees received remuneration during the year, except for Pastor Olorunfemi A Salisu.  
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 HOLLOWAY CHURCH**

England & Wales - Charity number 1185041

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# Accounts

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**Registered number: CE018630**

**Charity number: 1185041**

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**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP HOLLOWAY**  
**(A Charitable Incorporated Organization)**

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**UNAUDITED**  
**TRUSTEES' REPORT AND FINANCIAL**  
**STATEMENTS FOR THE PERIOD ENDED**  
**31 DECEMBER 2023**

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**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP HOLLOWAY**  
**(A Charitable Incorporated Organization)**  
**REFERENCE AND ADMINISTRATIVE DETAILS OF THE**  
**CIO, ITS TRUSTEES AND ADVISERS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2023**

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<b>Trustees</b>	Olorunfemi A Salisu Joel Sean Charles Rajmeet Bhangu King Abbas
<b>Company registered number</b>	<b>CE018630</b>
<b>Charity registered number</b>	1185041
<b>Main trading address</b>	Williamson Street Community Centre 76 Parkhurst Road London N7 0FF

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**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP HOLLOWAY**  
**(A Charitable Incorporated Organization)**  
**TRUSTEES' REPORT FOR THE PERIOD ENDED 31 DECEMBER 2023**

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The Trustees present their report along with the financial statements of the charity for the period 1 January 2023 to 31 December 2023. The financial statements have been prepared in accordance with the accounting policies set out on pages 4 to 12 and comply with the Charity's Constitution and applicable law.

**Structure, Governance and Management**

The Church registered as a Charitable Incorporated Organisation and its objects are to promote the Christian faith. For the furtherance of this aim regular activities are carried out and invitations given out to the public.

This CIO was created to replace The Potters House Christian Centre Holloway, an unincorporated charitable trust with charity number In the previous year's Financial Statements (which covered the period 1 January 2019 to 31 December 2020) the old charity and CIO operated concurrently as assets and operations were gradually transition. These financial statements and annual report cover the first reporting period in which the CIO has been the only operational charity, and during this period the old charity was closed and de-registered with the Charity Commission.

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**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP HOLLOWAY**  
**(A Charitable Incorporated Organization)**  
**TRUSTEES' REPORT FOR THE PERIOD ENDED 31 DECEMBER 2023**  
**Continued**

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The Trustees (who are also the directors of the CIO for the purposes of company law) are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial period. Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the CIO and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) 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 CIO will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the CIO's transactions and disclose with reasonable accuracy at any time the financial position of the CIO and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the members of the Board of Trustees and signed on its behalf by:

-----  
Ps Olorunfemi A Salisu  
Trustee  
Date:

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**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP HOLLOWAY  
INDEPENDENT EXAMINER'S REPORT  
FOR THE PERIOD ENDED 31 DECEMBER 2023**

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**Independent Examiner's Report to the trustees of The Potters House Christian Fellowship UK Holloway Church ('the CIO')**

I report to the charity trustees on my examination of the accounts of the CIO for the period ended 31 December 2023.

**Responsibilities and Basis of Report**

As the Trustees of the CIO (and its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act'). Having satisfied myself that the accounts of the CIO are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the CIO's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

**Independent Examiner's Statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the CIO as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached. This report is made solely to the CIO's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the CIO's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the CIO and the CIO's trustees as a body, for my work or for this report.

-----  
Mr Rohan Ruddock FCCA  
**Ruddocks and Co. Chartered Certified Accountants**  
**First Floor Copper House**  
**88 Snakes Lane East**  
**Woodford Green**  
**London**  
**IG8 7HX**  
**Date:**

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**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK HOLLOWAY CHURCH**  
**(A Charitable Incorporated Organisation)**

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**STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING INCOME AND  
EXPENDITURE ACCOUNT) FOR THE PERIOD ENDED 31 DECEMBER 2023**

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	Notes	Unrestricted £	Restricted £	2023 Total £	2022 Total £
<b>Receipts</b>					
All Church Offerings		50,767	0	50,767	42,290
Special offerings and pledges		2,962	1,894	4,855	9,953
Tax recovered on covenants		15,714	0.00	15,714	5,974
<b>Total Receipts</b>		<u>69,443</u>	<u>1,894</u>	<u>71,336</u>	<u>58,217</u>
<b>Expenditure</b>					
Costs of activities in furtherance of the objects of the charity	<b>1a</b>	64,624	1,894	66,517	60,351
Fundraising and publicity	<b>1b</b>	1,814	0	1,814	2,659
<b>Total resources expended</b>		<u>66,438</u>	<u>1,894</u>	<u>68,332</u>	<u>63,010</u>
<b>Net incoming resources for the year before transfers</b>		3,005	-	3,005	- 4,793
<b>Net incoming resources and movement in funds</b>		<u>3,005</u>	<u>0</u>	<u>3,005</u>	<u>- 4,793</u>
<b>Total funds brought forward</b>		49	0	49	4,842
<b>Total Funds carried forward</b>		<u>3,053</u>	<u>0</u>	<u>3,053</u>	<u>49</u>

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**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK HOLLOWAY CHURCH**  
**(A Charitable Incorporated Organisation)**  
**REGISTERED NUMBER: 1185041**

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**BALANCE SHEET**  
**AS AT 31 DECEMBER 2023**

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	2023	2022
	£	£
<b><u>Assets</u></b>		
<b>Cash funds</b>		
Current Account	3050	49
Savings accounts -Pledge	2	0
Saving account	1	0
	<u>3053</u>	<u>49</u>
<b>Represented by</b>		
General Fund	3053	49
Restricted fund	0	0
	<u>3053</u>	<u>49</u>
<b>Assets Retained for the Charities own use:</b>		
Equipment	<u>2,889</u>	<u>2,305</u>
	<u>2,889</u>	<u>2,305</u>
<b><u>Liabilities</u></b>		
Creditors & Accruals	<u>504</u>	<u>480</u>
	<u>504</u>	<u>480</u>

-----  
Trustee: Olorunfemi A Salisu

Date:

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK HOLLOWAY CHURCH**  
**(A Charitable Incorporated Organisation)**  
**REGISTERED NUMBER: 1185041**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2023**

<b><u>Receipts</u></b>	<b><u>Unrestricted funds</u></b>	<b><u>Restricted funds</u></b>	<b><u>Total this Year</u></b>	<b><u>Total last Year</u></b>
	£	£	£	£
Donations and other similar receipts	50,767	0	50,767	43,463
Special Offerings and pledges	2,890	1,894	4,784	6,325
Reimbursements	72	0	72	2,455
Tax relief	15,714	0	15,714	5,974
<b><u>Total Receipts</u></b>	<b>69,443</b>	<b>1,894</b>	<b>71,336</b>	<b>58,217</b>

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

	<b><u>Unrestricted</u></b>	<b><u>Restricted</u></b>	<b><u>2023 Total</u></b>	<b><u>2022 Total</u></b>
	£	£	£	£
Fellowship Tithe	4,974	0	4,974	4,160
Revival Outreach Expenses	1,368	0	1,368	707
World Evangelism	250	0	250	200
Telecommunication	516	0	516	465
Travel costs & Impact teams	1,261	0	1,261	647
Visiting speakers- love offerings	2,151	1,894	4,044	2,850
Building Rent & Rates	30,480	0	30,480	25,152
Conference & Seminars	2,455	0	2,455	550
Pastor compensation	14,973	0	14,973	15,300
Equipment	584	0	584	2,305

Hospitality	3,277	0	3,277	5,771
Books & Periodicals	95	0	95	263
Accountant & Bank charges	677	0	677	949
Youth group	0	0	0	1
Airfares	455	0	455	475
Benevolence	605	0	605	267
Sunday school	105	0	105	130
Nursery cost	54	0	54	82
Men's Discipleship	211	0	211	80
Legal fees	133	0	133	0
	<u>64,624</u>	<u>1,894</u>	<u>66,517</u>	<u>60,352</u>
Stationery and Postage	38	0	38	38
Printing & Advertising	1,776	0	1,776	1,776
	<u>1,814</u>	<u>0</u>	<u>1,814</u>	<u>1,814</u>

### Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

<b>Purpose</b>	<b>Balance 01.01.23 £</b>	<b>Incoming £</b>	<b>Outgoing</b>	<b>Balance 31.12.23 £</b>
Visiting speaker/Love offerings	<u>0</u>	1,894	1,894	<u>0</u>
Total Restricted funds	<u>0</u>	1,894	1,894	<u>0</u>

### Note 4 - Trustees

No Trustees received remuneration during the year, except for the previous pastor.

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 HOLLOWAY CHURCH**

England & Wales - Charity number 1185041

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# Accounts

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**Registered number: CE018630**

**Charity number: 1185041**

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**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP HOLLOWAY**  
**(A Charitable Incorporated Organization)**

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**UNAUDITED**  
**TRUSTEES' REPORT AND FINANCIAL**  
**STATEMENTS FOR THE PERIOD ENDED**  
**31 DECEMBER 2022**

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**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP HOLLOWAY  
(A Charitable Incorporated Organization)  
REFERENCE AND ADMINISTRATIVE DETAILS OF THE  
CIO, ITS TRUSTEES AND ADVISERS  
FOR THE PERIOD ENDED 31 DECEMBER 2022**

---

<b>Trustees</b>	Christopher Anthony Gorman Joel Sean Charles Colin Lemonious King Abbas
<b>Company registered number</b>	<b>CE018630</b>
<b>Charity registered number</b>	1185041
<b>Main trading address</b>	Williamson Street Community Centre 76 Parkhurst Road London N7 0FF

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**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP HOLLOWAY**  
**(A Charitable Incorporated Organization)**  
**TRUSTEES' REPORT FOR THE PERIOD ENDED 31 DECEMBER 2022**

---

The Trustees present their report along with the financial statements of the charity for the period 1 January 2022 to 31 December 2022. The financial statements have been prepared in accordance with the accounting policies set out on pages 4 to 12 and comply with the Charity's Constitution and applicable law.

**Structure, Governance and Management**

The Church registered as a Charitable Incorporated Organisation and its objects are to promote the Christian faith. For the furtherance of this aim regular activities are carried out and invitations given out to the public.

This CIO was created to replace The Potters House Christian Centre Holloway, an unincorporated charitable trust with charity number In the previous year's Financial Statements (which covered the period 1 January 2019 to 31 December 2020) the old charity and CIO operated concurrently as assets and operations were gradually transition. These financial statements and annual report cover the first reporting period in which the CIO has been the only operational charity, and during this period the old charity was closed and de-registered with the Charity Commission.

Appointment of the trustees is governed by the Constitution of the Charity. The current board of trustees constitutes four members. Details of the trustees who have served during the period are given on page 1. The Finance is raised from the congregation's contributions and Gift Aid.

The board of trustees is authorised to appoint new trustees to fill vacancies through resignation or death of an existing trustee until the following AGM, whereupon congregational members will be invited to confirm the new trustee by vote. Other than the Church's pastor, trustees are appointed to two-year terms, and may serve for a maximum of six consecutive years. The trustees retain the collective responsibility for major financial decisions and investments and board meetings are held monthly.

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**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP HOLLOWAY**  
**(A Charitable Incorporated Organization)**  
**TRUSTEES' REPORT FOR THE PERIOD ENDED 31 DECEMBER 2022**  
**Continued**

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The Trustees (who are also the directors of the CIO for the purposes of company law) are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial period. Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the CIO and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) 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 CIO will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the CIO's transactions and disclose with reasonable accuracy at any time the financial position of the CIO and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the members of the Board of Trustees and signed on its behalf by:

-----  
Ps Chris Gorman  
Trustee  
Date:

---

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP HOLLOWAY  
INDEPENDENT EXAMINER'S REPORT  
FOR THE PERIOD ENDED 31 DECEMBER 2022**

---

**Independent Examiner's Report to the trustees of The Potters House Christian Fellowship UK Holloway Church ('the CIO')**

I report to the charity trustees on my examination of the accounts of the CIO for the period ended 31 December 2022.

**Responsibilities and Basis of Report**

As the Trustees of the CIO (and its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act'). Having satisfied myself that the accounts of the CIO are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the CIO's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent Examiner's Statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the CIO as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached. This report is made solely to the CIO's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the CIO's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the CIO and the CIO's trustees as a body, for my work or for this report.

-----  
Mr Rohan Ruddock FCCA  
**Ruddocks and Co. Chartered Certified Accountants**  
**First Floor Copper House**  
**88 Snakes Lane East**  
**Woodford Green**  
**London**  
**IG8 7HX**  
**Date:**

---

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK HOLLOWAY CHURCH**  
**(A Charitable Incorporated Organisation)**

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**STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING INCOME AND  
EXPENDITURE ACCOUNT) FOR THE PERIOD ENDED 31 DECEMBER 2022**

---

				2022	2021
	Notes	Unrestricted £	Restricted £	Total £	Total £
<b>Receipts</b>					
All Church Offerings		42,290	0	42,290	26,127
Special offerings and pledges		8,780	1,173	9,953	494
Tax recovered on covenants		5,974	0.00	5,974	746
<b>Total Receipts</b>		<u>57,044</u>	<u>1,173</u>	<u>58,217</u>	<u>27,367</u>
<b>Expenditure</b>					
Costs of activities in furtherance of the objects of the charity	<b>1a</b>	59,178	1,173	60,351	22,220
Fundraising and publicity	<b>1b</b>	2,659	0	2,659	306
<b>Total resources expended</b>		<u>61,837</u>	<u>1,173</u>	<u>63,010</u>	<u>22,526</u>
<b>Net incoming resources for the year before transfers</b>		-	4,793	-	4,793
<b>Net incoming resources and movement in funds</b>		-	4,793	0 -	4,793
<b>Total funds brought forward</b>		4,842	0	4,842	0
<b>Total Funds carried forward</b>		<u>49</u>	<u>0</u>	<u>49</u>	<u>4,842</u>

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**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK HOLLOWAY CHURCH**  
**(A Charitable Incorporated Organisation)**  
**REGISTERED NUMBER: 1185041**

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**BALANCE SHEET**  
**AS AT 31 DECEMBER 2022**

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	2022	2021
	£	£
<b><u>Assets</u></b>		
<b>Cash funds</b>		
Current Account	49	842
Savings accounts -Pledge Saving account	0	4,000
	<u>0</u>	<u>0</u>
	<u>49</u>	<u>4,842</u>
<b>Represented by</b>		
General Fund	49	4,842
Restricted fund	<u>0</u>	<u>0</u>
	<u>49</u>	<u>4,842</u>
<b>Assets Retained for the Charities own use:</b>		
Equipment	<u>2,305</u>	<u>761</u>
	<u>2,305</u>	<u>761</u>
<b><u>Liabilities</u></b>		
Creditors & Accruals	<u>480</u>	<u>480</u>
	<u>480</u>	<u>480</u>

-----  
Ps Chris Gorman  
Trustee  
Date:

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**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK HOLLOWAY CHURCH**  
**(A Charitable Incorporated Organisation)**  
**REGISTERED NUMBER: 1185041**

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**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2022**

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<b><u>Receipts</u></b>	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Total this Year</b>	<b>Total last Year</b>
	£	£	£	£
Donations and other similar receipts	42,290	1,173	43,463	26,621
Special Offerings and pledges	6,325	0	6,325	0
Reimbursements	2,455	0	2,455	0
Tax relief	5,974	0	5,974	746
<b><u>Total Receipts</u></b>	<b>57,044</b>	<b>1,173</b>	<b>58,217</b>	<b>27,367</b>

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

	<b>Unrestricted</b>	<b>Restricted</b>	<b>2022 Total</b>	<b>2021 Total</b>
	£	£	£	£
Fellowship Tithe	4,160	0	4,160	1,623
Revival Outreach Expenses	707	0	707	712
World Evangelism	200	0	200	1,000
Telecommunication	465	0	465	150
Travel costs & Impact teams	647	0	647	66
Visiting speakers- love offerings	1,677	1,173	2,850	800
Building Rent & Rates	25,152	0	25,152	8,155
Conference & Seminars	550	0	550	1,300
Pastor compensation	15,300	0	15,300	4,800
Equipment	2,305	0	2,305	761

Hospitality	5,771	0	5,771	836
Books & Periodicals	263	0	263	37
Accountant & Bank charges	949	0	949	1
Youth group	0	0	0	22
Airfares	475	0	475	1,479
Benevolence	267	0	267	275
Sunday school	130	0	130	203
Nursery cost	82	0	82	0
Men's Discipleship	80	0	80	0
	<u>59,178</u>	<u>1,173</u>	<u>60,351</u>	<u>22,220</u>
Stationery and Postage	38	0	38	57
Printing & Advertising	2,621	0	2,621	249
	<u>2,659</u>	<u>0</u>	<u>2,659</u>	<u>306</u>

### Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

Purpose	Balance		Outgoing	Balance
	01.01.21	Incoming		31.12.22
	£	£		£
Visiting speaker/Love offerings	0	1,173.00	1,173.00	0
Total Restricted funds	<u>0</u>	<u>1,173.00</u>	<u>1,173.00</u>	<u>0</u>

### Note 4 - Trustees

No Trustees received remuneration during the year except for Ps Chris Gorman.

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 HOLLOWAY CHURCH**

England & Wales - Charity number 1185041

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# Accounts

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**Registered number: CE018630**

**Charity number: 1185041**

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**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP HOLLOWAY**  
**(A Charitable Incorporated Organization)**

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**UNAUDITED**  
**TRUSTEES' REPORT AND FINANCIAL**  
**STATEMENTS FOR THE PERIOD ENDED**  
**31 DECEMBER 2021**

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**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP HOLLOWAY  
(A Charitable Incorporated Organization)  
REFERENCE AND ADMINISTRATIVE DETAILS OF THE  
CIO, ITS TRUSTEES AND ADVISERS  
FOR THE PERIOD ENDED 31 DECEMBER 2021**

---

<b>Trustees</b>	Christopher Anthony Gorman Joel Sean Charles Colin Lemonious King Abbas
<b>Company registered number</b>	<b>CE018630</b>
<b>Charity registered number</b>	1185041
<b>Main trading address</b>	Williamson Street Community Centre 76 Parkhurst Road London N7 0FF

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**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP HOLLOWAY**  
**(A Charitable Incorporated Organization)**  
**TRUSTEES' REPORT FOR THE PERIOD ENDED 31 DECEMBER 2021**

---

The Trustees present their report along with the financial statements of the charity for the period 1 January 2021 to 31 December 2021. The financial statements have been prepared in accordance with the accounting policies set out on pages 4 to 12 and comply with the Charity's Constitution and applicable law.

**Structure, Governance and Management**

The Church registered as a Charitable Incorporated Organisation and its objects are to promote the Christian faith. For the furtherance of this aim regular activities are carried out and invitations given out to the public.

This CIO was created to replace The Potters House Christian Centre Holloway, an unincorporated charitable trust with charity number In the previous year's Financial Statements (which covered the period 1 January 2019 to 31 December 2020) the old charity and CIO operated concurrently as assets and operations were gradually transition. These financial statements and annual report cover the first reporting period in which the CIO has been the only operational charity, and during this period the old charity was closed and de-registered with the Charity Commission.

Appointment of the trustees is governed by the Constitution of the Charity. The current board of trustees constitutes four members. Details of the trustees who have served during the period are given on page 1. The Finance is raised from the congregation's contributions and Gift Aid.

The board of trustees is authorised to appoint new trustees to fill vacancies through resignation or death of an existing trustee until the following AGM, whereupon congregational members will be invited to confirm the new trustee by vote. Other than the Church's pastor, trustees are appointed to two-year terms, and may serve for a maximum of six consecutive years. The trustees retain the collective responsibility for major financial decisions and investments and board meetings are held monthly.

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**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP HOLLOWAY**  
**(A Charitable Incorporated Organization)**  
**TRUSTEES' REPORT FOR THE PERIOD ENDED 31 DECEMBER 2021**  
**Continued**

---

The Trustees (who are also the directors of the CIO for the purposes of company law) are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial period. Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the CIO and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) 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 CIO will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the CIO's transactions and disclose with reasonable accuracy at any time the financial position of the CIO and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the members of the Board of Trustees and signed on its behalf by:

-----  
Ps Chris Gorman  
Trustee  
Date:

---

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP HOLLOWAY  
INDEPENDENT EXAMINER'S REPORT  
FOR THE PERIOD ENDED 31 DECEMBER 2021**

---

**Independent Examiner's Report to the trustees of The Potters House Christian Fellowship UK  
HOLLOWAY Church ('the CIO')**

I report to the charity trustees on my examination of the accounts of the CIO for the period ended 31 December 2021.

**Responsibilities and Basis of Report**

As the Trustees of the CIO (and its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act'). Having satisfied myself that the accounts of the CIO are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the CIO's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent Examiner's Statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the CIO as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached. This report is made solely to the CIO's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the CIO's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the CIO and the CIO's trustees as a body, for my work or for this report.

-----  
Mr Rohan Ruddock FCCA  
**Ruddocks and Co. Chartered Certified Accountants**  
**First Floor Copper House**  
**88 Snakes Lane East**  
**Woodford Green**  
**London**  
**IG8 7HX**  
**Date:**

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK HOLLOWAY CHURCH**  
**(A Charitable Incorporated Organisation)**

**STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING INCOME AND  
EXPENDITURE ACCOUNT) FOR THE PERIOD ENDED 31 DECEMBER 2021**

	Notes	Unrestricted £	Restricted £	2021 Total £
<b>Receipts</b>				
All Church Offerings		26,127		26,127
Special offerings and pledges			494	494
Tax recovered on covenants		746		746
<b>Total Receipts</b>		26,873	494	27,367
<b>Expenditure</b>				
Costs of activities in furtherance of the objects of the charity	<b>1a</b>	21,726	494	22,220
Fundraising and publicity	<b>1b</b>	306	0	306
<b>Total resources expended</b>		22,032	494	22,526
<b>Net incoming resources for the year before transfers</b>		4,842		4,842
<b>Net incoming resources and movement in funds</b>		4,842	0	4,842
<b>Total funds brought forward</b>		0	0	0
<b>Total Funds carried forward</b>		4,842	0	4,842

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**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK HOLLOWAY CHURCH**  
**(A Charitable Incorporated Organisation)**  
**REGISTERED NUMBER: 1185041**

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**BALANCE SHEET**  
**AS AT 31 DECEMBER 2021**

---

	2021
	£
<b><u>Assets</u></b>	
<b>Cash funds</b>	
Current Account	842
Savings accounts -Pledge	4,000
	<u>4,842</u>
<b>Represented by</b>	
General Fund	4,842
Restricted fund	0
	<u>4,842</u>
<b>Assets Retained for the Charities own use:</b>	
Equipment	761
	<u>761</u>
<b><u>Liabilities</u></b>	
Creditors & Accruals	480
	<u>480</u>

-----  
Ps Chris Gorman

Trustee

Date:

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**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK HOLLOWAY CHURCH**  
**(A Charitable Incorporated Organisation)**  
**REGISTERED NUMBER: 1185041**

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**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2021**

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<b><u>Receipts</u></b>	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Total this Year</b>
	£	£	£
Donations and other similar receipts	26,127	494	26,621
Tax relief	746	0	746
<b><u>Total Receipts</u></b>	<b>26,873</b>	<b>494</b>	<b>27,367</b>

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

	<b>Unrestricted</b>	<b>Restricted</b>	<b>2021 Total</b>
	£	£	£
Fellowship Tithe	1,623		1,623
Revival Outreach Expenses	712		712
World Evangelism	1,000		1,000
Telecommunication	150		150
Travel costs & Impact teams	66		66
Visiting speakers- love offerings	306	494	800
Building Rent & Rates	8,155		8,155
Conference & Seminars	1,300		1,300
Pastor compensation	4,800		4,800
Equipment	761		761
Hospitality	836		836
Books & Periodicals	37		37
Accountant & Bank charges	1		1
Youth group	22		22
Airfares	1,479		1,479
Benevolence	275		275
Sunday school	203		203
	<b>21,726</b>	<b>494</b>	<b>22,220</b>

Stationery and Postage	57	57
Printing & Advertising	249	249
	<hr/>	<hr/>
	306	306
	<hr/>	<hr/>

### 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 speaker/Love offerings	0	494	494	
Total Restricted funds	<hr/>	<hr/>	<hr/>	<hr/>
	0	494	494	0

### Note 4 - Trustees

No Trustees received remuneration during the year except for Ps Chris Gorman.

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 HOLLOWAY CHURCH**

England & Wales - Charity number 1185041

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# Accounts

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**Potters House Christian Fellowship UK**  
**HOLLOWAY**

**Period Ended 31 December 2020**

Charity No: 1185041

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# **POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK HOLLOWAY**

**Trustees' Annual Report**

**For the Period Ended 31 December 2020**

## **Reference and administration details**

Charity Number 1185041  
Principle Address Williamson Street Community Centre,  
76 Parkhurst Road, London, N7 0FF

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

Christopher Anthony Gorman  
Joel Sean Charles  
Colin Lemonious  
King Abbas

## **Structure Governance and management**

### **Governing Document**

Constitution dated 27<sup>th</sup> August 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**

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).

# **POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK HOLLOWAY**

**Trustees' Annual Report (continued)**

**For the Period Ended 31 December 2020**

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

I can declare that there has been no activity within the charity since the day it was registered on 27<sup>th</sup> August 2019.

The charity is expected to be operational from the 1<sup>st</sup> September 2021. As part of our evangelistic efforts, we will be hosting drama presentations and concerts, which will take place throughout the Period.

We will attribute the growth of our membership of our relentless resolve to outreach programs where we will actively reach the community in which we live. We will have regular, weekly community engaging events, such as outreaches, dramas and concerts.

We will arrange for Impact teams to go to other churches nationally to help them in their evangelistic efforts. We will also play a great part in our goal to reach our world through world evangelism programs.

We hope to be able to host some local as well as itinerate speakers from countries abroad.

## **Declaration**

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

-----  
Ps Chris Gorman  
Trustee

Date:

# INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of

**Potters House Christian Fellowship UK Holloway**

**For the Period Ended 31 December 2020**

**Charity number 1185041**

**Set out on Pages 5 to 6**

## **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 Period (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**

480 Larkshall Road

Highams Park

London

E4 9HH

**Date:**

**Potter's House Christian Fellowship UK Holloway**  
**Registration Number 1185041**  
**Accounting Statement (Receipts & Payments Basis)**  
**For the Period ended 31 December 2020**

		2020		
	Notes	Unrestricted £	Restricted £	Total £
<b>Receipts</b>				
All Church Offerings		0		0
Special offerings and pledges			0	0
Tax recovered on covenants		0		0
Loan				
<b>Total Receipts</b>		<u>0</u>	<u>0</u>	<u>0</u>
<b>Expenditure</b>				
Costs of activities in furtherance of the objects of the charity	<b>1a</b>	0	0	0
Fundraising and publicity	<b>1b</b>	0	0	0
<b>Total resources expended</b>		<u>0</u>	<u>0</u>	<u>0</u>
<b>Net incoming resources for the Period before transfers</b>		0	0	0
<b>Net incoming resources and movement in funds</b>		<u>0</u>	<u>0</u>	<u>0</u>
<b>Total funds brought forward</b>		0	0	0
<b>Total Funds carried forward</b>		<u>0</u>	<u>0</u>	<u>0</u>

**Potter's House Christian Fellowship UK Holloway**  
**Registration Number 1185041**  
**Accounting Statement (Receipts & Payments Basis)**  
**For the Period ended 31 December 2020**

	<b>2020</b>
	<b>£</b>
<b><u>Assets</u></b>	
<b>Cash funds</b>	
Current Account	0
Savings	0
	<u>0</u>
	<u>0</u>
<b>Represented by</b>	
General Fund	0
	<u>0</u>
	<u>0</u>
<b>Assets Retained for the Charities own use:</b>	
Equipment	0
	<u>0</u>
	<u>0</u>
<b><u>Liabilities</u></b>	
Creditors & Accruals	0
	<u>0</u>
	<u>0</u>