

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 27th 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 27th August 2019.

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

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