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

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

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

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP HOLLOWAY

(A Charitable Incorporated Organisation)

TRUSTEES' REPORT

FOR THE PERIOD ENDED 31st DECEMBER 2024

The Trustees present their report along with the financial statements of the charity for the period 1st January 2024 to 31st 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 1st January 2022 to 31st 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:

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

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 31st 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 31st DECEMBER 2024

				2024	2023
	Notes	Unrestricted	Restricted	Total	Total
		£	£	£	£
Receipts					
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
Total Receipts		75,876	10,947	86,823	71,336
Expenditure					
Costs of activities in furtherance of the objects of the charity	1a	59,018	10,947	69,965	66,517
Fundraising and publicity	1b	2,691	0	2,691	1,814
Total resources expended		61,708	10,947	72,655	68,332
Net incoming resources for the year before transfers		14,168	0	14,168	3,005
Net incoming resources and movement in funds		14,168	0	14,168	3,005
Total funds brought forward		3,053	0	3,053	49
Total Funds carried forward		17,221	0	17,221	3,053

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

	2024	2023
	£	£
<u>Assets</u>		
Cash funds		
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>
Represented by		
General Fund	17,221	3,053
Restricted fund	<u>0</u>	<u>0</u>
	<u>17,221</u>	<u>3,053</u>
Assets Retained for the Charities own use:		
Equipment	<u>4,709</u>	<u>2,889</u>
	<u>4,709</u>	<u>2,889</u>
<u>Liabilities</u>		
Creditors & Accruals	<u>504</u>	<u>504</u>
	<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 31st 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
Total Receipts	75,876	10,947	86,823	71,337

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

	<u>Unrestricted funds</u>	<u>Restricted funds</u>	<u>Total this Year</u>	<u>Total last Year</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
	59,018	10,947	69,965	66,517
Stationery and Postage	0	0	0	38
Printing & Advertising	2,691	0	2,691	1,776
	2,691	0	2,691	1,814

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

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 speaker/Love offerings	0	6,310	6,310	0
World Evangelism	0	4,000	4,000	0
Conference & Seminars	0	637	637	0
Total Restricted funds	0	10,947	10,947	0

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.