

# THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK KINGS HEATH CHURCH

England & Wales · Charity number 1188772

## Details

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Other names	THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK KINGS HEATH CHURCH, POTTERS HOUSE KINGS HEATH, THE POTTERS HOUSE CHRISTIAN CHURCH KINGS HEATH
Status	Registered
Legal form	CIO
Registered	2020-03-26
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Potters House Christian Church Slade Lane Birmingham B28 0SQ
Phone	07951247978
Email	<a href="mailto:PHKINGSHEATH@HOTMAIL.COM">PHKINGSHEATH@HOTMAIL.COM</a>
Website	<a href="http://www.phsouthbirmingham.com">http://www.phsouthbirmingham.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:** TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN THE SCHEDULE ATTACHED IN BIRMINGHAM AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE CHURCH COUNCIL MAY SEE FIT. ALSO THE RELIEF OF POVERTY AND SICKNESS AND DISTRESS CAUSED THEREBY REGARDLESS OF NATIONALITY,

RELIGIOUS, POLITICAL OR OTHER OPINION IN BIRMINGHAM AND SUCH OTHER PARTS OF THE UNITED KINGDOM.

## 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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- Birmingham City

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£26,503	£22,818	-	-
2024-03-31	£17,882	£19,650	-	-
2023-03-31	£17,257	£15,737	-	-
2022-03-31	£14,412	£12,496	-	-
2021-03-31	£10,200	£9,670	-	-

## Trustees

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Name	Role	Appointed
Daniel Robert-Ray Anthony Lettman	Chair	2020-03-26
LEON LUTHER ETTEN		2020-03-26
LEWIS MARK CLAXTON		2020-03-26

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK KINGS HEATH CHURCH**

England & Wales - Charity number 1188772

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# Accounts

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## **Trustees' Annual Report for the period**

**From: 01/04/2024** Period start date **To:31/03/2025** Period end date

**Charity name: THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK KINGS HEATH CHURCH**

**Charity registration number: 1188772**

### **Objectives and Activities**

- A. To advance the Christian faith in accordance with the statement of beliefs in the schedule attached in Birmingham and in such other parts of the United Kingdom and the world as the church council may see fit.
- B. Also the relief of poverty and sickness and distress caused thereby regardless of nationality, religious, political or other opinion in Birmingham and such other parts of the United Kingdom.

### **Achievements and Performance**

Throughout the year we had new people join the church. One of the highlights of the year was our No Knives Gospel Concert community outreach which saw a number of the public come to attend.

The congregation share in the vision of our church evangelism, discipleship and church planting. We confidently expect the church to continue to grow with the blessing of God

### **Financial Review**

We have seen an increase in online and cash donations this year which has helped with our outreach activities. We have also benefited from Gift Aid which has helped us with improvements to our rented building.

### **Structure, Governance and Management**

Governing Document - Constitution dated 28th May 2019

**Constitution of trustee and selection methods**

### **Reference and Administrative details**

<b>Charity name</b>	The Potters House Christian Fellowship UK Kings Heath Church
<b>Other name the charity uses</b>	Potters House Christian Fellowship Church South Birmingham
<b>Registered charity number</b>	1188772
<b>Charity's principal address</b>	The Potters House Church, Slade Lane Yardley Wood Birmingham B28 0SQ

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

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Daniel Lettman			
2	Leon Etton			
3	Lewis Claxton			

**Declarations**

<b>Signature(s)</b>	
<b>Full name(s)</b>	Daniel Lettman
<b>Position (eg Secretary, Chair, etc)</b>	Chair
<b>Date</b>	27/01/2026



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK KINGS HEATH CHURCH</b>	No (if any) 1188772
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**CC16a**

## Receipts and payments accounts

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Offerings/Donations	16,099	-	-	16,099	-
Gift Aid	10,404	-	-	10,404	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>26,503</b>	<b>-</b>	<b>-</b>	<b>26,503</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>26,503</b>	<b>-</b>	<b>-</b>	<b>26,503</b>	<b>-</b>
<b>A3 Payments</b>					
Building Rent	6,414	-	-	6,414	-
Donations	4,761	-	-	4,761	-
Books	-	-	-	-	-
Conferences	1,387	-	-	1,387	-
Equipment Purchases	1,611	-	-	1,611	-
Printing and Advertising	1,012	-	-	1,012	-
Motor Fuel/Motor Expense	2,371	-	-	2,371	-
Utilities/Running Costs	5,261	-	-	5,261	-
	-	-	-	-	-
<b>Sub total</b>	<b>22,818</b>	<b>-</b>	<b>-</b>	<b>22,818</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-

<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	22,818	-	-	22,818	-
<b>Net of receipts/(payments)</b>	3,685	-	-	3,685	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	3,685	-	-	3,685	-

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	offering/donations	16,099	-	-
	gift	10,404	-	-
		-	-	-
	<b>Total cash funds</b>	<b>26,503</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-


Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

**B5 Liabilities**

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Daniel Lettman	27.01.2026

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK KINGS HEATH CHURCH**

England & Wales - Charity number 1188772

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK KINGS HEATH CHURCH

No (if any)

1188772

CC16a

## Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/04/2023		31/03/2024

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Offerings	17,882	-	-	17,882	17,257
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>17,882</b>	<b>-</b>	<b>-</b>	<b>17,882</b>	<b>17,257</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>17,882</b>	<b>-</b>	<b>-</b>	<b>17,882</b>	<b>17,257</b>
<b>A3 Payments</b>					
Building Rent	5,845	-	-	5,845	-
Donations	1,212	-	-	1,212	-
Books	31	-	-	31	-
Conferences	530	-	-	530	-
Equipment Purchases & Repair	475	-	-	475	-
Printing & Advertising	850	-	-	850	-
Motor Fuel/Motor Expense	3,783	-	-	3,783	-
Hospitality	4,554	-	-	4,554	-
Running Costs	2,371	-	-	2,371	-
<b>Sub total</b>	<b>19,650</b>	<b>-</b>	<b>-</b>	<b>19,650</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-

<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	19,650	-	-	19,650	-
<b>Net of receipts/(payments)</b>	- 1,768	-	-	- 1,768	17,257
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	- 1,768	-	-	- 1,768	17,257

## Section B Statement of assets and liabilities at the end of the period


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Current Account	717	-	-
			-	-
		-	-	-
	<b>Total cash funds</b>	<b>717</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-

		-	-
		-	-

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	D Lettman	27.01.2025

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK KINGS HEATH CHURCH**

England & Wales - Charity number 1188772

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# Accounts

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## Trustees' Annual Report for the period

From 01/04/2022    Period start date    To 31/03/2023    Period end date

**Charity name: THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK KINGS HEATH CHURCH**

**Charity registration number: 1188772**

### Objectives and Activities

A. To advance the Christian faith in accordance with the statement of beliefs in the schedule attached in Birmingham and in such other parts of the United Kingdom and the world as the church council may see fit.

B. Also the relief of poverty and sickness and distress caused thereby regardless of nationality, religious, political or other opinion in Birmingham and such other parts of the United Kingdom.

### Achievements and Performance

Throughout the year the church has seen continued to growth, especially seeing more families attending services. 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 we confidently expect will continue to grow with the blessing of God.

### Financial Review

We have seen an increase in online and cash donations this year which has helped with our outreach activities.

### 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.

### Reference and Administrative details

<b>Charity name</b>	The Potters House Christian Fellowship UK Kings Heath Church
<b>Other name the charity uses</b>	Potters House Christian Fellowship Church South Birmingham
<b>Registered charity number</b>	1188772
<b>Charity's principal address</b>	2 Slade Lane Yardley Wood Birmingham B28 0SQ

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

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Daniel	Lettman		
2	Leon	Etton		
3	Lewis	Claxton		
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19				
20				

**The trustees declare that they have approved the trustees' report above.**

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Daniel Lettman	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	

**Date** 24/01/2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK KINGS HEATH CHURCH</b>	No (if any) 1188772
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**CC16a**

## Receipts and payments accounts

For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Offerings	17,257	-	-	17,257	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>17,257</b>	<b>-</b>	<b>-</b>	<b>17,257</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
			521		
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>17,257</b>	<b>-</b>	<b>-</b>	<b>17,257</b>	<b>-</b>
<b>A3 Payments</b>					
Building Rent	5,856	-	-	5,856	-
Conferences	255	-	-	255	-
Books	35	-	-	35	-
Equipment	229	-	-	229	-
Insurance	318	-	-	318	-
Printing & Advertising	490	-	-	490	-
Running Costs	6,931	-	-	6,931	-
Utilities	1,623	-	-	1,623	-
<b>Sub total</b>	<b>15,737</b>	<b>-</b>	<b>-</b>	<b>15,737</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>1</b>	<b>-</b>	<b>-</b>

<b>Total payments</b>	15,737	-	-	15,737	-
<b>Net of receipts/(payments)</b>	1,521	-	-	1,816	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	1,521	-	-	1,816	-

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Account	-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,143</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

Agreement Error OK OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	None		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

		-	-
		-	-

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
None		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Daniel Lettman	24/01/2024

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK KINGS HEATH CHURCH**

England & Wales - Charity number 1188772

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# Accounts

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## Trustees' Annual Report for the period

From 01/04/2020    Period start date    To 31/03/2022    Period end date

**Charity name: THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK KINGS HEATH CHURCH**

**Charity registration number: 1188772**

### Objectives and Activities

A. The advancement of the Christian religion in accordance with the statement of beliefs sets out in the first schedule and in particular in 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.

### Achievements and Performance

Throughout the year the church has continued to steadily grow. It has been particularly encouraging to see people in the church being baptised. 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.

### Financial Review

Most of the donations during this period were received online. An Increase of donations have helped to put on events. Our congregation has given faithfully.

### 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.

### Reference and Administrative details

Charity name	The Potters House Christian Fellowship UK Kings Heath Church
Other name the charity uses	Potters House Christian Fellowship Church South Birmingham
Registered charity number	1188772
Charity's principal address	2 Slade Lane Yardley Wood Birmingham B28 0SQ

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

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Daniel	Lettman		
2	Leon	Etton		
3	Lewis	Claxton		
4				
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20				

**The trustees declare that they have approved the trustees' report above.**

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Daniel Lettman	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	

**Date** 14/01/2023



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK KINGS HEATH CHURCH</b>	No (if any) 1188772
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**CC16a**

## Receipts and payments accounts

For the period from	Period start date 01/04/201	To	Period end date 31/03/2022
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Offerings	14,412	-	-	14,412	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>14,412</b>	<b>-</b>	<b>-</b>	<b>14,412</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
			521		
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>14,412</b>	<b>-</b>	<b>-</b>	<b>14,412</b>	<b>-</b>
<b>A3 Payments</b>					
Building Rent	4,936	-	-	4,936	-
Conferences	350	-	-	350	-
Books	32	-	-	32	-
Equipment	202	-	-	202	-
Insurance	346	-	-	346	-
Printing & Advertising	97	-	-	97	-
Running Costs	6,533	-	-	6,533	-
	-	-	-	-	-
<b>Sub total</b>	<b>12,496</b>	<b>-</b>	<b>-</b>	<b>12,496</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>1</b>	<b>-</b>	<b>14/01/2023</b>

<b>Total payments</b>	12,496	-	-	12,496	-
<b>Net of receipts/(payments)</b>	1,916	-	-	1,816	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	1,916	-	-	1,816	-

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Account	-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,143</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

Agreement Error OK OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	None		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

		-	-
		-	-

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
None		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Daniel Lettman	14/01/2023

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK KINGS HEATH CHURCH**

England & Wales - Charity number 1188772

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# Accounts

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**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## **Trustees' Annual Report for the period**

**From 26/03/2020  
Period end date**

**Period start date To 31/03/2021**

**Charity name: THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK KINGS  
HEATH CHURCH**

**Charity registration number: 1188772**

### **Objectives and Activities**

A. The advancement of the Christian religion in accordance with the statement of beliefs sets out in the first schedule and in particular in 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.

### **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 signing 5 year lease on a church building. Having a permanent place of worship has given a further advancement to the vision of the church.

## Financial Review

Most of the donations during this period were received on line. The church was unable to put on events other than Sunday Services during COVID. Our congregation has given faithfully during these uncertain times, leaving a healthy balance for future endeavours.

## 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.

## Reference and Administrative details

Charity name	The Potters House Christian Fellowship UK Kings Heath Church
Other name the charity uses	Potters House Christian Fellowship Church South Birmingham
Registered charity number	1188772
Charity's principal address	2 Slade Lane Yardley Wood Birmingham B28 0SQ

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

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Daniel	Lettman		
2	Leon	Etton		
3	Lewis	Claxton		
4				
5				
6				
7				
8				
9				
10				

**Declarations**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Daniel Lettman	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	22/01/2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK KINGS HEATH CHURCH</b>	No (if any) 1188772
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**CC16a**

## Receipts and payments accounts

For the period from	Period start date 26/03/2020	To	Period end date 31/03/2021
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Offerings	10,181	-	-	10,181	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>10,181</b>	<b>-</b>	<b>-</b>	<b>10,181</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>10,181</b>	<b>-</b>	<b>-</b>	<b>10,181</b>	<b>-</b>
<b>A3 Payments</b>					
Building Rent	4,936	-	-	4,936	-
Conferences	350	-	-	350	-
Books	28	-	-	28	-
Equipment	329	-	-	329	-
Insurance	346	-	-	346	-
Printing & Advertising	345	-	-	345	-
Running Costs	1,410	-	-	1,410	-
	-	-	-	-	-
<b>Sub total</b>	<b>7,744</b>	<b>-</b>	<b>-</b>	<b>7,744</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>1</b>	<b>-</b>	<b>22/01/2022</b>

<b>Total payments</b>	7,744	-	-	7,744	-
<b>Net of receipts/(payments)</b>	2,437	-	-	2,437	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	2,437	-	-	2,437	-

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank Account	522	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>522</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

Agreement Error	OK	OK
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Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

		-	-
		-	-

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
None		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Daniel Lettman	23/10/2021