



**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**

	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		
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

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



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK KINGS HEATH CHURCH

No (if any)

1188772

## Receipts and payments accounts

CC16a

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</b> (Gross income for AR)	10,181	-	-	10,181	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	10,181	-	-	10,181	-
<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>	7,744	-	-	7,744	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	1	-	22/01/2022

<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>	522	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	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