



CHARITY COMMISSION
FOR ENGLAND AND WALES

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 28th 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				
11				
12				
13				
14				
15				
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17				
18				
19				
20				

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

14/01/2023



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 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 £
A1 Receipts					
Offerings	14,412	-	-	14,412	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	14,412	-	-	14,412	-
A2 Asset and investment sales, (see table).					
			521		
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	14,412	-	-	14,412	-
A3 Payments					
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	-
	-	-	-	-	-
Sub total	12,496	-	-	12,496	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	1	-	14/01/2023

Total payments	12,496	-	-	12,496	-
Net of receipts/(payments)	1,916	-	-	1,816	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	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 £
B1 Cash funds	Bank Account		-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	1,143	-	-
	(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 £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-
			-	-
			-	-
			-	-
			-	-

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

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