



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **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

	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				
16				
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	24/01/2024	



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 01/04/2022	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</b> (Gross income for AR)	17,257	-	-	17,257	-
<b>A2 Asset and investment sales, (see table).</b>					
			521		
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	17,257	-	-	17,257	-
<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>	15,737	-	-	15,737	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	1	-	26/01/2024

<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	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Bank Account		-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	1,143	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None		-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	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)
None		-	
		-	
		-	
		-	
		-	

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

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