

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SYDENHAM CHURCH

England & Wales · Charity number 1189563

Details

Other names	POTTERS HOUSE SYDENHAM, THE POTTERS HOUSE CHRISTIAN CHURCH SYDENHAM
Status	Registered
Legal form	CIO
Registered	2020-05-19
Register	View on the Charity Commission register

Contact

Address	Wesley Hall Methodist Church 211-213 Sydenham Road London SE26 5HF
Phone	07546739568
Email	info@sydenhamphcc.co.uk
Website	https://www.sydenhamcc.com/

Activities

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: The Church arranges or participates in a number of activities to this end, namely Bible Conferences, Marriage Seminars, Men's Discipleships, Revival Meetings with visiting preachers, Tent Crusades (home and abroad).

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Bromley
- Lewisham
- Southwark

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£20,869	£33,023	-	-
2024-03-31	£93,864	£88,337	-	-
2023-03-31	£92,859	£91,198	-	-
2022-03-31	£83,704	£79,498	-	-
2021-03-31	£58,657	£57,338	-	-

Trustees

Name	Role	Appointed
Emmanuel Tebesenghan	Chair	2023-11-06
COURTNEY STEWART		2023-11-06
Malik Gilchrist		2024-01-18

Accounts

Registered number: CE021907
Charity number: 1189563

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

UNAUDITED
TRUSTEES' REPORT AND FINANCIAL
STATEMENTS FOR THE PERIOD ENDED
31 March 2025

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THE POTTERS HOUSE CHRISTIAN FELLOWSHIP SYDENHAM
(A Charitable Incorporated Organisation)
REFERENCE AND ADMINISTRATIVE DETAILS OF THE
CIO, ITS TRUSTEES AND ADVISERS
FOR THE PERIOD ENDED 31 March 2025

Trustees

Emmanuel Tebesenghan
Courtney Stewart
Malik Gilchrist

Company registered number

CE021907

Charity registered number

1189563

Main trading address

Wesley Hall Methodist Church
211-213 Sydenham Road
London
SE26 5HF

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP SYDENHAM
(A Charitable Incorporated Organization)
TRUSTEES' REPORT FOR THE PERIOD ENDED 31 March 2025

The Trustees present their report along with the financial statements of the charity for the period 1st April 2023 to 31st March 2025. The financial statements have been prepared in accordance with the accounting policies set out on pages 7 to 10 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 Sydenham, an unincorporated charitable trust with charity number **1189563** registered in 2020. 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 POTTERS HOUSE CHRISTIAN FELLOWSHIP SYDENHAM
(A Charitable Incorporated Organization)
TRUSTEES' REPORT FOR THE PERIOD ENDED 31 March 2025 Continued

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:

Ps Emmanuel Tebesenghan
Trustee
Date:

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP SYDENHAM
INDEPENDENT EXAMINER'S REPORT
FOR THE PERIOD ENDED 31 March 2025

Independent Examiner's Report to the trustees of The Potters House Christian Fellowship UK Sydenham Church ('the CIO')

I report to the charity trustees on my examination of the accounts of the CIO for the period ended 31 March 2025.

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
London
IG8 7HX
Date:

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SYDENHAM CHURCH
(A Charitable Incorporated Organisation)

**STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING INCOME AND
EXPENDITURE ACCOUNT) FOR THE PERIOD ENDED 31 March 2025**

		<u>2025</u>	<u>2024</u>
	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>
	£	£	£
Receipts	Notes		
All Church Offerings		20,514	0
Special offerings and pledges		0	355
Tax recovered on covenants		0	0
Reimbursement		0	0
Total Receipts		20,514	355
Expenditure			
Costs of activities in furtherance of the objects of the charity	1a	32,038	355
Fundraising and publicity	1b	630	0
Total resources expended		32,668	355
Net incoming resources for the year before transfers		-12,154	0
Net incoming resources and movement in funds		-12,154	0
Total funds brought forward		12,988	0
Total Funds carried forward		835	0

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SYDENHAM CHURCH
(A Charitable Incorporated Organisation)
REGISTERED NUMBER: CE021907

BALANCE SHEET
AS AT 31 March 2025

Potter's House Christian Fellowship UK Sydenham
Registration Number 1189563
Accounting Statement (Receipts & Payments Basis)
For the year ended 31 March 2025

<u>Assets</u>	2025	2024
Cash funds	£	£
Current Account	789	12,948
Savings 1	45	40
Savings 2	0	0
	<u>835</u>	<u>12,988</u>
Represented by		
General Fund	835	12,988
Restricted fund	0	
	<u>835</u>	<u>12,988</u>
Assets Retained for the Charities own use:		
Equipment	8,852	8,756
Motor Vehicle	0	0
	<u>8,852</u>	<u>8,756</u>
<u>Liabilities</u>		
Examiner's fee	0	0
	<u>0</u>	<u>0</u>

The CIO was entitled to exemption from audit under section 477 of the Companies Act 2006.
The members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.
The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respects to accounting records and preparation of financials statements.
The financial statements have been prepared in accordance with the provisions applicable to CIO.

Ps Emmanuel Tebesenghan
Trustee
Date:

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SYDENHAM CHURCH
(A Charitable Incorporated Organisation)
REGISTERED NUMBER: CE021907

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 March 2025

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total this</u>	<u>Total</u>
<u>Receipts</u>	<u>funds</u>	<u>funds</u>	<u>Year</u>	<u>last</u>
<i>Donations</i>	£	£	£	£
Donations and other similar receipts	20,514	355	20,869	70,785
Tax relief	0	0	0	23071
Reimbursements	0	0	0	8
Total Receipts	20,514	355	20,869	93,864

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

	<u>Unrestricted</u>	<u>Restricted</u>	<u>2025</u>	<u>2024</u>
	£	£	<u>Total</u>	<u>Total</u>
	£	£	£	£
Fellowship tithe	2,178	0	2,178	11,546
Building rent and rates	17,865	0	17,865	15,770
Equipment purchases	96	0	96	1,644
Running Expenses	7	0	7	1,017
Accommodation	0	0	0	813
Revival Expenses	973	0	973	338
Telephone and Internet	0	0	0	284
Conference and seminars, World evangelism	2,410	0	2,410	2,650
Visiting speaker/Love offerings	1,555	355	1,910	4,802
Church Support	0	0	0	0
Travel expenses	1,507	0	1,507	2,033
Hospitality	2,706	0	2,706	10,880
Books and Periodicals	60	0	60	198
Pastor's compensation	0	0	0	3,533
Motor vehicle expenses	0	0	0	2,183
Reimbursements	32	0	32	10,111
Accountancy fees/ Bank Charges	999	0	999	2,826
Parsonage	0	0	0	8,559
Youth Group	250	0	250	130
Insurance	279	0	279	257
Subscription	822	0	822	1,542
Benevolence	0	0	0	1,130

Marriage Seminar	300	0	300	260
Hall Hire	0	0	0	90
Building Pledge	0	0	0	2,000
Staff Remuneration	0	0	0	1,872
	<u>32,038</u>	<u>355</u>	<u>32,393</u>	<u>86,468</u>

b. Fundraising and publicity

Postage and stationary	0	0	0	17
Printing & Advertising	630	0	630	1853
	<u>630</u>	<u>0</u>	<u>630</u>	<u>1,870</u>

Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

Purpose	Balance 01.04.24 £	Incoming £	Outgoing £	Balance 31.03.25 £
Visiting speakers- love offerings	0	355	355	0
World Evangelism	0	0	0	0
Total Restricted funds	<u>0</u>	<u>355</u>	<u>355</u>	<u>0</u>

Note 4 - 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.

Accounts

Registered number: CE021907
Charity number: 1189563

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

UNAUDITED
TRUSTEES' REPORT AND FINANCIAL
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31 March 2024

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CIO, ITS TRUSTEES AND ADVISERS
FOR THE PERIOD ENDED 31 March 2024

Trustees

Emmanuel Tebesenghan
Courtney Stewart
Malik Gilchrist

Company registered number

CE021907

Charity registered number

1189563

Main trading address

Wesley Hall Methodist Church
211-213 Sydenham Road
London
SE26 5HF

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP SYDENHAM
(A Charitable Incorporated Organization)
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THE POTTERS HOUSE CHRISTIAN FELLOWSHIP SYDENHAM
(A Charitable Incorporated Organization)
TRUSTEES' REPORT FOR THE PERIOD ENDED 31 March 2024 Continued

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).

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- 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;
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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:

Ps Emmanuel Tebesenghan
Trustee
Date:

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP SYDENHAM
INDEPENDENT EXAMINER'S REPORT
FOR THE PERIOD ENDED 31 March 2024

Independent Examiner's Report to the trustees of The Potters House Christian Fellowship UK Sydenham Church ('the CIO')

I report to the charity trustees on my examination of the accounts of the CIO for the period ended 31 March 2024.

Responsibilities and Basis of Report

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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
London
IG8 7HX
Date:

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SYDENHAM CHURCH
(A Charitable Incorporated Organisation)

**STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING INCOME AND
EXPENDITURE ACCOUNT) FOR THE PERIOD ENDED 31 March 2024**

		<u>Unrestricted</u>	<u>Restricted</u>	<u>2024</u> <u>Total</u>	<u>2023</u> <u>Total</u>
	Notes	£	£	£	£
Receipts					
All Church Offerings		69,410	0	69,410	92,859
Special offerings and pledges		0	1,375	1,375	0
Tax recovered on covenants		23,071	0	23,071	0
Reimbursement		8	0	8	0
Total Receipts		<u>92,489</u>	<u>1,375</u>	<u>93,864</u>	<u>92,859</u>
Expenditure					
Costs of activities in furtherance of the objects of the charity	1a	85,092	1,375	86,467	88,184
Fundraising and publicity	1b	<u>1,870</u>	<u>0</u>	<u>1,870</u>	<u>3,014</u>
Total resources expended		<u>86,962</u>	<u>1,375</u>	<u>88,337</u>	<u>91,198</u>
Net incoming resources for the year before transfers		5,526	0	5,526	1,661
Net incoming resources and movement in funds		5,526	0	5,526	1,661
Total funds brought forward		7,462	0	7,462	5,801
Total Funds carried forward		<u>12,988</u>	<u>0</u>	<u>12,988</u>	<u>7,462</u>

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SYDENHAM CHURCH
(A Charitable Incorporated Organisation)
REGISTERED NUMBER: CE021907

BALANCE SHEET
AS AT 31 March 2024

Potter's House Christian Fellowship UK Sydenham
Registration Number 1189563
Accounting Statement (Receipts & Payments Basis)
For the year ended 31 March 2024

<u>Assets</u>	2024	2023
Cash funds	£	£
Current Account	12,948	1,462
Savings 1	40	6,000
Savings 2	0	0
	<u>12,988</u>	<u>7,462</u>
Represented by		
General Fund	12,988	7,342
Restricted fund	0	
	<u>12,988</u>	<u>7,462</u>
Assets Retained for the Charities own use:		
Equipment	8,756	7,112
Motor Vehicle	0	0
	<u>8,756</u>	<u>7,112</u>
<u>Liabilities</u>		
Examiner's fee	0	400
	<u>0</u>	<u>400</u>

The CIO was entitled to exemption from audit under section 477 of the Companies Act 2006.
The members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.
The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respects to accounting records and preparation of financials statements.
The financial statements have been prepared in accordance with the provisions applicable to CIO.

Ps Emmanuel Tebesenghan
Trustee
Date:

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SYDENHAM CHURCH
(A Charitable Incorporated Organisation)
REGISTERED NUMBER: CE021907

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 March 2024

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total this</u>	<u>Total</u>
<u>Receipts</u>	<u>funds</u>	<u>funds</u>	<u>Year</u>	<u>last</u>
<i>Donations</i>	£	£	£	£
Donations and other similar receipts	69,410	1,375	70,785	76,410
Tax relief	23,071	0	23,071	16,449
Reimbursements	8	0	8	0
Total Receipts	92,489	1,375	93,864	92,859

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

	Unrestricted	Restricted	2024	2023
	£	£	Total	Total
	£	£	£	£
Fellowship tithe	11,546	0	11,546	8,058
Building rent and rates	15,770	0	15,770	17,610
Equipment purchases	1,644	0	1,644	3,689
Running Expenses	1,017	0	1,017	0
Accommodation	813	0	813	0
Revival Expenses	338	0	338	0
Telephone and Internet	284	0	284	855
Conference and seminars, World evangelism	1,865	785	2,650	2,700
Visiting speaker/Love offerings	4,212	590	4,802	6,250
Church Support	0	0	0	1,400
Travel expenses	2,033	0	2,033	5,819
Hospitality	10,880	0	10,880	12,194
Books and Periodicals	198	0	198	111
Pastor's compensation	3,533	0	3,533	4,910
Motor vehicle expenses	2,183	0	2,183	3,922
Reimbursements	10,111	0	10,111	0
Accountancy fees Bank Charges	2,826	0	2,826	2,088
Parsonage	8,559	0	8,559	14,182
Youth Group	130	0	130	0
Insurance	257	0	257	0
Subscription	1,542	0	1,542	2,126
Benevolence	1,130	0	1,130	1,270

Marriage Seminar	260	0	260	500
Hall Hire	90	0	90	0
Building Pledge	2,000	0	2,000	0
Staff Remuneration	1,872	0	1,872	500
	<u>85,092</u>	<u>1,375</u>	<u>86,467</u>	<u>88,184</u>

b. Fundraising and publicity

Postage and stationary	17	0	17	0
Printing & Advertising	1,853	0	1,853	3647
	<u>1,870</u>	<u>0</u>	<u>1,870</u>	<u>3,647</u>

Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

Purpose	Balance 01.04.23 £	Incoming £	Outgoing £	Balance 31.03.24 £
Visiting speakers- love offerings	0	590	590	0
World Evangelism	0	785	785	0
Total Restricted funds	<u>0</u>	<u>1,375</u>	<u>1,375</u>	<u>0</u>

Note 4 - Trustees

No Trustees received remuneration during the year except for Pastor Emmanuel Tebesenghan

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.

Accounts

Registered number: CE021907

Charity number: 1189563

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

UNAUDITED
TRUSTEES' REPORT AND FINANCIAL
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31 March 2023

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THE POTTERS HOUSE CHRISTIAN FELLOWSHIP SYDENHAM
(A Charitable Incorporated Organisation)
REFERENCE AND ADMINISTRATIVE DETAILS OF THE
CIO, ITS TRUSTEES AND ADVISERS
FOR THE PERIOD ENDED 31 March 2023

Trustees	Farayi Bayayi (Resigned on 6 th November 2023) Chijioke Ogbonna Anosike Opeyemi Ayodeji Omotayo Emmanuel Tebesenghan (Appointed on 6 th November 2023) Courtney Stewart (Appointed on 6 th November 2023)
Company registered number	CE021907
Charity registered number	1189563
Main trading address	Wesley Hall Methodist Church 211-213 Sydenham Road London SE26 5HF

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP SYDENHAM
(A Charitable Incorporated Organization)
TRUSTEES' REPORT FOR THE PERIOD ENDED 31 March 2023

The Trustees present their report along with the financial statements of the charity for the period 1st April 2022 to 31st March 2023. The financial statements have been prepared in accordance with the accounting policies set out on pages 7 to 10 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 Sydenham, an unincorporated charitable trust with charity number **1189563** registered in 2020. 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 POTTERS HOUSE CHRISTIAN FELLOWSHIP SYDENHAM
(A Charitable Incorporated Organization)
TRUSTEES' REPORT FOR THE PERIOD ENDED 31 March 2023 Continued

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:

Emmanuel Tebesenghan
Trustee
Date:

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP SYDENHAM
INDEPENDENT EXAMINER'S REPORT
FOR THE PERIOD ENDED 31 March 2023

Independent Examiner's Report to the trustees of The Potters House Christian Fellowship UK Sydenham Church ('the CIO')

I report to the charity trustees on my examination of the accounts of the CIO for the period ended 31 March 2023.

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
London
IG8 7HX
Date:

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SYDENHAM CHURCH
(A Charitable Incorporated Organisation)

**STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING INCOME AND
EXPENDITURE ACCOUNT) FOR THE PERIOD ENDED 31 March 2023**

		<u>Unrestricted</u>	<u>Restricted</u>	<u>2023</u> <u>Total</u>	<u>2022</u> <u>Total</u>
	Notes	£	£	£	£
Receipts					
All Church Offerings		92,739	120	92,859	83,704
Total Receipts		<u>92,739</u>	<u>120</u>	<u>92,859</u>	<u>83,704</u>
Expenditure					
Costs of activities in furtherance of the objects of the charity	1a	88,064	120	88,184	75,852
Fundraising and publicity	1b	3,014	0	3,014	3,647
Total resources expended		<u>91,078</u>	<u>120</u>	<u>91,198</u>	<u>79,498</u>
Net incoming resources for the year before transfers		1,661	0	1,661	4,205
Net incoming resources and movement in funds		<u>1,661</u>	<u>0</u>	<u>1,661</u>	<u>4,205</u>
Total Funds brought forward		5,801	0	5,801	1,596
Total Funds carried forward		<u>7,462</u>	<u>0</u>	<u>7,462</u>	<u>5,801</u>

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SYDENHAM CHURCH
(A Charitable Incorporated Organisation)
REGISTERED NUMBER: CE021907

BALANCE SHEET
AS AT 31 March 2023

<u>Assets</u>	2023	2022
Cash funds	£	£
Current Account	1,462	1,801
Savings 1	6,000	4,000
	<u>7,462</u>	<u>5,801</u>
Represented by		
General Fund	7,342	5,801
Restricted fund	0	0
	<u>7,462</u>	<u>5,801</u>
Assets Retained for the Charities own use:		
Equipment	7,112	3,423
	<u>7,112</u>	<u>3,423</u>
<u>Liabilities</u>		
Examiner's fee	400	0
	<u>400</u>	<u>0</u>

The CIO was entitled to exemption from audit under section 477 of the Companies Act 2006.
The members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.
The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respects to accounting records and preparation of financials statements.
The financial statements have been prepared in accordance with the provisions applicable to CIO.

Emmanuel Tebesenghan
Trustee
Date:

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SYDENHAM CHURCH
(A Charitable Incorporated Organisation)
REGISTERED NUMBER: CE021907

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 March 2023

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>	<u>Total</u>
<u>Receipts</u>	<u>funds</u>	<u>funds</u>	<u>this</u>	<u>last</u>
	<u>£</u>	<u>£</u>	<u>Year</u>	<u>Year</u>
<i>Donations</i>				
Donations and other similar receipts	76,290	120	76,410	83,704
Tax relief	16,449	0	16,449	0
Total Receipts	92,739	120	92,859	83,704

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

	<u>Unrestricted</u>	<u>Restricted</u>	<u>2023</u>	<u>2022</u>
	<u>£</u>	<u>£</u>	<u>Total</u>	<u>Total</u>
			<u>£</u>	<u>£</u>
Fellowship tithe	8,058		8,058	7,367
Building rent, rates & utilities	17,610		17,610	10,137
Equipment purchases	3,689		3,689	3,423
Seminars & World evangelism	2,700		2,700	4,100
Visiting speaker & Love offerings	6,130	120	6,250	6,530
Church Support	1,400		1,400	2,000
Marriage Seminar	500		500	0
Benevolence	1,270		1,270	1,190
Travel expenses	5,819		5,819	4,031
Hospitality	12,194		12,194	5,840
Books and Periodicals	111		111	215
Pastor's compensation	4,910		4,910	1,136
Motor Vehicle Expenses	3,922		3,922	4,252
Accountancy fees & Bank Charges	2,088		2,088	1,896
Parsonage	14,182		14,182	14,439
Staff Remuneration	500		500	9,253
Insurance	0		0	43
IT Software and Subscriptions	2,126		2,126	0
Telephone and Internet	855		855	0
	88,064	120	88,184	75,852

b. Fundraising and publicity

Printing & Advertising	3,014	0	3,014	3647
	3,014	0	3,014	3,647

Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

Purpose	Balance 01.04.22 £	Incoming £	Outgoing £	Balance 31.03.23 £
Visiting speakers	0	120	120	0
Church Van	0	0	0	0
Total Restricted funds	0	120	120	0

Note 4 - Trustees

No Trustees received remuneration during the year except for Pastor Farayi Bayayi

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.

Accounts

Registered number: CE021907

Charity number: 1189563

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

UNAUDITED
TRUSTEES' REPORT AND FINANCIAL
STATEMENTS FOR THE PERIOD ENDED
31 March 2022

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THE POTTERS HOUSE CHRISTIAN FELLOWSHIP SYDENHAM
(A Charitable Incorporated Organisation)
REFERENCE AND ADMINISTRATIVE DETAILS OF THE
CIO, ITS TRUSTEES AND ADVISERS
FOR THE PERIOD ENDED 31 March 2022

Trustees	Farayi Bayayi Chijioke Ogbonna Anosike Opeyemi Ayodeji Omotayo
Company registered number	CE021907
Charity registered number	1189563
Main trading address	Wesley Hall Methodist Church 211-213 Sydenham Road London SE26 5HF

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP SYDENHAM
(A Charitable Incorporated Organization)
TRUSTEES' REPORT FOR THE PERIOD ENDED 31 March 2022

The Trustees present their report along with the financial statements of the charity for the period 1st April 2021 to 31st March 2022. The financial statements have been prepared in accordance with the accounting policies set out on pages 7 to 10 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 Sydenham, an unincorporated charitable trust with charity number **1189563** registered in 2020. 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 POTTERS HOUSE CHRISTIAN FELLOWSHIP SYDENHAM
(A Charitable Incorporated Organization)
TRUSTEES' REPORT FOR THE PERIOD ENDED 31 March 2022 Continued

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:

Ps Farayi Bayayi
Trustee
Date:

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP SYDENHAM
INDEPENDENT EXAMINER'S REPORT
FOR THE PERIOD ENDED 31 March 2022**

Independent Examiner's Report to the trustees of The Potters House Christian Fellowship UK Sydenham Church ('the CIO')

I report to the charity trustees on my examination of the accounts of the CIO for the period ended 31 March 2022.

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
London
IG8 7HX
Date:

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SYDENHAM CHURCH
(A Charitable Incorporated Organisation)

**STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING INCOME AND
EXPENDITURE ACCOUNT) FOR THE PERIOD ENDED 31 March 2022**

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total this</u>	<u>Total</u>
	<u>funds</u>	<u>funds</u>	<u>Year</u>	<u>last</u>
<u>Receipts</u>				<u>Year</u>
<i>Donations</i>	£	£	£	£
Donations and other similar receipts	83,704	0	83,704	55,862
Reimbursments	0	0	0	2795
<u>Total Receipts</u>	83,704	0	83,704	58,657

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

	<u>Unrestricted</u>	<u>Restricted</u>	<u>2022</u>	<u>2021</u>
	<u>£</u>	<u>£</u>	<u>Total</u>	<u>Total</u>
			<u>£</u>	<u>£</u>
Fellowship tithe	7,367	0	7,367	6,284
Building rent and rates	7,843	0	7,843	7,123
Equipment purchases	3,423	0	3,423	2,427
Utilities	2,294	0	2,294	3,265
Conference and seminars, World evangelism	4,100	0	4,100	5,900
Visiting speaker/Love offerings	6,530	0	6,530	4,521
Church Support	2,000	0	2,000	0
Travel expenses	4,031	0	4,031	1,661
Hospitality	5,840	0	5,840	4,848
Books and Periodicals	215	0	215	272
Pastor's compensation	1,136	0	1,136	1,422
Motor vehicle expenses	4,252	0	4,252	1,739
Accountancy fees Bank Charges	1,896	0	1,896	229
Parsonage	14,439	0	14,439	13,701
Insurance	43	0	43	0
Benevolence	1,190	0	1,190	300
Staff Remueration	9,253	0	9,253	60
	75,852	0	75,852	53,692

b. Fundraising and publicity

Printing & Advertising	3,647	0	3,647	3586
	3,647	0	3,647	3,586

Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

Purpose	Balance	Incoming	Outgoing	Balance
	01.04.21			31.03.22
	£	£	£	£
Visiting speakers	0	0	0	0
Church Van	0	0	0	0
Total Restricted funds	0	0	0	0

Note 4 - Trustees

No Trustees received remuneration during the year except for Pastor Farayi Bayayi

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.

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SYDENHAM CHURCH
(A Charitable Incorporated Organisation)
REGISTERED NUMBER: CE021907

BALANCE SHEET
AS AT 31 March 2022

<u>Assets</u>	2022	2021
Cash funds	£	£
Current Account	1,801	1,596
Savings 1	<u>4,000</u>	<u>0</u>
	<u>5,801</u>	<u>1,596</u>
Represented by		
General Fund	5,801	1,596
Restricted fund	<u>0</u>	<u>0</u>
	<u>5,801</u>	<u>1,596</u>
Assets Retained for the Charities own use:		
Equipment	3,423	2,427
Motor Vehicle	<u>0</u>	<u>0</u>
	<u>3,423</u>	<u>2,427</u>
<u>Liabilities</u>		
Examiner's fee	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>

The CIO was entitled to exemption from audit under section 477 of the Companies Act 2006.
The members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.
The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respects to accounting records and preparation of financials statements.
The financial statements have been prepared in accordance with the provisions applicable to CIO.

Ps Farayi Bayayi
Trustee
Date:

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK SYDENHAM CHURCH
(A Charitable Incorporated Organisation)
REGISTERED NUMBER: CE021907

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 March 2022

	Notes	<u>Unrestricted</u> £	<u>Restricted</u> £	<u>2022</u> <u>Total</u> £	<u>2021</u> <u>Total</u> £
Receipts					
All Church Offerings		83,704	0	83,704	55,862
Reimbursement		0	0	0	2,795
Total Receipts		<u>83,704</u>	<u>0</u>	<u>83,704</u>	<u>58,657</u>
Expenditure					
Costs of activities in furtherance of the objects of the charity	1a	75,852	0	75,852	53,752
Fundraising and publicity	1b	3,647	0	3,647	3,586
Total resources expended		<u>79,498</u>	<u>0</u>	<u>79,498</u>	<u>57,338</u>
Net incoming resources for the year before transfers		4,205	0	4,205	1,319
Net incoming resources and movement in funds		4,205	0	4,205	1,319
Total funds brought forward		1,596	0	1,596	2,317
Total Funds carried forward		<u>5,801</u>	<u>0</u>	<u>5,801</u>	<u>1,596</u>

Accounts

Potters House Christian Fellowship UK

Sydenham Church

Period Ended 31 March 2021

Charity No: 1189563

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POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK
Sydenham Church

Trustees' Annual Report

For the Period Ended 31 March 2021

Reference and administration details

Charity Number	1189563
Principle Address	Venner Hall Venner Road Sydenham London SE26 5EQ

Names of charity trustees who manage the Charity

Farayi Bayayi
Chijioke Ogbonna Anosike
Opeyemi Ayodeji Omotayo

Structure Governance and management

Governing Document

Constitution dated 19th May 2020

Constitution of trustee and selection methods

The charity is constituted as a trust and the trustees are appointed by the existing trustees.

Objectives and activities

Objects of Charity

The Charity exists to proclaim the gospel of Jesus Christ and to teach people the bible. All our activities reflect these core goals. The Church arranges or participates in a number of activities to this end, namely Bible Conferences, Marriage Seminars, Men's Discipleships, Revival Meetings with visiting preachers, Tent Crusades (home and abroad).

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK SYDENHAM

Trustees' Annual Report (continued) For the Period Ended 31 March 2021

Summary of main activities in relation to these objects

I can declare that there has been no activity within the charity since the day it was registered on 19th May 2020.

The charity is expected to be operational from the 1st September 2021. As part of our evangelistic efforts, we will be hosting drama presentations and concerts, which will take place throughout the Period.

We will attribute the growth of our membership of our relentless resolve to outreach programs where we will actively reach the community in which we live. We will have regular, weekly community engaging events, such as outreaches, dramas and concerts.

We will arrange for Impact teams to go to other churches nationally to help them in their evangelistic efforts. We will also play a great part in our goal to reach our world through world evangelism programs.

We hope to be able to host some local as well as itinerate speakers from countries abroad.

Declaration

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees

Ps Farayi Bayayi
Trustee

Date:

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of

Potters House Christian Fellowship UK Sydenham

For the Period Ended 31 March 2021

Charity number 1189563

Set out on Pages 5 to 6

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this Period (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 43 of the 1993 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr Rohan Ruddock FCCA

Ruddocks and Co. Chartered Certified Accountants

First Floor Copper House

88 Snakes Lane East

Woodford Green

IG8 7HX

Date:

Potter's House Christian Fellowship UK Sydenham
Registration Number 1189563
Accounting Statement (Receipts & Payments Basis)
For the year ended 31 March 2021

		Notes	Unrestricted £	Restricted £	2021 Total £
Receipts					
	All Church Offerings		53,822		53,822
	Special offerings and pledges			0	
	Tax recovered on covenants		0		0
	Reimbursements		2,795		2,795
Total Receipts			<u>56,617</u>	<u>0</u>	<u>56,617</u>
Expenditure					
Costs of activities in furtherance of the objects of the charity		1a	53,752	0	53,752
Fundraising and publicity		1b	3,586	0	3,586
Total resources expended			<u>57,338</u>	<u>0</u>	<u>57,338</u>
Net incoming resources for the year before transfers			-722	0	-722
Net incoming resources and movement in funds			<u>-722</u>	<u>0</u>	<u>-722</u>
Total funds brought forward			2,317	0	2,317
Total Funds carried forward			<u>1,596</u>	<u>0</u>	<u>1,596</u>

Potter's House Christian Fellowship UK
Sydenham
Registration Number 1189563
Accounting Statement (Notes to the accounts)
For the year ended 31 March 2021

		Unrestricted <u>funds</u> £	Restricted <u>funds</u> £	Total this <u>Year</u> £
<u>Receipts</u>				
<i>Donations</i>	Donations and other similar receipts	55,862		55,862
<i>Other</i>	Pledges		0	
	Tax relief	0		0
	Reimbursements	2,795		2,795
<u>Total Receipts</u>		58,657	0	58,657

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

	Unrestricted £	Restricted £	2021 Total £
Fellowship Tithe	6,284		6,284
Parsonage	13,701		13,701
World Evangelism	5,900		5,900
Travel costs & Impact teams & Motor expenses	1,661		1,661
Visiting speakers- love offerings	4,521		4,521
Building running costs	6,565		6,565
Pastors compensation	1,422		1,422
Benevolence	300		300
Motor expenses	1,739		1,739
Equipment	2,427		2,427
Hospitality	4,848		4,848
House Rent	558		558
Books & Periodicals	272		272
Accountant & Bank charges	229		229
Utilities	3,265		3,265
Staff Remuneration	60		60
	53,752	0	53,752

b. Fundraising and publicity

Printing & Advertising	3,586		3,586
	3,586	0	3,586

Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

Purpose	Balance 01.04.20 £	Incoming £	Outgoings £	Balance 31.03.21 £
Conference and seminars, World evangelism	0	0	0	0
Total Restricted funds	0	0	0	0

Note 4 - Trustees

No Trustees received remuneration during the year except for Pastor Farayi Bayayi

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.

Potter's House Christian Fellowship UK Sydenham
Registration Number 1189563
Accounting Statement (Receipts & Payments Basis)
For the year ended 31 March 2021

	2021
	£
<u>Assets</u>	
Cash funds	
Current Account	1,596
	<u>1,596</u>
Represented by	
General Fund	1,596
Restricted fund	0
	<u>1,596</u>
Assets Retained for the Charities own use:	
Equipment	<u>2,427</u>
	<u>2,427</u>
<u>Liabilities</u>	
Examiner's fee	0
	<u>0</u>