

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		56,617	0	56,617
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		57,338	0	57,338
Net incoming resources for the year before transfers		-722	0	-722
Net incoming resources and movement in funds		-722	0	-722
Total funds brought forward		2,317	0	2,317
Total Funds carried forward		1,596	0	1,596

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>