

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK SHEFFIELD CHURCH

England & Wales · Charity number 1191211

Details

Other names	POTTER'S HOUSE SHEFFIELD, THE POTTER'S HOUSE CHRISTIAN CHURCH SHEFFIELD, THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP SHEFFIELD
Status	Registered
Legal form	CIO
Registered	2020-09-09
Register	View on the Charity Commission register

Contact

Address	Potters House Sheffield 15 Guernsey Road Sheffield S2 4HG
Phone	07989661841
Email	FKOLOZINK@HOTMAIL.COM
Website	www.pottershousesheffield.co.uk

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: we are a Christian organisation seeking to help our community with the love of Jesus. we work with people from all walks of life, from trouble kids, to the elderly who may be alone. we have a variety of workshops, community events, socials to bring people together. we mentor many people and help them come to a place where they are living a better more fulfilled life in Jesus.

Classification

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

Geography

- Sheffield City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£124,578	£121,478	-	-
2023-12-31	£120,814	£107,622	-	-
2022-12-31	£65,647	£78,057	-	-
2021-12-31	£101,577	£89,728	-	-

Trustees

Name	Role	Appointed
Elezer Asfaw		2026-04-26
Ndi francois frederic Kono		2020-07-12
Ranaka Wilson Midaya		2020-07-12
Wellington Mulenga		2020-07-12
stancilous mashamba		2026-04-26

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK SHEFFIELD CHURCH

England & Wales - Charity number 1191211

Accounts

Registered Charity Number 1191211

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2024
FOR
THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK SHEFFIELD
CHURCH

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REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number:

1191211

Principal address:

15 Guernsey Road
Sheffield
S2 4GH

Trustees:

Josh Tommy Roberts
Ranaka Wilson Midaya
Ivan Yaya Mayala
Wellington Mulenga
Ndi Francois Frederic Kono – (Chair)

Bank:

Barclays Bank
Sheffield City 2
Leicester,
Leicestershire,
LE87 2BB

Accountants:

SSYNERGY ACCOUNTANTS
The Old Courthouse
Grays, Essex,
RM17 5DD

Solicitors:

Anthony Collins Solicitors
134 Edmund Street
Birmingham
B3 2ES
United Kingdom

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK SHEFFIELD CHURCH

REPORT OF THE TRUSTEES For the year ended 31st December 2024

The Trustees present the annual report in conjunction with the financial statements of the Charity for the year ending 31st December 2024.

Objectives and Aims:

As a Christian organisation, our aim has been and continues to be the promotion of the Gospel of Jesus Christ. This is done primarily in our local community of Sheffield and in the adjoining boroughs. The charity partners with its mother church in Derby, UK to support towards the world evangelism. Our aim is to make a positive and lasting contribution to our local community, with greater emphasis on the family unit, on our Youth, disadvantaged and the elderly. We have been successful in this regard throughout the year by partnering with the Local Authority to tackle knife and gun crime, anti-social behaviour, juvenile delinquency through the use of the gospel as an avenue for rehabilitation. Our youth ministries continue to try and maximise their positive impact and influence upon the young people of our borough.

Charitable Activities:

As a local community church we have observed a growth in the true conversions, visitors and general attendance due mainly via our outreach strategies.

As a member of our local neighbourhood we have for years worked tirelessly for our local borough to try and reach out to our general community and help in any area where possible.

The activities of the Church incorporate different events to achieve the objectives including regular Church services, Healing Crusades, Concerts, Dramas, Marriage Seminars and Men's Discipleship Classes. The regular Church Services, Healing Crusades, Marriage Seminars and Men's Discipleship Classes seek to teach and propagate the Christian faith through sermons constructed, based on Bible principles. These sessions are open to the general public and stand at the forefront of what the Church is about.

The Concerts and Dramas are activities which aim to reach out to the general public and present the same Christian faith using music and drama. The events are held and run by the Church at the Church premises or at location, arranged by Church members. This provides an avenue to address anti-social behaviour, drug abuse, alcohol abuse and contribute to the quality of life within our local society.

All events and activities are organised, performed and coordinated by Church members who volunteer and are committed to the objectives of the Church.

Financial Review:

For the year ending 31st December 2024, the charity had total revenue of £ 124,578 and total expenses of £121,478. The opening reserves were £18,346 and closing reserves were £21,446 resulting in a gain of £3,100.

Structure, Governance and Management:

The composition of the Board of Trustees is currently made up of the following Church council members: Ndi Francois Frederic Kono – (Chair), Ranaka Wilson Midaya, Josh Tommy Roberts, Ivan Yaya Mayala, Wellington Mulenga. The appointment of the Trustees where required, remains governed by the Constitution of the Church.

The Board of Trustees retain the authority to appoint new trustees to fill vacancies and/or increase the number of Trustees where the need arises. The process for the appointment of new Trustees is laid out in the Constitution as of 9th September 2020.

Statement of Trustees' Responsibilities:

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charity SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards 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 charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 24th October 2025 and signed on its behalf by:

Pastor Frederic Francois Kono - Trustee

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK SHEFFIELD CHURCH

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report to the trustees on my examination of the accounts of The Potter's House CF UK Sheffield Church for the year ended 31st December 2024.

Responsibilities and basis of the report

As the charity trustees of The Potter's House CF UK Sheffield Church are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of The Potter's House Christian Fellowship UK Sheffield Church accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination for The Potters House CF UK Sheffield Church. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Sharoon Sardar FCCA
SSYNERGY ACCOUNTANTS
The Old Courthouse
Grays, Essex,
RM17 5DD

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK SHEFFIELD CHURCH

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2024**

	Notes	Unrestri'd Fund £	Restri'd Fund £	2024 Total £	2023 Total £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	1	105,054		105,054	99,325
Other income	2	19,464		19,464	21,425
Charitable activities					
Investment income	3	60		60	64
Total		<u>124,578</u>	<u>-</u>	<u>124,578</u>	<u>120,814</u>
EXPENDITURE ON					
Raising funds	4	38,033		38,033	32,635
Charitable Activities	5	17,745		17,745	24,911
Other	6	65,700		65,700	50,076
Total		<u>121,478</u>	<u>-</u>	<u>121,478</u>	<u>107,622</u>
NET INCOME/(EXPENDITURE)		<u>3,100</u>	<u>-</u>	<u>3,100</u>	<u>13,193</u>
Net movement in funds		3,100		3,100	13,193
Reconciliation of Funds					
Total funds brought forward		<u>18,346</u>		<u>18,346</u>	<u>5,154</u>
TOTAL FUNDS CARRIED FORWARD		<u>21,446</u>	<u>-</u>	<u>21,446</u>	<u>18,346</u>

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK SHEFFIELD CHURCH

**BALANCE SHEET
AS AT 31ST DECEMBER 2024**

	Notes	Unrestri'd Fund £	Restri'd Fund £	2024 Total £	2023 Total £
FIXED ASSETS					
Tangible assets	7	11,137	-	11,137	14,182
CURRENT ASSETS					
Cash at bank	8	7,309	-	7,309	4,164
Debtors		3,000	-	3,000	-
		<u>10,309</u>	<u>-</u>	<u>10,309</u>	<u>4,164</u>
Creditors: Amounts Falling Due Within One Year	9	-	-	-	-
NET CURRENT ASSETS /(LIABILITIES)		<u>10,309</u>	<u>-</u>	<u>10,309</u>	<u>4,164</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>21,446</u>	<u>-</u>	<u>21,446</u>	<u>18,346</u>
Creditors: Amounts falling due after one year	10	-	-	-	-
NET ASSETS		<u><u>21,446</u></u>	<u><u>-</u></u>	<u><u>21,446</u></u>	<u><u>18,346</u></u>
FUNDS					
Unrestricted Funds	11	21,446		21,446	18,346
Restricted Funds	12	-		-	-
Designated Funds	13	-		-	-
General Reserves	14	-		-	-
TOTAL FUNDS		<u><u>21,446</u></u>	<u><u>-</u></u>	<u><u>21,446</u></u>	<u><u>18,346</u></u>

The financial statements were approved by the Board of Trustees and authorised for issue on 24th October 2025 and were signed on its behalf by:

Pastor Frederic Francois Kono - Trustee

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK SHEFFIELD CHURCH

NOTES TO THE ACCOUNTS AS AT 31ST DECEMBER 2024

	2024	2023
	£	£
1 Donations and legacies		
Tithes & Offerings	96,868	77,501
Revival Meetings	2,455	4,225
Mens Discipleship	-	345
Preacher's Love Offering	622	70
Seminars Offering	-	-
World Evangelism Offering	1,061	-
Sunday School Offering	-	330
Pledge	3,234	16,179
Conference offering	-	-
Thursday Night Offering	-	-
New Church Tithe 5%	813	675
Total	105,054	99,325
2 Other income		
Gift Aid	19,305	20,425
Concerts	-	-
Other	159	1,000
Total	19,464	21,425
3 Investment income		
Bank Interest	60	64
Total income	124,578	120,814
4 Raising funds		
Accommodation	923	2,344
Motor Vehicle Expenses	1,285	126
Salaries	32,280	25,995
Airfares	-	790
Travel	3,546	3,380
Total	38,033	32,635

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK SHEFFIELD CHURCH

NOTES TO THE ACCOUNTS

AS AT 31ST DECEMBER 2024

	2024	2023
	£	£
5 Charitable Activities		
Benevolence	-	80
Conference Costs	200	-
Seminar Costs	-	500
New Church Support	470	1,565
Offerings/World Evangelism	3,550	5,645
Events	1,072	1,601
Fellowship Tithe	9,874	6,905
Visiting Speakers	2,370	7,010
Outreach	-	-
Nursery	-	605
Sunday School	9	-
Youth	201	1,000
Total	17,745	24,911
6 Other		
Bank Charges	-	-
Subscriptions and Books	97	262
Building Maintenance	2,754	11,213
Cleaning Costs	545	-
Communication Costs	(608)	2,190
Equipment Costs	358	60
Equipment repairs	18	-
Hospitality	8,567	12,048
ICT Costs	164	97
Insurance	572	551
Miscellaneous	2,731	1,417
Printing Costs	194	296
Professional Fees	10,389	2,245
Rent & Rates	28,443	14,910
Stationery	-	521
Taxation	7,438	500
Vehicle Hire	39	95
Utilities	20	-
Depreciation	3,978	3,670
Total	65,700	50,076
Total Expenses	121,478	107,622

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK SHEFFIELD CHURCH

NOTES TO THE ACCOUNTS

AS AT 31ST DECEMBER 2024

	2024	2023
	£	£
7 Fixed Assets		
Total Cost		
Opening-FA	17,853	-
Additions-FA	933	17,853
Disposal-FA	-	-
Closing	<u>18,786</u>	<u>17,853</u>
Accumulated Depreciation		
Opening-AD	3,670	
For the year	3,978	3,670
Disposal-AD	-	-
Closing	<u>7,649</u>	<u>3,670</u>
Net Book Value	<u>11,137</u>	<u>14,182</u>
8 Current Asset		
Cash at bank	7,309	4,164
Debtors	-	-
Prepayments	-	-
Loans receivable	3,000	-
	<u>10,309</u>	<u>4,164</u>
9 Creditors: Amounts falling due within one year		
Accruals		
Deferred Income		
Creditors	<u>-</u>	<u>-</u>
10 Creditors: Amounts falling due after one year		
Loan and borrowings	<u>-</u>	<u>-</u>
11 Unrestricted Funds		
Opening	18,346	5,154
Movement	3,100	13,193
Closing	<u>21,446</u>	<u>18,346</u>

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK SHEFFIELD CHURCH

England & Wales - Charity number 1191211

Accounts

Registered Charity Number 1191211

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2023
For
THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK SHEFFIELD
CHURCH

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REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number:

1191211

Principal address:

15 Guernsey Road
Sheffield
S2 4GH

Trustees:

Josh Tommy Roberts
Ranaka Wilson Midaya
Ivan Yaya Mayala
Wellington Mulenga
Ndi Francois Frederic Kono – (Chair)

Bank:

Sheffield City 2
Leicester,
Leicestershire,
LE87 2BB

Accountants:

SSYNERGY ACCOUNTANTS
The Old Courthouse
Grays, Essex,
RM17 5DD

Solicitors:

Anthony Collins Solicitors
134 Edmund Street
Birmingham
B3 2ES
United Kingdom

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK SHEFFIELD CHURCH

REPORT OF THE TRUSTEES

For the year ended 31st December 2023

The Trustees present the annual report in conjunction with the financial statements of the Charity for the year ending 31st December 2023

Objectives and Aims:

As a Christian organisation, our aim has been and continues to be the promotion of the Gospel of Jesus Christ. This is done primarily in our local community of Sheffield and in the adjoining boroughs. The charity partners with its mother church in Derby, UK to support towards the world evangelism. Our aim is to make a positive and lasting contribution to our local community, with greater emphasis on the family unit, on our Youth, disadvantaged and the elderly. We have been successful in this regard throughout the year by partnering with the Local Authority to tackle knife and gun crime, anti-social behaviour, juvenile delinquency through the use of the gospel as an avenue for rehabilitation. Our youth ministries continue to try and maximise their positive impact and influence upon the young people of our borough.

Charitable Activities:

As a local community church we have observed a growth in the true conversions, visitors and general attendance due mainly via our outreach strategies.

As a member of our local neighbourhood we have for years worked tirelessly for our local borough to try and reach out to our general community and help in any area where possible.

The activities of the Church incorporate different events to achieve the objectives including regular Church services, Healing Crusades, Concerts, Dramas, Marriage Seminars and Men's Discipleship Classes. The regular Church Services, Healing Crusades, Marriage Seminars and Men's Discipleship Classes seek to teach and propagate the Christian faith through sermons constructed, based on Bible principles. These sessions are open to the general public and stand at the forefront of what the Church is about.

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All events and activities are organised, performed and coordinated by Church members who volunteer and are committed to the objectives of the Church.

Financial Review:

For the year ending 31st December 2023, the charity had total revenue of £120,814 and total expenses of £107,662. The opening reserves were £5,154 and closing reserves were £18,346 resulting in a gain of £13,193.

Structure, Governance and Management:

The composition of the Board of Trustees is currently made up of the following Church council members: Ndi Francois Frederic Kono – (Chair), Ranaka Wilson Midaya, Josh Tommy Roberts, Ivan Yaya Mayala, Wellington Mulenga. The appointment of the Trustees where required, remains governed by the Constitution of the Church.

The Board of Trustees retain the authority to appoint new trustees to fill vacancies and/or increase the number of Trustees where the need arises. The process for the appointment of new Trustees is laid out in the Constitution as of 9th September 2020.

Statement of Trustees' Responsibilities:

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charity SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards 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 charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 28th October 2024 and signed on its behalf by:

Pastor Frederic Francois Kono - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES
of THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK SHEFFIELD CHURCH**

I report to the trustees on my examination of the accounts of The Potters House CF UK Sheffield for the year ended 31st December 2023.

Responsibilities and basis of the report

As the charity trustees of The Potters House CF UK Sheffield are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of The Potters House Christian Fellowship UK Sheffield Church accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination for The Potters House Christian Centre Fellowship UK Sheffield Church. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.



Sharoon Sardar FCCA
SSYNERGY ACCOUNTANTS
The Old Courthouse
Grays, Essex,
RM17 5DD

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK SHEFFIELD CHURCH

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2023**

	Notes	Unrestricted Fund £	Restricted Fund £	2023 Total £
INCOME AND ENDOWMENTS FROM				
Donations and legacies	1	99,325		100,325
Other income	2	21,425		20,425
Charitable activities				
Investment income	3	64		
Total		<u>120,814</u>	<u>-</u>	<u>120,750</u>
EXPENDITURE ON				
Raising funds	4	32,635		32,635
Charitable Activities	5	24,911		24,911
Other	6	50,076		50,076
Total		<u>107,622</u>	<u>-</u>	<u>107,622</u>
NET INCOME/(EXPENDITURE)		<u>13,193</u>	<u>-</u>	<u>13,128</u>
Net movement in funds		13,193		13,193
Reconciliation of Funds				
Total funds brought forward		<u>5,154</u>		<u>5,154</u>
TOTAL FUNDS CARRIED FORWARD		<u>18,346</u>	<u>-</u>	<u>18,346</u>

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK SHEFFIELD CHURCH

**BALANCE SHEET
AS AT 31ST DECEMBER 2023**

	Notes	Unrestricted Fund £	Restricted Fund £	2023 Total £
FIXED ASSETS				
Tangible assets	7	14,182	-	14,182
CURRENT ASSETS				
Cash at bank	8	4,164	-	4,164
Debtors		-	-	-
		<u>4,164</u>	-	<u>4,164</u>
Creditors: Amounts Falling Due Within One Year	9	-	-	-
NET CURRENT ASSETS /(LIABILITIES)		<u>4,164</u>	-	<u>4,164</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>18,346</u>	-	<u>18,346</u>
Creditors: Amounts Falling Due After More Than One Year	10	-	-	-
NET ASSETS		<u><u>18,346</u></u>	-	<u><u>18,346</u></u>
FUNDS				
Unrestricted Funds	11	<u>18,346</u>	-	<u>18,346</u>
TOTAL FUNDS		<u><u>18,346</u></u>	-	<u><u>18,346</u></u>

The financial statements were approved by the Board of Trustees and authorised for issue on 28th October 2024 and were signed on its behalf by:

Pastor Frederic Francois Kono - Trustee

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK SHEFFIELD CHURCH

NOTES TO THE ACCOUNTS AS AT 31ST DECEMBER 2023

	2023
	£
1 Donations and legacies	
Tithes & Offerings	77,501
Revival Meetings	4,225
Men's Discipleship	345
Preacher's Love Offering	70
Sunday School Offering	330
Pledge	16,179
New Church Tithe 5%	<u>675</u>
Total	<u>99,325</u>
2 Other income	
Gift Aid	20,425
Other	<u>1,000</u>
Total	<u>21,425</u>
3 Investment income	
Bank Interest	64
4 Raising funds	
Accommodation	2,344
Motor Vehicle Expenses	126
Salaries	25,995
Airfares	790
Travel	<u>3,380</u>
Total	<u>32,635</u>

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK SHEFFIELD CHURCH

NOTES TO THE ACCOUNTS

AS AT 31ST DECEMBER 2023

	2023
	£
5 Charitable Activities	
Benevolence	80
Seminar Costs	500
New Church Support	1,565
Offerings/World Evangelism	5,645
Events	1,601
Fellowship Tithe	6,905
Visiting Speakers	7,010
Nursery	605
Youth	1,000
Total	<u>24,911</u>

	£
6 Other	
Books	262
Building Maintenance	11,213
Communication Costs	2,190
Equipment Rent	60
Hospitality	12,048
ICT Costs	97
Insurance	551

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK SHEFFIELD CHURCH

NOTES TO THE ACCOUNTS

AS AT 31ST DECEMBER 2023

	2023
	£
6 Other (Continued)	
Miscellaneous	1,417
Printing Costs	296
Professional Fees	2,245
Rent & Rates	14,910
Security	-
Stationery	521
Taxation	500
Vehicle Hire	95
Housing Allowance	-
Utilities	-
Depreciation	3,670
Total	50,076
Total Expenses	107,622

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK SHEFFIELD CHURCH

NOTES TO THE ACCOUNTS

AS AT 31ST DECEMBER 2023

	2023
	£
7 Fixed Assets	
Total Cost	-
Opening	-
Additions	17,853
Disposal	<u>-</u>
Closing	<u><u>17,853</u></u>
Accumulated Depreciation	
Opening	
For the year	3,670
Disposal	<u>-</u>
Closing	<u><u>3,670</u></u>
Net Book Value	<u><u>14,182</u></u>
8 Current Asset	£
Cash at bank	4,164
Debtors	-
Prepayments	-
Loans receivable	<u>-</u>
	<u><u>4,164</u></u>

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK SHEFFIELD CHURCH

NOTES TO THE ACCOUNTS

AS AT 31ST DECEMBER 2023

	2023
	£
11 Unrestricted Funds	
Opening	5,154
Movement	<u>13,193</u>
Closing	<u>18,346</u>

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK SHEFFIELD CHURCH

England & Wales - Charity number 1191211

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1 st	Month January	Year 2022		Day 31 st	Month December	Year 2022

Section A Reference and administration details

Charity name THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK SHEFFIELD CHURCH

Other names charity is known by Potter's House Sheffield
The Potter's House Christian Church Sheffield
The Potter's House Christian Fellowship Sheffield

Registered charity number (if any) 1191211

Charity's principal address 15 Guernsey Road
Lowfield
Sheffield
Postcode S2 4HG

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	Francois Frederic Kono			
2	Zachariah Marshall			
3	Ranaka Wilson Midaya			
4	Ivan Yaya Mayala			
5	Wellington Mulenga			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable Incorporated Organisation
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Appointed by existing Trustees

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	<p>The Trustees have considered the major risks and the system and procedure to manage them.</p> <p>During 2022 we ensured the trustees are clear on the charities constitution which is available in the church.</p> <p>We are part of a larger fellowship of over 3500 churches worldwide, we have regular conferences, pastor seminars, send gold sheets with the months' income to the mother church for accountability purposes.</p>
--	---

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

As a charity within a church our aim is to reach all kinds of people. From the young to the old, from all social classes. We want to bring the Sheffield community together. Help those struggling with substance abuse, mental illness, depression. We seek to have one on one interactions with the community and create a safe and spiritual environment where people can learn about who Jesus is.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

During 2022 we held many events.

Twice per month we were out speaking to people and promoting what we did and making connections.

We held 6 or 7 indoor gospel concerts for the community and travelled to other cities to perform.

We did many cookouts in the church building and fed many people throughout the years.

Every Wednesday we held an open forum where people can come and have open dialogue about different issues.

Throughout summer we had communities BBQs with free food, we had outdoor concerts and sports days.

We have several different speakers who came up and ministered to the people.

We took people to different events across the country.

Trustees were all involved and had separate roles when organising events.

Additional details of objectives and activities (Optional information)

We are not seeking any requests for grant making.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

During 2022

We were able to work with many troubled youths who have changed their ways.

Several people who were struggling mentally, and even contemplating suicide were saved.

We have been able to get more people in the church, volunteering, getting involved with our drama and music teams.

Many people who struggled with substance abuse have been set free.

Section E Financial review

Brief statement of the charity's policy on reserves	The Trustees operate a cautious approach to the reserves and seek to build these in the future.
Details of any funds materially in deficit	N/A

Further financial review details (Optional information)

<p>You may choose to include additional information, where relevant about:</p> <ul style="list-style-type: none"> the charity's principal sources of funds (including any fundraising); how expenditure has supported the key objectives of the charity; investment policy and objectives including any ethical investment policy adopted. 	
--	--

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	fkono	
Full name(s)	Francois frederic Kono	
Position (eg Secretary, Chair, etc)	Pastor/chair	
Date	30/10/2023	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK SHEFFIELD
CHURCH

**On accounts for the year
ended**

31st December 2022

**Charity
no (if
any)**

1191211

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st December 2022.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

26th October 2023

Name:

Julie Corbyn

**Relevant professional
qualification(s) or body
(if any):**

CGMA, ACMA, MAAT

Address:

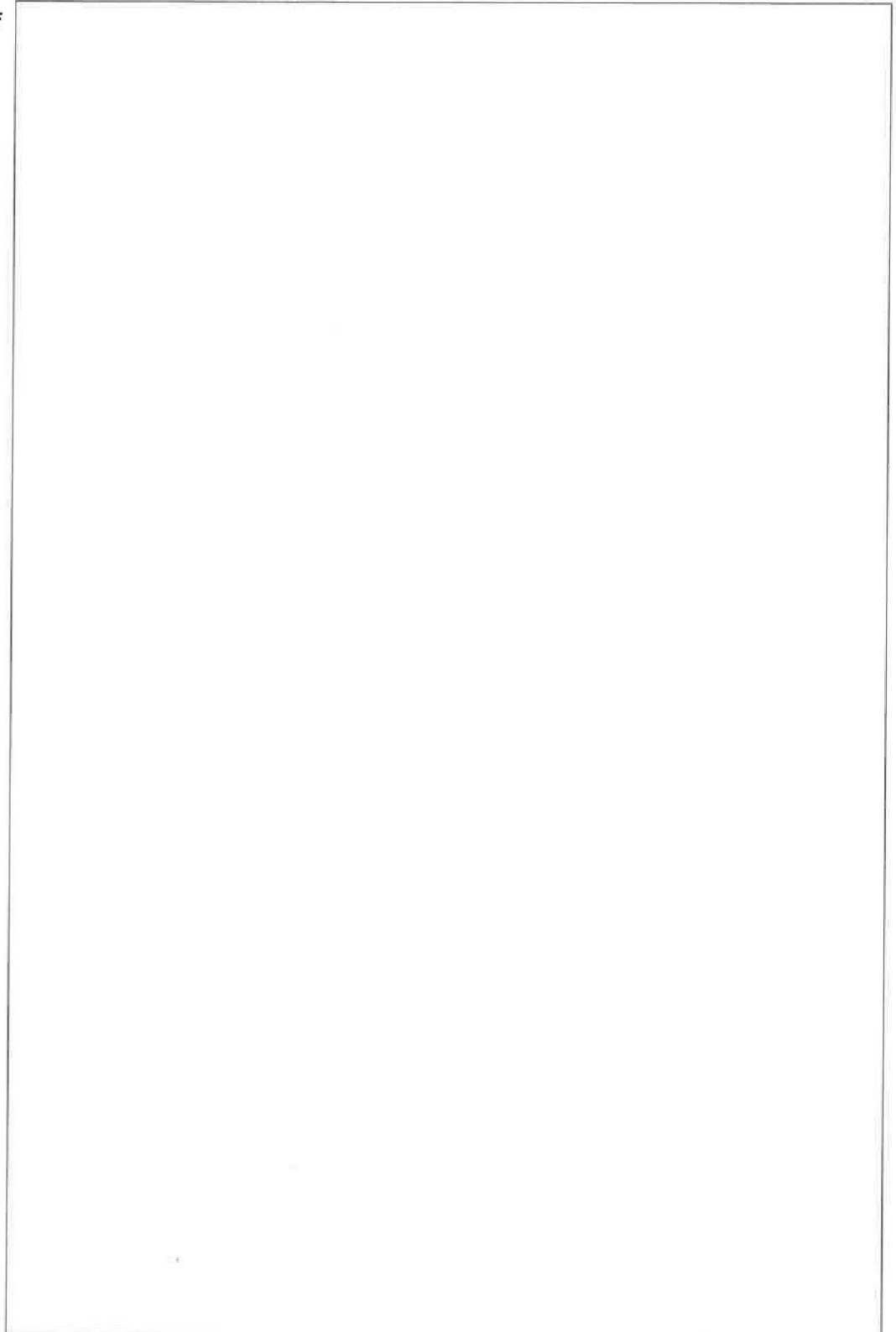
Footprints Accountancy Ltd

24 Napier Court, Gander Lane

Chesterfield, S43 4PZ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.





Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	1st January 2022		31st December 2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations & Legacies	63,838	-	-	63,838	90,497
Gift Aid	1,808	-	-	1,808	11,077
Interest received	1	-	-	1	3
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	65,647	-	-	65,647	101,577
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	65,647	-	-	65,647	101,577
A3 Payments					
Accountancy	1,776	-	-	1,776	1,183
Advertising	415	-	-	415	1,350
Bank Charges		-	-	-	720
Charitable contributions	17,977	-	-	17,977	17,125
Wages & employer contributions	22,043	-	-	22,043	31,747
Insurance	404	-	-	404	509
Office Costs	3,383	-	-	3,383	7,038
Meeting Costs	7,472	-	-	7,472	7,745
Rent & rates	19,541	-	-	19,541	18,010
Subcontractors	2,150	-	-	2,150	350
Travel expenses	2,895	-	-	2,895	3,950
Sub total	78,057	-	-	78,057	89,727
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	78,057	-	-	78,057	89,727
Net of receipts/(payments)	- 12,411	-	-	12,411	11,850
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	17,805	-	-	17,805	5,955
Cash funds this year end	5,394	-	-	5,394	17,805

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	Cash #	240	-	
	Current account	3,498	-	-
	Savings account	1,656	-	-
	Total cash funds	5,394	-	-
	(agree balances with receipts and payments account(s))			

	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK SHEFFIELD CHURCH

England & Wales - Charity number 1191211

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day 9 th	Month September	Year 2020	To	Day 31 st	Month December	Year 2021

Section A Reference and administration details

Charity name	THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK SHEFFIELD CHURCH
Other names charity is known by	Potter's House Sheffield The Potter's House Christian Church Sheffield The Potter's House Christian Fellowship Sheffield
Registered charity number (if any)	1191211
Charity's principal address	Watson House, 33 Burton Street Sheffield Postcode S3 8BX

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	Francois Frederic Kono			
2	Zachariah Marshall			
3	Ranaka Wilson Midaya			
4	Ivan Yaya Mayala			
5	Wellington Mulenga			
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17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The Trustees have considered the major risks and the system and procedure to manage them.

During 2021 we ensured the trustees are clear on the charities constitution which is available in the church.

We are part of a larger fellowship of over 3500 churches worldwide, we have regular conferences, pastor seminars, send gold sheets with the months' income to the mother church for accountability purposes.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

As a charity within a church our aim is to reach all kinds of people. From the young to the old, from all social classes. We want to bring the Sheffield community together. Help those struggling with substance abuse, mental illness, depression. We seek to have one on one interactions with the community and create a safe and spiritual environment where people can learn about who Jesus is.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

During 2021 we held many events.

Twice per month we were out speaking to people and promoting what we did and making connections.

We held 6 or 7 indoor gospel concerts for the community and travelled to other cities to perform.

We did many cookouts in the church building and fed many people throughout the years.

Every Wednesday we held an open forum where people can come and have open dialogue about different issues.

Throughout summer we had communities BBQs with free food, we had outdoor concerts and sports days.

We have several different speakers who came up and ministered to the people.

We took people to different events across the country.

Trustees were all involved and had separate roles when organising events.

Additional details of objectives and activities (Optional information)

We are not seeking any requests for grantmaking.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

During 2021

We were able to work with many troubled youths who have changed their ways.

Several people who were struggling mentally, and even contemplating suicide were saved.

We have been able to get more people in the church, volunteering, getting involved with our drama and music teams.

Many people who struggled with substance abuse have been set free.

Section E Financial review

Brief statement of the charity's policy on reserves

The Trustees operate a cautious approach to the reserves and seek to build these in the future.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

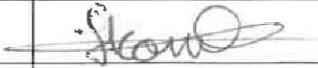
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	fkono	
Full name(s)	Francois frederic Kono	
Position (eg Secretary, Chair, etc)	Pastor/chair	
Date	17/10/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

1191211

Receipts and payments accounts

CC16a

For the period from	Period start date 9th September 2020	To	Period end date 31st December 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 £
A1 Receipts					
Donations & Legacies	90,497	-	-	90,497	-
Gift Aid	11,077	-	-	11,077	-
Interest received	3	-	-	3	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	101,577	-	-	101,577	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	101,577	-	-	101,577	-
A3 Payments					
Accountancy	1,183	-	-	1,183	-
Advertising	1,350	-	-	1,350	-
Bank Charges	720	-	-	720	-
Charitable contributions	17,125	-	-	17,125	-
Wages & employer contributions	31,747	-	-	31,747	-
Insurance	509	-	-	509	-
Office Costs	7,038	-	-	7,038	-
Meeting Costs	7,745	-	-	7,745	-
Rent & rates	18,010	-	-	18,010	-
Subcontractors	350	-	-	350	-
Travel expenses	3,950	-	-	3,950	-
Sub total	89,728	-	-	89,728	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	89,728	-	-	89,728	-
Net of receipts/(payments)	11,849	-	-	11,849	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,955	-	-	5,955	-
Cash funds this year end	17,804	-	-	17,804	-

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	Cash	#	200	-	
	Current account		197	-	-
	Savings account		17,407	-	-
	Total cash funds			17,804	-
	<small>(agree balances with receipts and payments account(s))</small>				

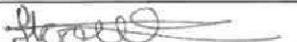
	Details		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets				-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Frederic Kano	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
**THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK SHEFFIELD
CHURCH**

**On accounts for the year
ended**

31st December 2021

**Charity
no (if
any)**

1191211

Set out on pages

(remember to include the page numbers of additional accounts)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st December 2021.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

18th October 2022

Name:

Julie Robinson

**Relevant professional
qualification(s) or body
(if any):**

CGMA, ACMA, MAAT

Address:

Footprints Accountancy Ltd

24 Napier Court, Gander Lane

Chesterfield, S43 4PZ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.