



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			
6				
7				
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11				
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17				
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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)

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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)

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

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

We are not seeking any requests for grantmaking.

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

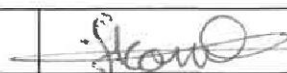
Section G Declaration

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	To	Period end date
	9th September 2020		31st December 2021

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	<table border="1"> <tr> <td>Cash</td> <td>#</td> <td>200</td> <td>-</td> <td></td> </tr> <tr> <td>Current account</td> <td></td> <td>197</td> <td>-</td> <td>-</td> </tr> <tr> <td>Savings account</td> <td></td> <td>17,407</td> <td>-</td> <td>-</td> </tr> <tr> <td colspan="2">Total cash funds</td> <td>17,804</td> <td>-</td> <td>-</td> </tr> <tr> <td colspan="2">(agree balances with receipts and payments account(s))</td> <td></td> <td></td> <td></td> </tr> </table>	Cash	#	200	-		Current account		197	-	-	Savings account		17,407	-	-	Total cash funds		17,804	-	-	(agree balances with receipts and payments account(s))																	
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Savings account		17,407	-	-																																			
Total cash funds		17,804	-	-																																			
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B2 Other monetary assets	<table border="1"> <tr><td></td><td></td><td></td><td>-</td><td>-</td></tr> <tr><td></td><td></td><td>-</td><td>-</td><td>-</td></tr> <tr><td></td><td></td><td>-</td><td>-</td><td>-</td></tr> <tr><td></td><td></td><td>-</td><td>-</td><td>-</td></tr> <tr><td></td><td></td><td>-</td><td>-</td><td>-</td></tr> <tr><td></td><td></td><td>-</td><td>-</td><td>-</td></tr> </table>				-	-			-	-	-			-	-	-			-	-	-			-	-	-			-	-	-								
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B3 Investment assets	<table border="1"> <tr><td></td><td></td><td></td><td>-</td><td>-</td></tr> <tr><td></td><td></td><td></td><td>-</td><td>-</td></tr> <tr><td></td><td></td><td></td><td>-</td><td>-</td></tr> <tr><td></td><td></td><td></td><td>-</td><td>-</td></tr> <tr><td></td><td></td><td></td><td>-</td><td>-</td></tr> </table>				-	-				-	-				-	-				-	-				-	-													
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B4 Assets retained for the charity's own use	<table border="1"> <tr><td></td><td></td><td></td><td>-</td><td>-</td></tr> <tr><td></td><td></td><td></td><td>-</td><td>-</td></tr> <tr><td></td><td></td><td></td><td>-</td><td>-</td></tr> <tr><td></td><td></td><td></td><td>-</td><td>-</td></tr> <tr><td></td><td></td><td></td><td>-</td><td>-</td></tr> <tr><td></td><td></td><td></td><td>-</td><td>-</td></tr> <tr><td></td><td></td><td></td><td>-</td><td>-</td></tr> </table>				-	-				-	-				-	-				-	-				-	-				-	-				-	-			
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B5 Liabilities	<table border="1"> <tr><td></td><td></td><td></td><td>-</td><td></td></tr> <tr><td></td><td></td><td></td><td>-</td><td></td></tr> <tr><td></td><td></td><td></td><td>-</td><td></td></tr> <tr><td></td><td></td><td></td><td>-</td><td></td></tr> <tr><td></td><td></td><td></td><td>-</td><td></td></tr> </table>				-					-					-					-					-														
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Signed by one or two trustees on behalf of all the trustees	<table border="1"> <tr> <td>Signature</td> <td>Print Name</td> <td>Date of approval</td> </tr> <tr> <td></td> <td>Frederic Kono</td> <td></td> </tr> </table>	Signature	Print Name	Date of approval		Frederic Kono																																	
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CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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.