

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.

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 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		120,814	-	120,750
EXPENDITURE ON				
Raising funds	4	32,635		32,635
Charitable Activities	5	24,911		24,911
Other	6	50,076		50,076
Total		107,622	-	107,622
NET INCOME/(EXPENDITURE)		13,193	-	13,128
Net movement in funds		13,193		13,193
Reconciliation of Funds				
Total funds brought forward		5,154		5,154
TOTAL FUNDS CARRIED FORWARD		18,346	-	18,346

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	8			
Cash at bank		4,164	-	4,164
Debtors		-	-	-
		4,164	-	4,164
Creditors: Amounts Falling Due Within One Year	9	-		
NET CURRENT ASSETS /(LIABILITIES)		4,164	-	4,164
TOTAL ASSETS LESS CURRENT LIABILITIES		18,346	-	18,346
Creditors: Amounts Falling Due After More Than One Year	10	-		
NET ASSETS		<u>18,346</u>	<u>-</u>	<u>18,346</u>
FUNDS				
Unrestricted Funds	11	18,346		18,346
TOTAL FUNDS		<u>18,346</u>	<u>-</u>	<u>18,346</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	24,911
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	-
Closing	<u>17,853</u>
Accumulated Depreciation	
Opening	
For the year	3,670
Disposal	-
Closing	<u>3,670</u>
Net Book Value	<u>14,182</u>
8 Current Asset	£
Cash at bank	4,164
Debtors	-
Prepayments	-
Loans receivable	-
	<u>4,164</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>