

**Registered Charity Number 1191211**

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> 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 31<sup>st</sup> 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 9<sup>th</sup> 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 £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies	<b>1</b>	105,054		105,054	99,325
Other income	<b>2</b>	19,464		19,464	21,425
<b>Charitable activities</b>					
Investment income	<b>3</b>	60		60	64
<b>Total</b>		<b>124,578</b>	<b>-</b>	<b>124,578</b>	<b>120,814</b>
<b>EXPENDITURE ON</b>					
Raising funds	<b>4</b>	38,033		38,033	32,635
Charitable Activities	<b>5</b>	17,745		17,745	24,911
Other	<b>6</b>	65,700		65,700	50,076
<b>Total</b>		<b>121,478</b>	<b>-</b>	<b>121,478</b>	<b>107,622</b>
<b>NET INCOME/(EXPENDITURE)</b>		<b>3,100</b>	<b>-</b>	<b>3,100</b>	<b>13,193</b>
Net movement in funds		3,100		3,100	13,193
<b>Reconciliation of Funds</b>					
Total funds brought forward		18,346		18,346	5,154
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>21,446</b>	<b>-</b>	<b>21,446</b>	<b>18,346</b>

# 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 £
<b>FIXED ASSETS</b>					
Tangible assets	7	11,137	-	11,137	14,182
<b>CURRENT ASSETS</b>	8				
Cash at bank		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>
<b>Creditors: Amounts Falling Due Within One Year</b>	9	-	-	-	-
<b>NET CURRENT ASSETS /(LIABILITIES)</b>		<u>10,309</u>	<u>-</u>	<u>10,309</u>	<u>4,164</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>21,446</u>	<u>-</u>	<u>21,446</u>	<u>18,346</u>
<b>Creditors: Amounts falling due after one year</b>	10	-	-	-	-
<b>NET ASSETS</b>		<u><u>21,446</u></u>	<u><u>-</u></u>	<u><u>21,446</u></u>	<u><u>18,346</u></u>
<b>FUNDS</b>					
Unrestricted Funds	11	21,446		21,446	18,346
Restricted Funds	12	-		-	-
Designated Funds	13	-		-	-
General Reserves	14	-		-	-
<b>TOTAL FUNDS</b>		<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
	£	£
<b>1 Donations and legacies</b>		
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
<b>Total</b>	<b>105,054</b>	<b>99,325</b>
<b>2 Other income</b>		
Gift Aid	19,305	20,425
Concerts	-	-
Other	159	1,000
<b>Total</b>	<b>19,464</b>	<b>21,425</b>
<b>3 Investment income</b>		
Bank Interest	60	64
<b>Total income</b>	<b>124,578</b>	<b>120,814</b>
<b>4 Raising funds</b>		
Accommodation	923	2,344
Motor Vehicle Expenses	1,285	126
Salaries	32,280	25,995
Airfares	-	790
Travel	3,546	3,380
<b>Total</b>	<b>38,033</b>	<b>32,635</b>

# THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK SHEFFIELD CHURCH

## NOTES TO THE ACCOUNTS

AS AT 31ST DECEMBER 2024

	2024	2023
	£	£
<b>5 Charitable Activities</b>		
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
<b>Total</b>	<b>17,745</b>	<b>24,911</b>
<b>6 Other</b>		
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
<b>Total</b>	<b>65,700</b>	<b>50,076</b>
<b>Total Expenses</b>	<b>121,478</b>	<b>107,622</b>

# THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK SHEFFIELD CHURCH

## NOTES TO THE ACCOUNTS

AS AT 31ST DECEMBER 2024

	2024	2023
	£	£
<b>7 Fixed Assets</b>		
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>
<b>8 Current Asset</b>		
Cash at bank	7,309	4,164
Debtors	-	-
Prepayments	-	-
Loans receivable	3,000	-
	<u>10,309</u>	<u>4,164</u>
<b>9 Creditors: Amounts falling due within one year</b>		
Accruals		
Deferred Income		
Creditors		
	<u>-</u>	<u>-</u>
<b>10 Creditors: Amounts falling due after one year</b>		
Loan and borrowings		
	<u>-</u>	<u>-</u>
<b>11 Unrestricted Funds</b>		
Opening	18,346	5,154
Movement	3,100	13,193
Closing	<u>21,446</u>	<u>18,346</u>