



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK EDGWARE CHURCH

Trustees' Annual Report

For the Period 28 October 2020 to 31 January 2022

Reference and administration details

Charity Number 1192050

Principle Address North Road Community Centre, 230 Burnt Oak Broadway,
Edgware HA8 0AP

Names of charity trustees who manage the Charity

Mr Martin Wasula Kuteesa

Mr Jason Bryan Brissett

Mr Michael Anthony Wilson

Structure Governance and management

The Church registered as a Charitable Incorporated Organisation on 28 October 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

To advance the Christian faith in accordance with the statement of beliefs in Edgware, other parts of the United Kingdom and the world as the church council may from time to time think fit and other such purposes which are exclusively charitable according to the law of England and Wales and consistent with the work of the charity.

The relief of poverty and sickness and to relieve the distress caused thereby regardless of nationality, religious, political or other opinion in the said Edgware and in such other parts of the United Kingdom and the world as the church council may from time to time think fit.

The Charity exists to proclaim the gospel of Jesus Christ and to teach people the bible. All our activities reflect these core goals.

POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK EDGWARE CHURCH

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A number of activities to this end, namely Bible Conferences, Marriage Seminars, Men's Discipleships, Revival Meetings with visiting preachers.

We have complied with our duty to have due regard to the Charity Commission's guidance on public benefit.

Achievements and performance

Regular church services are held at North Road Community Centre, 230 Burnt Oak Broadway, Edgware HA8 0AP on Sunday afternoons and Wednesday evenings.

2020/2021 was a year of stabilising and steady advancement especially because of COVID. The Church has continued in its vision to bring the gospel to the local community and overseas through it's giving and involvement. It has been particularly encouraging to see people in the church share a vision for the core beliefs of our faith and indeed fellowship, discipleship, church planting and evangelism. The church has a strong and stable foundation which I confidently expect will continue to grow with the blessing of God. Our congregation has given faithfully during these uncertain times, leaving a healthy balance for future endeavours.

Financial review

Most of the donations during this period were received on line. We have maintained low expenses which has enabled the Church to make great investment in the mission field.

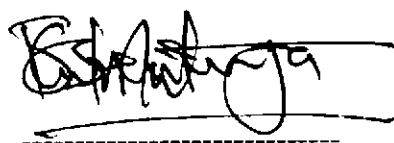
Policy on reserves

The charity has no reserve policy.

Declaration

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

Signed on behalf of the charity's trustees



Mr Martin W Kuteesa

Chair

Date: 10 November 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK EDGWA

No (if any)
1192050

CC16a

Receipts and payments accounts

For the period from	Period start date 28/10/2020	To	Period end date 31/01/2022
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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					
Offerings	24,585	-	-	24,585	-
World Evangelism	20	-	-	20	-
Interest	1	-	-	1	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	24,605	-	-	24,605	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	24,605	-	-	24,605	-
A3 Payments					
Tithe	2,370	-	-	2,370	-
Benevolence	50	-	-	50	-
Books & Periodicals	573	-	-	573	-
Building Hire	12,003	-	-	12,003	-
CD's & DVD's	10	-	-	10	-
Fellowship Expenses	2,248	-	-	2,248	-
Conference & Seminars	750	-	-	750	-
Equipment Purchases	866	-	-	866	-
Sundries	402	-	-	402	-
Printing	265	-	-	265	-
Local Outreach	135	-	-	135	-
Men's Discipleship	60	-	-	60	-
Nursery	69	-	-	69	-
Revival Expenses	120	-	-	120	-
Stationary & Postage	38	-	-	38	-
World Evangelism	1,750	-	-	1,750	-
Visiting Speakers Offerings	900	-	-	900	-
IT & Software	517	-	-	517	-
Sub total	23,126	-	-	23,126	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,126	-	-	23,126	-
Net of receipts/(payments)	1,480	-	-	1,480	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,480	-	-	1,480	-

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 at Bank	1,825	-	-
		-	-	-
		-	-	-
	Total cash funds	1,825	-	-
(agree balances with receipts and payments account(s))				

	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



Martin W Kuteesa

10/11/2022