

Registered number: CE023148
Charity number: 1192050

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
EDGWARE CHURCH
(A Charitable Incorporated Organization)**

**UNAUDITED
TRUSTEES' REPORT AND FINANCIAL
STATEMENTS FOR THE PERIOD ENDED
31 JANUARY 2023**

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**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK EDGWARE
CHURCH
(A Charitable Incorporated Organization)
REFERENCE AND ADMINISTRATIVE DETAILS OF THE CIO
ITS TRUSTEES AND ADVISERS
FOR THE PERIOD ENDED 31 JANUARY 2023**

Trustees	Martin Wasula Kuteesa Jason Bryan Brissett Michael Anthony Wilson
Company registered number	CE023148
Charity registered number	1192050
Main trading address	230 Burnt Oak Broadway Edgware HA8 0AP

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK EDGWARE
CHURCH
(A Charitable Incorporated Organization)
TRUSTEES' REPORT FOR THE PERIOD ENDED 31 JANUARY 2023**

The Trustees present their report along with the financial statements of the charity for the period 1 February 2022 to 31 January 2023. The financial statements have been prepared in accordance with the accounting policies set out on pages 4 to 12 and comply with the Charity's Constitution and applicable law.

Structure, Governance and Management

The Church registered as a Charitable Incorporated Organisation and its objects are to promote the Christian faith. For the furtherance of this aim regular activities are carried out and invitations given out to the public.

Appointment of the trustees is governed by the Constitution of the Charity. The current board of trustees constitutes three members. Details of the trustees who have served during the period are given on page 1. The Finance is raised from the congregation's contributions and Gift Aid.

The board of trustees is authorised to appoint new trustees to fill vacancies through resignation or death of an existing trustee until the following AGM, whereupon congregational members will be invited to confirm the new trustee by vote. Other than the Church's pastor, trustees are appointed to two-year terms, and may serve for a maximum of six consecutive years. The trustees retain the collective responsibility for major financial decisions and investments and board meetings are held monthly.

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK EDGWARE
CHURCH
(A Charitable Incorporated Organization)
TRUSTEES' REPORT FOR THE PERIOD ENDED 31 JANUARY 2023
Continued**

The Trustees (who are also the directors of the CIO for the purposes of company law) are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial period. Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the CIO and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) 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 CIO will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the CIO's transactions and disclose with reasonable accuracy at any time the financial position of the CIO and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the members of the Board of Trustees and signed on its behalf by:

DocuSigned by:

Martin W Kuteesa

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Ps Martin W Kuteesa

Trustee

Date: 30/10/2023

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK EDGWARE CHURCH
INDEPENDENT EXAMINER'S REPORT
FOR THE PERIOD ENDED 31 JANUARY 2023**

Independent Examiner's Report to the trustees of The Potters House Christian Fellowship UK EDGWARE Church ('the CIO')

I report to the charity trustees on my examination of the accounts of the CIO for the period ended 31 January 2023.

Responsibilities and Basis of Report

As the Trustees of the CIO (and its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act'). Having satisfied myself that the accounts of the CIO are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the CIO's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the CIO as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities.

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. This report is made solely to the CIO's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the CIO's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the CIO and the CIO's trustees as a body, for my work or for this report.



Mr Ian Wainaina
Accountant
**15 Dale Walk
Dartford, Kent
DA2 6JA**

Date: 30/10/2023

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK EDGWARE CHURCH
(A Charitable Incorporated Organisation)

**STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING INCOME AND
EXPENDITURE ACCOUNT) FOR THE PERIOD ENDED 31 JANUARY 2023**

		Unrestricted	Restricted	2023 Total	2022 Total
	Notes	£	£	£	
Receipts					
All Church Offerings		16,017		16,017	24,585
Special offerings and pledges		0	1,725	1,725	21
Tax recovered on covenants		7,975		7,975	0
Total Receipts		23,991	1,725	25,716	24,605
Expenditure					
Costs of activities in furtherance of the objects of the charity	1a	22,350	1,200	23,550	22,823
Fundraising and publicity	1b	1,119		1,119	303
Total resources expended		23,469	1,200	24,669	23,126
Net incoming resources for the year before transfers		522	525	1,047	1,480
Net incoming resources and movement in funds		522	525	1,047	1,480
Total funds brought forward					0
Total Funds carried forward		522	525	1,047	

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK EDGWARE CHURCH
(A Charitable Incorporated Organisation)
REGISTERED NUMBER: 1192050

BALANCE SHEET
AS AT 31 JANUARY 2023

	2023 £	2022 £
<u>Assets</u>		
Cash funds		
Current Account	1,047	1,825
	<u>1,047</u>	<u>1,825</u>
Represented by		
General Fund	522	1,505
Restricted fund	525	320
	<u>1,047</u>	<u>1,825</u>
Assets Retained for the Charities own use:		

Equipment	1,237	866
	<u>1,237</u>	<u>866</u>
<u>Liabilities</u>		
Examiner's fee	300	
	<u>300</u>	<u>0</u>

The CIO was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respects to accounting records and preparation of financials statements.

The financial statements have been prepared in accordance with the provisions applicable to CIO.

DocuSigned by:

Martin W Kuteesa

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Ps Martin W Kuteesa

Trustee

Date: 30/10/2023

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK EDGWARE CHURCH
(A Charitable Incorporated Organisation)
REGISTERED NUMBER: 1192050

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 JANUARY 2023

	Unrestricted funds	Restricted funds	Total this Year	Total last Year
<u>Receipts</u>	£	£	£	£
<i>Donations</i>				
Donations and other similar receipts	16,017		16,017	24,585
Special Offerings and pledges		1,725	1,725	20
Tax relief	7,975		7,975	0
<u>Total Receipts</u>	<u>23,991</u>	<u>1,725</u>	<u>25,716</u>	<u>24,605</u>

a. Costs of activities in furtherance of the objects of the charity

	Unrestricted £	Restricted £	2023 Total £	Total last Year
Fellowship Tithe	1,983		1,983	2370
Benevolence	0		0	50
Ministry Meals	0		0	
Revival Outreach Expenses	116		116	120
World Evangelism and Pledge		1,200	1,200	1750
Travel costs & Impact teams	2,313		2,313	1464
Visiting speakers- love offerings	1,133	0	1,133	900
Reimbursements	2,282		2,282	1400
Hospitality				
Building running costs	0		0	
Conference & Seminars	1,600		1,600	810
Insurance	0		0	
Motor expenses	332		332	
Equipment	371		371	866
Books & Periodicals	557		557	573
Utilities	402		402	517
Bible Study Fellowship				
Missionary Support		0	0	
Hall Hire	11,260		11,260	12003
Parsonage	0		0	
Sunday school	0		0	
Accountant & Bank charges	0		0	
	22,350	1,200	23,550	22,823

b. Fundraising and publicity

Stationery and Postage	160		160	38
Printing & Advertising	959		959	265
	1,119		1,119	303

Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

Purpose	Balance 01.02.22 £	Incoming £	Outgoing £	Balance 31.01.23 £
Visiting speakers and revival expenses	0	0	0	
Conference and seminars, World evangelism	0	1,725	1,200	525
Total Restricted funds	0	1,725	1,200	525

Note 4 - Trustees

No transactions were undertaken by (or on behalf of) the charity in which a trustee or connected person has a material interest.

Note 5 - Other Disclosure Issues

The charity has no other commitments, loans, contingent liabilities other than those disclosed in the accounts. There are no other disclosure issues.