

Registered Charity Number 1194273

Financial Statements

For the year ended 30th April 2023

For

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK WOKING CHURCH

Reference and Administrative details

Registered Charity number:

1194273

Principal address:

Emmanuel Chapel
18-20 Portugal Road
Woking
GU21 5JE

Trustees:

Michael Sakyi (Chair)
Oluruyomi Ikutiynu
Bernie K Boateng

Banker:

Metro Bank
One Southampton Row
London
WC1B 5HA

Accountants:

SSYNERGY ACCOUNTANTS
The Old Courthouse
Orsett Road, Grays
RM17 5DD

Solicitors:

Anthony Collins Solicitors
134 Edmund Street
Birmingham
B3 2ES
United Kingdom

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK WOKING CHURCH
Report of the Trustees
For the year ended 30th April 2023

The Trustees present the annual report in conjunction with the financial statements of the Charity for the year ending 30th April 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 Woking and in the adjoining boroughs. The charity partners with its mother church in Shepherds Bush, London 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 such as elderly, disadvantaged, lonely and deprived and have seen the rewards and positive results from the Christian endeavours.

Bible study groups (home bible groups) are flourishing and continue to be an immense support network for attendees in general and particularly for those facing difficulties. Home group leaders continue to take initiative to have their own local outreaches.

Financial Review:

For the year ending 30th April 2023, the charity had total revenue of £31,243 and total expenses of £36,517. The opening reserves were £7,209 and closing reserves were £1,935 resulting in a deficit of £5,274.

Structure, Governance and Management:

The composition of the Board of Trustees is currently made up of the following Church council members: - Pastor Michael Sakyi (Chairman), Oluruyomi Ikutiyinu, Bernie K Boateng. 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 29th April 2021.

Statement of Trustees' Responsibilities:

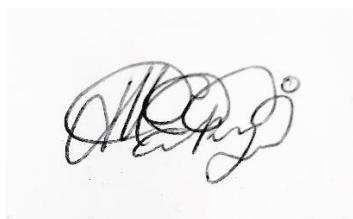
The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

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 26th February 2024 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Michael Sakyi', is written over a light blue rectangular background.

Pastor Michael Sakyi - Trustee

Independent examiner's report to the trustees of The Potters House Christian Fellowship UK Woking Church

I report to the trustees on my examination of the accounts of The Potters House Christian Centre Woking for the year ended 30th April 2023.

Responsibilities and basis of the report

As the charity trustees of The Potters House Christian Centre Woking 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 Centre Woking 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. 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 in respect of The Potters House Christian Centre Woking 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
Orsett Road, Grays
RM17 5DD

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK WOKING CHURCH

Statement of Financial Activities

For the year ended 30th April 2023

	Notes	Unrestricted Fund £	Restricted Fund £	2022/23 Total £	2021/22 Total £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	1	18,723	-	18,723	31,396
Other income	2	12,520	-	12,520	13
Charitable activities		-	-	-	-
Investment income		-	-	-	-
Total		31,243	-	31,243	31,409
EXPENDITURE ON					
Raising funds	3	1,676	-	1,676	1,131
Charitable Activities	4	8,200	-	8,200	2,881
Other	5	26,641	-	26,641	21,469
Total		36,517	-	36,517	25,480
NET INCOME/(EXPENDITURE)		(5,274)	-	(5,274)	5,929
Net movement in funds		(5,274)	-	(5,274)	5,929
Reconciliation of Funds					
Total funds brought forward		7,209	-	7,209	1,280
TOTAL FUNDS CARRIED FORWARD		1,935	-	1,935	7,209

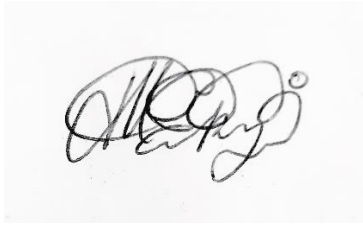
THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK WOKING CHURCH

Balance Sheet

As at 30th April 2023

		Unrestricted Fund £	Restricted Fund £	2022/23 Total £	2021/22 Total £
FIXED ASSETS					
Tangible assets		-	-	-	-
CURRENT ASSETS					
Cash at bank and in hand	6	2,505	-	2,505	7,778
Debtors	7	30	-	30	31
CREDITORS					
Amounts falling due within one year	8	(600)	-	(600)	(600)
NET CURRENT ASSETS		<u>1,935</u>	<u>-</u>	<u>1,935</u>	<u>7,209</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,935</u>	<u>-</u>	<u>1,935</u>	<u>7,209</u>
CREDITORS					
Amounts falling due after more than one year		-	-	-	-
NET ASSETS		<u>1,935</u>	<u>-</u>	<u>1,935</u>	<u>7,209</u>
FUNDS					
Unrestricted funds		1,935	-	1,935	7,209
Restricted funds		-	-	-	-
TOTAL FUNDS		<u>1,935</u>	<u>-</u>	<u>1,935</u>	<u>7,209</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 26th February 2024 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Michael Sakyi', is centered within a light gray rectangular box.

Pastor Michael Sakyi - Trustee

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK WOKING CHURCH

Notes to the Accounts

As at 30th April 2023

	2022/23 £
1 Donations and legacies	
Tithes & Offerings	18,723
Donations	0
	<u>18,723</u>

	2022/23 £
2 Other Income	
Pledges	40
Bank Interest	885
Gift Aid	6,752
Other	4,450
World Evangelism Offering	393
	<u>12,520</u>

	2022/23 £
3 Raising Funds	
Motor & Travelling expenses	1,676
	<u>1,676</u>

	2022/23 £
4 Charitable Activities	
Fellowship Tithes & World Evangelism	3,090
Outreach	0
Conference and seminars	900
Benevolence	960
Events	475
Visiting Speakers	1,330
Seminar Costs	340
Offerings/World Evangelism	1,105
	<u>8,200</u>

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK WOKING CHURCH

Notes to the Accounts

As at 30th April 2023

	2022/23
5 Other	£
Rent and rates	18,065
Insurance	651
Printing and advertising	285
Professional Fees	791
Hospitality	2,057
Miscellaneous	198
Subscriptions and books	72
IT Costs	70
Building Repairs	240
Cleaning, health & safety	101
Utilities	3,154
Accommodation	854
Bank Charges	54
Stationery	0
Men's Discipleship	50
	26,641
Total Expenditure	36,517

	2022/23
6 Cash in Bank	£
Current Account	2,498
Savings Account	6
	2,505

	2022/23
7 Debtors	£
Loans Receivable	31
	31

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK WOKING CHURCH

Notes to the Accounts

As at 30th April 2023

	2022/23
8 Amounts falling due within one year	£
Trade Creditors	(600)
	(600)