

Registered Charity Number 1194273

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH APRIL 2024
FOR
THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK WOKING
CHURCH

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REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number:

1194273

Principal address:

Emmanuel Chapel
18-20 Portugal Road
Woking
GU21 5JE

Trustees:

Michael Sakyi (Chair)
Oluruyomi Ikutiyinu
Bernie K Boateng

Bank:

Metro Bank
One Southampton Row
London
WC1B 5HA

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 WOKING CHURCH

REPORT OF THE TRUSTEES For the year ended 30th April 2024

The Trustees present the annual report in conjunction with the financial statements of the Charity for the year ending 30th April 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 Woking and in the adjoining boroughs. The charity partners with its mother church in Shepherds Bush, 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 above activities 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 30th April 2024, the charity had total revenue of £42,160 and total expenses of £39,510. The charity started its financial year with unrestricted reserves of £1,935 and the closing reserves were £4,584 resulting in a gain of £2,650.

Structure, Governance and Management:

The composition of the Board of Trustees is currently made up of the following Church council members: Michael Sakyi (Chair), 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 20th February 2025 and signed on its behalf by:

Pastor Michael Sakyi- Trustee

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK WOKING 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 Woking Church for the year ended 30th April 2024.

Responsibilities and basis of the report

As the charity trustees of The Potter's House CF UK Woking Church 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 Potter's House CF UK Woking 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 Potter's House CF UK Woking 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 WOKING CHURCH

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30TH APRIL 2024

	Notes	Unrestri'd Fund £	Restri'd Fund £	2024 Total £	2023 Total £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	1	23,911		23,911	19,156
Other income	2	18,231		18,231	11,202
Charitable activities					
Investment income	3	18		18	885
Total		42,160	-	42,160	31,243
EXPENDITURE ON					
Raising funds	4	3,039		3,039	2,530
Charitable Activities	5	9,038		9,038	8,200
Other	6	27,433		27,433	25,787
Total		39,510	-	39,510	36,517
NET INCOME/(EXPENDITURE)		2,650	-	2,650	(5,274)
Net movement in funds		2,650		2,650	(5,274)
Reconciliation of Funds					
Total funds brought forward		1,935		1,935	7,209
TOTAL FUNDS CARRIED FORWARD		2,625	-	2,625	1,935

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK WOKING CHURCH

BALANCE SHEET AS AT 30TH APRIL 2024

	Notes	Unrestri'd Fund £	Restri'd Fund £	2024 Total £	2023 Total £
FIXED ASSETS					
Tangible assets	7	-	-	-	-
CURRENT ASSETS	8				
Cash at bank		5,154	-	5,154	2,505
Debtors		30	-	30	
		5,184	-	5,184	2,505
Creditors: Amounts Falling Due Within One Year	9	(600)		(600)	(600)
NET CURRENT ASSETS /(LIABILITIES)		4,584	-	4,584	1,905
TOTAL ASSETS LESS CURRENT LIABILITIES		4,584	-	4,584	1,905
Creditors: Amounts Falling Due After More Than One Year	10	-			
NET ASSETS		4,584	-	4,584	1,905
FUNDS					
Unrestricted Funds	11	4,584		4,584	1,935
Restricted Funds	12	-			
Designated Funds	13	-			
General Reserves	14	-			
TOTAL FUNDS		4,584	-	4,584	1,935

The financial statements were approved by the Board of Trustees and authorised for issue on 20th February 2025 and were signed on its behalf by:

Pastor Michael Sakyi - Trustee

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK WOKING CHURCH

NOTES TO THE ACCOUNTS AS AT 30TH APRIL 2024

	2024	2023
	£	£
1 Donations and legacies		
Tithes & Offerings	21,136	18,723
Men's Discipleship	-	-
Preacher's Love Offering	490	-
Pledge	1,600	40
World Evg Offering	685	393
Total	23,911	19,156
2 Other income		
Gift Aid	8,792	6,752
Other	9,439	4,450
Total	18,231	11,202
3 Investment income		
Bank Interest	18	885
Total	18	885
4 Raising funds		
Accommodation	1,215	854
Motor Vehicle Expenses	-	55
Airfares	250	-
Travel	1,575	1,621
Revival	-	-
Total	3,039	2,530

AS AT 30TH APRIL 2024

	2024	2023
6 Other	£	£
Bank Charges	-	54
Building Maintenance	187	341
Communication Costs	96	72
Hospitality	3,249	2,107
ICT Costs	70	261
Insurance	626	651
Miscellaneous	246	198
Printing Costs	802	285
Professional Fees	490	600
Rent & Rates	18,223	18,065
Stationery	480	-
Vehicle Hire	238	-
Utilities	2,727	3,154
Total	27,433	25,787
Total Expenses	39,510	36,517

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK WOKING CHURCH

NOTES TO THE ACCOUNTS

AS AT 30TH APRIL 2024

	2024	2023
8 Current Asset	£	£
Cash at bank	5,154	2,505
Debtors	30	30
Prepayments	-	-
Loans receivable	-	-
	<u>5,184</u>	<u>2,535</u>
9 Creditors: Amounts Falling Due Within One Year		
Accruals	-	-
Deferred Income	-	-
Creditors	600	600
	<u>600</u>	<u>600</u>
10 Creditors: Amounts Falling Due After More Than One Year		
Loan and borrowings	-	-
	<u>-</u>	<u>-</u>
11 Unrestricted Funds	2024	2023
	£	£
Opening	1,935	7,209
Movement	2,650	5,274
Closing	<u>4,584</u>	<u>1,935</u>