

# THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK MILTON KEYNES CHURCH

England & Wales · Charity number 1194735

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2021-06-08

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 13 George St  
Fenny Stratford  
Bletchley  
Milton Keynes  
MK2 2NR

**Phone** 07956522273

**Email** [phmiltonkeynes@gmail.com](mailto:phmiltonkeynes@gmail.com)

**Website** [phmk.co.uk](http://phmk.co.uk)

## Activities

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**Objects:** THE OBJECTS OF THE CHARITY ARE:TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH IN THE ATTACHED SCHEDULE IN THE UNITED KINGDOM AND SUCH OTHER PARTS OF THE WORLD AS THE CHURCH COUNCIL MAY FROM TIME TO TIME THINK FIT;THE RELIEF OF POVERTY AND SICKNESS AND TO RELIEVE THE DISTRESS CAUSED THEREBY REGARDLESS OF NATIONALITY, RELIGIOUS POLITICAL OR OTHER OPINION IN THE UNITED KINGDOM AND SUCH OTHER PARTS OF THE WORLD AS THE CHURCH COUNCIL MAY FROM TIME TO TIME THINK FIT; ANDSUCH PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHURCH.

**Activities:** Church and community welfare.

## Classification

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- **How:** Provides Services
- **What:** General Charitable Purposes, Disability, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

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- Buckinghamshire
- Milton Keynes

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-12-31	£83,789	£61,525	-	-
2024-12-31	£44,659	£43,829	-	-
2023-12-31	£38,553	£40,669	-	-
2022-12-31	£30,140	£25,856	-	-
2021-12-31	£20,460	£19,456	-	-

## Trustees

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Name	Role	Appointed
<b>MICHAEL BELNAVIS</b>	Chair	2025-04-01
Julius Igaba		2021-06-08
Una Belnavis		2025-04-01

**THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK MILTON KEYNES CHURCH**

England & Wales - Charity number 1194735

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# Accounts

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**Registered Charity Number 1194735**

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2025**  
**FOR**  
**THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK MILTON KEYNES**  
**CHURCH**

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## REFERENCE AND ADMINISTRATIVE DETAILS

**Registered Charity number:**

1194735

**Principal address:**

13 George St  
Fenny Stratford  
Bletchley  
Milton Keynes  
MK2 2NR

**Trustees:**

Michael Belnavis  
Una Belnavis  
Julius Igaba

**Bank:**

Barclays Bank  
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 MILTON KEYNES CHURCH

## REPORT OF THE TRUSTEES For the year ended 31<sup>st</sup> December 2025

The Trustees present the annual report in conjunction with the financial statements of the Charity for the year ending 31<sup>st</sup> December 2025.

### **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 Milton Keynes and in the adjoining boroughs. The charity partners with its mother church in Northampton 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 31<sup>st</sup> December 2025, the charity had total revenue of £83,789 and total expenses of £61,525. The opening reserves were £6,493 and closing reserves were £28,758 resulting in a gain of £22,264.

### **Structure, Governance and Management:**

The composition of the Board of Trustees is currently made up of the following Church council members: Michael Belnavis, Una Belnavis and Julius Igaba. 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 8th June 2022.

### **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 4th May 2026 and signed on its behalf by:

Pastor Michael Belnavis – Trustee

# THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK MILTON KEYNES 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 Milton Keynes Church for the year ended 31<sup>st</sup> December 2025.

### Responsibilities and basis of the report

As the charity trustees of The Potter's House CF UK Milton Keynes 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 CF UK Milton Keynes 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 Milton Keynes 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 MILTON KEYNES CHURCH**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2025**

	Notes	Unrestri'd Fund £	Restri'd Fund £	2025 Total £	2024 Total £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies	<b>1</b>	54,938	-	54,938	42,346
Other income	<b>2</b>	28,851	-	28,851	2,313
<b>Charitable activities</b>					
Investment income	<b>3</b>	-	-	-	-
<b>Total</b>		<u><b>83,789</b></u>	<u>-</u>	<u><b>83,789</b></u>	<u><b>44,659</b></u>
<b>EXPENDITURE ON</b>					
Raising funds	<b>4</b>	12,710	-	12,710	5,832
Charitable Activities	<b>5</b>	26,275	-	26,275	18,994
Other	<b>6</b>	22,539	-	22,539	19,004
<b>Total</b>		<u><b>61,525</b></u>	<u>-</u>	<u><b>61,525</b></u>	<u><b>43,829</b></u>
<b>NET INCOME/(EXPENDITURE)</b>		<u><b>22,264</b></u>	<u>-</u>	<u><b>22,264</b></u>	<u><b>830</b></u>
Net movement in funds		22,264	-	22,264	830
<b>Reconciliation of Funds</b>					
Total funds brought forward		6,493	-	6,493	5,663
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><b>28,758</b></u>	<u>-</u>	<u><b>28,758</b></u>	<u><b>6,493</b></u>

**THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK MILTON KEYNES CHURCH**

**BALANCE SHEET  
AS AT 31<sup>ST</sup> DECEMBER 2025**

	Notes	Unrestri'd Fund £	Restri'd Fund £	2025 Total £	2024 Total £
<b>FIXED ASSETS</b>					
Tangible assets	7	540	-	540	1,126
<b>CURRENT ASSETS</b>	8	28,217	-	28,217	5,367
Cash at bank		-		-	-
Debtors					
		<u>28,217</u>	<u>-</u>	<u>28,217</u>	<u>5,367</u>
<b>Creditors: Amounts Falling Due Within One Year</b>	9				
<b>NET CURRENT ASSETS /(LIABILITIES)</b>		<u>28,217</u>	<u>-</u>	<u>28,217</u>	<u>5,367</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>28,758</u>	<u>-</u>	<u>28,758</u>	<u>6,493</u>
<b>Creditors: Amounts falling due after one year</b>	10	-	-	-	-
<b>NET ASSETS</b>		<u><u>28,758</u></u>	<u><u>-</u></u>	<u><u>28,758</u></u>	<u><u>6,493</u></u>
<b>FUNDS</b>					
Unrestricted Funds	11	28,758	-	28,758	6,493
Restricted Funds	12	-	-	-	-
Designated Funds	13	-	-	-	-
General Reserves	14	-	-	-	-
<b>TOTAL FUNDS</b>		<u><u>28,758</u></u>	<u><u>-</u></u>	<u><u>28,758</u></u>	<u><u>6,493</u></u>

The financial statements were approved by the Board of Trustees and authorised for issue on 4th May 2026 and were signed on its behalf by:

Pastor Michael Belnavis - Trustee

**THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK MILTON KEYNES CHURCH**

**NOTES TO THE ACCOUNTS  
AS AT 31<sup>ST</sup> DECEMBER 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>1 Donations and legacies</b>		
Tithes & Offerings	51,706	40,368
Revival Meetings	310	100
Preacher's Love Offering	2,907	1,201
Seminars Offering	-	109
World Evangelism Offering	-	568
New Church Tithe 5%	15	-
<b>Total</b>	<b>54,938</b>	<b>42,346</b>
<b>2 Other income</b>		
Gift Aid	25,251	-
Other	3,600	2,313
<b>Total</b>	<b>28,851</b>	<b>2,313</b>
<b>3 Investment income</b>		
Bank Interest	-	-
<b>Total income</b>	<b>83,789</b>	<b>44,659</b>
<b>4 Raising funds</b>		
Accommodation	8,913	2,691
Airfares	362	1,504
Travel	3,435	1,437
Revival	-	200
<b>Total</b>	<b>12,710</b>	<b>5,832</b>

**THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK MILTON KEYNES CHURCH**

**NOTES TO THE ACCOUNTS**

**AS AT 31<sup>ST</sup> DECEMBER 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>5 Charitable Activities</b>		
Benevolence	1,200	677
Conference Costs	-	1,900
Seminar Costs	-	93
Offerings/World Evangelism	8,300	5,350
Events	314	282
Fellowship Tithe	5,270	3,992
Visiting Speakers	10,790	6,520
Outreach	401	105
Nursery	-	75
<b>Total</b>	<b>26,275</b>	<b>18,994</b>
<b>6 Other</b>		
Subscriptions and Books	52	196
Communication Costs	314	260
Equipment Repairs	40	-
Hospitality	6,237	5,080
ICT Costs	303	459
Insurance	369	-
Miscellaneous	1,100	1,655
Printing Costs	583	536
Professional Fees	965	848
Rent & Rates	10,524	9,121
Stationery	-	100
Housing Allowance	1,224	-
Depreciation	829	749
<b>Total</b>	<b>22,539</b>	<b>19,004</b>
<b>Total Expenses</b>	<b>61,525</b>	<b>43,829</b>

**THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK MILTON KEYNES CHURCH**

**NOTES TO THE ACCOUNTS**

**AS AT 31<sup>ST</sup> DECEMBER 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>7 Fixed Assets</b>		
Total Cost	-	-
Opening-FA	2,268	1,194
Additions-FA	243	1,074
Disposal-FA	-	-
Closing	<u>2,512</u>	<u>2,268</u>
 Accumulated Depreciation		
Opening-AD	1,143	394
For the year	829	749
Disposal-AD	-	-
Closing	<u>1,971</u>	<u>1,143</u>
 Net Book Value	<u>540</u>	<u>1,126</u>
 <b>8 Current Asset</b>		
Cash at bank	28,217	5,367
Debtors	-	-
Prepayments	-	-
Loans receivable	-	-
	<u>28,217</u>	<u>5,367</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	6,493	5,663
Movement	22,264	830
Closing	<u>28,758</u>	<u>6,493</u>

**THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK MILTON KEYNES CHURCH**

England & Wales - Charity number 1194735

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# Accounts

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**Registered Charity Number 1194735**

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2024**  
**FOR**  
**THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK MILTON KEYNES**  
**CHURCH**

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## REFERENCE AND ADMINISTRATIVE DETAILS

**Registered Charity number:**

1194735

**Principal address:**

13 George St  
Fenny Stratford  
Bletchley  
Milton Keynes  
MK2 2NR

**Trustees:**

Michael Belnavis  
Una Belnavis  
Julius Igaba

**Bank:**

Barclays Bank  
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 MILTON KEYNES 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 Milton Keynes 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 31st December 2024, the charity had total revenue of £44,659 and total expenses of £43,829. The opening reserves were £5,663 and closing reserves were £ 6,493 resulting in a gain of £830.

### **Structure, Governance and Management:**

The composition of the Board of Trustees is currently made up of the following Church council members: Michael Belnavis, Una Belnavis and Julius Igaba. 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 8th June 2022.

**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 10th October 2025 and signed on its behalf by:

Pastor Michael Belnavis – Trustee

# THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK MILTON KEYNES 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 Milton Keynes 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 Milton Keynes 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 CF UK Milton Keynes 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 Milton Keynes 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 MILTON KEYNES 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>	42,346		42,346	38,483
Other income	<b>2</b>	2,313		2,313	70
<b>Charitable activities</b>					
Investment income	<b>3</b>				
<b>Total</b>		<u>44,659</u>	<u>-</u>	<u>44,659</u>	<u>38,553</u>
 <b>EXPENDITURE ON</b>					
Raising funds	<b>4</b>	5,832		5,832	3,344
Charitable Activities	<b>5</b>	18,994		18,994	20,754
Other	<b>6</b>	19,004		19,004	16,572
<b>Total</b>		<u>43,829</u>	<u>-</u>	<u>43,829</u>	<u>40,669</u>
 <b>NET INCOME/(EXPENDITURE)</b>					
Net movement in funds		830		830	(2,116)
<b>Reconciliation of Funds</b>					
Total funds brought forward		5,663		5,663	7,779
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>6,493</u>	<u>-</u>	<u>6,493</u>	<u>5,663</u>

**THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK MILTON KEYNES 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	1,126	0	1,126	800
<b>CURRENT ASSETS</b>	8	5,367	0	5,367	4,863
Cash at bank		-		0	0
Debtors		5,367	-	5,367	4,863
<b>Creditors: Amounts Falling Due Within One Year</b>	9	-			
<b>NET CURRENT ASSETS /(LIABILITIES)</b>		<u>5,367</u>	<u>-</u>	<u>5,367</u>	<u>4,863</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>6,493</u>	<u>-</u>	<u>6,493</u>	<u>5,663</u>
<b>Creditors: Amounts falling due after one year</b>	10	-			
<b>NET ASSETS</b>		<u><u>6,493</u></u>	<u><u>-</u></u>	<u><u>6,493</u></u>	<u><u>5,663</u></u>
<b>FUNDS</b>					
Unrestricted Funds	11	6,493		6,493	5,663
Restricted Funds	12	-			
Designated Funds	13	-			
General Reserves	14	-			
<b>TOTAL FUNDS</b>		<u><u>6,493</u></u>	<u><u>-</u></u>	<u><u>6,493</u></u>	<u><u>5,663</u></u>

The financial statements were approved by the Board of Trustees and authorised for issue on 10<sup>th</sup> October 2025 and were signed on its behalf by:

Pastor Michael Belnavis - Trustee

# THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK MILTON KEYNES CHURCH

## NOTES TO THE ACCOUNTS AS AT 31ST DECEMBER 2024

	2024	2023
	£	£
<b>1 Donations and legacies</b>		
Tithes & Offerings	40,368	34,392
Revival Meetings	100	1,499
Preacher's Love Offering	1,201	2,195
Seminars Offering	109	-
World Evangelism Offering	568	297
Conference offering	-	100
New Church Tithe 5%	-	-
<b>Total</b>	<b>42,346</b>	<b>38,483</b>
<b>2 Other income</b>		
Gift Aid	-	-
Other	2,313	70
<b>Total</b>	<b>2,313</b>	<b>70</b>
<b>3 Investment income</b>		
Bank Interest	-	-
<b>Total income</b>	<b>44,659</b>	<b>38,553</b>
<b>4 Raising funds</b>		
Accommodation	2,691	1,736
Motor Vehicle Expenses	-	-
Salaries	-	-
Airfares	1,504	-
Travel	1,437	1,608
Revival	200	-
<b>Total</b>	<b>5,832</b>	<b>3,344</b>

**THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK MILTON KEYNES CHURCH**

**NOTES TO THE ACCOUNTS**

**AS AT 31ST DECEMBER 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>5 Charitable Activities</b>		
Benevolence	677	315
Conference Costs	1,900	2,400
Seminar Costs	93	-
New Church Support	-	967
Offerings/World Evangelism	5,350	5,700
Events	282	1,200
Fellowship Tithe	3,992	4,310
Visiting Speakers	6,520	5,720
Outreach	105	45
Nursery	75	96
<b>Total</b>	<b>18,994</b>	<b>20,754</b>
<b>6 Other</b>		
Subscriptions and Books	196	58
Building Maintenance	-	216
Communication Costs	260	299
Hospitality	5,080	4,771
ICT Costs	459	188
Insurance	-	314
Miscellaneous	1,655	790
Printing Costs	536	558
Professional Fees	848	980
Rent & Rates	9,121	7,793
Stationery	100	211
Depreciation	749	394
<b>Total</b>	<b>19,004</b>	<b>16,572</b>
<b>Total Expenses</b>	<b>43,829</b>	<b>40,669</b>

**THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK MILTON KEYNES CHURCH**

**NOTES TO THE ACCOUNTS**

**AS AT 31ST DECEMBER 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>7 Fixed Assets</b>		
Total Cost	-	-
Opening-FA	1,194	-
Additions-FA	1,074	1,194
Disposal-FA	-	-
Closing	<u>2,268</u>	<u>1,194</u>
Accumulated Depreciation		
Opening-AD	394	-
For the year	749	394
Disposal-AD	-	-
Closing	<u>1,143</u>	<u>394</u>
Net Book Value	<u>1,126</u>	<u>800</u>
<b>8 Current Asset</b>		
Cash at bank	5,367	4,863
Debtors	-	-
Prepayments	-	-
Loans receivable	-	-
	<u>5,367</u>	<u>4,863</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	5,663	7,779
Movement	830	(2,116)
Closing	<u>6,493</u>	<u>5,663</u>

**THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK MILTON KEYNES CHURCH**

England & Wales - Charity number 1194735

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# Accounts

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**Registered Charity Number 1194735**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31ST DECEMBER 2023**

**For**

**THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK MILTON KEYNES  
CHURCH**

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## REFERENCE AND ADMINISTRATIVE DETAILS

**Registered Charity number:**

1194735

**Principal address:**

13 George St,  
Fenny Stratford,  
Bletchley,  
Milton Keynes  
MK2 2NR

**Trustees:**

Julius Igaba (Chair)  
Mr Ray-Carmel M Pumbu-Mbwese  
Mr David Kwaku Darkwah

**Bank:**

Barclays Bank  
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 MILTON KEYNES CHURCH

## REPORT OF THE TRUSTEES

For the year ended 31st December 2023

The Trustees present the annual report in conjunction with the financial statements of the Charity for the year ending 31<sup>st</sup> December 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 Milton Keynes and in the adjoining boroughs. The charity partners with its mother church in Northampton, 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 31<sup>st</sup> December 2023, the charity had total revenue of £38,483 and total expenses of £40,669. The opening reserves were £7,779 and closing reserves were £5,663 resulting in a deficit of £2,116.

**Structure, Governance and Management:**

The composition of the Board of Trustees is currently made up of the following Church council members: Julius Igaba (Chair), Ray-Carmel M Pumbu-Mbwese, David Kwaku Darkwah. 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 28<sup>th</sup> October 2024 and signed on its behalf by:



Pastor Julius Igaba - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES  
THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK MILTON KEYNES CHURCH**

I report to the trustees on my examination of the accounts of The Potters House CF UK Milton Keynes for the year ended 31<sup>st</sup> December 2023.

**Responsibilities and basis of the report**

As the charity trustees of The Potters House CF UK Milton Keynes 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 Fellowship UK Milton Keynes 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 Christian Centre Fellowship UK Milton Keynes 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 MILTON KEYNES CHURCH**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2023**

	Notes	Unrestri'd Fund £	Restri'd Fund £	2023 Total £	2022 Total £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies	1	38,483		38,483	30,140
Other income	2	70		70	
<b>Charitable activities</b>					
Investment income	3	-			
<b>Total</b>		<b>38,553</b>	<b>-</b>	<b>38,553</b>	<b>30,140</b>
<b>EXPENDITURE ON</b>					
Raising funds	4	3,344		3,344	7,289
Charitable Activities	5	20,754		20,754	10,319
Other	6	16,572		16,572	8,248
<b>Total</b>		<b>40,669</b>	<b>-</b>	<b>40,669</b>	<b>25,856</b>
<b>NET INCOME/(EXPENDITURE)</b>		<b>2,116</b>	<b>-</b>	<b>2,116</b>	<b>4,284</b>
Net movement in funds		2,116		2,116	4,283
<b>Reconciliation of Funds</b>					
Total funds brought forward		7,779		7,779	3,496
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>5,663</b>	<b>-</b>	<b>5,663</b>	<b>7,779</b>

**THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK MILTON KEYNES CHURCH**

**BALANCE SHEET  
AS AT 31<sup>ST</sup> DECEMBER 2023**

	Notes	Unrestri'd Fund £	Restri'd Fund £	2023 Total £	2022 Total £
<b>FIXED ASSETS</b>					
Tangible assets	7	800	0	800	-
<b>CURRENT ASSETS</b>					
Cash at bank		4,863	0	4,863	7,779
Debtors		-		0	
		-			
		4,863	-	4,863	7,779
<b>Creditors: Amounts Falling Due Within One Year</b>	9	-			
<b>NET CURRENT ASSETS /(LIABILITIES)</b>		4,863	-	4,863	7,779
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		5,663	-	5,663	7,779
<b>Creditors: Amounts Falling Due After More Than One Year</b>	10	-			
<b>NET ASSETS</b>		5,663	-	5,663	7,779
<b>FUNDS</b>					
Unrestricted Funds	11	5,663		5,663	7779
<b>TOTAL FUNDS</b>		5,663	-	5,663	7,779

The financial statements were approved by the Board of Trustees and authorised for issue on 28<sup>th</sup> October 2024 and were signed on its behalf by:



Pastor Julius Igaba- Trustee

# THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK MILTON KEYNES CHURCH

## NOTES TO THE ACCOUNTS AS AT 31<sup>ST</sup> DECEMBER 2023

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>1 Donations and legacies</b>		
Tithes & Offerings	34,392	26,857
Revival Meetings	1,499	3,002
Preacher's Love Offering	2,195	281
World Evangelism Offering	297	
Conference Offering	100	
<b>Total</b>	<b><u>38,483</u></b>	<b><u>30,140</u></b>
<b>2 Other income</b>		
Other	<u>70</u>	<u>-</u>
<b>Total</b>	<b><u>70</u></b>	<b><u>-</u></b>
<b>3 Investment income</b>		
Bank Interest	-	
<b>4 Raising funds</b>		
Accommodation	1,736	801
Motor Vehicle Expenses	-	431
Travel	<u>1,608</u>	
<b>Total</b>	<b><u>3,344</u></b>	<b><u>1,232</u></b>

# THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK MILTON KEYNES CHURCH

## NOTES TO THE ACCOUNTS

AS AT 31<sup>ST</sup> DECEMBER 2023

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>5 Charitable Activities</b>		
Benevolence	315	755
Conference Costs	2,400	4360
New Church Support	967	
Offerings/World Evangelism	5,700	400
Events	1,200	558
Fellowship Tithe	4,310	4804
Visiting Speakers	5,720	
Outreach	45	
Nursery	96	
<b>Total</b>	<b>20,754</b>	<b>10,877</b>
	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>6 Other</b>		
Books	58	260
Building Maintenance	216	172
Communication Costs	299	
Equipment Rent	-	958
Hospitality	4,771	4029
ICT Costs	188	311
Insurance	314	269
Miscellaneous	790	178

**THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK MILTON KEYNES CHURCH**

**NOTES TO THE ACCOUNTS**

**AS AT 31<sup>ST</sup> DECEMBER 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>6 Other (Continued)</b>		
Printing Costs	558	853
Professional Fees	980	
Rent & Rates	7,793	6057
Stationery	211	270
Taxation	-	390
Depreciation	394	
<b>Total</b>	<b><u>16,572</u></b>	<b><u>13,747</u></b>
<b>Total Expenses</b>	<b><u>40,669</u></b>	<b><u>25,856</u></b>
	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>7 Fixed Assets</b>		
Opening	-	
Additions	1,194	
Disposal	-	
Closing	<u>1,194</u>	
Accumulated Depreciation		
Opening		
For the year	394	
Disposal	-	
Closing	<u>394</u>	
Net Book Value	<u>800</u>	

**THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK MILTON KEYNES CHURCH**

**NOTES TO THE ACCOUNTS**

**AS AT 31<sup>ST</sup> DECEMBER 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>8 Current Asset</b>		
Cash at bank	<u>4,863</u>	
	<b><u>4,863</u></b>	
<b>9 Creditors: Amounts Falling Due Within One Year</b>		
Accruals		-
Deferred Income		-
Creditors		<u>-</u>
		<b><u>-</u></b>
<b>10 Creditors: Amounts Falling Due After More Than One Year</b>		
Loan and borrowings		<u>-</u>
		<b><u>-</u></b>
	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>11 Unrestricted Funds</b>		
Opening	7,779	3,496
Movement	-	-
	<u>2,116</u>	<u>4,283</u>
Closing	<b><u>5,663</u></b>	<b><u>7,779</u></b>

**THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK MILTON KEYNES CHURCH**

England & Wales - Charity number 1194735

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# Accounts

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**Registered Charity Number 1194735**

**Financial Statements**

**For the year ended 31st December 2022**

**For**

**THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK MILTON KEYNES CHURCH**

## Reference and Administrative details

**Registered Charity number:**

1194735

**Principal address:**

13 George St,  
Fenny Stratford,  
Bletchley,  
Milton Keynes  
MK2 2NR

**Trustees:**

Julius Igaba (Chair)  
Mr Ray-Carmel M Pumbu-Mbwese  
Mr David Kwaku Darkwah

**Banker:**

Barclays Bank  
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 MILTON KEYNES CHURCH**  
**Report of the Trustees**  
**For the year ended 31st December 2022**

The Trustees present the annual report in conjunction with the financial statements of the Charity for the year ending 31<sup>st</sup> December 2022

**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 Milton Keynes 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 31<sup>st</sup> December 2022, the charity had total revenue of £30,140 and total expenses of £25,856. The opening reserves were £3,496 and closing reserves were £7,780 resulting in a gain of £4,284 which is £3,280 higher than the gain for the year 2021.

**Structure, Governance and Management:**

The composition of the Board of Trustees is currently made up of the following Church council members: Julius Igaba (Chair), Ray-Carmel M Pumbu-Mbwese, David Kwaku Darkwah. 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 8<sup>th</sup> June 2022.

**Statement of Trustees' Responsibilities:**

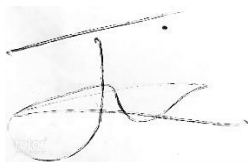
The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

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 8<sup>th</sup> September 2023 and signed on its behalf by:

A handwritten signature in black ink, appearing to be 'Julius Igaba', written over a light blue horizontal line.

Pastor Julius Igaba - Trustee

## **Independent examiner's report to the trustees of The Potters House Christian Fellowship UK Milton Keynes Church.**

I report to the trustees on my examination of the accounts of The Potters House CF UK Milton Keynes for the year ended 31<sup>st</sup> December 2022.

### **Responsibilities and basis of the report**

As the charity trustees of The Potters House CF UK Milton Keynes 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 Fellowship UK Milton Keynes 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. 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 Fellowship UK Milton Keynes Church 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 MILTON KEYNES CHURCH**

**Statement of Financial Activities**

**For the year ended 31<sup>st</sup> December 2022**

	Notes	Unrestricted Fund £	Restricted Fund £	2022 Total £	2021 Total £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies	1	30,140	-	30,140	20,345
Other income	2	-	-	-	115
<b>Charitable activities</b>		-	-	-	-
Investment income		-	-	-	-
<b>Total</b>		<b>30,140</b>	<b>-</b>	<b>30,140</b>	<b>20,460</b>
<b>EXPENDITURE ON</b>					
Raising funds	3	7,289	-	7,289	7,266
Charitable Activities	4	10,319	-	10,319	6,492
Other	5	8,248	-	8,248	5,698
<b>Total</b>		<b>25,856</b>	<b>-</b>	<b>25,856</b>	<b>19,456</b>
<b>NET INCOME/(EXPENDITURE)</b>		<b>4,284</b>	<b>-</b>	<b>4,284</b>	<b>1,004</b>
Net movement in funds		4,284	-	4,284	1,004
<b>Reconciliation of Funds</b>					
Total funds brought forward		3,496	-	3,496	2,492
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>7,780</b>	<b>-</b>	<b>7,780</b>	<b>3,496</b>

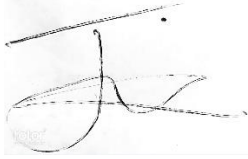
**THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK MILTON KEYNES CHURCH**

**Balance Sheet**

**As at 31<sup>st</sup> December 2022**

	Notes	Unrestricted Fund £	Restricted Fund £	2022 Total £	2021 Total £
<b>FIXED ASSETS</b>					
Tangible assets	6	-	-	-	-
<b>CURRENT ASSETS</b>					
Cash at bank	7	7,779	-	7,779	3,495
<b>CREDITORS</b>					
Amounts falling due within one year	8		-	-	-
<b>NET CURRENT ASSETS</b>		<u>7,779</u>	<u>-</u>	<u>7,779</u>	<u>3,495</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
		<u>7,779</u>	<u>-</u>	<u>7,779</u>	<u>3,495</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year		-	-	-	-
<b>NET ASSETS</b>		<u>7,779</u>	<u>-</u>	<u>7,779</u>	<u>3,495</u>
<b>FUNDS</b>					
Unrestricted funds		7,780	-	7,780	3,495
Restricted funds		-	-	-	-
<b>TOTAL FUNDS</b>		<u>7,780</u>	<u>-</u>	<u>7,780</u>	<u>3,495</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 8<sup>th</sup> September 2023 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'Julius Igaba', written in a cursive style. The signature is positioned above the name 'Pastor Julius Igaba - Trustee'.

Pastor Julius Igaba - Trustee

# THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK MILTON KEYNES CHURCH

## Notes to the Accounts

As at 31<sup>st</sup> December 2022

<b>1 Donations and legacies</b>	<b>£</b>
Tithes & Offerings	26,857
	<hr/>
	<b>26,857</b>
	<hr/> <hr/>
<b>2 Other Income</b>	<b>£</b>
Preacher's Love Offering	281
Revival Income	3,002
	<hr/>
	<b>3,283</b>
	<hr/> <hr/>
<b>3 Raising Funds</b>	<b>£</b>
Rent and rates	6,057
Motor & Travelling expenses	431
Accommodation	801
Events	558
	<hr/>
	<b>7,847</b>
	<hr/> <hr/>
<b>4 Charitable Activities</b>	<b>£</b>
Fellowship Tithes & World Evangelism	4,804
Outreach	-
Conference and seminars	4,360
Benevolence	755
	<hr/>
	<b>9,919</b>
	<hr/> <hr/>

# THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK MILTON KEYNES CHURCH

## Notes to the Accounts

As at 31<sup>st</sup> December 2022

<b>5 Other</b>	<b>£</b>
Insurance	269
Printing and advertising	853
Professional Fees	-
Hospitality	4,029
Miscellaneous	178
Subscriptions and books	260
IT Costs	311
Stationary	245
Equipment	958
Administration	27
Building or decorating	172
Church support	400
Council tax	390
	<u>8,090</u>
<b>Total Expenditure</b>	<u><u>25,856</u></u>
<b>6 Cash in Bank</b>	<b>£</b>
Current Account	7,779
	<u>7,779</u>
<b>7 Debtors</b>	<b>£</b>
Loans Receivable	<u>0</u>
	<u><u>0</u></u>
<b>8 Amounts falling due within one year</b>	<b>£</b>
Trade Creditors	<u>0</u>
	<u><u>0</u></u>

**THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK MILTON KEYNES CHURCH**

England & Wales - Charity number 1194735

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# Accounts

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**Registered Charity Number 1194735**

**Financial Statements**

**For the year ended 31st December 2021**

**For**

**THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK MILTON KEYNES CHURCH**

## Reference and Administrative details

**Registered Charity number:**

1194735

**Principal address:**

13 George St,  
Fenny Stratford,  
Bletchley,  
Milton Keynes  
MK2 2NR

**Trustees:**

Julius Igaba (Chair)  
Mr Ray-Carmel M Pumbu-Mbwese  
Mr David Kwaku Darkwah

**Banker:**

Barclays Bank  
Leicestershire  
LE87 2BB

**Accountants:**

SSYNERGY CONSULTANCY LTD  
124 City Road  
London  
EC1V 2NX

**Solicitors:**

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

**THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK MILTON KEYNES CHURCH**  
**Report of the Trustees**  
**For the year ended 31st December 2021**

The Trustees present the annual report in conjunction with the financial statements of the Charity for the year ending 31<sup>st</sup> December 2021

**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 Milton Keynes 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 31<sup>st</sup> December 2021, the charity had total revenue of £20,460 and total expenses of £19,456. The opening reserves were £2,492 and closing reserves were £3,496 resulting in a gain of £1,004.

**Structure, Governance and Management:**

The composition of the Board of Trustees is currently made up of the following Church council members: Julius Igaba (Chair), Ray-Carmel M Pumbu-Mbwese, David Kwaku Darkwah. 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 8<sup>th</sup> June 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 5<sup>th</sup> May 2023 and signed on its behalf by:



Pastor Julius Igaba - Trustee

## **Independent examiner's report to the trustees of The Potters House Christian Fellowship UK Milton Keynes Church.**

I report to the trustees on my examination of the accounts of The Potters House CF UK Milton Keynes for the year ended 31<sup>st</sup> December 2021.

### **Responsibilities and basis of the report**

As the charity trustees of The Potters House CF UK Milton Keynes 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 Fellowship UK Milton Keynes 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. 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 Fellowship UK Milton Keynes Church 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 CONSULTANCY LTD  
124 City Road  
London  
EC1V 2NX

**THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK MILTON KEYNES CHURCH**

**Statement of Financial Activities**

**For the year ended 31<sup>st</sup> December 2021**

	Notes	Unrestricted Fund £	Restricted Fund £	2021 Total £	2020 Total £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies	1	20,345	-	20,345	2,492
Other income	2	115		115	
<b>Charitable activities</b>		-	-	-	
Investment income		-	-	-	
<b>Total</b>		<u>20,460</u>	<u>-</u>	<u>20,460</u>	<u>2,492</u>
<b>EXPENDITURE ON</b>					
Raising funds	3	7,266	-	7,266	
Charitable Activities	4	6,492	-	6,492	
Other	5	5,698	-	5,698	
<b>Total</b>		<u>19,456</u>	<u>-</u>	<u>19,456</u>	<u>0</u>
<b>NET INCOME/(EXPENDITURE)</b>		<u>1,004</u>	<u>-</u>	<u>1,004</u>	<u>2,492</u>
Net movement in funds		1,004	-	1,004	
<b>Reconciliation of Funds</b>					
Total funds brought forward		2,492	-	2,492	2,492
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>3,496</u>	<u>-</u>	<u>3,496</u>	<u>2,492</u>

**THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK MILTON KEYNES CHURCH**

**Balance Sheet**

**As at 31<sup>st</sup> December 2021**

	Notes	Unrestricted Fund £	Restricted Fund £	2021 Total £	2020 Total £
<b>FIXED ASSETS</b>					
Tangible assets		-	-	-	
<b>CURRENT ASSETS</b>					
Cash at bank	6	3,495	-	3,495	2,492
<b>CREDITORS</b>					
Amounts falling due within one year			-	-	
<b>NET CURRENT ASSETS</b>		<u>3,495</u>	<u>-</u>	<u>3,495</u>	<u>2,492</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>3,495</u>	<u>-</u>	<u>3,495</u>	<u>2,492</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year		-	-	-	-
<b>NET ASSETS</b>		<u><u>3,495</u></u>	<u><u>-</u></u>	<u><u>3,495</u></u>	<u><u>2,492</u></u>
<b>FUNDS</b>					
Unrestricted funds		3,495	-	3,495	2,492
Restricted funds		-	-	-	-
<b>TOTAL FUNDS</b>		<u><u>3,495</u></u>	<u><u>-</u></u>	<u><u>3,495</u></u>	<u><u>2,492</u></u>

The financial statements were approved by the Board of Trustees and authorised for issue on 5<sup>th</sup> May 2023 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'Julius Igaba', written over a light grey rectangular background.

Pastor Julius Igaba - Trustee

# THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK MILTON KEYNES CHURCH

## Notes to the Accounts

As at 31<sup>st</sup> December 2021

<b>1 Donations and legacies</b>	<b>£</b>
Tithes & Offerings	20,345
	<hr/>
	<b>20,345</b>
	<hr/> <hr/>
<b>2 Other Income</b>	<b>£</b>
Preacher's Love offering	100
Revivals	15
	<hr/>
	<b>115</b>
	<hr/> <hr/>
<b>3 Raising Funds</b>	<b>£</b>
Rent and rates	7,120
Motor & Travelling expenses	25
Accommodation	108
	<hr/>
	<b>7,253</b>
	<hr/> <hr/>
<b>4 Charitable Activities</b>	<b>£</b>
Fellowship Tithes & World Evangelism	4,281
Outreach	-
Conference and seminars	2,010
Benevolence	201
	<hr/>
	<b>6,492</b>
	<hr/> <hr/>

# THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK MILTON KEYNES CHURCH

## Notes to the Accounts

As at 31<sup>st</sup> December 2021

<b>5 Other</b>	<b>£</b>
Insurance	279
Printing and advertising	543
Professional Fees	1,140
Hospitality	2,101
Miscellaneous	611
Subscriptions and books	173
IT Costs	140
Stationary	68
Equipment	546
Administration	110
	<hr/>
	<b>5,711</b>
	<hr/> <hr/>
 <b>Total Expenditure</b>	 <b>19,456</b>
	<hr/> <hr/>
 <b>6 Cash in Bank</b>	 <b>£</b>
Current Account	2,445
Savings Account	0.09
	<hr/>
	<b>2,445</b>
	<hr/> <hr/>