

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 31st 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 31st 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 8th June 2022.

Statement of Trustees' Responsibilities:

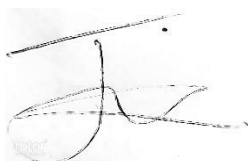
The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

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 8th 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 31st 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 31st December 2022

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

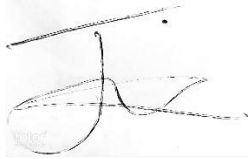
THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK MILTON KEYNES CHURCH

Balance Sheet

As at 31st December 2022

	Notes	Unrestricted Fund £	Restricted Fund £	2022 Total £	2021 Total £
FIXED ASSETS					
Tangible assets	6	-	-	-	-
CURRENT ASSETS					
Cash at bank	7	7,779	-	7,779	3,495
CREDITORS					
Amounts falling due within one year	8		-	-	-
NET CURRENT ASSETS					
		<u>7,779</u>	<u>-</u>	<u>7,779</u>	<u>3,495</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>7,779</u>	<u>-</u>	<u>7,779</u>	<u>3,495</u>
CREDITORS					
Amounts falling due after more than one year		-	-	-	-
NET ASSETS					
		<u>7,779</u>	<u>-</u>	<u>7,779</u>	<u>3,495</u>
FUNDS					
Unrestricted funds		7,780	-	7,780	3,495
Restricted funds		-	-	-	-
TOTAL FUNDS					
		<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 8th September 2023 and were signed on its behalf by:

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

Pastor Julius Igaba - Trustee

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK MILTON KEYNES CHURCH

Notes to the Accounts

As at 31st December 2022

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

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK MILTON KEYNES CHURCH

Notes to the Accounts

As at 31st December 2022

5 Other	£
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
	<hr/>
	8,090
	<hr/>
Total Expenditure	<hr/>
	25,856
	<hr/>

6 Cash in Bank	£
Current Account	7,779
	<hr/>
	7,779
	<hr/>

7 Debtors	£
Loans Receivable	
	<hr/>
	0
	<hr/>

8 Amounts falling due within one year	£
Trade Creditors	
	<hr/>
	0
	<hr/>