

Registered Charity Number 1194735

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

Contents

REFERENCE AND ADMINISTRATIVE DETAILS..... 1

REPORT OF THE TRUSTEES..... 2

INDEPENDENT EXAMINER’S REPORT TO THE TRUSTEES 4

STATEMENT OF FINANCIAL ACTIVITIES..... 5

BALANCE SHEET 6

NOTES TO THE ACCOUNTS..... 7

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 31st December 2025

The Trustees present the annual report in conjunction with the financial statements of the Charity for the year ending 31st 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 31st 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 31st 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 31ST DECEMBER 2025

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

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK MILTON KEYNES CHURCH

BALANCE SHEET AS AT 31ST DECEMBER 2025

	Notes	Unrestri'd Fund £	Restri'd Fund £	2025 Total £	2024 Total £
FIXED ASSETS					
Tangible assets	7	540	-	540	1,126
CURRENT ASSETS	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>
Creditors: Amounts Falling Due Within One Year	9				
NET CURRENT ASSETS /(LIABILITIES)		<u>28,217</u>	<u>-</u>	<u>28,217</u>	<u>5,367</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>28,758</u>	<u>-</u>	<u>28,758</u>	<u>6,493</u>
Creditors: Amounts falling due after one year	10	-	-	-	-
NET ASSETS		<u><u>28,758</u></u>	<u><u>-</u></u>	<u><u>28,758</u></u>	<u><u>6,493</u></u>
FUNDS					
Unrestricted Funds	11	28,758	-	28,758	6,493
Restricted Funds	12	-	-	-	-
Designated Funds	13	-	-	-	-
General Reserves	14	-	-	-	-
TOTAL FUNDS		<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 31ST DECEMBER 2025

	2025	2024
	£	£
1 Donations and legacies		
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	-
Total	54,938	42,346
2 Other income		
Gift Aid	25,251	-
Other	3,600	2,313
Total	28,851	2,313
3 Investment income		
Bank Interest	-	-
Total income	83,789	44,659
4 Raising funds		
Accommodation	8,913	2,691
Airfares	362	1,504
Travel	3,435	1,437
Revival	-	200
Total	12,710	5,832

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK MILTON KEYNES CHURCH

NOTES TO THE ACCOUNTS

AS AT 31ST DECEMBER 2025

	2025	2024
	£	£
5 Charitable Activities		
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
Total	26,275	18,994
6 Other		
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
Total	22,539	19,004
Total Expenses	61,525	43,829

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK MILTON KEYNES CHURCH

NOTES TO THE ACCOUNTS

AS AT 31ST DECEMBER 2025

	2025	2024
	£	£
7 Fixed Assets		
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>
8 Current Asset		
Cash at bank	28,217	5,367
Debtors	-	-
Prepayments	-	-
Loans receivable	-	-
	<u>28,217</u>	<u>5,367</u>
9 Creditors: Amounts falling due within one year		
Accruals	-	-
Deferred Income	-	-
Creditors	-	-
	<u>-</u>	<u>-</u>
10 Creditors: Amounts falling due after one year		
Loan and borrowings	-	-
	<u>-</u>	<u>-</u>
11 Unrestricted Funds		
Opening	6,493	5,663
Movement	22,264	830
Closing	<u>28,758</u>	<u>6,493</u>