

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK BEDFORD CHURCH

England & Wales · Charity number 1197733

Details

Status Registered

Legal form CIO

Registered 2022-02-01

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

Contact

Address Brickhill Community Centre
24 Avon Drive
Bedford
MK41 7AF

Phone 07914701276

Email phbedford@gmx.co.uk

Activities

Objects: THE OBJECTS OF THE CHARITY ARE:4.1 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;4.2 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; AND4.3 SUCH PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHURCH.

Activities: The relief of poverty and sickness. Providing provision of financial teaching and advice, money management and debt counselling for members and the general public. Discretionary provision of benevolence and relief. Provision of aid and relief to homeless providing food and essential provisions, through charitable activities such as soup run. Variety of activities inspired by the Christian faith.

Classification

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

Geography

- Bedford

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£3,307	£2,421	-	-
2024-03-31	£2,407	£1,671	-	-
2023-03-31	£16,864	£17,601	-	-

Trustees

Name	Role	Appointed
Alexis Abiaka	Chair	2026-02-25
Helen Abiaka		2026-02-25
JASON JOSHUA DIXON		2024-11-14
MICHAEL BELNAVIS		2023-06-01

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK BEDFORD CHURCH

England & Wales - Charity number 1197733

Accounts

Registered Charity Number 1197733

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2025
FOR
THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK BEDFORD
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..... 8

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number:

1197733

Principal address:

St. Marys Church Hall
Church Lane
Bedford
MK41 0AP

Trustees:

Michael Philip Belnavis (Chair)
Jason Dixon
Una Hilary Belnavis

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 BEDFORD CHURCH

REPORT OF THE TRUSTEES For the year ended 31st March 2025

The Trustees present the annual report in conjunction with the financial statements of the Charity for the year ending 31st March 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 Bedford 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.

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.

Trustees are considering applying for the closure or rebranding of the charity as both Bedford and Milton Keynes churches are in close proximity. For the year ending 31st March 2025, the charitable activities have been operated under THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK MILTON KEYNES CHURCH, Charity number 1194735 and will continue for foreseeable future.

Financial Review:

For the year ending 31st March 2025, the charity had total revenue of £3,355 and total expenses of £886. The opening reserves were £934 and closing reserves were £3,355 resulting in a gain of £2,421. The size of the financial activity has been curtailed because of the plans to operate under the charity 1194735.

Structure, Governance and Management:

The composition of the Board of Trustees is currently made up of the following Church council members: Michael P Belnavis (Chair), Jason Dixon (appointed 14/11/24), Una Hilary Belnavis. 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 1st February 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 13th June 2025 and signed on its behalf by:

Pastor Michael P Belnavis – Trustee

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK BEDFORD CHURCH

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report to the trustees on my examination of the accounts of The Potters House CF UK Bedford Church for the year ended 31st March 2025.

Responsibilities and basis of the report

As the charity trustees of The Potters House CF UK Bedford 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 Potters House CF UK Bedford 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 Bedford 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 BEDFORD CHURCH

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2025

	Notes	Unrestri'd Fund £	Restri'd Fund £	2025 Total £	2024 Total £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	1	775		775	2,025
Other income	2	2,532		2,532	382
Charitable activities					
Investment income	3	-		-	-
Total		3,307	-	3,307	2,407
EXPENDITURE ON					
Raising funds	4	-		-	-
Charitable Activities	5	-		-	11
Other	6	886		886	725
Total		886	-	886	736
NET INCOME/(EXPENDITURE)		2,421	-	2,421	1,671
Net movement in funds		2,421		2,421	1,671
Reconciliation of Funds					
Total funds brought forward		934		934	(737)
TOTAL FUNDS CARRIED FORWARD		3,355	-	3,355	934

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK BEDFORD CHURCH

**BALANCE SHEET
AS AT 31ST MARCH 2025**

	Notes	Unrestri'd Fund £	Restri'd Fund £	2025 Total £	2024 Total £
FIXED ASSETS					
Tangible assets	7	-	-	-	-
CURRENT ASSETS					
Cash at bank	8	3,355	-	3,335	934
Debtors		-	-	-	-
		<u>3,355</u>	<u>-</u>	<u>3,335</u>	<u>934</u>
Creditors: Amounts Falling Due Within One Year	9	-	-	-	-
NET CURRENT ASSETS /(LIABILITIES)		<u>3,355</u>	<u>-</u>	<u>3,355</u>	<u>934</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,355</u>	<u>-</u>	<u>3,355</u>	<u>934</u>
Creditors: Amounts falling due after one year	10				
NET ASSETS		<u>3,355</u>	<u>-</u>	<u>3,355</u>	<u>934</u>
FUNDS					
Unrestricted Funds	11	3,355		3,355	934
Restricted Funds	12	-			
Designated Funds	13	-			
General Reserves	14	-			
TOTAL FUNDS		<u>3,355</u>	<u>-</u>	<u>3,335</u>	<u>934</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 13th June 2025 and were signed on its behalf by:

Pastor Michael P Belnavis - Trustee

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK BEDFORD CHURCH

**NOTES TO THE ACCOUNTS
AS AT 31ST MARCH 2025**

	2025	2024
	£	£
1 Donations and legacies		
Tithes & Offerings	775	2,025
Revival Meetings	-	-
Preacher's Love Offering	-	-
World Evangelism Offering	-	-
Pledge	-	-
New Church Tithe 5%	-	-
Total	775	2,025
2 Other income		
Gift Aid	2,532	-
Other	-	382
Total	2,532	382
3 Investment income		
Bank Interest	-	-
Total	-	-
4 Raising funds		
Accommodation	-	-
Motor Vehicle Expenses	-	-
Salaries	-	-
Airfares	-	-
Travel	-	-
Total	-	-

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK BEDFORD CHURCH

NOTES TO THE ACCOUNTS

AS AT 31ST MARCH 2025

	2025	2024
	£	£
5 Charitable Activities		
Benevolence	-	11
Conference Costs	-	-
Seminar Costs	-	-
New Church Support	-	-
Offerings/World	-	-
Evangelism	-	-
Events	-	-
Fellowship Tithe	-	-
Visiting Speakers	-	-
Outreach	-	-
Total	32,174	11

	2025	2024
	£	£
6 Other		
Bank Charges	-	-
Subscriptions and Books	-	25
Building Maintenance	-	-
Communication Costs	47	144
Hospitality	57	332
ICT Costs	-	-
Insurance	-	31
Miscellaneous	2	42
Printing Costs	-	152
Professional Fees	780	-
Rent & Rates	-	-
Stationery	-	-
Vehicle Hire	-	-
Depreciation	-	-
Total	886	725
Total Expenses	886	736

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK BEDFORD CHURCH

NOTES TO THE ACCOUNTS

AS AT 31ST MARCH 2025

	2025	2024
8 Current Asset	£	£
Cash at bank	3,355	934
Debtors	-	-
Prepayments	-	-
Loans receivable	-	-
	<u>3,355</u>	<u>934</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>
	2025	2024
11 Unrestricted Funds	£	£
Opening	934	53
Movement	2,421	881
Closing	<u>3,355</u>	<u>934</u>

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK BEDFORD CHURCH

England & Wales - Charity number 1197733

Accounts

Registered Charity Number 1197733

Financial Statements

For the year ended 31st March 2024

For

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK BEDFORD CHURCH

Reference and Administrative details

Registered Charity number:

1197733

Principal address:

St Marys Church Hall
Church Lane
Bedford
MK41 0AP

Trustees:

Michael Philip Belnavis (Chair)
Paul King
Una Hilary Belnavis

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 BEDFORD CHURCH
Report of the Trustees
For the year ended 31st March 2024

The Trustees present the annual report in conjunction with the financial statements of the Charity for the year ending 31st March 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 Bedford 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.

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.

Trustees are considering applying for the closure or rebranding of the charity as both Bedford and Milton Keynes churches are in close proximity.

For the year ending 31st March 2024, the charitable activities have been operated under THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK MILTON KEYNES CHURCH, Charity number 1194735 and will continue for foreseeable future.

Financial Review:

For the year ending 31st March 2024, the charity had total revenue of £1,617 and total expenses of £881. The opening reserves were negative £737 and closing reserves were £934 resulting in a gain of £1,671.

The size of the financial activity has been curtailed because of the plans to operate under the charity 1194735.

Structure, Governance and Management:

The composition of the Board of Trustees is currently made up of the following Church council members: Michael P Belnavis (Chair), Paul King, Una Hilary Belnavis. 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 1st Feb 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 28th August 2024 and signed on its behalf by:

Pastor Michael P Belnavis - Trustee

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

I report to the trustees on my examination of the accounts of The Potters House CF UK Bedford for the year ended 31st March 2024.

Responsibilities and basis of the report

As the charity trustees of The Potters House CF UK Bedford 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 Bedford 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 Bedford 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 BEDFORD CHURCH

Statement of Financial Activities

For the year ended 31st March 2024

	Notes	Unrestricted Fund £	Restricted Fund £	2024 Total £
INCOME AND ENDOWMENTS FROM				
Donations and legacies	1	2,025	-	2,025
Other income	2	382	-	382
Charitable activities		-	-	-
Investment income		-	-	-
Total		<u>2,407</u>	<u>-</u>	<u>2,407</u>
EXPENDITURE ON				
Raising funds	3	-	-	-
Charitable Activities	4	11	-	11
Other	5	725	-	725
Total		<u>736</u>	<u>-</u>	<u>736</u>
NET INCOME/(EXPENDITURE)		<u>1,671</u>	<u>-</u>	<u>1,671</u>
Net movement in funds		1,671	-	1,671
Reconciliation of Funds				
Total funds brought forward		(737)	-	(737)
TOTAL FUNDS CARRIED FORWARD		<u>934</u>	<u>-</u>	<u>934</u>

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK BEDFORD CHURCH

Balance Sheet

As at 31st March 2024

	Notes	Unrestri' d Fund £	Restri' d Fund £	2024 Total £
FIXED ASSETS				
Tangible assets	7	-	-	-
CURRENT ASSETS				
	8			
Cash at bank		934	-	934
Debtors		-	-	-
		<hr/>	<hr/>	<hr/>
		934	-	934
Creditors: Amounts Falling Due Within One Year	9	-	-	-
NET CURRENT ASSETS /(LIABILITIES)		<hr/>	<hr/>	<hr/>
		934	-	934
TOTAL ASSETS LESS CURRENT LIABILITIES		<hr/>	<hr/>	<hr/>
		934	-	934
Creditors: Amounts Falling Due After More Than One Year	10	-	-	-
NET ASSETS		<hr/>	<hr/>	<hr/>
		934	-	934
FUNDS				
Unrestricted Funds	11	934	-	934
Restricted Funds	12	-	-	-
TOTAL FUNDS		<hr/>	<hr/>	<hr/>
		934	-	934

The financial statements were approved by the Board of Trustees and authorised for issue on 28th August 2024 and were signed on its behalf by:

Pastor Michael P Belnavis - Trustee

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK BEDFORD CHURCH

Notes to the Accounts

As at 31st March 2024

1 Donations and legacies	£
Tithes & Offerings	2,025
	<hr/>
	2,025
	<hr/> <hr/>
2 Other Income	£
Other	382
	<hr/>
	382
	<hr/> <hr/>
3 Raising Funds	£
Rent and rates	-
Motor & Travelling expenses	-
Accommodation	-
Events	-
	<hr/>
	-
	<hr/> <hr/>
4 Charitable Activities	£
Fellowship Tithes & World Evangelism	-
Outreach	-
Conference and seminars	-
Benevolence	11
	<hr/>
	11
	<hr/> <hr/>

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK BEDFORD CHURCH

Notes to the Accounts

As at 31st March 2024

5 Other	£
Insurance	31
Printing and advertising	152
Hospitality	332
Miscellaneous	42
Subscriptions and books	25
Communication	144
Administration	
	<hr/>
	725
	<hr/> <hr/>
 Total Expenditure	 <hr/>
	736
	<hr/> <hr/>
 6 Cash in Bank	 £
Current Account	-
	<hr/>
	934
	<hr/> <hr/>
 7 Amounts falling due within one year	 £
Trade Creditors	-
	<hr/>
	-
	<hr/> <hr/>

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK BEDFORD CHURCH

England & Wales - Charity number 1197733

Accounts

Registered Charity Number 1197733

Financial Statements

For the year ended 31st March 2023

For

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK BEDFORD CHURCH

Reference and Administrative details

Registered Charity number:

1197733

Principal address:

St Marys Church Hall
Church Lane
Bedford
MK41 0AP

Trustees:

Michael Philip Belnavis (Chair)
Paul King
Una Hilary Belnavis

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 BEDFORD CHURCH
Report of the Trustees
For the year ended 31st March 2023

The Trustees present the annual report in conjunction with the financial statements of the Charity for the year ending 31st March 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 Bedford 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 March 2023, the charity had total revenue of £16,864 and total expenses of £17,601. The opening reserves were £0 and closing reserves were negative £737 resulting in a deficit of £737.

Structure, Governance and Management:

The composition of the Board of Trustees is currently made up of the following Church council members: Michael P Belnavis (Chair), Paul King, Una Hilary Belnavis. 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 1st Feb 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 28th August 2024 and signed on its behalf by:

Pastor Michael P Belnavis - Trustee

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

I report to the trustees on my examination of the accounts of The Potters House CF UK Bedford for the year ended 31st March 2023.

Responsibilities and basis of the report

As the charity trustees of The Potters House CF UK Bedford 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 Bedford 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 Bedford 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 BEDFORD CHURCH

Statement of Financial Activities

For the year ended 31st March 2023

	Notes	Unrestricted Fund £	Restricted Fund £	2023 Total £
INCOME AND ENDOWMENTS FROM				
Donations and legacies	1	15,514	-	15,514
Other income	2	1,350		1,350
Charitable activities		-	-	-
Investment income		-	-	-
Total		<u>16,864</u>	<u>-</u>	<u>16,864</u>
EXPENDITURE ON				
Raising funds	3	7,179	-	7,179
Charitable Activities	4	5,960	-	5,960
Other	5	4,462	-	4,462
Total		<u>17,601</u>	<u>-</u>	<u>17,601</u>
NET INCOME/(EXPENDITURE)		<u>(737)</u>	<u>-</u>	<u>(737)</u>
Net movement in funds		(737)	-	(737)
Reconciliation of Funds				
Total funds brought forward		-	-	-
TOTAL FUNDS CARRIED FORWARD		<u>(737)</u>	<u>-</u>	<u>(737)</u>

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK BEDFORD CHURCH

Balance Sheet

As at 31st March 2023

	Notes	Unrestricted Fund £	Restricted Fund £	2023 Total £
FIXED ASSETS				
Tangible assets		-	-	-
CURRENT ASSETS				
Cash at bank	6	-	-	-
CREDITORS				
Amounts falling due within one year	7	(737)	-	(737)
NET CURRENT ASSETS		<u>(737)</u>	<u>-</u>	<u>(737)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				
		<u>(737)</u>	<u>-</u>	<u>(737)</u>
CREDITORS				
Amounts falling due after more than one year		-	-	-
NET ASSETS		<u><u>(737)</u></u>	<u><u>-</u></u>	<u><u>(737)</u></u>
FUNDS				
Unrestricted funds		(737)	-	(737)
Restricted funds		-	-	-
TOTAL FUNDS		<u><u>(737)</u></u>	<u><u>-</u></u>	<u><u>(737)</u></u>

The financial statements were approved by the Board of Trustees and authorised for issue on 28th August 2024 and were signed on its behalf by:

Pastor Michael P Belnavis - Trustee

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK BEDFORD CHURCH

Notes to the Accounts

As at 31st March 2023

1 Donations and legacies	£
Tithes & Offerings	15,514
	<hr/>
	15,514
	<hr/> <hr/>
2 Other Income	£
Preacher's Love Offering	1,100
Revival Income	250
	<hr/>
	1,350
	<hr/> <hr/>
3 Raising Funds	£
Rent and rates	5,462
Motor & Travelling expenses	369
Accommodation	108
Events	1,239
	<hr/>
	7,179
	<hr/> <hr/>
4 Charitable Activities	£
Fellowship Tithes & World Evangelism	5,390
Outreach	-
Conference and seminars	540
Benevolence	30
	<hr/>
	5,960
	<hr/> <hr/>

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK BEDFORD CHURCH

Notes to the Accounts

As at 31st March 2023

5 Other	£
Insurance	359
Printing and advertising	911
Professional Fees	570
Hospitality	1,368
Miscellaneous	625
Subscriptions and books	461
Repair & Maintenance	26
Administration	141
	<hr/>
	4,462
	<hr/> <hr/>
 Total Expenditure	 <hr/>
	17,601
	<hr/> <hr/>
 6 Cash in Bank	 £
Current Account	-
	<hr/>
	-
	<hr/> <hr/>
 7 Amounts falling due within one year	 £
Trade Creditors	737
	<hr/>
	737
	<hr/> <hr/>