

Registered Charity Number 1197733

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

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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	8				
Cash at bank		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>
 11 Unrestricted Funds	2025	2024
	£	£
Opening	934	53
Movement	2,421	881
Closing	<u>3,355</u>	<u>934</u>