

# POTTERS HOUSE CHRISTIAN FELLOWSHIP UK STRATFORD CHURCH

England & Wales · Charity number 1198237

## Details

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**Other names** THE POTTERS HOUSE STRATFORD

**Status** Registered

**Legal form** CIO

**Registered** 2022-03-14

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

## Contact

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**Address** 1 Waddington Road  
Stratford  
London  
E15 1QF

**Phone** 07379868830

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

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

## Activities

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**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:** Helping the local community, providing a safe space for people to come and hear a positive message that could impact their lives for the good.

## 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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- Hackney
- Newham
- Tower Hamlets
- Waltham Forest

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-01-31	£26,587	£24,657	-	-
2024-01-31	£39,647	£35,186	-	-
2023-01-31	£10,915	£10,229	-	-

## Trustees

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Name	Role	Appointed
Aaron Corbert	Chair	2023-10-13
Eric Banza Kasonge Mumba		2022-03-14
Ray-Carmel Musampasi Pumbu-Mbwese		2022-03-14

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK STRATFORD CHURCH**

England & Wales - Charity number 1198237

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# Accounts

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**Registered Charity Number 1198237**

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31<sup>ST</sup> JANUARY 2025  
FOR  
POTTERS HOUSE CHRISTIAN FELLOWSHIP UK STRATFORD CHURCH**

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## REFERENCE AND ADMINISTRATIVE DETAILS

**Registered Charity number:**

1198237

**Principal address:**

17 Jade Apartments  
Homerton Road  
London  
E9 5GN

**Trustees:**

Aaron Corbert  
Eric B K Mumba  
Ray-Carmel M P Mbwese

**Bank:**

Natwest  
161 Bow Road,  
London  
E3 2SG

**Accountants:**

SSYNERGY ACCOUNTANTS  
The Old Courthouse  
Grays, Essex,  
RM17 5DD

**Solicitors:**

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

# **POTTERS HOUSE CHRISTIAN FELLOWSHIP UK STRATFORD CHURCH**

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

The Trustees present the annual report in conjunction with the financial statements of the Charity for the year ending 31st January 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 Stratford and in the adjoining boroughs. The charity partners with its mother church in Waltham Forest, 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> January 2025, the charity had total revenue of £26,587 and total expenses of £24,657. The opening reserves were £5,126 and closing reserves were £7,056 resulting in a gain of £1,930.

**Structure, Governance and Management:**

The composition of the Board of Trustees is currently made up of the following Church council members: Aaron Corbert (Chair), Ray-Carmel M P Mbweze, Eric B K Mumba. 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 14<sup>th</sup> March 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 November 2025 and signed on its behalf by:

Pastor Aaron Corbert - Trustee

# **POTTERS HOUSE CHRISTIAN FELLOWSHIP UK STRATFORD CHURCH**

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES**

I report to the trustees on my examination of the accounts of Potters House CF UK Stratford for the year ended 31st January 2025.

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

As the charity trustees of Potters House CF UK Stratford 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 Potters House CF UK Stratford 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 Potters House CF UK Stratford 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

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK STRATFORD CHURCH

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

	Notes	Unrestri'd Fund £	Restri'd Fund £	2025 Total £	2024 Total £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies	1	22,576		22,576	29,211
Other income	2	3,879		3,879	10,368
<b>Charitable activities</b>					
Investment income	3	132		132	68
<b>Total</b>		<u>26,587</u>	<u>-</u>	<u>26,587</u>	<u>39,647</u>
<b>EXPENDITURE ON</b>					
Raising funds	4	858		858	9,458
Charitable Activities	5	5,565		5,565	9,602
Other	6	18,234		18,234	16,126
<b>Total</b>		<u>24,657</u>	<u>-</u>	<u>24,657</u>	<u>35,186</u>
<b>NET INCOME/(EXPENDITURE)</b>		<u>1,930</u>	<u>-</u>	<u>1,930</u>	<u>4,460</u>
Net movement in funds		1,930		1,930	4,460
<b>Reconciliation of Funds</b>					
Total funds brought forward		5,126		5,126	665
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>7,056</u>	<u>-</u>	<u>7,056</u>	<u>5,126</u>

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK STRATFORD CHURCH**

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

	Notes	Unrestri'd Fund £	Restri'd Fund £	2025 Total £	2024 Total £
<b>FIXED ASSETS</b>					
Tangible assets	7	666	-	666	665
<b>CURRENT ASSETS</b>					
Cash at bank	8	6,390	-	6,390	4,461
Debtors		-	-	-	-
		<u>6,390</u>	<u>-</u>	<u>6,390</u>	<u>4,461</u>
<b>Creditors: Amounts Falling Due Within One Year</b>	9	-	-	-	-
<b>NET CURRENT ASSETS /(LIABILITIES)</b>		<u>6,390</u>	<u>-</u>	<u>6,390</u>	<u>4,461</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>7,056</u>	<u>-</u>	<u>7,056</u>	<u>5,126</u>
<b>Creditors: Amounts falling due after one year</b>	10	-	-	-	-
<b>NET ASSETS</b>		<u><u>7,056</u></u>	<u><u>-</u></u>	<u><u>7,056</u></u>	<u><u>5,126</u></u>
<b>FUNDS</b>					
Unrestricted Funds	11	7,056		7,056	5,126
Restricted Funds	12	-		-	-
Designated Funds	13	-		-	-
General Reserves	14	-		-	-
<b>TOTAL FUNDS</b>		<u><u>7,056</u></u>	<u><u>-</u></u>	<u><u>7,056</u></u>	<u><u>5,126</u></u>

The financial statements were approved by the Board of Trustees and authorised for issue on 10th November 2025 and were signed on its behalf by:

Pastor Aaron Corbert- Trustee

# POTTERS HOUSE CHRISTIAN FELLOWSHIP UK STRATFORD CHURCH

## NOTES TO THE ACCOUNTS AS AT 31ST JANUARY 2025

	2025	2024
	£	£
<b>1 Donations and legacies</b>		
Tithes & Offerings	22,066	27,606
Revival Meetings	10	-
Mens Discipleship	-	5
Preacher's Love Offering	200	215
World Evangelism Offering	300	-
Pledge	-	500
New Church Tithe 5%	-	885
<b>Total</b>	<b>22,576</b>	<b>29,211</b>
<b>2 Other income</b>		
Gift Aid	3,767	10,368
Concerts	-	-
Other	112	-
<b>Total</b>	<b>3,879</b>	<b>10,368</b>
<b>3 Investment income</b>		
Bank Interest	132	68
<b>Total income</b>	<b>26,587</b>	<b>39,647</b>
<b>4 Raising funds</b>		
Accommodation	495	3,257
Motor Vehicle Expenses	-	34
Airfares	-	3,341
Travel	363	1,785
Revival	-	1,042
<b>Total</b>	<b>858</b>	<b>9,458</b>

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK STRATFORD CHURCH**

**NOTES TO THE ACCOUNTS**

**AS AT 31ST JANUARY 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>5 Charitable Activities</b>		
Benevolence	200	-
Conference Costs	-	250
Offerings/World Evangelism	600	1,225
Events	160	-
Fellowship Tithe	2,543	2,330
Visiting Speakers	2,040	4,764
Outreach	22	975
Nursery	-	58
<b>Total</b>	<b>5,565</b>	<b>9,602</b>
<b>6 Other</b>		
Bank Charges	60	24
Subscriptions and Books	44	158
Communication Costs	228	99
Hospitality	1,908	3,396
ICT Costs	131	100
Insurance	-	227
Miscellaneous	293	44
Printing Costs	849	1,268
Professional Fees	450	380
Rent & Rates	13,857	9,889
Stationery	-	265
Depreciation	413	277
<b>Total</b>	<b>18,234</b>	<b>16,126</b>
<b>Total Expenses</b>	<b>24,657</b>	<b>35,186</b>

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK STRATFORD CHURCH**

**NOTES TO THE ACCOUNTS**

**AS AT 31ST JANUARY 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>7 Fixed Assets</b>		
Total Cost		
Opening-FA	972	92
Additions-FA	414	880
Disposal-FA	-	-
Closing	<u>1,386</u>	<u>972</u>
 Accumulated Depreciation		
Opening-AD	307	30
For the year	413	277
Disposal-AD	-	-
Closing	<u>720</u>	<u>307</u>
 Net Book Value	<u><b>666</b></u>	<u><b>665</b></u>
 <b>8 Current Asset</b>		
Cash at bank	6,390	4,461
Debtors	-	-
Prepayments	-	-
Loans receivable	-	-
	<u><b>6,390</b></u>	<u><b>4,461</b></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	5,126	665
Movement	1,930	4,460
Closing	<u><b>7,056</b></u>	<u><b>5,126</b></u>

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK STRATFORD CHURCH**

England & Wales - Charity number 1198237

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# Accounts

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**Registered Charity Number 1198237**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> JANUARY 2024**

**For**

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK STRATFORD  
CHURCH**

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## REFERENCE AND ADMINISTRATIVE DETAILS

**Registered Charity number:**

1198237

**Principal address:**

Waddington Road  
Stratford  
London  
E15 1QF

**Trustees:**

Lewis Avelino  
Eric B K Mumba  
Ray-Carmel M P Mbwese  
Aaron Corbert (appointed 13/10/23)

**Bank:**

Natwest  
161 Bow Road,  
London  
E3 2SG

**Accountants:**

SSYNERGY ACCOUNTANTS  
The Old Courthouse  
Grays, Essex,  
RM17 5DD

**Solicitors:**

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

# THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK STRATFORD CHURCH

## REPORT OF THE TRUSTEES For the year ended 31<sup>st</sup> January 2024

The Trustees present the annual report in conjunction with the financial statements of the Charity for the year ending 31<sup>st</sup> January 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 Stratford and in the adjoining boroughs. The charity partners with its mother church in Waltham Forest, 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> January 2024, the charity had total revenue of £39,647 and total expenses of £35,186. The opening reserves were £665 and closing reserves were £5,126 resulting in a gain of £4,460.

**Structure, Governance and Management:**

The composition of the Board of Trustees is currently made up of the following Church council members: Aaron Corbert (Chair) appointed 13/10/23, Ray-Carmel M P Mbwese, Eric B K Mumba. 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 14<sup>th</sup> March 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 21<sup>st</sup> November 2024 and signed on its behalf by:

Pastor Aaron Corbert - Trustee

# THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK STRATFORD 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 Stratford for the year ended 31st January 2024.

### Responsibilities and basis of the report

As the charity trustees of The Potters House CF UK Stratford 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 Stratford 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 Stratford 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 POTTERS HOUSE CHRISTIAN FELLOWSHIP UK STRATFORD CHURCH

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31<sup>ST</sup> JANUARY 2024

	Notes	Unrestri'd Fund £	Restri'd Fund £	2024 Total £	2023 Total £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies	1	29,211	-	29,211	10,915
Other income	2	10,368	-	10,368	-
<b>Charitable activities</b>					
Investment income	3	68	-	68	0
<b>Total</b>		<b>39,647</b>	<b>-</b>	<b>39,647</b>	<b>10,915</b>
<b>EXPENDITURE ON</b>					
Raising funds	4	9,458	-	9,458	1,313
Charitable Activities	5	9,602	-	9,602	2,351
Other	6	16,126	-	16,126	6,586
<b>Total</b>		<b>35,186</b>	<b>-</b>	<b>35,186</b>	<b>10,250</b>
<b>NET INCOME/(EXPENDITURE)</b>		<b>4,460</b>	<b>-</b>	<b>4,460</b>	<b>665</b>
Net movement in funds		4,460	-	4,460	665
<b>Reconciliation of Funds</b>					
Total funds brought forward		665	-	665	-
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>5,126</b>	<b>-</b>	<b>5,126</b>	<b>665</b>

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK STRATFORD CHURCH**

**BALANCE SHEET  
AS AT 31<sup>ST</sup> JANUARY 2024**

	Notes	Unrestri'd Fund £	Restri'd Fund £	2024 Total £	2023 Total £
<b>FIXED ASSETS</b>					
Tangible assets	7	665	-	665	61
<b>CURRENT ASSETS</b>					
Cash at bank	8	4,461	-	4,461	604
Debtors		-	-	-	
		4,461	-	4,461	604
<b>Creditors: Amounts Falling Due Within One Year</b>	9	-			
<b>NET CURRENT ASSETS /(LIABILITIES)</b>		4,461	-	4,461	604
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		5,126	-	5,126	665
<b>Creditors: Amounts Falling Due After More Than One Year</b>	10	-			
<b>NET ASSETS</b>		5,126	-	5,126	665
<b>FUNDS</b>					
Unrestricted Funds	11	5,126	-	5,126	665
<b>TOTAL FUNDS</b>		5,126	-	5,126	665

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 Aaron Corbert- Trustee

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK STRATFORD CHURCH

NOTES TO THE ACCOUNTS  
AS AT 31<sup>ST</sup> JANUARY 2024

	2024	2023
	£	£
<b>1 Donations and legacies</b>		
Tithes & Offerings	27,606	10,915
Men's Discipleship	5	-
Preacher's Love Offering	215	-
Pledge	500	-
New Church Tithe 5%	885	-
<b>Total</b>	<u>29,211</u>	<u>10,915</u>
<b>2 Other income</b>		
Gift Aid	10,368	-
<b>Total</b>	<u>10,368</u>	<u>-</u>
<b>3 Investment income</b>		
Bank Interest	68	0
<b>Total</b>	<u>68</u>	<u>-</u>
<b>4 Raising funds</b>		
Accommodation	3,257	501
Motor Vehicle Expenses	34	52
Airfares	3,341	-
Travel	1,785	761
Revival	1,042	-
<b>Total</b>	<u>9,458</u>	<u>1,313</u>

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK STRATFORD CHURCH**

**NOTES TO THE ACCOUNTS**

**AS AT 31<sup>ST</sup> JANUARY 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>5 Charitable Activities</b>		
Conference Costs	250	-
Offerings/World Evangelism	1,225	820
Fellowship Tithe	2,330	681
Visiting Speakers	4,764	670
Outreach	975	180
Nursery	58	-
<b>Total</b>	<b>9,602</b>	<b>2,351</b>

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>6 Other</b>		
Bank Charges	24	-
Books	158	180
Building Maintenance	-	8
Cleaning Costs	-	8
Communication Costs	99	-
Hospitality	3,396	1,173
ICT Costs	100	137
Insurance	227	-
Miscellaneous	44	-
Printing Costs	1,268	637
Professional Fees	380	-
Rent & Rates	9,889	4,411
Stationery	265	1
Depreciation	277	30
<b>Total</b>	<b>16,126</b>	<b>6,586</b>
<b>Total Expenses</b>	<b>35,186</b>	<b>10,250</b>

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK STRATFORD CHURCH

NOTES TO THE ACCOUNTS

AS AT 31<sup>ST</sup> JANUARY 2024

	2024	2023
	£	£
<b>7 Fixed Assets</b>		
Total Cost		
Opening-FA	92	-
Additions-FA	880	92
Disposal-FA	-	-
Closing	972	92
 Accumulated Depreciation		
Opening-AD	30	
For the year	277	30
Disposal-AD	-	-
Closing	307	30
 <b>Net Book Value</b>	<u><u>665</u></u>	<u><u>61</u></u>
 <b>8 Current Asset</b>	<b>£</b>	<b>£</b>
Cash at bank	4,461	604
Debtors	-	-
Prepayments	-	-
Loans receivable	-	-
	<u><u>4,461</u></u>	<u><u>604</u></u>
 <b>9 Creditors: Amounts Falling Due Within One Year</b>		
Accruals	-	-
Deferred Income	-	-
Creditors	-	-
	<u><u>-</u></u>	<u><u>-</u></u>
 <b>10 Creditors: Amounts Falling Due After More Than One Year</b>		
Loan and borrowings	-	-
	<u><u>-</u></u>	<u><u>-</u></u>

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK STRATFORD CHURCH**

**NOTES TO THE ACCOUNTS**

**AS AT 31<sup>ST</sup> JANUARY 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>11 Unrestricted Funds</b>		
Opening	665	-
Movement	4,461	665
Closing	<u><b>5,126</b></u>	<u><b>665</b></u>

**POTTERS HOUSE CHRISTIAN FELLOWSHIP UK STRATFORD CHURCH**

England & Wales - Charity number 1198237

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# Accounts

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**Registered Charity Number 1198237**

**Financial Statements**

**For the year ended 31st January 2023**

**For**

**THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK STRATFORD CHURCH**

## Reference and Administrative details

**Registered Charity number:**

1198237

**Principal address:**

Waddington Road  
Stratford  
London  
E15 1QF

**Trustees:**

Lewis Avelino  
Eric B K Mumba  
Ray-Carmel M P Mbwese

**Banker:**

Natwest  
161 Bow Road,  
London  
E3 2SG

**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 STRATFORD CHURCH**  
**Report of the Trustees**  
**For the year ended 31st January 2023**

The Trustees present the annual report in conjunction with the financial statements of the Charity for the year ending 31<sup>st</sup> January 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 Stratford and in the adjoining boroughs. The charity partners with its mother church in Waltham Forest, 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 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> January 2023, the charity had total revenue of £10,915 and total expenses of £10,229. The opening reserves were nil and closing reserves were £686 resulting in a gain of £686.

**Structure, Governance and Management:**

The composition of the Board of Trustees is currently made up of the following Church council members: Lewis Avelino (Chair), Ray-Carmel M P Mbwese, Eric B K Mumba. 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 14<sup>th</sup> March 2022.

## **Statement of Trustees' Responsibilities:**

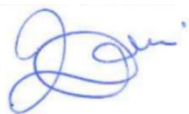
The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

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 28<sup>th</sup> November 2023 and signed on its behalf by:



Pastor Lewis Avelino- Trustee

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

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

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

As the charity trustees of The Potters House CF UK Stratford 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 Stratford 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 Stratford 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 STRATFORD CHURCH

## Statement of Financial Activities

For the year ended 31<sup>st</sup> January 2023

	Notes	Unrestricted Fund £	Restricted Fund £	Total £
<b>INCOME AND ENDOWMENTS FROM</b>				
Donations and Other	1	10,915	-	10,915
<b>Total</b>		<b>10,915</b>	<b>-</b>	<b>10,915</b>
<b>EXPENDITURE ON</b>				
Raising funds	2	2,088	-	2,088
Charitable Activities	3	8,132	-	8,132
Others	4	9	-	9
<b>Total</b>		<b>10,229</b>	<b>-</b>	<b>10,229</b>
<b>NET INCOME/(EXPENDITURE)</b>		<b>686</b>	<b>-</b>	<b>686</b>
<b>Reconciliation of Funds</b>				
Total funds brought forward		-	-	-
Net movement in funds		686	-	686
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>686</b>	<b>-</b>	<b>686</b>

# THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK STRATFORD CHURCH

## Balance Sheet

As at 31<sup>st</sup> January 2023

	Notes	Unrestricted Fund £	Restricted Fund £	Total £
<b>FIXED ASSETS</b>				
Tangible assets	5	82	-	82
				-
<b>CURRENT ASSETS</b>				
Cash at bank	6	604	-	604
<b>CREDITORS</b>				
Amounts falling due within one year		-	-	-
<b>NET CURRENT ASSETS</b>		<u>604</u>	<u>-</u>	<u>604</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				
		<u>686</u>	<u>-</u>	<u>686</u>
<b>CREDITORS</b>				
Amounts falling due after more than one year		-	-	-
<b>NET ASSETS</b>		<u><u>686</u></u>	<u><u>-</u></u>	<u><u>686</u></u>
<b>FUNDS</b>				
Unrestricted funds		686	-	686
Restricted funds		-	-	-
<b>TOTAL FUNDS</b>		<u><u>686</u></u>	<u><u>-</u></u>	<u><u>686</u></u>

The financial statements were approved by the Board of Trustees and authorised for issue on 28<sup>th</sup> November 2023 and were signed on its behalf by:



Lewis Avelino - Trustee

# THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK STRATFORD CHURCH

## Notes to the Accounts

As at 31<sup>st</sup> January 2023

<b>1 Donations and Other</b>	<b>£</b>
Tithes and Offerings	10,915
Other Income	0.24
	<hr/>
	<b>10,915</b>
	<hr/> <hr/>
<b>2 Raising funds</b>	<b>£</b>
Website	137
Accommodation	501
Vehicle expenses	52
Printing and advertising	637
Postage	1
Travel	761
	<hr/>
	<b>2,088</b>
	<hr/> <hr/>
<b>3 Charitable Activities</b>	<b>£</b>
Hospitality	1,173
Cleaning	8
Health & Safety	8
Rent	4,330
Rates	82
Tithes to Waltham Forest PH	681
Visiting preachers	670
World evangelism to Waltham Forest PH	820
Outreach	180
Books	180
	<hr/>
	<b>8,132</b>
	<hr/> <hr/>

# THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK STRATFORD CHURCH

## Notes to the Accounts

As at 31<sup>st</sup> January 2023

<b>4 Others</b>	<b>£</b>
Depreciation @ 10%	9
	<u>9</u>
	<u><b>9</b></u>
<b>5 Tangible Assets</b>	<b>£</b>
Equipment Purchase	92
Depreciation @ 10%	9
	<u>9</u>
	<u><b>82</b></u>
<b>6 Current Assets</b>	<b>£</b>
Cash at bank	11
Savings Ac	593
	<u>593</u>
	<u><b>604</b></u>