

Registered Charity Number 1198237

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST 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 Mbweze
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 31st January 2024

The Trustees present the annual report in conjunction with the financial statements of the Charity for the year ending 31st 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 31st 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 14th 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 21st 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 31ST JANUARY 2024

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

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK STRATFORD CHURCH

BALANCE SHEET AS AT 31ST JANUARY 2024

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

The financial statements were approved by the Board of Trustees and authorised for issue on 28th 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 31ST JANUARY 2024

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

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK STRATFORD CHURCH

NOTES TO THE ACCOUNTS

AS AT 31ST JANUARY 2024

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

	2024	2023
	£	£
6 Other		
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
Total	16,126	6,586
Total Expenses	35,186	10,250

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK STRATFORD CHURCH

NOTES TO THE ACCOUNTS

AS AT 31ST JANUARY 2024

	2024	2023
	£	£
7 Fixed Assets		
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
 Net Book Value	665	61
8 Current Asset	£	£
Cash at bank	4,461	604
Debtors	-	-
Prepayments	-	-
Loans receivable	-	-
	4,461	604
9 Creditors: Amounts Falling Due Within One Year		
Accruals	-	-
Deferred Income	-	-
Creditors	-	-
	-	-
10 Creditors: Amounts Falling Due After More Than One Year		
Loan and borrowings	-	-
	-	-

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK STRATFORD CHURCH

NOTES TO THE ACCOUNTS

AS AT 31ST JANUARY 2024

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