

**Registered Charity Number 1201869**

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2024**  
**FOR**  
**THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK HULL CHURCH**

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## REFERENCE AND ADMINISTRATIVE DETAILS

**Registered Charity number:**

1201869

**Principal address:**

99 Alexandra Road

HULL

HU5 2NX

**Trustees:**

Peter Dua

Nissi Mensah

Oluwatobiloba Elisha Adeniyi-Zaccheus

**Bank:**

Barclays Bank

5, 1 King Edward St,

Hull

HU1 3RL

**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 HULL CHURCH**

## **REPORT OF THE TRUSTEES**

**For the year ended 31<sup>st</sup> December 2024**

The Trustees present the annual report in conjunction with the financial statements of the Charity for the year ending 31st December 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 Hull and in the adjoining boroughs. The charity partners with its mother church in Derby, 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:**

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 regular Church Services, Healing Crusades, Marriage Seminars and Men's Discipleship Classes 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 December 2024, the charity had total revenue of £175,998 and total expenses of £135,872. The opening reserves were £41,696 and closing reserves were £81,822 resulting in a gain of £40,126.

**Structure, Governance and Management:**

The composition of the Board of Trustees is currently made up of the following Church council members: Peter Dua (Chair), Nissi Mensah, Oluwatobiloba Elisha Adeniyi-Zaccheus. 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 7<sup>th</sup> Feb 2023.

**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 24<sup>th</sup> October 2025 and signed on its behalf by:

Pastor Peter Dua- Trustee

# **THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK HULL 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 Hull Church for the year ended 31st December 2024.

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

As the charity trustees of The Potter's House CF UK Hull 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 Christian Fellowship UK Hull 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 Hull 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 HULL CHURCH

## STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST DECEMBER 2024

	Notes	Unrestri'd Fund £	Restri'd Fund £	2024 Total £	2023 Total £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies	<b>1</b>	165,982	-	165,982	125,925
Other income	<b>2</b>	9,991	-	9,991	3,837
<b>Charitable activities</b>					
Investment income	<b>3</b>	25	-	25	
<b>Total</b>		<b>175,998</b>	<b>-</b>	<b>175,998</b>	<b>129,762</b>
<b>EXPENDITURE ON</b>					
Raising funds	<b>4</b>	33,191		33,191	6,694
Charitable Activities	<b>5</b>	49,767		49,767	48,608
Other	<b>6</b>	52,914		52,914	41,784
<b>Total</b>		<b>135,872</b>	<b>-</b>	<b>135,872</b>	<b>97,086</b>
<b>NET INCOME/(EXPENDITURE)</b>		<b>40,126</b>	<b>-</b>	<b>40,126</b>	<b>32,676</b>
Net movement in funds		40,126		40,126	32,676
<b>Reconciliation of Funds</b>					
Total funds brought forward		41,696		41,696	9,020
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>81,822</b>	<b>-</b>	<b>81,822</b>	<b>41,696</b>

# THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK HULL CHURCH

## BALANCE SHEET AS AT 31ST DECEMBER 2024

	Notes	Unrestri'd Fund £	Restri'd Fund £	2024 Total £	2023 Total £
<b>FIXED ASSETS</b>					
Tangible assets	7	6,865	-	6,865	3,579
<b>CURRENT ASSETS</b>	8				
Cash at bank		76,915	-	76,915	38,117
Debtors		-		-	-
		<u>76,915</u>	<u>-</u>	<u>76,915</u>	<u>38,117</u>
<b>Creditors: Amounts Falling Due Within One Year</b>	9	(1,958)	-	(1,958)	
<b>NET CURRENT ASSETS /(LIABILITIES)</b>		<u>74,957</u>	<u>-</u>	<u>74,957</u>	<u>38,117</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>81,822</u>	<u>-</u>	<u>81,822</u>	<u>41,696</u>
<b>Creditors: Amounts falling due after one year</b>	10	-	-	-	-
<b>NET ASSETS</b>		<u><u>81,822</u></u>	<u><u>-</u></u>	<u><u>81,822</u></u>	<u><u>41,696</u></u>
<b>FUNDS</b>					
Unrestricted Funds	11	81,822		81,822	41,696
Restricted Funds	12				
Designated Funds	13				
General Reserves	14				
<b>TOTAL FUNDS</b>		<u><u>81,822</u></u>	<u><u>-</u></u>	<u><u>81,822</u></u>	<u><u>41,696</u></u>

The financial statements were approved by the Board of Trustees and authorised for issue on 24<sup>th</sup> October 2025 and were signed on its behalf by:

Pastor Peter Dua - Trustee



# THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK HULL CHURCH

## NOTES TO THE ACCOUNTS AS AT 31ST DECEMBER 2024

	2024	2023
	£	£
<b>1 Donations and legacies</b>		
Tithes & Offerings	160,985	111,606
Revival Meetings	2,567	52
Mens Discipleship	800	-
Preacher's Love Offering	80	2,480
World Evangelism Offering	1,050	11,587
Pledge	500	200
<b>Total</b>	<b>165,982</b>	<b>125,925</b>
<b>2 Other income</b>		
Gift Aid	5,059	-
Other	4,931	3,837
<b>Total</b>	<b>9,991</b>	<b>3,837</b>
<b>3 Investment income</b>		
Bank Interest	25	-
<b>Total income</b>	<b>175,998</b>	<b>129,762</b>
<b>4 Raising funds</b>		
Accommodation	9,013	4,165
Salaries	17,666	-
Airfares	3,533	-
Travel	2,980	2,529
<b>Total</b>	<b>33,191</b>	<b>6,694</b>

# THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK HULL CHURCH

## NOTES TO THE ACCOUNTS

AS AT 31ST DECEMBER 2024

	2024	2023
	£	£
<b>5 Charitable Activities</b>		
Benevolence	2,507	92
Conference Costs	1,000	3,700
Seminar Costs	2,460	4,030
New Church Support	2,150	11,518
Offerings/World Evangelism	11,800	7,400
Events	1,156	3,963
Fellowship Tithe	19,786	10,987
Visiting Speakers	7,650	6,895
Outreach	307	-
Nursery	828	24
Sunday School	124	-
<b>Total</b>	<b>49,767</b>	<b>48,608</b>
<b>6 Other</b>		
Bank Charges	-	21
Subscriptions and Books	211	301
Building Maintenance	589	709
Cleaning Costs	146	-
Communication Costs	1,012	1,753
Equipment Costs	440	-
Equipment repairs	-	145
Hospitality	5,161	4,479
ICT Costs	1,904	138
Insurance	518	454
Miscellaneous	567	1,368
Printing Costs	1,608	1,239
Professional Fees	6,167	640
Rent & Rates	25,200	25,200
Stationery	1,168	163
Taxation	402	-
Vehicle Hire	3,154	965
Utilities	1,321	2,660
Depreciation	3,347	1,549
<b>Total</b>	<b>52,914</b>	<b>41,784</b>
<b>Total Expenses</b>	<b>135,872</b>	<b>97,086</b>

# THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK HULL CHURCH

## NOTES TO THE ACCOUNTS

AS AT 31ST DECEMBER 2024

	2024	2023
	£	£
<b>7 Fixed Assets</b>		
Total Cost		
Opening-FA	5,128	-
Additions-FA	6,632	5,128
Disposal-FA	-	-
Closing	<u>11,760</u>	<u>5,128</u>
Accumulated Depreciation		
Opening-AD	1,549	-
For the year	3,347	1,549
Disposal-AD	-	-
Closing	<u>4,896</u>	<u>1,549</u>
Net Book Value	<u>6,865</u>	<u>3,579</u>
<b>8 Current Asset</b>		
Cash at bank	76,915	38,117
Debtors		-
Prepayments		-
Loans receivable		-
	<u>76,915</u>	<u>38,117</u>
<b>9 Creditors: Amounts falling due within one year</b>		
Accruals	(1,958)	-
Deferred Income		-
Creditors		-
	<u>(1,958)</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	41,696	9,020
Movement	40,126	32,676
Closing	<u>81,822</u>	<u>41,696</u>