

REGISTERED CHARITY NUMBER: 1204811

Report of the Trustees and
Unaudited Financial Statements for the Year Ended
31 December 2024
For

POTTERSCITY EUROPE MINISTRIES



POTTERSCITY EUROPE MINISTRIES

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For the year ended 31 December 2024

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POTTERSCITY EUROPE MINISTRIES

Report of the Trustees For the year ended 31 December 2024

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number: 1204811

PRINCIPAL ADDRESS: POTTERSCITY EUROPE MINISTRIES
111 EARLS LANE
SLOUGH
SL1 5TD

TRUSTEES

NOS	NAME	ROLE OF POSITION	DATE OF APPOINTMENT
1.	MR. JULIUS AIKINS-HAWKSON	CHAIRMAN	01 ST JANUARY 2023
2.	MR. RICHARD MATEY LEIGH	TRUSTEE	01 ST JANUARY 2023
3.	MS. EFUA SEGUA EVANS-APPIAH	TRUSTEE	01 ST JANUARY 2023
4.	MR. WILLIAM MACLEAN BROWN	TRUSTEE	01 ST JANUARY 2023

BANKKERS:	METRO BANK PLC
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STRUCTURE, GOVERNANCE AND MANAGEMENT

GOVERNING DOCUMENT

The charity is controlled by its governing document, a Foundation Model Constitution by trustees, and constitutes an unincorporated charity. The Foundation Model Constitution is dated 01st of January 2023 and the Charity registered on 20th of September 2023.

Risk Management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Public Benefit

The Trustees confirm that they have had due regard to guidance published by the Charity Commission on public benefit.

Financial Review

Potterscity Europe Ministries aims to disburse all its donations to the beneficiaries in UK. We intend to save a small reserve of all donations made (unless otherwise specified are held in reserve for use in emergency situations. For example, medical or environmental damage and sponsorship.

OBJECTIVES AND ACTIVITIES

Objectives and Activities:

The overall objective of the charity is:

- 1) The advancement of the Christian faith religion in accordance with statement of beliefs or faith for public benefit in the United Kingdom.
- 2) To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods, and services of any kind, including the provision of pastoral support and counselling in such parts of the England and Wales as the trustees deem fit.
- 3) The Ministry deems also from time advance Christian education and carries out itinerant ministry to encourage the practice and development of prayer through: - teaching in churches and Christian agencies - prayer conferences in UK and other charitable purposes in the United Kingdom as deem fit by the trustees.
- 4) And in addition to the above, the organisation also provides the following.
 - A. Provision of help to other charities in the community and beyond by making donations.
 - B. Provision of children naming and christening services to members and the public
 - C. The operation of the church increased awareness of God's presence to helped grows as Christians through sermons and bible study sessions, alleviated poverty and supported the provision of religious education.

ACHIEVEMENT/PERFORMANCE & MEETINGS

Charitable Activities

The Ministry has maintained an active presence among both its congregants and the wider community.

The Ministry consistently organises regular Sunday worship services for its members, which are also open to the public. Additionally, Bible study sessions and midweek prayer meetings are held on a routine basis.

- **Easter Convention**-The Ministry held a successful Special UK Easter Camp meeting & Invasion from 28th to 31st March 2024, with full participation.
- **Conference**— The ministry organised a Prophetic Invasion meeting with Prophet Nanasei Opoku-Sarkodie, themed "Devine Settlement," from 22nd to 25th August 2024.
- **End of Year Convention:** The end of year convention took place from December 19th to 22nd, 2024, featuring Prophet Nanasei Opoku-Sarkodie as a guest speaker. The theme was "Crown my Year with Bountiful Harvest" (Psalms 65:11).
- **31st Night** - The crossover night on 31st December 2024 was organised and attended by members and community participants.
- New members have joined the ministry, bringing skills and experience from their previous congregations, which they have applied here.
- Distributing of food items, relief materials, and small donations to individuals in need within the community. Individuals who were sick or bereaved were visited and support was provided.

POTTERSCITY EUROPE MINISTRIES

Report of the Trustees
For the Year Ended 31 December 2024

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.
- 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.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

ON BEHALF OF THE BOARD OF TRUSTEES

Mr. William Maclean Brown



Date: 25/08/2025

Independent Examiner's Report to the Trustees of POTTERSCITY EUROPE MINISTRIES

I report on the accounts for the year ended 31 December 2024 set out on pages three to six.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act.

have not been met; or

- 2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent Examiner

Owusu

Samuel Owusu

Asknath Services Ltd

Date: 25/08/2025

POTTERSCITY EUROPE MINISTRIES

Statement of Financial Activities For the year ended 31 December 2024

INCOMING RESOURCES	Notes	2024
		£
Tithes & offering	1	75,995
		0
		<hr/>
Total		<u>75,995</u>
RESOURCES EXPENDED	1	
<i>Charitable Activities</i>		54,707
		<hr/>
Total		<u>54,707</u>
		<hr/>
Surplus (deficit) for the Year		<u>21,288</u>

POTTERSCITY EUROPE MINISTRIES

Balance Sheet At 31 December 2024

	Notes	2024
FIXED ASSETS	£	£
Tangible Fixed Assets	5	3,234
		<u>3,234</u>
CURRENT ASSETS		
Cash in hand & Bank	6	13,078
		<u>13,078</u>
LESS CREDITORS:		
Amounts falling due within one year	7	<u>1,250</u>
Net Current Assets (Liabilities)		<u>11,828</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>15,063</u>
TOTAL NET ASSETS		<u>15,063</u>
Total Charity Fund		15,063
Total Unrestricted Charity Funds		<u>15,063</u>

The financial statements were approved by the Board of Trustees on the 03rd May 2024; and were signed on its behalf by:

Mr. William Maclean Brown



25/08/2025

POTTERSCITY EUROPE MINISTRIES

Notes to the financial statements.

For the year ended 31 December 2024

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income, and the amount can be quantified with reasonable accuracy.

Resources Expended.

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 2 % on cost
Motor vehicles	- 2% on cost
Equipment	- 5% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for restricted purposes. Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2024

3. STAFF COSTS

There was no staff cost during the year under review.

4. PRIOR YEAR ADJUSTMENT

There are no prior year adjustments made during the year.

5. TANGIBLE FIXED ASSETS

Cost	Musical Equipment £	TOTALS £
As at 1st December 2024	3,404	3,404
As at 31st December 2024	<u>3,404</u>	<u>3,404</u>
Depreciation		
As at 1st December 2024	0.00	0.00
<i>charge for the Period</i>	<u>170</u>	<u>170</u>
As at 31st December 2024	<u>170</u>	<u>170</u>
Net Book Value		
As at 31st December 2024	<u>3,234</u>	<u>3,234</u>
As at 1st December 2024	<u>3,404</u>	<u>3,404</u>

6. DEBTORS: Amounts Falling Due Within One Year

There are no debtors during the year under review.

7. CREDITORS: Amounts Falling Due Within One Year

Professional Fees	£1,250.00
Total	<u>£1,250.00</u>

POTTERSCITY EUROPE MINISTRIES**Notes to the Financial Statements - continued****For the year ended 31 December 2024**

RESOURCES EXPENDED	2024
Musical Expenses	819
Storage	3,702
Bank Charges	102
Professional Services	450
International Travel	4,544
Radio Broadcast	1,115
Car Rental	733
Security	944
Church Expenses	1,106
Travelling & Subsistence	1,580
Volunteers Expenses	1,387
Printing, Postage & Stationery	1,060
Conference Venue Hire	8,843
Souvenirs & calendars Expenses	2,021
Pastoral Care	2,500
Training expenses	700
Youth conference Support	1,800
Equipment Maintenance	280
Rent & Rates	8,896
Broadband & Phone	952
Retreat & Conference Expenses	4,265
Refreshment & Catering	4,804
General Administration	1,932
Depreciations-Equipment	170
	<hr/>
	<u>54,707</u>