

Potters House Church Wandsworth

REPORT & ACCOUNTS

Initial Period ended 31 December 2024

Potters House Church Wandsworth
Transformation House
66 St Johns Hill
London, SW11 1AD

Potters House Church Wandsworth

Initial Period ended 31 December 2024

LEGAL & ADMINISTRATIVE DETAILS

ADDRESS FOR CORRESPONDENCE	18 Bridge House Defence Close London SE28 0NR
GOVERNING DOCUMENT	CIO
CHARITY REGISTRATION NUMBER	1204899
TRUSTEES	Courtney Lowe Roger Rookwood Kudzi Mambara
BANKERS	TBC

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Potters House Church Wandsworth
REPORT OF THE TRUSTEES
Initial Period ended 31 December 2024

The Trustees have pleasure in submitting the Report and Accounts for the year.

Objects of the charity

Christ primarily in our local community and regions beyond.

Government

The policy and operating decisions of the charity rest with the Trustees who meet regularly to monitor the activities of the Trust.

New trustees are appointed by the elders of the church/by the Trustees.

Review of Activities

The charity was dormant in the year with no transactions.

In considering future plans for the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial Review

The charity was dormant in the year with no transactions.

Trustees' Responsibilities

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustees signed on their behalf by:

Courtney Lowe

PRINT NAME

Date: _20/11/2025

Potters House Church Wandsworth

RECEIPTS AND PAYMENTS ACCOUNT

Initial Period ended 31 December 2024

	Notes	Unrestricted General	Restricted Funds	2023 £	2024 £
Receipts					
<i>Voluntary receipts</i>					
Grants and gifts received		-	-	-	-
Tax refunds under Gift Aid		-	-	-	-
		-	-	-	-
<i>Other receipts</i>					
Interest received		-	-	-	-
Other		-	-	-	-
		-	-	-	-
Total Receipts		-	-	-	-
Payments					
<i>Payments in furtherance of the charity's objectives</i>					
Direct costs		-	-	-	-
Grants paid		-	-	-	-
		-	-	-	-
Total Payments		-	-	-	-
Net Receipts/(Payments) before transfers		-	-	-	-
Transfers between funds		-	-	-	-
		-	-	-	-
Net Movement in Funds		-	-	-	-
Balances at beginning of period		-	-	-	-
		-	-	-	-
Balances at end of period		-	-	-	-

Potters House Church Wandsworth

STATEMENT OF ASSETS & LIABILITIES

Initial Period ended 31 December 2024

1. Fixed Assets

	Cost	Insurance Value 2023
	£	£
The value of the assets owned are:		
Freehold Building	-	-
Equipment	-	-
	<hr/>	<hr/>
	-	-

2. Bank & Cash Balances

	2023	2024
	£	£
Held at Bank	-	-
Cash float	-	-
	<hr/>	<hr/>
	-	-

3. Other Assets & Liabilities

<i>Assets</i>		
Monetary assets	-	-
	<hr/>	<hr/>
	-	-
<i>Liabilities</i>		
Accrued charges	-	-
	<hr/>	<hr/>
	-	-

Except where indicated from the statement of receipts and payments or above, all the assets and liabilities are in respect of the charity's unrestricted funds

The accounts were approved by the trustees and signed on their behalf on

Courtney Lowe
PRINT NAME

Date: __20/11/2025__