

Potters House Christian Fellowship UK

Belfast Church

Northern Ireland · Charity number 101930

Details

Status Received

Registered 2015-08-27

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address 36 Beverley Road
Newtownabbey
BT36 6qd
BT36 6QD

Phone 07500004598

Website www.phbelfast.com

Activities

Purposes: The charitable objects of the Church are: (a) To advance the Christian faith in accordance with the churches statement of beliefs in Belfast Northern Ireland and in such other parts of the United Kingdom and the world as the church council may from time to time think fit and other such purposes which are exclusively charitable according to the laws relating to Northern Ireland charities and are connected with the charitable work of the charity; (b) The relief of poverty and sickness and to relieve the distress caused thereby regardless of nationality, religious, political or other opinion in the said Belfast, Northern Ireland and in such other parts of the United Kingdom and the world as the Church Council may from time to time think fit.

What the charity does: The prevention or relief of poverty, The advancement of religion, The advancement of human rights, conflict resolution or reconciliation or the promotion of religious or racial harmony or equality and diversity, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Counselling/support, Religious activities, Volunteer development, Youth development

Who the charity helps: Children (5-13 year olds), Ethnic minorities, General public, Men, Older people, Preschool (0-5 year olds), Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£76,053	£81,995	£0	1
2025-03-31	£70,051	£59,896	£0	1

Trustees

Name	Role	Appointed
Mr Adam Claxton		
Mr William Gordon		

Potters House Christian Fellowship UK Belfast Church

Northern Ireland - Charity number 101930

Accounts

POTTER HOUSE CHURCH BELFAST - Charity Number 101930
Receipts and Payments Account

	Year start date		Year end date
For the year from	01/04/2025	To	31/03/2026

Receipts and payments

	31/03/2026 Unrestricted funds £	31/03/2026 Restricted funds £	31/03/2026 Total funds £	Last Year Total funds £
Receipts				
Donations, legacies and similar income				
Tithes	53,035	-	53,035	51,922
Offerings	10,560	-	10,560	6,355
Legacies	-	-	-	-
Gift Aid	12,458	-	12,458	11,774
Conferences	-	-	-	-
Sub total	76,053	-	76,053	70,051
Grants				
Grant	-	-	-	-
Other grants	-	-	-	-
Sub total	-	-	-	-
Fundraising (gross)				
Detail 1	-	-	-	-
Detail 2	-	-	-	-
Other fundraising activities	-	-	-	-
Sub total	-	-	-	-
Investment income				
Bank interest	-	-	-	-
Building Society interest	-	-	-	-
Other investment income	-	-	-	-
Sub total	-	-	-	-
Total Gross Income	76,053	-	76,053	70,051
Asset and investment sales, etc.	-	-	-	-
Total receipts	76,053	-	76,053	70,051

POTTER HOUSE CHURCH BELFAST - Charity Number 101930
Receipts and Payments Account

	Year start date	Year start date	Year start date		Year end date
For the year from	01/04/2025	01/04/2025	01/04/2026	To	31/03/2025

Receipts and payments

	31/03/2026 Unrestricted funds £	31/03/2026 Restricted funds £	31/03/2026 Total funds £	Last Year Total funds £
Payments				
Charitable Payments				
Church Paster	12	6,000	-	6,000
Building Running Costs	2	39,905	-	29,057
Advertising and Printing	4	39	-	-
Motor Expenses	7	7,385	-	8,168
Insurance	3	-	-	-
Repairs and Renewals	5	5,177	-	-
Materials and equipment	8	-	-	755
Printing and photocopying	-	425	-	111
Bank Fees	11	518	-	162
Community Projects	1	21,339	-	17,847
Other costs detail 3	-	-	-	-
Legal and Accounting	10	300	-	670
AGM and Trustee Expenses	-	-	-	-
Administration	9	907	-	1,190
Sub total	81,995	-	81,995	63,960
Fundraising expenses				
Detail 1	-	-	-	-
Detail 2	-	-	-	-
Detail 3	-	-	-	-
Other fundraising costs	-	-	-	-
Sub total	-	-	-	-
Total Gross Expenditure	81,995	-	81,995	63,960
Asset and investment purchases, etc.	-	-	-	-
Total payments	81,995	-	81,995	63,960
Net of receipts/(payments)	-	5,942	-	6,091
Cash funds last year end	-	-	-	-
Cash funds this year end	-	5,942	-	6,091

Statement of assets and liabilities at the end of the year

	31/03/2026	31/03/2026	31/03/2026	Last Year
	Unrestricted funds	Restricted funds	Total funds	Total funds
	£	£	£	£
Cash funds				
Bank current account	9,812	-	9,812	13,680
Bank deposit account	7,167	-	7,167	9,240
Cash/Floats	-	-	-	-
	-	-	-	-
Total cash funds (Agree balances with receipts and payments account(s))	16,979	-	16,979	22,920
Other monetary assets				
Tax claim	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Investment assets				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Non monetary assets for charity's own use				
Stock	-	-	-	-
Land and buildings	-	-	-	-
Motor vehicles	-	-	-	-
Other	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Liabilities				
Accounts not yet paid	-	-	-	-
Expenses incurred but not invoiced	-	-	-	-
Subscriptions not yet paid	-	-	-	-
Loan - detail	-	-	-	-
Other liabilities	-	-	-	-
Sub total	-	-	-	-

Contingent liabilities and future obligations

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

Potters House Christian Fellowship UK Belfast Church

Northern Ireland - Charity number 101930

Accounts

POTTER HOUSE CHURCH BELFAST - Charity Number 101930
Receipts and Payments Account

	Year start date		Year end date
For the year from	01/04/2024	To	31/03/2025

Receipts and payments

	31/03/2025	31/03/2025	31/03/2025	Last Year
	Unrestricted funds	Restricted funds	Total funds	Total funds
	£	£	£	£
Receipts				
Donations, legacies and similar income				
Tithes	51,922	-	51,922	41,430
Offerings	6,355	-	6,355	7,478
Legacies	-	-	-	-
Gift Aid	11,774	-	11,774	10,988
Conferences	-	-	-	-
Sub total	70,051	-	70,051	59,896
Grants				
Grant	-	-	-	-
Other grants	-	-	-	-
Sub total	-	-	-	-
Fundraising (gross)				
Detail 1	-	-	-	-
Detail 2	-	-	-	-
Other fundraising activities	-	-	-	-
Sub total	-	-	-	-
Investment income				
Bank interest	-	-	-	-
Building Society interest	-	-	-	-
Other investment income	-	-	-	-
Sub total	-	-	-	-
Total Gross Income	70,051	-	70,051	59,896
Asset and investment sales, etc.	-	-	-	-
Total receipts	70,051	-	70,051	59,896

POTTER HOUSE CHURCH BELFAST - Charity Number 101930
Receipts and Payments Account

	Year start date	Year start date	Year start date		Year end date
For the year from	01/04/2024	01/04/2024	01/04/2024	To	31/03/2025

Receipts and payments

	31/03/2025	31/03/2025	31/03/2025	Last Year
	Unrestricted funds	Restricted funds	Total funds	Total funds
	£	£	£	£
Payments				
Charitable Payments				
Church Pastors	12	6,000	-	6,000
Building Running Costs	2	29,057	-	29,057
Advertising and Printing	4	-	-	338
Motor Expenses	7	8,168	-	6,819
Insurance	3	-	-	-
Repairs and Renewals	5	-	-	-
Materials and equipment	8	755	-	1,657
Printing and photocopying	-	111	-	-
Bank Fees	11	162	-	129
Community Projects	1	17,847	-	21,723
Other costs detail 3	-	-	-	-
Legal and Accounting	10	670	-	530
AGM and Trustee Expenses	-	-	-	-
Administration	9	1,190	-	821
Sub total	63,960	-	63,960	72,357
Fundraising expenses				
Detail 1	-	-	-	-
Detail 2	-	-	-	-
Detail 3	-	-	-	-
Other fundraising costs	-	-	-	-
Sub total	-	-	-	-
Total Gross Expenditure	63,960	-	63,960	72,357
Asset and investment purchases, etc.	-	-	-	-
Total payments	63,960	-	63,960	72,357
Net of receipts/(payments)	6,091	-	6,091	12,461
Cash funds last year end	-	-	-	-
Cash funds this year end	6,091	-	6,091	12,461

Statement of assets and liabilities at the end of the year

	31/03/2025 Unrestricted funds £	31/03/2025 Restricted funds £	31/03/2025 Total funds £	Last Year Total funds £
Cash funds				
Bank current account	-	-	13,680	9,074
Bank deposit account	-	-	9,240	7,756
Cash/Floats	-	-	-	-
	-	-	-	-
Total cash funds (Agree balances with receipts and payments account(s))	-	-	22,920	16,830
Other monetary assets				
Tax claim	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Investment assets				
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Non monetary assets for charity's own use				
Stock	-	-	-	-
Land and buildings	-	-	-	-
Motor vehicles	-	-	-	-
Other	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Liabilities				
Accounts not yet paid	-	-	-	-
Expenses incurred but not invoiced	-	-	-	-
Subscriptions not yet paid	-	-	-	-
Loan - detail	-	-	-	-
Other liabilities	-	-	-	-
Sub total	-	-	-	-

Contingent liabilities and future obligations

Signed by one or two trustees on behalf of all the trustees

Signature	

Print Name

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Date of approval

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Potters House Christian Fellowship UK Belfast Church

Northern Ireland - Charity number 101930

Accounts

POTTER HOUSE CHURCH BELFAST - Charity Number 101930
Receipts and Payments Account

	Year start date		Year end date
For the year from	01/04/2023	To	31/03/2024

Receipts and payments

	31/03/2024	31/03/2024	31/03/2024	Last Year
	Unrestricted funds	Restricted funds	Total funds	Total funds
	£	£	£	£
Receipts				
Donations, legacies and similar income				
Tithes	41,430	-	41,430	45,466
Offerings	7,478	-	7,478	5,208
Legacies	-	-	-	-
Gift Aid	10,988	-	10,988	9,614
Conferences	-	-	-	-
Sub total	59,896	-	59,896	60,288
Grants				
Grant	-	-	-	-
Other grants	-	-	-	-
Sub total	-	-	-	-
Fundraising (gross)				
Detail 1	-	-	-	-
Detail 2	-	-	-	-
Other fundraising activities	-	-	-	-
Sub total	-	-	-	-
Investment income				
Bank interest	-	-	-	-
Building Society interest	-	-	-	-
Other investment income	-	-	-	-
Sub total	-	-	-	-
Total Gross Income	59,896	-	59,896	60,288
Asset and investment sales, etc.	-	-	-	-
Total receipts	59,896	-	59,896	60,288

POTTER HOUSE CHURCH BELFAST - Charity Number 101930
Receipts and Payments Account

	Year start date	Year start date	Year start date	Year end date
For the year from	01/04/2023	01/04/2023	01/04/2023	To 31/03/2024

Receipts and payments

	31/03/2024	31/03/2024	31/03/2024	Last Year
	Unrestricted funds	Restricted funds	Total funds	Total funds
	£	£	£	£
Payments				
Charitable Payments				
Church Paster	12	11,536	-	11,536
Rent	2	28,804	-	28,804
Advertising and Printing	4	338	-	338
Motor Expenses	7	6,819	-	6,819
Insurance	3	-	-	-
Repairs and Renewals	5	-	-	-
Materials and equipment	8	1,657	-	1,657
Printing and photocopying	-	-	-	1,413
Bank Fees	11	129	-	129
Community Projects	1	21,723	-	21,723
Other costs detail 3	-	-	-	-
Legal and Accounting	10	531	-	531
AGM and Trustee Expenses	-	-	-	-
Administration	9	821	-	821
Sub total		72,357	-	72,357
Fundraising expenses				
Detail 1		-	-	-
Detail 2		-	-	-
Detail 3		-	-	-
Other fundraising costs		-	-	-
Sub total		-	-	-
Total Gross Expenditure		72,357	-	72,357
Asset and investment purchases, etc.		-	-	-
Total payments		72,357	-	72,357
Net of receipts/(payments)		-	12,461	12,461
Cash funds last year end		-	-	-
Cash funds this year end		-	12,461	12,461

Statement of assets and liabilities at the end of the year

	31/03/2024	31/03/2024	31/03/2024	Last Year
	Unrestricted funds	Restricted funds	Total funds	Total funds
	£	£	£	£
Cash funds				
Bank current account	-	-	7,756	27,169
Bank deposit account	-	-	9,074	2,122
Cash/Floats	-	-	-	-
	-	-	-	-
Total cash funds (Agree balances with receipts and payments account(s))	-	-	16,830	29,291
Other monetary assets				
Tax claim	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Investment assets				
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Non monetary assets for charity's own use				
Stock	-	-	-	-
Land and buildings	-	-	-	-
Motor vehicles	-	-	-	-
Other	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Liabilities				
Accounts not yet paid	-	-	-	-
Expenses incurred but not invoiced	-	-	-	-
Subscriptions not yet paid	-	-	-	-
Loan - detail	-	-	-	-
Other liabilities	-	-	-	-
Sub total	-	-	-	-

Contingent liabilities and future obligations

Signed by one or two trustees on behalf of all the trustees

Signature

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Print Name

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Date of approval

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Potters House Christian Fellowship UK Belfast Church

Northern Ireland - Charity number 101930

Annual report

TRUSTEES REPORT FOR YEAR 1ST APRIL 2023 TO 31ST MARCH 2024

THE POTTERS HOUSE FELLOWSHIP CHURCH UK BELFAST

(Also known as the Potters House Church)

CCNI No: 101930

General Administrative Details

Trustees: Adam Claxton
William Gordon

Church meetings:

The church meetings are held on:

Rose House, 2A Derryvolgie Avenue, Belfast, County Antrim, BT9 6FL

Administrative Office:

29 Mount Pleasant Rd, Jordanstown, Newtownabbey, BT37 0NQ

Accountants:

A McCrory & Co Ltd Chartered Accountants & Registered Auditors
15B Molesworth Street, Cookstown, Co.Tyrone BT80 8NX

Bankers:

Ulster Bank, 11-16 Donegall Square East, Belfast, BT1 5UB

Report

The trustees present their report along with the financial statements for the charity for the year end 31st March 2024. The financial statements have been prepared in accordance with the accounting policies set out by the Charity Commission of Northern Ireland.

Constitution – Structure, Governance and Management

The charities aims and objectives are as laid out in its Constitution, dated 18th December 2008, which are to promote the Christian faith through worship services. For the furtherance of this aim, regular activities are carried out and invitations given to the public. The finances are raised purely from the congregation's contributions and Gift Aid.

The current Board of Trustees constitutes two members and is chaired by Pastor Adam Claxton. He is also responsible for the day-to-day operation of the charity, but the Trustees retain the collective responsibility for major financial decisions in conjunction with Pastor Adam Claxton and board meetings are held regularly through the year. The Board of Trustees is authorized to appoint new Trustees to fill vacancies through resignation or death

of an existing trustee until the following AGM, whereupon the members will be invited to vote.

Public Benefit

The trustees have considered the Charity Commissions guidance on public benefit and in particular, the commission's guidance on charities for the advancement of religion. As a result of our faith, we willingly and consistently reach out to welcome visitors to our church. We aim to help ordinary people live out their faith as part of our fellowship through worship and prayer, learning about the gospel and developing their knowledge and trust in Jesus Christ, and the challenge to live for God and be obedient to do His will as revealed in scripture.

As a Christian organization our aim is to promote the gospel of Jesus Christ firstly in our local community and surrounding areas, as well as supporting missionary work. We aim to make a positive contribution in our local community by inviting the general public to concerts, drama productions, church services, bible studies, prayer services for the sick, regular marriage guidance meetings as well as a children's Sunday School.

All these activities are in conjunction with our regular church services. All organized activities and events are of a non-profit basis and are funded by the church through offerings and donations.

Achievements and Performance

The trustees consider that the stability of the church and the finances received, have been consistent.

Our Sunday morning and evening worship services, children's Sunday school and an adult bible study are currently held at Rose House, 2A Derryvolgie Avenue, Belfast, County Antrim, BT9 6FL. Several of the adults and teenagers have active roles in the worship services. The younger congregational members have also been hosting concerts, at various locations in and around Belfast reaching out to local communities with the message of Jesus Christ. We have seen a number of people water baptized and added to the church during the year.

We have a crèche for children from birth to three years of age during our worship services, to enable parents to participate in the services knowing that their children are being well cared for. All those working with children have been vetted by AccessNI with regards to suitability.

We have also been able to continue our commitment to support world missions, in particular The Potters House Christian Fellowship church in Trinidad.

Plans for the future

The church will continue to develop and grow in its ability to impact our local community. We have moved into a new location where we hold our regular services along with other events. This has enable us to continue our focus on promoting the gospel of Jesus Christ and making a positive contribution to the local community.

Financial Review

The church benefits greatly from the generosity and support of its members through their regular giving and we would like to thank all those who over the last twelve months have supported the ministry with their regular tithes and offerings, as well as their giving to world evangelism.

The charities policy is to maintain sufficient unrestricted funds to cover the next month's expenditure. This requirement has been met continually throughout this financial year. Our accounts are now independently examined by A McCrory & Co Ltd Chartered Accountants & Registered Auditors as the previous company we used, Omer Adam Accountants based in City East Business Centre, has been dissolved.

Private Benefit Arising from the Activities of the Church

No trustee benefits from any of the activities of the church, except for Pastor Adam Claxton who is contracted by the church for the provision of teaching, guidance, and supervision to the church on a continuous basis.

This report was approved by the Trustees on 3rd May 2024.



.....
Pastor Adam Claxton, Chair



.....
William Gordon

Potters House Christian Fellowship UK Belfast Church

Northern Ireland - Charity number 101930

Annual return

P3-ltd

30 April 2024

To the Charity Trustees

Independent examiner's report to the charity trustees of Potters House church, report on the accounts of the Charity for year ended 31 March 2024.

Respective responsibilities of charity trustees and examiners

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008. It is my responsibility to:

- (a) Examine the accounts under section 65 of the Charities Act.
- (b) Follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act.
- (c) State whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts are required under section 65 of the Charities Act any my examination was carried out in accordance with the general directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records and bank account kept by the charity and a comparison of the accounts presented with those records.

It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from you as charity trustees concerning any such matters.


My role is to state whether any material matters have come to my attention giving me cause to believe:

- (1) That the accounting records were not kept in accordance with section 63 of the Charities Act
- (2) That the accounts do not accord with those accounting records
- (3) That the accounts do not comply with the accounting requirements of the Charities Act
- (4) That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Signed


Mrs Aisling McCrory
A McCrory & Co Limited
Chartered Accountants

Potters House Christian Fellowship UK Belfast Church

Northern Ireland - Charity number 101930

Accounts

POTTER HOUSE CHURCH BELFAST - Charity Number 101930 Receipts and Payments Account

	Year start date		Year end date
For the year from	01/04/2022	To	31/03/2023

Receipts and payments

	31/03/2023 Unrestricted funds £	31/03/2023 Restricted funds £	31/03/2023 Total funds £
Receipts			
Donations, legacies and similar income			
Tithes	45,466	-	45,466
Offerings	5,208	-	5,208
Legacies	-	-	-
Gift Aid	9,614	-	9,614
Conferences	-	-	-
Sub total	60,288	-	60,288
Grants			
Grant	-	-	-
Other grants	-	-	-
Sub total	-	-	-
Fundraising (gross)			
Detail 1	-	-	-
Detail 2	-	-	-
Other fundraising activities	-	-	-
Sub total	-	-	-
Investment income			
Bank interest	-	-	-
Building Society interest	-	-	-
Other investment income	-	-	-
Sub total	-	-	-
Total Gross Income	60,288	-	60,288
Asset and investment sales, etc.	-	-	-
Total receipts	60,288	-	60,288

POTTER HOUSE CHURCH BELFAST - Charity Number 101930
Receipts and Payments Account

	Year start date	Year start date	Year start date	
For the year from	01/04/2022	01/04/2022	01/04/2022	To

Receipts and payments

	31/03/2023 Unrestricted funds £	31/03/2023 Restricted funds £	31/03/2023 Total funds £
Payments			
Charitable Payments			
Church Paster	12	12,050	12,050
Rent	2	18,713	18,713
Advertising and Printing	4	16	16
Motor Expenses	7	7,956	7,956
Insurance	3	-	-
Repairs and Renewals	5	-	-
Materials and equipment	8	1,319	1,319
Printing and photocopying		1,413	1,413
Bank Fees	11	116	116
Community Projects	1	22,903	22,903
Other costs detail 3		-	-
Legal and Accounting	10	506	506
AGM and Trustee Expenses		-	-
Administration	9	92	92
Sub total	65,084	-	65,084
Fundraising expenses			
Detail 1		-	-
Detail 2		-	-
Detail 3		-	-
Other fundraising costs		-	-
Sub total	-	-	-
Total Gross Expenditure	65,084	-	65,084
Asset and investment purchases, etc.	-	-	-
Total payments	65,084	-	65,084
Net of receipts/(payments)	-	4,796	4,796
Cash funds last year end	-	-	-
Cash funds this year end	-	4,796	4,796

Statement of assets and liabilities at the end of the year

	31/03/2023	31/03/2023	31/03/2023
	Unrestricted funds	Restricted funds	Total funds
	£	£	£
Cash funds			
Bank current account	27,169	-	27,169
Bank deposit account	2,122	-	2,122
Cash/Floats	-	-	-
	-	-	-
	-	-	-
Total cash funds (Agree balances with receipts and payments account(s))	29,291	-	29,291
Other monetary assets			
Tax claim	-	-	-
	-	-	-
	-	-	-
Sub total	-	-	-
Investment assets			
	-	-	-
	-	-	-
	-	-	-
Sub total	-	-	-
Non monetary assets for charity's own use			
Stock	-	-	-
Land and buildings	-	-	-
Motor vehicles	-	-	-
Other	-	-	-
	-	-	-
	-	-	-
Sub total	-	-	-
Liabilities			
Accounts not yet paid	-	-	-
Expenses incurred but not invoiced	-	-	-
Subscriptions not yet paid	-	-	-
Loan - detail	-	-	-
Other liabilities	-	-	-
Sub total	-	-	-

Contingent liabilities and future obligations

Signed by one or two trustees on behalf of all the trustees

Signature	

Print Name	

Year end date

31/03/2023

Last Year
Total funds
£

13,915
6,931
312
6,385
926
1,402
449
-
218
19,786
-
875
-
866
52,065
-
-
-
-
-

52,065

-

52,065

- 1,494

-

- 1,494

Potters House Christian Fellowship UK Belfast Church

Northern Ireland - Charity number 101930

Annual report

TRUSTEES REPORT FOR YEAR 1ST APRIL 2022 TO 31ST MARCH 2023

THE POTTERS HOUSE FELLOWSHIP CHURCH UK BELFAST

(Also known as the Potters House Church)

CCNI No: 101930

General Administrative Details

Trustees: Adam Claxton
William Gordon
Alan Taylor

Church meetings:

The church meetings are held on:
The Europa Hotel, Great Victoria Street, Belfast, BT2 7AP

Administrative Office:

29 Mount Pleasant Rd, Jordanstown, Newtownabbey, BT37 0NQ

Accountants:

A McCrory & Co Ltd Chartered Accountants & Registered Auditors
15B Molesworth Street, Cookstown, Co.Tyrone BT80 8NX

Bankers:

Ulster Bank, 11-16 Donegall Square East, Belfast, BT1 5UB

Report

The trustees present their report along with the financial statements for the charity for the year end 31st March 2023. The financial statements have been prepared in accordance with the accounting policies set out by the Charity Commission of Northern Ireland.

Constitution – Structure, Governance and Management

The charities aims and objectives are as laid out in its Constitution, dated 18th December 2008, which are to promote the Christian faith through worship services. For the furtherance of this aim, regular activities are carried out and invitations given to the public. The finances are raised purely from the congregation's contributions and Gift Aid.

The current Board of Trustees constitutes three members and is chaired by Pastor Adam Claxton. He is also responsible for the day-to-day operation of the charity, but the Trustees retain the collective responsibility for major financial decisions in conjunction with Pastor Adam Claxton and board meetings are held regularly through the year. The Board of Trustees is authorized to appoint new Trustees to fill vacancies through resignation or death

of an existing trustee until the following AGM, whereupon the members will be invited to vote.

Public Benefit

The trustees have considered the Charity Commissions guidance on public benefit and in particular, the commission's guidance on charities for the advancement of religion. As a result of our faith, we willingly and consistently reach out to welcome visitors to our church. We aim to help ordinary people live out their faith as part of our fellowship through worship and prayer, learning about the gospel and developing their knowledge and trust in Jesus Christ, and the challenge to live for God and be obedient to do His will as revealed in scripture.

As a Christian organization our aim is to promote the gospel of Jesus Christ firstly in our local community and surrounding areas, as well as supporting missionary work. We aim to make a positive contribution in our local community by inviting the general public to concerts, drama productions, church services, bible studies, prayer services for the sick, regular marriage guidance meetings as well as a children's Sunday School.

All these activities are in conjunction with our regular church services. All organized activities and events are of a non-profit basis and are funded by the church through offerings and donations.

Achievements and Performance

The trustees consider that the stability of the church and the finances received, have been consistent.

Our Sunday morning and evening worship services, children's Sunday school and an adult bible study are currently held at The Europa Hotel, Great Victoria Street, Belfast, BT2 7AP. Several of the adults and teenagers have active roles in the worship services. The younger congregational members have also been hosting concerts, at various locations in and around Belfast reaching out to local communities with the message of Jesus Christ. We have seen a number of people water baptized and added to the church during the year.

We have a crèche for children from birth to three years of age during our worship services, to enable parents to participate in the services knowing that their children are being well cared for. All those working with children have been vetted by AccessNI with regards to suitability.

We have also been able to continue our commitment to support world missions, in particular The Potters House Christian Fellowship church in Trinidad.

Plans for the future

The church will continue to develop and grow in its ability to impact our local community. We are very pleased that we will be undergoing a building move in the very near future into our own building where we can become more establish. This will enable us to continue keeping our focus on promoting the gospel of Jesus Christ and making a positive contribution to the local community.

Financial Review

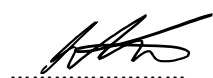
The church benefits greatly from the generosity and support of its members through their regular giving and we would like to thank all those who over the last twelve months have supported the ministry with their regular tithes and offerings, as well as their giving to world evangelism.

The charities policy is to maintain sufficient unrestricted funds to cover the next month's expenditure. This requirement has been met continually throughout this financial year. Our accounts are now independently examined by A McCrory & Co Ltd Chartered Accountants & Registered Auditors as the previous company we used, Omer Adam Accountants based in City East Business Centre, has been dissolved.

Private Benefit Arising from the Activities of the Church

No trustee benefits from any of the activities of the church, except for Pastor Adam Claxton who is contracted by the church for the provision of teaching, guidance, and supervision to the church on a continuous basis.

This report was approved by the Trustees on 3rd May 2023.



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Pastor Adam Claxton, Chair



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William Gordon



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Alen Taylor

Potters House Christian Fellowship UK Belfast Church

Northern Ireland - Charity number 101930

Annual return

P3-ltd

17 April 2023

To the Charity Trustees

Independent examiner's report to the charity trustees of Potters House church, report on the accounts of the Charity for year ended 31 March 2023.

Respective responsibilities of charity trustees and examiners

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008. It is my responsibility to:

- (a) Examine the accounts under section 65 of the Charities Act.
- (b) Follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act.
- (c) State whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records and bank account kept by the charity and a comparison of the accounts presented with those records.

It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

- (1) That the accounting records were not kept in accordance with section 63 of the Charities Act
- (2) That the accounts do not accord with those accounting records
- (3) That the accounts do not comply with the accounting requirements of the Charities Act
- (4) That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Signed



Mrs Aisling McCrory
A McCrory & Co Limited
Chartered Accountants