

The Potter's House Prayer Ministry

Scotland · Charity number SC047661

Details

Status	Active
Legal form	Unincorporated association
Registered	2017-08-23
Register	View on the OSCR register

Contact

Address	79 West Street Glasgow G5 8BA
Website	www.pottershouseprayerministry.org.uk

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of religion', 'the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

What the charity does: We provided food bank to members and the community, women's empowerment weekly meetings, Youth outreach and support conferences and Church Services.

Beneficiaries: 'No specific group, or for the benefit of the community'

Objectives: To advance the Christian religion The relief of those in need by reason of financial hardship.

Geography

- **Main operating location:** Glasgow City
- **Geographical spread:** UK and overseas

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£56,041	£49,504	-	0
2024-08-31	£61,653	£58,868	-	0
2023-08-31	£43,150	£48,160	-	0
2022-08-31	£59,960	£58,720	-	0
2021-08-31	£52,974	£49,043	-	0
2020-08-31	£29,331	£27,671	-	0

The Potter's House Prayer Ministry

Scotland - Charity number SC047661

Accounts

Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	September	2024		31	August	2025

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
DONATIONS	46,051	-			46,051	60,117
GIFT AID CLAIMED	-	-			-	-
Grants	-	-			-	-
Receipts from fundraising activities	-	-			-	-
Gross trading receipts	-	-			-	-
Income from investments other than land and buildings	-	-			-	-
Rents from land & buildings	-	-			-	-
Gross receipts from other charitable activities	9,990	-			9,990	1,536
					-	-
A1 Sub total	56,041	-	-	-	56,041	61,653
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-	-			-	
Proceeds from sale of investments	-	-			-	
A2 Sub total	-	-	-	-	-	-
Total receipts	56,041	-	-	-	56,041	61,653
A3 Payments						
Expenses for fundraising activities	-	-			-	1,452
Gross trading payments	-	-			-	-
Investment management costs	-	-			-	-
Payments relating directly to charitable activities	48,004	-			48,004	49,581
Grants and donations		-			-	-
Governance costs:		-			-	-
Audit / independent examination	300	-			300	300
Preparation of annual accounts	450	-			450	750
Legal costs	750	-			750	2,823
Other		-			-	-
					-	-
A3 Sub total	49,504	-	-	-	49,504	54,906
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	-				-	3,962
Purchase of investments	-	-			-	
A4 Sub total	-	-	-	-	-	3,962
Total payments	49,504	-	-	-	49,504	58,868
Net receipts / (payments)	6,536	-	-	-	6,536	2,785
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	6,536	-	-	-	6,536	2,785

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	4,549				4,549	1,766
	Surplus / (deficit) shown on receipts and payments account	6,536	-			6,536	2,785
	Transferred to Church of God Trust	1				1	(2)
	Adjustments					-	-
	Cash and bank balances at end of year	11,086	-	-	-	11,086	4,549
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets	Furniture	Unrestricted		2,352	2,352
	Equipment	Unrestricted		1,128	1,128
		Total	-	3,480	3,480

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities	Profession Fee	Unrestricted	1,500	1,000
		Total	1,500	1,000

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

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

Signature

Print Name

Date of
approval

I.D.Amao	Ibitola Amao	19/05/2026

The Potter's House Prayer Ministry

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Additional analysis (1)**Analysis of receipts and payments****1 Donations**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
DONATIONS	46,051				46,051	50,982
					-	9,135
	-				-	1,536
Total	46,051	-	-	-	46,051	61,653
	-	-	-	-	-	reference

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £			Total current period to nearest £	Total last period to nearest £
Corra foundation					-	
					-	-
					-	-
					-	-
Total	-	-			-	-
	-	-			-	-

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Other Income - RBS Complaint	200				200	
GIFT AID CLAIMED	9,790				9,790	
					-	
					-	
					-	
					-	
					-	
Total	9,990	-	-	-	9,990	-
	-	-	-	-	-	reference error

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Volunteers (Food Bank, Music Training, Admin,	£ 3,150.00				3,150	£ 1,892.00
Transport	£ 2,095.48				2,095	£ 2,624.00
Music Trainers/ Administrator	£ 3,300.00				3,300	8,714
Benevolence Purse (Members Support, welfare etc)	2,890	-			2,890	13,627
Purchases	7,312				7,312	-
Software & Subscriptions	392				392	327
Other					-	18
Repairs and Maintenance	8,173				8,173	5,815
Overheads (Rent, Rates, Light and Heat etc)	20,691				20,691	16,564
Other					-	-
					-	-
Total	48,004	-	-	-	48,004	49,581
	-	-	-	-	-	-

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Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	46,051				46,051	61,653
Legacies					-	-
Grants					-	-
Receipts from fundraising activities					-	-
Gross trading receipts					-	-
buildings					-	-
Rents from land & buildings					-	-
Gross receipts from other charitable activities	9,990				9,990	-
Sub total	56,041	-	-	-	56,041	61,653
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	56,041	-	-	-	56,041	61,653
Payments						
Expenses for fundraising activities	-				-	1,452
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities	48,004				48,004	49,581
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination	300				300	300
Preparation of annual accounts	450				450	750
Other Legal or professional costs	750				750	2,823
Other					-	-
Sub total	49,504	-	-	-	49,504	54,906
Payments relating to asset and investment movements						
Purchases of fixed assets					-	3,962
Purchase of investments					-	
Sub total	-	-	-	-	-	3,962
Total payments	49,504	-	-	-	49,504	58,868
Net receipts / (payments)	6,536	-	-	-	6,536	2,785
Transfers to / (from) funds					-	
Surplus / (deficit) for year	6,536	-	-	-	6,536	2,785
Nature and purpose of funds						

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

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C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	
--	--

C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	
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C4b Trustee expenses - details

	Number of trustees	£

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

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The Potter's House Prayer Ministry

Scotland - Charity number SC047661

Accounts

Independent examiner's report on the accounts

Report to the trustees/members of	The Potter's House Prayer Ministry						
Registered charity number	SC047661						
On the accounts of the charity for the period	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
	01	September	2023	to	31	August	2024
Set out on pages	3 and 4						
Respective responsibilities of trustees and examiner	The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.						
Basis of independent examiner's statement	My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. 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 seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.						
Independent examiner's statement	In the course of 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 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and • to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations 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.						
	Signed:			Date:	17/06/2025		
Name:							
Relevant professional qualification(s) or body (if any):							
Address:							

APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	September	2023	To	31	August	2024

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

The Potter's House Prayer Ministry

SC047661

79

West Street

Glasgow

Postcode: G5 8BA

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1		Chairperson		
2				
3				
4				
5				
6				
7				
8				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

APPENDIX 1

Structure, governance and management

Type of governing document

The Potter's House Prayer Ministry is an unincorporated Scottish Registered Charity, governed by the Management Committee as stipulated in the charities Constitution.

Trustee recruitment and appointment

Trustee members are appointed by Annual General Meeting established by the constitution. An induction programme for any new members takes place during the first week of September at which training and governance support is given to ensure that Trustee members are familiar with the Charity's values, aims and responsibilities in their role as designated trustees of the charity.

Objectives, activities and achievements

Charitable purposes

The advancement of religion", "The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage

Summary of the main activities and achievements in relation to these objects

The main activities include;

- Provided Training for new volunteers
- Provided foodbank to members and the community.
- Free Sunday kitchen
- Women empowerment weekly meetings
- Men career development
- Youth outreach and support meeting
- Children Sunday school and summer school events
- Single parenting seminars
- Daily midnight prayer
- Provision of Kangen water to members or healthy living
- Summer outreaches to the community to assist mental wellbeing.
- Provided seminars on healthy living and lifestyle.

Summary of the main activities and achievements

The main activities through the year included:

- Church Services – Church services took place every Sunday and Wednesday.
- Zoom meetings on Tuesdays and Fridays
- Family activities and support
- Food bank
- Provision of English and Spanish language lessons

APPENDIX 1

Financial review

Brief statement of the charity's policy on reserves

All reserves of the Charity are used to support the activities in the community. At the moment the organisation is determined to initiate more community-related projects. Therefore, we have started building up our reserve from members' donations which are provided as an unrestricted fund.

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (e.g. Chair)

Chairperson

Date

16/06/2025

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

[illegible]

Type of activity or project supported

Individual / institution

Number of grants made

3

	NUMBER	NAME	

Total

1

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)

--	--

Authority under which paid

£

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)

--	--

Number of trustees

£

Nature of relationship

Nature of transaction

Transaction
amount (£)

Balance
outstanding at
period end (£)

Nature of transaction	Nature of transaction		period end (c)

[illegible]

The Potter's House Prayer Ministry

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Additional analysis (3)

6 Breakdown of restricted funds

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	-
Legacies					-	-
Grants	-				-	5,250
Receipts from fundraising activities					-	-
Gross trading receipts					-	-
Income from investments other than land and buildings					-	-
Rents from land & buildings					-	-
Gross receipts from other charitable activities					-	-
Sub total	-	-	-	-	-	5,250
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	5,250
Payments						
Expenses for fundraising activities					-	-
Gross trading payments					-	-
Investment management costs					-	-
Payments relating directly to charitable activities	-				-	5,250
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
					-	-
Sub total	-	-	-	-	-	5,250
Payments relating to asset and investment movements						
Purchases of fixed assets					-	-
Purchase of investments					-	-
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	5,250
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	-
Surplus / (deficit) for year	-	-	-	-	-	-
Nature and purpose of funds						

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Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	61,653				61,653	38,400
Legacies					-	-
Grants					-	-
Receipts from fundraising activities					-	-
Gross trading receipts					-	-
Income from investments other than land and buildings					-	-
Rents from land & buildings					-	-
Gross receipts from other charitable activities					-	-
Sub total	61,653	-	-	-	61,653	38,400
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
Sub total	-	-	-	-	-	-
Total receipts	61,653	-	-	-	61,653	38,400
Payments						
Expenses for fundraising activities	1,452				1,452	1,198
Gross trading payments					-	20,858
Investment management costs					-	-
Payments relating directly to charitable activities	49,581				49,581	19,426
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination	300				300	300
Preparation of annual accounts	750				750	-
Legal costs	2,823				2,823	-
Other					-	-
Sub total	54,906	-	-	-	54,906	41,782
Payments relating to asset and investment movements						
Purchases of fixed assets	3,962				3,962	2,352
Purchase of investments					-	-
Sub total	3,962	-	-	-	3,962	2,352
Total payments	58,868	-	-	-	58,868	44,134
Net receipts / (payments)	2,785	-	-	-	2,785	(5,734)
Transfers to / (from) funds						
					-	-
Surplus / (deficit) for year	2,785	-	-	-	2,785	(5,734)
Nature and purpose of funds						

The Potter's House Prayer Ministry

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Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	September	2023		31	August	2024

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	60,117	-			60,117	37,900
Legacies		-			-	-
Grants	-	-			-	5,250
Receipts from fundraising activities	-	-			-	-
Gross trading receipts	-	-			-	-
Income from investments other than land and buildings	-	-			-	-
Rents from land & buildings	-	-			-	-
Gross receipts from other charitable activities	1,536	-			1,536	-
					-	-
A1 Sub total	61,653	-	-	-	61,653	43,150
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-	-			-	
Proceeds from sale of investments	-	-			-	
A2 Sub total	-	-	-	-	-	-
Total receipts	61,653	-	-	-	61,653	43,150
A3 Payments						
Expenses for fundraising activities	1,452	-			1,452	1,198
Gross trading payments	-	-			-	20,858
Investment management costs	-	-			-	-
Payments relating directly to charitable activities	49,581	-			49,581	24,676
Grants and donations		-			-	-
Governance costs:		-			-	-
Audit / independent examination	300	-			300	300
Preparation of annual accounts	750	-			750	-
Legal costs	2,823	-			2,823	-
Other		-			-	-
					-	-
A3 Sub total	54,906	-	-	-	54,906	47,032
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	3,962				3,962	1,128
Purchase of investments	-	-			-	
A4 Sub total	3,962	-	-	-	3,962	1,128
Total payments	58,868	-	-	-	58,868	48,160
Net receipts / (payments)	2,785	-	-	-	2,785	(5,010)
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	2,785	-	-	-	2,785	(5,010)

Section B Statement of balances

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash and bank balances at start of year	1,766				1,766	6,776
	Surplus / (deficit) shown on receipts and payments account	2,785	-			2,785	(5,010)
	Transferred to Church of God Trust	(2)				(2)	-
	Adjustments					-	-
	Cash and bank balances at end of year	4,549	-	-	-	4,549	1,766
(Agree balances with receipts and payments account(s))							

Categories	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
B2 Investments				
		Total	-	-

Categories	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
B3 Other assets	Furniture	Unrestricted		2,352	2,352
	Equipment	Unrestricted		1,128	1,128
		Total	-	3,480	3,480

Categories	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
B4 Liabilities	Profession Fee	Unrestricted	1,000	1,000
		Total	1,000	1,000

Categories	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
B5 Contingent liabilities				
		Total	-	-

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

Signature

Print Name

Date of approval

			12/06/2025