


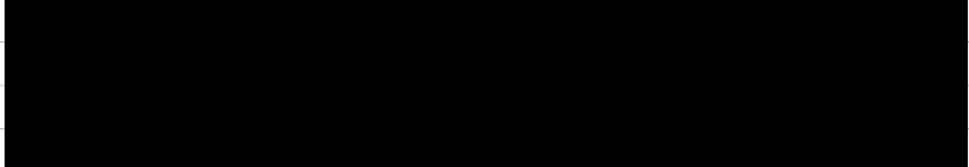


## Independent examiner's report on the accounts

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	<p>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.</p>						
Basis of independent examiner's statement	<p>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.</p>						
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention;</p> <p>1. which gives me reasonable cause to believe that in any material respect the requirements:</p> <ul style="list-style-type: none"><li>• to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li><li>• to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li></ul> <p>have not been met, or</p> <p>2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p>						
	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)

## Type of activity or project supported

Individual / institution

Number of grants made

3

	WOMEN	WAGE	

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

SC047661

## 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
<b>Receipts</b>						
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					-	-
<b>Sub total</b>	-	-	-	-	-	5,250
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
<b>Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-	5,250
<b>Payments</b>						
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					-	-
					-	-
<b>Sub total</b>	-	-	-	-	-	5,250
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	-
Purchase of investments					-	-
<b>Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-	5,250
<b>Net receipts / (payments)</b>	-	-	-	-	-	-
<b>Transfers to / (from) funds</b>					-	-
<b>Surplus / (deficit) for year</b>	-	-	-	-	-	-
<b>Nature and purpose of funds</b>						

SC047661

**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
<b>Receipts</b>						
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					-	-
<b>Sub total</b>	<b>61,653</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>61,653</b>	<b>38,400</b>
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>61,653</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>61,653</b>	<b>38,400</b>
<b>Payments</b>						
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					-	-
<b>Sub total</b>	<b>54,906</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>54,906</b>	<b>41,782</b>
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets	3,962				3,962	2,352
Purchase of investments					-	-
<b>Sub total</b>	<b>3,962</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,962</b>	<b>2,352</b>
<b>Total payments</b>	<b>58,868</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>58,868</b>	<b>44,134</b>
<b>Net receipts / (payments)</b>	<b>2,785</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,785</b>	<b>(5,734)</b>
<b>Transfers to / (from) funds</b>						
					-	-
<b>Surplus / (deficit) for year</b>	<b>2,785</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,785</b>	<b>(5,734)</b>
<b>Nature and purpose of funds</b>						



## 1 Donations

## 2 Grants

### 3 Gross receipts from other charitable activities

#### 4 Payments relating directly to charitable activities

Receipt and Payments Accounts - 2023-24Additional notes (1)

# The Potter's House Prayer Ministry

SC047661

## 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 £
<b>A1 Receipts</b>						
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	-
					-	-
<b>A1 Sub total</b>	<b>61,653</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>61,653</b>	<b>43,150</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets	-	-			-	
Proceeds from sale of investments	-	-			-	
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>61,653</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>61,653</b>	<b>43,150</b>
<b>A3 Payments</b>						
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		-			-	-
					-	-
<b>A3 Sub total</b>	<b>54,906</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>54,906</b>	<b>47,032</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets	3,962				3,962	1,128
Purchase of investments	-	-			-	
<b>A4 Sub total</b>	<b>3,962</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,962</b>	<b>1,128</b>
<b>Total payments</b>	<b>58,868</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>58,868</b>	<b>48,160</b>
<b>Net receipts / (payments)</b>	<b>2,785</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,785</b>	<b>(5,010)</b>
<b>A5 Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	<b>2,785</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,785</b>	<b>(5,010)</b>

