

**POTTERS HOUSE CHRISTIAN FELLOWSHIP  
CHURCH GLASGOW**

**Year Ended 30 June 2024**

Charity No: SC049448

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# **POTTERS HOUSE CHRISTIAN FELLOWSHIP CHURCH GLASGOW**

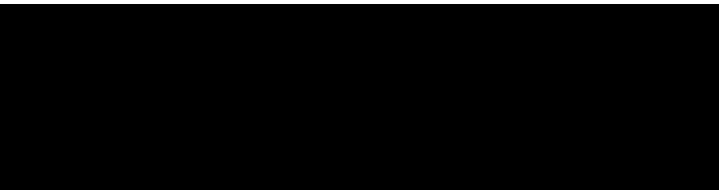
## **Trustees' Annual Report For the Year Ended 30 June 2024**

### **Reference and administration details**

Charity Number      SCO49448

Principle Address      

**Names of current charity trustees who manage the Charity.**



**Structure Governance and management.**

### **Governing Document**

Constitution adopted 15<sup>th</sup> July 2019

### **Constitution of trustee and selection methods**

The charity is constituted as a trust and the trustees are appointed by the existing trustees.

### **Objectives and activities**

#### **Objects of Charity**

1. The advancement of the Christian religion in accordance with the Statement of Beliefs set out in the First Schedule and in Glasgow and at the discretion of the Church Council elsewhere in the United Kingdom or the world.
2. The relief of poverty and sickness regardless of nationality, religious, political, or other opinion in the said location and at the discretion of the Church Council elsewhere in the United Kingdom or the world.

# **POTTERS HOUSE CHRISTIAN FELLOWSHIP CHURCH GLASGOW**

## **Trustees' Annual Report For the Year Ended 30 June 2024**

### **Summary of main activities in relation to these objects**

The Charity exists to proclaim the gospel of Jesus Christ and to teach people the bible. All our activities reflect these core goals. The Church arranges or participates in a number of activities to this end, namely Bible Conferences, Marriage Seminars, Men's Discipleships.

Revival Meetings with visiting preachers, Tent Crusades (home and abroad), Community outreach groups, Home bible studies, Church planting and production of gospel concerts locally and in the third world.

**We continue to hold to these activities and believe for the vision that we have in these activities.**

### **Achievements and performance**

We hold special meetings throughout the year and invite guest speakers to come and do these meetings. When these meetings take place, it involves us in doing street work in the local and surrounding areas.

We have started to send out what we call Impact teams to help other churches for the purpose of evangelism, which often involves concerts which we participate in. We look forward to doing more of this in the coming year. We also receive impact teams from various fellowship churches.

The main thrust and purpose of the charity is to the advancement of religion and for the benefit of the community and is aimed at no specific group and carries out activities for all. We have seen some growth numerically but not as much as would have liked but we continue to perform well doing what we know best in helping others and in seeing people come to a maturity in their Christian faith.

### **Financial review**

The financial position during the year was satisfactory due to the donations from the members of the congregation and of Gift Aid support. This financial position will enable us to further enrich the lives of others by holding special meetings, concerts etc.

We continue to support overseas work in Nanning, China and also continue to contribute to overseas works in Trinidad and Mauritius, added to that are the works in Nicosia in Cyprus and Hanoi South Vietnam. We do this monthly, and all monies go to our mother church in Waltham Forest in London who distribute these works.

# **POTTERS HOUSE CHRISTIAN FELLOWSHIP CHURCH GLASGOW**

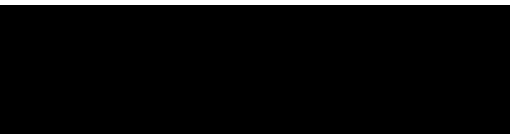
## **Trustees' Annual Report For the Year Ended 30 June 2024**

### **Policy on reserves**

The charity's policy is to maintain sufficient funds to cover the next month's expenditure. This has been achieved throughout the year. Restricted funds are normally used up when raised. Exceptions to this are when the funds have been raised but the cause raised for is not yet completed. There are procedures to ensure that restricted funds are identified separately.

### **Declaration**

The trustees declare that they have approved the trustees' report above.  
Signed on behalf of the charity's trustees.



Trustee

**Date: 3rd March 2025**

**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS**  
**To the Trustees of**  
**Potters House Christian Fellowship Church Glasgow**  
**For the Year Ended 30 June 2024**  
**Charity number SC049448**

I report on the accounts of the Trust for the year ended 30 June 2024, which are set out on Pages 6 to 8.

**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 (As amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 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.

**(Continued from page 4)**

**Independent examiner's statement**

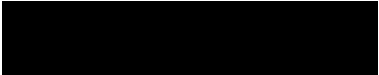
In the course of my examination, no matter has come to my attention:

(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 and 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

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**Lee & Co (Accountants)**  
**276 London Road**  
**Westcliff on Sea**  
**Essex**  
**SS0 7JG**  
**3 March 2025**

**THE POTTER HOUSE CHRISTIAN FELLOWSHIP CHURCH GLASGOW**  
**RECEIPTS AND PAYMENTS ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2024**  
**CHARITY REGISTRATION NUMBER: SC049448**

	<b>2023</b>	
	<b><u>Unrestricted Funds</u></b>	<b><u>Unrestricted Funds</u></b>
	<b><u>£</u></b>	<b><u>£</u></b>
<b><u>Receipts</u></b>		
Church Offerings	55,766	36,482
Gift Aid Refund	2,842	5,667
	<u>58,608</u>	<u>42,148</u>
Sale of Assets	-	-
<b>Total Receipts</b>	<u>58,608</u>	<u>42,148</u>
<b><u>Payments</u></b>		
Tithes	4,504	5,120
Offerings	4,180	4,913
Rent	6,806	5,748
Utilities/Running Expenses	2,003	2,391
Salaries	3,450	2,800
Printing Postage & Stationery	1,226	570
Telephone	812	792
Computer Expenses	670	1,061
Bank Charges	-	13
Insurance	359	351
Visiting Speakers	1,320	1,620
Revival Expenses	5,615	6,348
Motor and Travelling	4,228	4,444
Hospitality	650	1,005
General Expenses	1,879	2,217
Legal & Professional	-	300
Independent Examiner	300	300
	<u>38,001</u>	<u>39,993</u>
Purchase of Fixed assets etc.	<u>817</u>	<u>737</u>
<b>Total Payments</b>	<u>38,818</u>	<u>40,730</u>
Net receipts	19,790	1,418
Opening cash funds	23,671	22,253
Cash funds this year end	<u>43,461</u>	<u>23,671</u>

**THE POTTER HOUSE CHRISTIAN FELLOWSHIP CHURCH GLASGOW**  
**STATEMENT OF BALANCES**  
**AS AT 30 JUNE 2024**

	<b><u>Unrestricted Funds</u></b>
	<b><u>£</u></b>
<b><u>CASH FUNDS</u></b>	
Cash at Bank	<u>43,461</u>

This figure agrees with the amount on the receipts and payments account

**ASSETS RETAINED FOR THE CHARITY'S OWN USE**

	<b><u>Funds to which asset belongs</u></b>	<b><u>£</u></b>
Equipment	Unrestricted	<u>10,579</u>

**LIABILITIES**

	<b><u>Funds to which liability relates</u></b>	<b><u>£</u></b>
Independent Examiner fees	Unrestricted	<u>300</u>

Trustee  
Date of Approval  
03 March 2025



**THE POTTER HOUSE CHRISTIAN FELLOWSHIP CHURCH GLASGOW**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2024**  
**CHARITY REGISTRATION NUMBER: SC049448**

**1 Trustee remuneration**

During the period a total of £3,450 was paid to [REDACTED]  
No other payments were made to the other trustees or any connected persons.

**2 Trustee expenses**

No expenses were paid to any charity trustee

**3 Transactions with trustees and connected persons**

There were no transactions between the charity and any charity trustee or person connected to a charity trustee.