

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK LEEDS CHURCH

Trustees' Annual Report For the Year Ended 31 December 2018

Reference and administration details

Charity Number 1118327

Principle Address 3 Lane End Fold, Pudsey, West Yorkshire, LS28 9AT.

Names of current charity trustees who manage the Charity

Pastor Winston Gordon

Mr Jermaine Benjamin

Mr Jesuseun Jaiyesimi

Structure Governance and management

Governing Document

Constitution adopted 12 December 2006

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

A) To advance the Christian faith in accordance with the statement of beliefs in the schedule hereto attached in Leeds and in such other parts of the United Kingdom and the world and the church council may from time to time think fit and other such purposes which are exclusively charitable according to the law of England and Wales 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 Leeds and in such other parts of the United Kingdom and the world as the church council may from time to time think fit.

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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, Men's Discipleships, 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.

Achievements and performance

I am glad to report the continued faithfulness of the church and the members in 2018. This was a year where much of the church's focus was on local evangelism and reaching the diverse communities in the city of Leeds.

Plus we are still working with and supporting our Baby church in Huddersfield which is now having great impact in the community and is fast becoming a beacon of hope and spiritual guidance in that region of Yorkshire. They have by God's grace lease there on building to have church services, which is a wonderful achievement.

With all the good things that we are seeing, with a very heavy heart that I Winston Gordon, will be resigning my position as the Pastor on the 25th November. Our family are moving to Antigua as missionaries which means that we are about to experience a whole new chapter in our lives. While we are excited, I am also sadden to leave behind such good people.

With the leadership of our fellowship, we have discussed this situation with Pastor Kevin Hodges and he is very excited to take over the pastorate here in Leeds, who will continue the fellowships vision to proclaim the gospel of Jesus Christ and to teach people the bible.

I would like to thank the church for a very blessed seven years, you have enriched our lives so very much thanks you all.

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Financial review

The consistent and faithful giving of God's people has helped us meet our financial obligations. We are confident that with the on-going liberality the church can improve and increase in its financial strength. We also took an active role in joining with our local churches to help support the new churches.

Policy on reserves

There was no policy on reserves for the period reported. Restricted funds are normally used up when raised.

Declaration

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



Mr Winston Gordon

Trustee

Date: 08/10/2020

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of

Potters House Christian Fellowship UK Leeds Church

For the Year Ended 31 December 2018

Charity number 1118327

I report on the accounts of the Trust for the year ended 31st December 2018, which are set out on
Pages 6 and 7

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 seeking 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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Independent examiner's statement

In connection with 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 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act 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.

Mr Augustine Lee
(BA Hons)
Lee & Co (Accountants)
276 London Road
Westcliff on Sea
Essex
SS0 7JG
08 October 2020

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK LEEDS CHURCH
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018
CHARITY COMMISSION REGISTERED NUMBER: 1118327

<u>Receipts</u>	<u>Total</u> <u>Unrestricted Funds</u>		<u>Total</u> <u>Unrestricted Funds</u>	
	<u>2018</u>		<u>2017</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Offerings		23,041		24,096
Gift Aid Refund		3,228		4,124
		<u>26,269</u>		<u>28,220</u>
Bank Interest		-		-
Total Receipts		<u>26,269</u>		<u>28,220</u>
 <u>Payments</u>				
Tithes	2,376		2,458	
Offerings	770		390	
Rent & Parsonage Costs	8,775		8,175	
Utilities/Running Expenses	2,578		3,292	
Insurance	350		408	
Wages	1,007		2,664	
Seminars and Conferences	320		1,132	
Printing Postage & Stationery	129		163	
Telephone	198		262	
Hall Hire	-		87	
Motor and Travelling	4,891		5,876	
Hospitality	1,718		1,103	
World Evangelism	-		50	
General Expenses	1,099		1,389	
Legal and Professional	110		-	
Independent Examiners Fees	360		720	
	<u>24,681</u>		<u>28,169</u>	
Purchase of Fixed assets etc.	1,315		195	
Total Payments		<u>25,996</u>		<u>28,364</u>
Net Receipts(Payments)		273		(144)
Opening cash fund		852		996
Cash funds this year end		<u>1,125</u>		<u>852</u>

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK LEEDS CHURCH
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2018

	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>Total</u>
	£	£	£
<u>CASH FUNDS</u>			
Cash at Bank	1,125	-	1,125

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

ASSETS RETAINED FOR THE CHARITY'S OWN USE

	<u>Funds to which</u> <u>asset belongs</u>
Equipment	Unrestricted funds

LIABILITIES

	<u>Funds to which</u> <u>liability relates</u>
Independent Examiner fees	Unrestricted funds

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Mr Winston Gordon
 Trustee
 Date of Approval 8 October 2020