

Potters House Christian Fellowship UK

Lewisham

Year Ended 31 March 2018

Charity No: 1136365

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POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK Lewisham

Trustees' Annual Report For the Year Ended 31 March 2018

Reference and administration details

Charity Number	1136365
Principle Address	141 Lyne Farm Road, Lee, London, SE12 8JH

Names of charity trustees who manage the Charity

Ps. Courtney Stewart

Mrs Hannah Titilope Stewart

Structure Governance and management

Governing Document

Constitution dated 1st September^r 2007

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

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).

A. Church Growth

Over the year we have seen new people added to our membership and also we have also had a growth in the already present saints which has facilitated the formation of new ministries and activities which enhance the reach of our church/charity. Our regular worship meeting numbers have increased from last year. At the beginning of the year we delegated new leaders for various ministries so as to support the care of our new guests and other challenges we face on a day to day/week to week basis. We attribute the growth to our membership to our relentless resolve to outreach programs where we actively reach the community in which we live. We have regular, weekly community engaging events, such as outreaches, dramas and concerts.

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK

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Trustees' Annual Report (continued)

For the Year Ended 31 March 2018

Summary of main activities in relation to these objects

B. Evangelism

As part of our evangelistic efforts this year we have hosted dramas presentations and concerts. We also had at least 1 concert each month and 2 each month during the summer and they were well responded to. We have also noted that our open air preaching has also been productive.

We sent several Impact teams to other churches nationally to help them in their evangelistic efforts. We also played a great part in our goal to reach our world through world evangelism programs. We were able support our Mother church Croydon as well as our leadership church Walthamstow where appeals were given to support missionary works around the globe.

C. Revivals

We were also able to host some local as well as itinerate speakers from countries abroad. With each series of meetings which we had with them, we advertised them the event at least 4 weeks in advance and we saw many people from our community come and were greatly motivated.

D. Volunteer Hours

The thrust of the Lewisham Church is largely down to the continual Commitment, Conviction and Concern of its members. Week in and week out, they faithfully give up their evenings and Saturday to help reach our community. We estimate that our members have donated over 9000 volunteer hours in various community projects.

Financial review

Policy on reserves

Due to the charity being a small organisation and its future expenses being fairly predictable in nature the trustees have decided that a minimum reserve of £500 will be sufficient at any one time. During the period under review the charity has been able to cope successfully with the above mentioned level of reserve.

Declaration

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

Ps Courtney Stewart
Trustee

Date:

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of

Potters House Christian Fellowship UK Lewisham

For the Year Ended 31 March 2018

Charity number 1136365

Set out on Pages 5 to 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 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 43 of the 1993 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 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.

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 trustees have not met the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; 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 Rohan Ruddock FCCA
Ruddocks and Co Accounting Services Ltd
Level 17 Dashwood House
69 Old Broad Street
London
EC2M 1QS

Date:

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK
Lewisham

Statement of receipts and payments

For the Year Ended 31 March 2018

		Unrestricted	Restricted	2018	2017
	Notes	£	£	Total	Total
				£	£
Receipts					
All Church Offerings		43,830		43,830	43,818
Special offerings and pledges			14,465	14,465	23,785
Tax recovered on covenants		13,512		13,512	14,179
Reimbursements		3,060		3,060	122
Total Receipts		60,403	14,465	74,868	81,904
Expenditure					
Costs of activities in furtherance of the objects of the charity	1a	58,254	14,465	72,719	82,564
Fundraising and publicity	1b	2,695	0	2,695	2,074
Total resources expended		60,949	14,465	75,413	84,638
Net incoming resources for the year before transfers		-546	0	-546	-2,734
Net incoming resources and movement in funds		-546	0	-546	-2,734
Total funds brought forward		707	0	707	3,441
Total Funds carried forward		161	0	161	707

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK

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Statement of assets and Liabilities

For the Year Ended 31 March 2018

	2018 £	2017 £
<u>Assets</u>		
Cash funds		
Current Account	162	707
Savings 1	0	0
Savings 2	0	0
	162	707
Represented by		
General Fund	162	707
Restricted fund	0	0
	162	707
Assets Retained for the Charities own use:		
Equipment	8,785	8,663
Motor Vehicle	0	0
	8,785	8,663
<u>Liabilities</u>		
Examiner's fee	450	450
	450	450

Trustees Responsibilities in relation to financial Statements

Charity Law requires the trustees to prepare financial statements for each financial year which comply with the regulations set out in the Charities Act 2011. The trustees have elected to take advantage of the provisions that apply to small charities and have prepared a receipts and payments account and Statement of Assets and Liabilities which are set out on page 5 and 6.

Approved by the trustees onand

Signed on their behalf by Ps Courtney Stewart

POTTERS HOUSE CHRISTIAN CENTRE FELLOWSHIP UK

Lewisham

Notes to the accounts

For the Year Ended 31 March 2018

1. Basis of accounting

The accounts have been prepared under the “Receipts and payments” basis as prescribed by the Charity Commissioners and they meet the appropriate legal requirements.

		Unrestricted	Restricted	Total this	Total
		<u>funds</u>	<u>funds</u>	<u>Year</u>	<u>last</u>
		£	£	£	£
<u>Receipts</u>					
<i>Donations</i>	Donations and other similar receipts	43,830	14,465	58,295	67,603
<i>Other</i>	Tax relief	13,512		13,512	14,179
	Reimbursements	3,060		3,060	122
<u>Total Receipts</u>		<u>60,403</u>	<u>14,465</u>	<u>74,868</u>	<u>81,904</u>

a. Costs of activities in furtherance of the objects of the charity

	Unrestricted	Restricted	2018	2017
	£	£	Total	Total
	£	£	£	£
Fellowship tithe	4,010		4,010	3,280
Building rent and rates	19,310		19,310	13,315
Accommodation	1,660		1,660	11,325
Equipment purchases	1,019		1,019	897
Acc. Visit Sp/Wed/ Staff	110	6,978	7,088	2,102
Utilities	6,019		6,019	4,798
Conference and seminars, World evangelism	0	1,193	1,193	4,510
Visiting speaker/Love offerings	0	6,293	6,293	9,588
Insurance	2,782		2,782	2,437
Travel & Impact Team	2,868		2,868	10,670
Local Outreach	200		200	56
Hospitality	6,831		6,831	6,407
Books and Periodicals	411		411	526

Pastor's compensation	0	0	3,725
Motor vehicle expenses	10,532	10,532	8,457
Equipment repairs	1,235	1,235	0
Professional fees and Bank charges	817	817	71
Ind. Examiners/Corp development	450	450	400
	<u>58,254</u>	<u>14,465</u>	<u>72,719</u>
			<u>82,564</u>

b. Fundraising and publicity

Stationery and Postage	1,545	1,545	555
Printing & Advertising	1,150	1,150	1519
	<u>2,695</u>	<u>2,695</u>	<u>2,074</u>

Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

Purpose	Balance 01.04.17 £	Incoming £	Outgoing £	Balance 31.03.18 £
Visiting speakers	0	13,271	13,271	0
Conference and seminars, World evangelism	0	1,193	1,193	0
Total Restricted funds	<u>0</u>	<u>14,465</u>	<u>14,465</u>	<u>0</u>

Note 4 -Trustees

No Trustees received remuneration during the year except for Pastor Courtney Stewart

No transactions were undertaken by (or on behalf of) the charity in which a trustee or connected person has a material interest.

Note 5 - Other Disclosure Issues

The charity has no other commitments, loans, contingent liabilities other than those disclosed in the accounts. There are no other disclosure issues.