

**THE POTTER HOUSE CHRISTIAN CENTRE
NOTTINGHAM**

Year Ended 31 March 2019

Charity No: 1103146

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THE POTTER HOUSE CHRISTIAN CENTRE NOTTINGHAM

Trustees' Annual Report For the Year Ended 31 March 2019

Reference and administration details

Charity Number 1103146

Principle Address Unit C10 Hartley Business Centre, 337 Hayden Road, Sherwood, Nottingham
NG5 1DG.

Names of charity trustees who manage the Charity

Pastor Nicolas Kyriacou (Resigned 6/1/2019)

Pastor Bryan Richmond (Appointed 6/1/2019)

Mr Jermaine Duffus

Mr Keli Semme

Structure Governance and management

Governing Document

Constitution dated 1st December 2003

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. The advancement of the Christian religion in accordance with the statement of beliefs set out in the first schedule and in particular in Nottingham and at the discretion of the church council elsewhere in the United Kingdom or the world.

B. The relief of poverty and sickness regardless of nationality, religious, political and other opinion in the said county and at the discretion of the church council elsewhere in the United Kingdom or the world.

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).

THE POTTER HOUSE CHRISTIAN CENTRE NOTTINGHAM

Trustees' Annual Report

For the Year Ended 31st March 2019

Achievements and performance

We continue to enjoy the advantages and benefits of leasing our church building. We have been active evangelising regularly in the local community and the city of Nottingham. We have also sent teams to help our other churches in the UK and also overseas, namely Bolton, Liverpool, and Guyana, Frankfurt Germany & Czech Republic.

We have had Revivals meeting & services with Evangelist Patrick Brick, Pastors Jimmy Robinson, Colin McLaren. Overseas pastors James Wilkins, Ed Tijero

In June we held a mental health awareness campaign with special guest speaker Pastor Danny Crisp.

The church also has given consistently and generously to the cause of World Evangelism, specifically for our church in Trinidad & Antigua.

Financial review

We are glad to report another healthy financial year and sincerely commend and appreciate the faithful giving of the congregation.

Policy on reserves

The Church Council have decided to have a reserve policy of £7500.

Declaration

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

Signed on behalf of the charity's trustees

Mr B Richmond
Trustee
18th November 2019

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of

Potter House Christian Centre Nottingham

For the Year Ended 31 March 2019

Charity number 1103146

I report on the accounts of the Trust for the year ended 31st March 2019, which are set out on Pages 5 and 6

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.

(Continued from page 3)

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
18 November 2019

THE POTTER HOUSE CHRISTIAN CENTRE NOTTINGHAM
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019
CHARITY COMMISSION REGISTERED NUMBER: 1103146

	<u>Unrestricted Funds</u>		<u>Total</u> <u>Unrestricted Funds</u> <u>2018</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Receipts</u>				
Offerings		67,248		73,064
Gift Aid Refund		10,911		13,635
		<hr/>		<hr/>
		78,159		86,699
Equipment sales		1,312		0
Bank Interest		45		16
Total Receipts		<hr/>		<hr/>
		79,516		86,715
 <u>Payments</u>				
Tithes	8,057		6,370	
Offerings	16,739		10,826	
Rent & Parsonage Costs	26,100		27,040	
Wages and National Insurance	25,671		23,619	
Employers Pension Contributions	1,024		399	
Utilities/Running Expenses	2,698		3,638	
Repairs	-		556	
Printing Postage & Stationery	1,389		1,075	
Telephone	144		250	
Insurance	1,174		1,060	
Motor and Travelling	6,656		8,377	
Hospitality	1,763		3,508	
General Expenses	5,025		3,160	
Legal and Professional	420		604	
Independent Exminers	300		300	
	<hr/>		<hr/>	
	97,160		90,782	
Purchase of Fixed assets etc.	1,264		647	
Total Payments		<hr/>		<hr/>
		98,424		91,429
Net (Payments)		(18,908)		(4,714)
Opening cash fund		30,060		34,774
Cash funds this year end		<hr/>		<hr/>
		11,152		30,060

THE POTTER HOUSE CHRISTIAN CENTRE NOTTINGHAM
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2019

	<u>Unrestricted</u> <u>Funds</u> <u>£</u>
<u>CASH FUNDS</u>	
Cash at Bank	<u>11,152</u>

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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Pastor Bryan Richmond
Trustee
Date of Approval
18 November 2019