POTTERS HOUSE CHRISTIAN FELLOWSHIP UK

NEWCASTLE CHURCH

Year ended 31 December 2025

Charity number 1182169

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POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
NEWCASTLE CHURCH

Trustees' Annual Report
For the Period 01 January 2025 to 31 December 2025

Reference and administration details

Charity Number 1182169
Principle Address 42 Caldwell Road, Newcastle, NE3 2AX

Names of charity trustees who manage the Charity
Mr Samuel Holt
Mr Adam Claxton
Mr Lewis Claxton

Structure Governance and management

Governing Document
Constitution adopted 2 April 1997 as amended 6 August 1997

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
To advance the Christian faith in accordance with the statement of beliefs in the schedule thereto attached in Newcastle and in such other parts of the United Kingdom and the world as the church council may from time to time think fit, and for such other purposes which are exclusively charitable according to the law of England and Wales and consistent with the work of the charity.
The relief of poverty and sickness and to relieve the distress caused thereby regardless of nationality, religious, political or other opinion in Newcastle and in such other parts of the United Kingdom and the world as the church council may from time to time think fit.

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
NEWCASTLE CHURCH

Trustees' Annual Report
For the Period 01 January 2025 to 31 December 2025

Summary of main activities in relation to these objects

Objectives and Activities

The Charity exists to **proclaim the Gospel of Jesus Christ and to teach people the Bible**. All of our activities reflect these core objectives.

During 2025, the church continued to provide regular Christian worship, Bible teaching, discipleship and evangelistic activities. The church also arranged and participated in:

- Bible Conferences and teaching programmes
- Marriage Seminars
- Men's Discipleship
- Youth activities and rallies
- Revival Meetings with visiting preachers
- Evangelism and outreach activities
- World Evangelism and Impact Teams
- Fellowship and community activities

The Trustees confirm that they have complied with their duty to have due regard to the Charity Commission's guidance on public benefit.

Achievements and Performance

2025 has been another significant year for Potters House Newcastle, with continued spiritual growth and increased opportunities to serve the church and the wider community.

Following significant growth in the congregation during the previous year, the church continued to establish itself within its larger premises during 2025. The additional space has enabled the church to accommodate its growing congregation and provide greater opportunity for fellowship, discipleship, children's ministry, evangelism and other church activities.

Throughout the year, the church continued its programme of preaching, Bible teaching, discipleship, revival meetings, outreach and fellowship. These activities have provided opportunities for people to hear the Gospel, develop their relationship with God and become established within the local church.

The church has also continued to support wider evangelistic work, including World Evangelism and Impact Teams, enabling the Charity to contribute towards the proclamation of the Christian faith both within the United Kingdom and internationally.

Financially, the Charity has remained in a stable position. The Trustees are grateful for the continued generosity of church members and supporters, which has enabled the church to meet its commitments while continuing to invest in its ministry and charitable objectives.

Financial Review

The Charity's finances have remained stable during the year, with income and expenditure continuing to reflect the growth and activities of the church.

The Charity has continued to receive regular tithes, offerings and Gift Aid, which have provided the resources necessary to support the church's ongoing ministry and charitable activities.

Expenditure during the year has included costs associated with the church premises, revival meetings, visiting speakers, conferences, seminars, outreach, children's ministry, fellowship activities and wider evangelistic work.

The Charity has also continued to support World Evangelism and other missionary activities, enabling the church to contribute towards the proclamation of the Christian faith both within the United Kingdom and internationally.

Although expenditure has increased in line with the level of activity and ministry taking place, the Trustees consider that the Charity's resources have been used appropriately and responsibly in furtherance of its charitable objectives.

The Trustees are satisfied that the Charity remains in a sound financial position and will continue to monitor income and expenditure carefully to ensure that its resources are used effectively in support of its charitable purposes.

Policy on reserves

The Charity does not currently have a formal reserves policy. Restricted funds are normally used for the purposes for which they were raised.

Declaration

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

Signed on behalf of the charity's trustees



Mr Samuel Holt
Trustee
Date: 15 September 2026

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK

NEWCASTLE CHURCH

For the Year ended 31 December 2025

Charity number 1182169

I report on the accounts of the Trust for the year ended 31st December 2025, 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.

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

To the Trustees of

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK

NEWCASTLE CHURCH

For the Year ended 31 December 2025

Charity number 1182169

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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
15 September 2026

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
NEWCASTLE CHURCH
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2025
CHARITY COMMISSION REGISTERED NUMBER: 1182169

Receipts	Unrestricted Funds		Restricted Funds		Total Funds	Total 2025	Last Year	Total 2024
	£	£	£	£	£	£	£	£
Donations and Other Similar Receipts		62,613		19,471		82,084		76,231
Gift Aid Refund		15,917		-		15,917		10,195
Bank Interest		138		-		138		148
		78,668		19,471		98,139		86,575
Sale of Assets		-		-		-		-
Total Receipts		78,668		19,471		98,139		86,575
Payments								
Costs of Charitable Activities								
Tithes	5,310		-		5,310		4,700	
World Evangelism	6,148		-		6,148		6,569	
Visiting Speakers	6,310		-		6,310		6,885	
Conference and Seminar	2,893		20,052		22,945		22,517	
Revival Expenses	5,045		-		5,045		4,380	
Rent and Parsonage	21,818		-		21,818		17,164	
Utilities	4,184		-		4,184		4,157	
Telephone	913		-		913		1,029	
Motor and Travelling	5,719		-		5,719		4,264	
Hospitality	2,017		-		2,017		2,420	
General Expenses	9,520		-		9,520		6,467	
		69,878		20,052		89,930		80,552
Support Costs								
Insurance	2,191		-		2,191		1,414	
Bank Charges	19		-		19		-	
Printing Postage & Stationery	1,298			-	1,298		1,201	
		3,508				3,508		2,615
Governance Costs			-		-			
Independent Examiner	360				360		300	
Legal and Professional	-		-	-	-		-	
		360				360		300
		73,746		20,052		93,798		83,468
Purchase of Fixed assets etc.		2,928		0		2,928		451
Total Payments		76,674		20,052		96,726		83,919
Net Receipts		1,994		(581)		1,413		2,656
Transfers between funds		(581)		581		-		-
Opening cash fund		11,195		-		11,195		8,539
Cash funds this year end		12,608		(0)		12,608		11,195

POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
NEWCASTLE CHURCH
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2025

	Unrestricted Funds £	Restricted Funds £
CASH FUNDS		
Cash at Bank	12,608	0

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

ASSETS RETAINED FOR THE CHARITY'S OWN USE

	Funds to which asset belongs
Equipment	Unrestricted funds

LIABILITIES

	Funds to which liability relates
Independent Examiner fees	Unrestricted funds



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Mr Samuel Holt
Trustee
Date of Approval
15 September 2026