Registered Charity Number 1191211

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2025

FOR

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK SHEFFIELD CHURCH

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REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number:
1191211

Principal address:
15 Guernsey Road
Sheffield
S2 4HG

Trustees:
Stancilous Mashamba
Elezer Asfaw
Ranaka Wilson Midaya
Ndi Francois Frederic Kono (Chair)
Wellington Mulenga

Bank:
Barclays Bank
Sheffield City 2
Leicester,
Leicestershire,
LE87 2BB

Accountants:
SSYNERGY ACCOUNTANTS
The Old Courthouse
Grays, Essex,
RM17 5DD

Solicitors:
Anthony Collins Solicitors
134 Edmund Street
Birmingham
B3 2ES
United Kingdom

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK SHEFFIELD CHURCH

REPORT OF THE TRUSTEES
For the year ended 31st December 2025

The Trustees present the annual report in conjunction with the financial statements of the Charity for the year ending 31st December 2025.

Objectives and Aims:

As a Christian organisation, our aim has been and continues to be the promotion of the Gospel of Jesus Christ. This is done primarily in our local community of Sheffield and in the adjoining boroughs. The charity partners with its mother church in Derby, UK to support towards the world evangelism. Our aim is to make a positive and lasting contribution to our local community, with greater emphasis on the family unit, on our Youth, disadvantaged and the elderly. We have been successful in this regard throughout the year by partnering with the Local Authority to tackle knife and gun crime, anti-social behaviour, juvenile delinquency through the use of the gospel as an avenue for rehabilitation. Our youth ministries continue to try and maximise their positive impact and influence upon the young people of our borough.

Charitable Activities:

As a local community church we have observed a growth in the true conversions, visitors and general attendance due mainly via our outreach strategies.
As a member of our local neighbourhood we have for years worked tirelessly for our local borough to try and reach out to our general community and help in any area where possible.

The activities of the Church incorporate different events to achieve the objectives including regular Church services, Healing Crusades, Concerts, Dramas, Marriage Seminars and Men's Discipleship Classes. The regular Church Services, Healing Crusades, Marriage Seminars and Men's Discipleship Classes seek to teach and propagate the Christian faith through sermons constructed, based on Bible principles. These sessions are open to the general public and stand at the forefront of what the Church is about.

The Concerts and Dramas are activities which aim to reach out to the general public and present the same Christian faith using music and drama. The events are held and run by the Church at the Church premises or at location, arranged by Church members. This provides an avenue to address anti-social behaviour, drug abuse, alcohol abuse and contribute to the quality of life within our local society.
All events and activities are organised, performed and coordinated by Church members who volunteer and are committed to the objectives of the Church.

Financial Review:

For the year ending 31st December 2025, the charity had total revenue of £173,570 and total expenses of £141,500. The opening reserves were £28,446 and closing reserves were £60,516 resulting in a gain of £32,070.

Structure, Governance and Management:

The composition of the Board of Trustees is currently made up of the following Church council members: Ndi Francois Frederic Kono (Chair), Ranaka Wilson Midaya, Stancilous Mashamba, Elezer Asfaw and Wellington Mulenga. The appointment of the Trustees where required, remains governed by the Constitution of the Church.
The Board of Trustees retain the authority to appoint new trustees to fill vacancies and/or increase the number of Trustees where the need arises. The process for the appointment of new Trustees is laid out in the Constitution as of 9th September 2020.

Statement of Trustees' Responsibilities:

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charity SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 8th October 2026 and signed on its behalf by:

Pastor Frederic Francois Kono - Trustee

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK SHEFFIELD CHURCH

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report to the trustees on my examination of the accounts of The Potter's House CF UK Sheffield Church for the year ended 31st December 2025.

Responsibilities and basis of the report

As the charity trustees of The Potter's House CF UK Sheffield Church are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of The Potter's House Christian Fellowship UK Sheffield Church accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination for The Potters House CF UK Sheffield Church. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Sharoon Sardar FCCA
SSYNERGY ACCOUNTANTS
The Old Courthouse
Grays, Essex,
RM17 5DD

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK SHEFFIELD CHURCH

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2025

	Notes	Unrestri'd Fund £	Restri'd Fund £	2025 Total £	2024 Total £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	**1**	141,276		141,276	105,054
Other income	**2**	32,174		32,174	19,464
Charitable activities					
Investment income	**3**	120		120	60
Total		**173,570**	**-**	**173,570**	**124,578**
EXPENDITURE ON					
Raising funds	**4**	42,347		42,369	38,033
Charitable Activities	**5**	33,115		33,115	17,745
Other	**6**	66,038		66,016	58,700
Total		**141,500**	**-**	**141,500**	**114,478**
NET INCOME/(EXPENDITURE)		**32,070**	**-**	**32,070**	**10,100**
Net movement in funds		32,070		32,070	10,100
Reconciliation of Funds					
Total funds brought forward		28,446		28,446	18,346
TOTAL FUNDS CARRIED FORWARD		**60,516**	**-**	**60,516**	**28,446**

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK SHEFFIELD CHURCH

BALANCE SHEET
AS AT 31ST DECEMBER 2025

	Notes	Unrestri'd Fund £	Restri'd Fund £	2025 Total £	2024 Total £
FIXED ASSETS					
Tangible assets	**7**	8,770	-	8,770	11,137
CURRENT ASSETS	**8**				
Cash at bank		31,546	-	31,546	7,309
Debtors		20,200		20,200	10,000
		51,746	-	51,746	10,309
Creditors: Amounts Falling Due Within One Year	**9**	-	-	-	-
NET CURRENT ASSETS /(LIABILITIES)		51,746	-	51,746	17,309
TOTAL ASSETS LESS CURRENT LIABILITIES		60,516	-	60,516	28,446
Creditors: Amounts falling due after one year	**10**	-	-	-	-
NET ASSETS		**60,516**	**-**	**60,516**	**28,446**
FUNDS					
Unrestricted Funds	**11**	60,516		60,516	28,446
Restricted Funds	**12**	-		-	-
Designated Funds	**13**	-		-	-
General Reserves	**14**	-		-	-
TOTAL FUNDS		**60,516**	**-**	**60,516**	**28,446**

The financial statements were approved by the Board of Trustees and authorised for issue on 8th October 2026 and were signed on its behalf by:

Pastor Frederic Francois Kono - Trustee

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK SHEFFIELD CHURCH

NOTES TO THE ACCOUNTS
AS AT 31ST DECEMBER 2025

		2025	2024
1	**Donations and legacies**	**£**	**£**
	Tithes & Offerings	115,541	96,868
	Revival Meetings	2,567	2,455
	Mens Discipleship	40	-
	Preacher's Love Offering	3,625	622
	Seminars Offering	-	-
	World Evangelism Offering	17,466	1,061
	Sunday School Offering	-	-
	Pledge	1,100	3,234
	Conference offering	-	-
	Thursday Night Offering	-	-
	New Church Tithe 5%	938	813
	Total	**141,276**	**105,054**
2	**Other income**		
	Gift Aid	20,921	19,305
	Concerts	-	-
	Other	11,254	159
	Total	**32,174**	**19,464**
3	**Investment income**		
	Bank Interest	120	60
	Total income	**173,570**	**124,578**
4	**Raising funds**		
	Accommodation	2,051	923
	Motor Vehicle Expenses	653	1,285
	Salaries	33,561	32,280
	Airfares	706	-
	Travel	4,848	3,546
	Revival	550	-
	Total	**42,369**	**38,033**

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK SHEFFIELD CHURCH

NOTES TO THE ACCOUNTS

AS AT 31ST DECEMBER 2025

		2025	2024
5	**Charitable Activities**	**£**	**£**
	Benevolence	500	-
	Conference Costs	60	200
	Seminar Costs	60	-
	New Church Support	6,420	470
	Offerings/World Evangelism	7,432	3,550
	Events	851	1,072
	Fellowship Tithe	11,290	9,874
	Visiting Speakers	6,189	2,370
	Outreach	275	-
	Nursery	37	-
	Sunday School	-	9
	Youth	-	201
	Total	**33,115**	**17,745**
6	**Other**		
	Bank Charges	-	-
	Subscriptions and Books	-	97
	Building Maintenance	2,454	3,254
	Cleaning Costs	1,109	545
	Communication Costs	889	(608)
	Equipment Costs	87	358
	Equipment repairs	85	18
	Hospitality	9,902	8,567
	ICT Costs	16	164
	Insurance	132	572
	Miscellaneous	3,138	2,231
	Printing Costs	975	194
	Professional Fees	1,771	3,389
	Rent & Rates	29,457	28,443
	Stationery	3,959	7,438
	Taxation	-	39
	Vehicle Hire	7,390	-
	Utilities	-	20
	Depreciation	4,654	3,978
	Total	**66,016**	**58,700**
	Total Expenses	**141,500**	**114,478**

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK SHEFFIELD CHURCH

NOTES TO THE ACCOUNTS

AS AT 31ST DECEMBER 2025

		2025	2024
7	**Fixed Assets**	**£**	**£**
	Total Cost		
	Opening-FA	18,786	17,853
	Additions-FA	2,287	933
	Disposal-FA	-	-
	Closing	21,073	18,786
	Accumulated Depreciation		
	Opening-AD	7,649	3,670
	For the year	4,654	3,978
	Disposal-AD	-	-
	Closing	12,302	7,649
	Net Book Value	**8,770**	**11,137**
8	**Current Asset**		
	Cash at bank	31,546	7,309
	Debtors	-	-
	Prepayments	-	-
	Loans receivable	20,200	10,000
		51,746	**17,309**
9	**Creditors: Amounts falling due within one year**		
	Accruals		
	Deferred Income		
	Creditors		
		-	**-**
10	**Creditors: Amounts falling due after one year**		
	Loan and borrowings		
		-	**-**
11	**Unrestricted Funds**		
	Opening	28,446	18,346
	Movement	32,070	10,100
	Closing	**60,516**	**28,446**