Registered number: CE023098
Charity number: 1191976

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP HOUNSLOW

(A Charitable Incorporated Organization)

UNAUDITED

TRUSTEES' REPORT AND FINANCIAL STATEMENTS FOR THE PERIOD ENDED

31st March 2026

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THE POTTERS HOUSE CHRISTIAN FELLOWSHIP HOUNSLOW
(A Charitable Incorporated Organization)

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CIO, ITS TRUSTEES AND ADVISERS FOR THE PERIOD ENDED 31st March 2026

Trustees	Ethan Tatenda Mutero Arthur Withmond Short Asner Charles Linguissi Tonha Madi Camara
Company registered number	**CE023098**
Charity registered number	1191976
Main trading address	9 St. Marys Drive Feltham Middlesex TW14 8JT

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP HOUNSLOW
(A Charitable Incorporated Organization)
TRUSTEES' REPORT FOR THE PERIOD ENDED 31st March 2026

The Trustees present their report along with the financial statements of the charity for the period 1St April 2025 to 31st March 2026. The financial statements have been prepared in accordance with the accounting policies set out on pages 4 to 12 and comply with the Charity's Constitution and applicable law.

Structure, Governance and Management

The Church registered as a Charitable Incorporated Organisation and its objects are to promote the Christian faith. For the furtherance of this aim regular activities are carried out and invitations given out to the public.

This CIO was created to replace The Potters House Christian Centre Hounslow, an unincorporated charitable trust with charity number **1191976**. These financial statements and annual report cover the first reporting period in which the CIO has been the only operational charity, and during this period the old charity was closed and de-registered with the Charity Commission.

Appointment of the trustees is governed by the Constitution of the Charity. The current board of trustees constitutes four members. Details of the trustees who have served during the period are given on page 1. The Finance is raised from the congregation's contributions and Gift Aid.

The board of trustees is authorised to appoint new trustees to fill vacancies through resignation or death of an existing trustee until the following AGM, whereupon congregational members will be invited to confirm the new trustee by vote. Other than the Church’s pastor, trustees are appointed to two-year terms, and may serve for a maximum of six consecutive years. The trustees retain the collective responsibility for major financial decisions and investments and board meetings are held monthly.

The Trustees (who are also the directors of the CIO for the purposes of company law) are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial period. Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the CIO and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) 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 CIO will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the CIO's transactions and disclose with reasonable accuracy at any time the financial position of the CIO and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the members of the Board of Trustees and signed on its behalf by:

Ps Arthur Short
Trustee
Date:

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP HOUNSLOW
INDEPENDENT EXAMINER'S REPORT
FOR THE PERIOD ENDED 31st March 2026

Independent Examiner's Report to the trustees of The Potters House Christian Fellowship UK Hounslow Church ('the CIO')

I report to the charity trustees on my examination of the accounts of the CIO for the period ended 31st March 2026.

Responsibilities and Basis of Report

As the Trustees of the CIO (and its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the CIO are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the CIO's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the CIO as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities.

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. This report is made solely to the CIO's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the CIO's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the CIO and the CIO's trustees as a body, for my work or for this report.

Mr Rohan Ruddock FCCA
Ruddocks and Co. Chartered Certified Accountants
First Floor Copper House
88 Snakes Lane East
Woodford Green
London
IG8 7HX
Date:

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK HOUNSLOW CHURCH
(A Charitable Incorporated Organisation)

STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING INCOME AND EXPENDITURE ACCOUNT) FOR THE PERIOD ENDED 31st March 2026

	Notes	Unrestricted £	Restricted £	2026 Total £	2025 Total £
Receipts					
All Church Offerings		109,006	0	109,006	70,955
Special offerings and pledges		0	29,794	29,794	18,012
Loan		10,000	0	10,000	40,000
Other Income		7,125	0	7,125	0
Reimbursements		1,616	0	1,616	2,779
Tax recovered on covenants		38,294	0	38,294	14,356
Total Receipts		166,041	29,794	195,835	146,102
Expenditure					
Costs of activities in furtherance of the objects of the charity	1a	127,539	8,958	136,497	170,776
Fundraising and publicity	1b	858	0	858	902
Total resources expended		128,397	8,958	137,354	171,678
Net incoming resources for the year before transfers		37,645	20,836	58,481	25,576
Net incoming resources and movement in funds		37,645	20,836	58,481	-25,576
Total funds brought forward		15,742	33,809	48,708	74,284
Total Funds carried forward		53,387	54,645	107,189	48,708

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK HOUNSLOW CHURCH
(A Charitable Incorporated Organisation)
REGISTERED NUMBER: 1191976

BALANCE SHEET
AS AT 31st March 2026

Assets	2026	2025
	£	£
Cash funds		
Current Account	14,222	9,115
Savings Account 1	93,648	40,434
Savings Account 2	1	3
Credit Card	(682)	0
	107,189	49,552
Represented by		
General Fund	52,544	15,743
Restricted fund	54,645	33,809
	107,189	49,552
Assets Retained for the Charities own use:		
Other Debtors (Loan)	41,000	51,000
Equipment	20,609	17,119
	61,609	68,119

The CIO was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Companies Act 2006.

The Trustees acknowledge their responsibilities for complying with the requirements of the Act with respects to accounting records and preparation of financials statements.

The financial statements have been prepared in accordance with the provisions applicable to CIO.

Ps Arthur Short
Trustee
Date

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK HOUNSLOW CHURCH
(A Charitable Incorporated Organisation)
REGISTERED NUMBER: 1191976

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31st March 2026

Receipts	Unrestricted funds	Restricted funds	2026 Total	2025 Total
	£	£	£	
Donations and other similar receipts	109,006		109,006	70,955
Love Offerings	0	6,568	6,568	1,741
Pledges	0	20,836	20,836	15,186
Revival Offerings	0	2,390	2,390	1,086
Reimbursements	1,616	0	1,616	2,779
Other Income	6,411		6,411	0
Interest	714	0	714	816
Loan Repayment	10,000	0	10,000	40,000
Tax relief	38,294	0	38,294	14,356
Total Receipts	166,041	29,794	195,835	146,918

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

	Unrestricted £	Restricted £	2026 Total £	2025 Total £
Fellowship Tithe	10,129	0	10,129	5,166
World Evangelism	6,200	0	6,200	2,323
Benevolence	1,361	0	1,361	756
Travel costs & Impact teams	7,495	0	7,495	9,717
Love Offerings	3,167	6,568	9,735	3,795
Office Rent & Utilities	26,452	0	26,452	15,763
Pastor Renumeration	24,774	0	24,774	16,552
Accommodation Pastor.	13,200	0	13,200	8,800
Tea Club and Ministries expenses	4,945	0	4,945	1,790
Equipment	3,490	0	3,490	1,618
Hospitality	1,589	0	1,589	838
Professional fees	4,551	0	4,551	2,675
Baby Church Support	3,707	0	3,707	1,026
Refunds	621	0	621	-207

Outreach Expenses	1,600		1,600	2,124
Insurance	3,055	0	3,055	720
Special events	5,935	0	5,935	2,487
Revival Support	3,969	2,390	6,359	3,423
Loan	0	0	0	91,000
Subscriptions & Sundry	1,299	0	1,299	411
	127,539	8,958	136,497	170,776
Printing & Advertising	858	0	858	902
	858	0	858	902

Note 3 - Restricted Funds

Restricted funds received and spent during the year are detailed below

Purpose	**Balance 01.04.25**	**Incoming**	**Outgoing**	**Balance 31.03.26**
	£	£	£	£
Love Offerings	0	6,568	6,568	0
Pledges	28,339	20,836	6,200	42,975
Pledges - Revival Offerings	5,471	2,390	2,390	5,471
Total Restricted funds	33,809	29,794	15,158	48,446

Note 4 - Trustees

Only one Trustees received remuneration during the year.

Ps Arthur Short is the only trustees that has received remuneration during the year.

No other trustees have received remuneration or other benefits for the year.

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.