Registered Number	**CE025399**
Charity Number	**1195191**

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP CHURCH HEMEL HEMPSTEAD

(A Charitable Incorporated Organisation)

UNAUDITED

TRUSTEES REPORT AND FINANCIAL STATEMENTS

FOR THE PERIOD ENDED

31st DECEMBER 2025

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THE POTTERS HOUSE CHRISTIAN FELLOWSHIP CHURCH HEMEL HEMPSTEAD
(A Charitable Incorporated Organisation)

REFERENCE AND ADMINISTRATIVE DETAILS OF THE
CIO, ITS TRUSTEES AND ADVISERS
FOR THE PERIOD ENDED 31st DECEMBER 2025

Trustees	Dean David Adams
Company Registration Number	CE025399
Charity registration Number	1195191
Main Trading Address	Adeyfield Community Centre The Queen's Square Adeyfield Hemel Hempstead HP2 4EW

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP CHURCH HEMEL HEMPSTEAD
(A Charitable Incorporated Organisation)

TRUSTEES REPORT
FOR THE PERIOD ENDED 31st DECEMBER 2025

The Trustees present their report along with the financial statements of the charity for the period 1 January 2025 to 31 December 2025. 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.

Appointment of the trustees is governed by the Constitution of the Charity. The current board of trustees constitutes three 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.

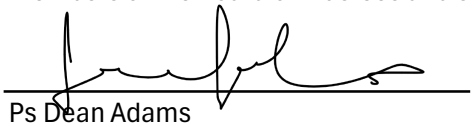
The board of trustees is authorised to appoint new trustees to fill vacancies through resignation or death of an existing trustee until the following AGM, whereupon congregational members will be invited to confirm the new trustee by vote. Other than the Church’s pastor, trustees are appointed to two-year 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 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 Dean Adams
Trustee
Date 12/10/2026

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP CHURCH HEMEL HEMPSTEAD
(A Charitable Incorporated Organisation)

INDEPENDENT EXAMINER'S REPORT
FOR THE PERIOD ENDED 31st DECEMBER 2025

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

I report to the charity trustees on my examination of the accounts of the CIO for the period ended 31 December 2025.

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').

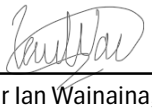
Having satisfied myself that the accounts of the CIO are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the CIO's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying 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 Ian Wainaina, Accountant
Address : 15 Dale Walk, Dartford, DA2 6JA
Date: 12/10/2026

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP CHURCH HEMEL HEMPSTEAD
(A Charitable Incorporated Organisation)

STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING INCOME AND EXPENDITURE ACCOUNT) FOR THE PERIOD ENDED 31st DECEMBER 2025

	Notes	Unrestricted £	Restricted £	2025 Total £	2024 Total £
Receipts					
All Church Offerings		25,857		25,857	27,898
Special Church Offerings and Pledges			3,950	3,950	12,995
Tax Recovered on covenants		12,241		12,241	18,132
Total Receipts		38,098	3,950	42,048	59,025
Expenditure					
Costs of activities in furtherance of the objects of the charity	1a	45,629		45,629	50,515
Fundraising and publicity	1b	3,527		3,527	2,974
Total resources expended		49,156	-	49,156	53,489
Net incoming resources for the year before transfers		- 11,058	3,950	- 7,108	5,536
Net incoming resources and movement in funds		- 11,058	3,950	- 7,108	5,536
Total funds brought forward		7,208	-	7,208	1,672
Total Funds carried forward		- 3,850	3,950	100	7,208

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP CHURCH HEMEL HEMPSTEAD
(A Charitable Incorporated Organisation)
REGISTERED NUMBER 1195191

BALANCE SHEET
FOR THE PERIOD ENDED 31st DECEMBER 2025

	2025	2024
	£	£
Assets		
Cash Funds		
Current Account	100	7,208
Accrued Expenses		
Savings		
	100	7,208
Represented by		
General Fund	100	7,208
Accrued Expenses		
Restricted Fund	-	-
	100	7,208
Assets Retained for the Charities own use:		
Equipment	1,600	1,800
	1,600	1,800

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 Dean Adams
Trustee
Date: 12/10/2026

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP CHURCH HEMEL HEMPSTEAD
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REGISTERED NUMBER 1195191

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31st DECEMBER 2025

Receipts	Unrestricted £	Restricted £	2025 Total £	2024 Total £
Donations and other small receipts	25857		25857	25857
Love Offerings		3000	3000	6000
Offering -World Evangelism		450	450	900
Pledges	500		500	500
Tax Relief	12241		12241	12241
	38598	3450	42048	45498

Costs of activities in furtherance of the objects of the charity

	Unrestricted £	Restricted £	2025 Total £	2024 Total £
Fellowship Tithe	1,086		1,086	2,849
Church Rent	13,571		13,571	14,866
Insurance	238		238	228
Church Fellowships	6,307		6,307	7,144
Stationery & Postage	695		695	561
Equipment	364		364	1,206
Revival Hotel & Expenses	3,902		3,902	5,036
Love Offering	2,212	3,000	5,212	4,703
Books & Periodicals	901		901	856
Airfares	2,415		2,415	1,060
Vehicle Hire & Travel	6,336		6,336	458
World Evangelism	1,385	450	1,835	1,992
Sundries	150		150	709
Conference & Seminars Offering	1,237		1,237	1,382
Childrens Church	593		593	162
Subscriptions			-	679
Legal and Professional Fees	257		257	6,365
Telephone	529		529	259
	42,179	3,450	45,629	50,515

Printing and Advertising	3,527		3,527	2,974
	3,527	-	3,527	2,974

Note 3 - Restricted Funds

Love Offerings and World Evangelism pledge and offering were received and paid out within the same financial year

Note 4 - Trustees

No trustees received remuneration during this year

Note 5 - Other Disclosure

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

There are no other disclosure issues