THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
DONCASTER CHURCH

ANNUAL REPORT AND
STATEMENT OF ACCOUNTS
PERIOD ENDED 31 DECEMBER 2025

Charity Registration No: 1200035

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THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
DONCASTER CHURCH

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER 1200035

START OF FINANCIAL YEAR 1 January 2025

END OF FINANCIAL PERIOD 31 December 2025

TRUSTEES AS AT 31 DECEMBER 2025

Mr Michael Christopher Brick (Chair)
Mr Daniel Omogbai
Mr Wesley Cornel DeCosta

The existing trustees appoint any new trustees following the provisions laid out in the Charity's governing instrument.

GOVERNING INSTRUMENT The charity is controlled by its governing document, the Constitution of the Church. The Church is registered as a Charitable Incorporated Organisation.

OBJECTS

a) The advancement of the Christian religion in accordance with the statement of beliefs set out in the 1st schedule and in particular in Doncaster and at the discretion of the church council elsewhere in the United Kingdom or in the world.

b) The relief of poverty and sickness regardless of nationality, religious, political or other opinion in the said location and at the discretion of the Church council elsewhere in the United Kingdom or the world.

CORRESPONDENCE ADDRESS:

Fusion House
Oswin Avenue
DN4 0AW

INDEPENDENT EXAMINER:

HenrysTMS Limited
Suite G04, 1 Quality Court
Chancery Lane
London
WC2A 1HR

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
DONCASTER CHURCH

STATEMENT OF RECEIPTS AND PAYMENTS

PERIOD ENDED 31 DECEMBER 2025

RECEIPTS:	Unrestricted Funds	Restricted Funds	Total to Dec' 25
	£	£	£
Voluntary Receipts (see 2a)	93,190	0	93,190
TOTAL RECEIPTS	**93,190**	**0**	**93,190**
PAYMENTS:			
Costs of activities in furtherance to the objectives of the Charity (see 3)	(89,891)	(0)	(89,891)
TOTAL PAYMENTS	**(89,891)**	**0**	**(89,891)**
NET INCOMING / (OUTGOING) RESOURCES	3,298	0	3,298
Total Funds Brought Forward	1,688	0	1,688
Total Funds Carried Forward	**4,986**	**0**	**4,986**

The notes form part of these accounts. All operations are classified as continued operations.

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
DONCASTER CHURCH

STATEMENT OF ASSETS AND LIABILITIES
PERIOD ENDED 31 DECEMBER 2025

		Dec'25 £	
ASSETS			
Fixed		**0**	
Cash Funds:			
Cash at bank		3,298	
LIABILITIES			
Creditors	Amounts falling due within one year		0
Creditors	Amounts falling due after more than one year		0
TOTAL CURRENT ASSETS:		3,298	
NET ASSETS:		3,298	
Represented By:			
General Fund		**3,298**	
Restricted Fund		**0**	

Assets Retained for the Charities Own Use:

Equipment	**10,951**

TRUSTEES RESPONSIBILITIES IN RELATION TO FINANCIAL STATEMENTS

Charity Law requires the Trustees to prepare financial statements for each financial year which comply with the regulations set out in the Charities Act 2011. The Trustees have elected to take advantage of the provisions that apply to small charities and have prepared a Receipts and Payments Account and Statement of Assets and Liabilities which are set out on page 2 and 3.

Signed on their behalf by , (Michael Brick) Trustee

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
DONCASTER CHURCH

NOTES TO THE ACCOUNTS
PERIOD ENDED 31 DECEMBER 2025

NOTE 1 ACCOUNTING POLICIES

Basis of Accounting
The accounts have been prepared under the "Receipts and Payments" basis as prescribed by the Charity Commissioners, and they meet the appropriate legal requirements

Change of Basis
There has been no change to the valuation rules and methods of accounting since last year. There has been no change to last year's accounts.

NOTE 2 RECEIPTS

		Unrestricted Funds	Restricted Funds	Total to Dec'25
		£	£	£
a)	**Voluntary Receipts**			
	Tithe & Offerings	34,587	0	34,587
	Gift Aid	18,767	0	18,767
	World Evangelism	2,222	0	2,222
	Love Offerings	5,547	0	5,547
	Donations and Pledges	22,073	0	22,073
	Sundry Income	7,882	0	7,882
	New Church Tithe	75	0	75
	Revival Meeting	1,884	0	1,884
	Conference	150	0	150
		93,190	**0**	**93,190**

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
DONCASTER CHURCH

NOTES TO THE ACCOUNTS
PERIOD ENDED 31 DECEMBER 2025

NOTE 3 PAYMENTS

a) Cost of activities in the furtherance of the Charities' objects

	Unrestricted Funds	Restricted Funds	Total Dec'25
	£	£	£
Fellowship Tithe	3,530	0	3,530
Bank Charges	856	0	856
Benevolence	1,831	0	1,831
Books & Periodicals	47	0	47
Building Works	351	0	351
Building Running Costs	35,424	0	35,424
Cleaning	306	0	306
Seminars, Conference	1,255	0	1,255
Equipment	2,276	0	2,276
Equipment Repair	33	0	33
Entertainment	333	0	333
Harvesters Homecoming	584	0	584
Hospitality	2,241	0	2,241
Local Outreach	2,262	0	2,262
Men’s Discipleship	878	0	878
New Church Support	5,172	0	5,172
Pastoral Allowance	9,468	0	9,468
Revival Expenses	7,353	0	7,353
Travel & Impact Teams	2,902	0	2,902
World Evangelism	4,226	0	4,226
Visting Speaker Offerings	8,553	0	8,553
	89,891	**0**	**89,891**

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
DONCASTER CHURCH

NOTES TO THE ACCOUNTS
PERIOD ENDED 31 DECEMBER 2025

NOTE 4 RESTRICTED FUNDS

The Charity held no restricted funds during this financial period.

NOTE 5 PAYMENTS TO TRUSTEES

No transactions were undertaken by (or on behalf of) the charity in which a trustee or connected person has a material interest.

NOTE 6 RISK ASSESSMENT

The Trustees actively review the major risks which the Charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks which they face and confirmed that they have established systems to mitigate the significant risks.

NOTE 7 RESERVES POLICY

The Trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The Trustees aim to ensure that the charity will be able to continue to fulfill its charitable objectives even if there is a temporary shortfall in income or unforeseen increase in expenditure. The trustees will endeavor not to set aside funds unnecessarily.

NOTE 8 PUBLIC BENEFIT

The Charity acknowledges its requirement to demonstrate clearly that it must have charitable purpose or “aims” that are for the public benefit. The Trustees confirm that they have paid due regards to the Charity Commission guidance on public benefit before deciding what activities the charity are to undertake.

NOTE 9 OTHER DISCLOSURE ISSUES

The charity has no other commitments, guarantees, loans, contingent liabilities other than those disclosed in the accounts. There are no other disclosure issues.

THE POTTERS HOUSE CHRISTIAN FELLOWSHIP UK
DONCASTER CHURCH

TRUSTEES ANNUAL REPORT
PERIOD ENDED 31 DECEMBER 2025

The Trustees present their report along with the financial statements of the charity for the period to 31 December 2025. The financial statements have been prepared in accordance with the accounting policies set out on page 4 and comply with the Charity's trust deed and applicable law.

Trustees
The trustees named in the Notes to the Accounts have served throughout the year. Appointment of trustees is governed by the Constitution of the Charity. The Board of Trustees are authorised to appoint new trustees to fill vacancies through resignation or death of an existing trustee.

Investment Powers
The constitution authorises trustees to make and hold investments using general funds of the charity. No such investments are presently held.

Constitution, Objects and Policies
The Charitable Trust is constituted by Constitution, and its objects are to promote the Christian faith through worship. To do these regular activities are carried out and invitations are given out to the public. Finance is raised purely from members contributions. The day to day running of the church is delegated by the Trustees to the Pastor.

Development, Activities and Achievements
The trustees, Pastor, and church council are committed to enabling as many people as possible to worship at our church and to become active members and followers of Jesus Christ. The services we hold, and worship put faith in to practice through prayer and scripture, music and preaching.

When planning our activities for the year, the Pastor and the church council have considered the Commission's guidance on public benefit, and particularly the specific guidance on charities for the advancement of religion. We try to enable ordinary people to live out their faith as part of our local community through:

- Worship and prayer; learning about the Gospel; and developing their knowledge and trust in Jesus.
- Provision of Pastoral Care for all who enter our doors and to the local community
- Missionary and local community outreach work.

The trustees, Pastor, and church council are continuing to plan for a building that will be sufficient to allow growth in church membership.

Financial Review
The period ended 31 December 2025 marks the third year in which the charity is submitting accounts to the Charities Commission. Overall income has remained at a similar level, although the Church has continued to grow in other areas.

New and existing members have also been giving with the vision of seeing others come to Christ. The trustees aim to keep expenditure on the Charity's objects of promoting the Christian faith and providing a hope to the wider community.

Future Developments

For the year ended 31 December 2026, the Trustees plan to continue to increase their influence in the local community and have established methods for seeing the Charity grow.

Reserves Policy
The Charity's policy is to maintain sufficient unrestricted funds to cover the next month's expenditure. This has been achieved throughout the year. Where there are restricted funds, these are normally utilised when they are raised. Exceptions to this are when the funds have been raised but the reason why they were raised is not yet completed. Note there are policies in place that help identify each restricted fund and the available balance at any point in time.

Statement of Trustees' Responsibilities
Law applicable to Charities in England and Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the Charity's financial activities during the year and of its financial position at the year end. In preparing those financial statements, the Trustees are required to:

a) Select suitable accounting policies and apply them consistently
b) Make judgements and estimates that are reasonable and prudent
c) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements
d) Prepare the financial statements on an ongoing concern basis unless it is inappropriate to presume that the Charity will continue in operation

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval
This report was approved by the Trustees on 31 October 2026 and signed by the Pastor of the church who chaired the meeting.

Michael Brick
Pastor

Independent examiner's report to the trustees of The Potters House Christian Fellowship UK DONCASTER Church

I report on the accounts of the Trust for the period ended 31 December 2025 which are set out on pages 1 to 8.

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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Charities Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 you as 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 statement

In connection with my examination, no matter has come to my attention:

- 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 Charities Act; and
    - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

- To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mr Nathan Henry, **ATT CTA**
61 Iris Crescent
Lincoln
LN1 1BD

31 October 2026