Registered Charity Number 1201869

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2025

FOR

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK HULL CHURCH

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REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number:
1201869

Principal address:
The Potters House Church
Newland Avenue
HULL
HU5 2NN

Trustees:
Peter Dua
Nissi Mensah
Oluwatobiloba Elisha Adeniyi-Zaccheus

Bank:
Barclays Bank
5, 1 King Edward St,
Hull
HU1 3RL

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 HULL 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 Hull 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:

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 £265,932 and total expenses of £302,708. The opening reserves were £81,822 and closing reserves were £45,046 resulting in a loss of £36,777.

Structure, Governance and Management:

The composition of the Board of Trustees is currently made up of the following Church council members: Peter Dua (Chair), Nissi Mensah, Oluwatobiloba Elisha Adeniyi-Zaccheus. 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 7th Feb 2023.

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 7th July 2026 and signed on its behalf by:

Pastor Peter Dua- Trustee

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK HULL 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 Hull 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 Hull 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 Hull 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 Hull 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 HULL 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**	234,008	-	234,008	165,982
Other income	**2**	31,924	-	31,924	9,991
		-	-	-	-
Charitable activities		-	-	-	-
		-	-	-	-
Investment income	**3**	-	-	-	25
Total		**265,932**	**-**	**265,932**	**175,998**
EXPENDITURE ON					
Raising funds	**4**	53,470	-	53,470	33,191
Charitable Activities	**5**	59,559	-	59,559	49,767
Other	**6**	189,679	-	189,679	52,914
Total		**302,708**	**-**	**302,708**	**135,872**
NET INCOME/(EXPENDITURE)		**(36,777)**	**-**	**(36,777)**	**40,126**
Net movement in funds		(36,777)	-	(36,777)	40,126
Reconciliation of Funds					
Total funds brought forward		81,822		81,822	41,696
TOTAL FUNDS CARRIED FORWARD		**45,046**	**-**	**45,046**	**81,822**

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK HULL CHURCH

BALANCE SHEET
AS AT 31ST DECEMBER 2025

	Notes	Unrestri'd Fund £	Restri'd Fund £	2025 Total £	2024 Total £
FIXED ASSETS					
Tangible assets	**7**	16,926	-	16,926	6,865
CURRENT ASSETS	**8**				
Cash at bank		30,175	-	30,175	76,915
Debtors		-		-	-
		30,175	-	30,175	76,915
Creditors: Amounts Falling Due Within One Year	**9**	(2,056)	-	(2,056)	(1,958)
NET CURRENT ASSETS /(LIABILITIES)		28,119	-	28,119	74,957
TOTAL ASSETS LESS CURRENT LIABILITIES		45,046	-	45,046	81,822
Creditors: Amounts falling due after one year	**10**	-	-	-	-
NET ASSETS		**45,046**	**-**	**45,046**	**81,822**
FUNDS					
Unrestricted Funds	**11**	45,046	-	45,046	81,822
Restricted Funds	**12**				
Designated Funds	**13**				
General Reserves	**14**				
TOTAL FUNDS		**45,046**	**-**	**45,046**	**81,822**

The financial statements were approved by the Board of Trustees and authorised for issue on 7th July 2026 and were signed on its behalf by:

Pastor Peter Dua - Trustee

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK HULL CHURCH

NOTES TO THE ACCOUNTS
AS AT 31ST DECEMBER 2025

		2025	2024
1	**Donations and legacies**	**£**	**£**
	Tithes & Offerings	189,886	160,985
	Revival Meetings	-	2,567
	Men's Discipleship	1,217	800
	Preacher's Love Offering	-	80
	Seminars Offering	1,957	-
	World Evangelism Offering	-	1,050
	Pledge	40,948	500
	Total	**234,008**	**165,982**
2	**Other income**		
	Gift Aid	14,915	5,059
	Other	17,010	4,931
	Total	**31,924**	**9,991**
3	**Investment income**		
	Bank Interest	-	25
	Total income	**265,932**	**175,998**
4	**Raising funds**		
	Accommodation	5,655	9,013
	Motor Vehicle Expenses	146	-
	Salaries	43,904	17,666
	Airfares	486	3,533
	Travel	3,280	2,980
	Total	**53,470**	**33,191**

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK HULL CHURCH

NOTES TO THE ACCOUNTS

AS AT 31ST DECEMBER 2025

		2025	2024
5	**Charitable Activities**	**£**	**£**
	Benevolence	4,335	2,507
	Conference Costs	450	1,000
	Seminar Costs	14,192	2,460
	New Church Support	200	2,150
	Offerings/World Evangelism	9,600	11,800
	Events	50	1,156
	Fellowship Tithe	19,092	19,786
	Visiting Speakers	10,435	7,650
	Outreach	684	307
	Nursery	-	828
	Sunday School	522	124
	Total	**59,559**	**49,767**
6	**Other**		
	Bank Charges	45	-
	Subscriptions and Books	137	211
	Building Maintenance	12,841	589
	Building Projects	41,204	-
	Cleaning Costs	1,282	146
	Communication Costs	2,597	1,012
	Equipment Costs	279	440
	Equipment repairs	263	-
	Hospitality	5,744	5,161
	ICT Costs	565	1,904
	Insurance	1,072	518
	Miscellaneous	271	567
	Printing Costs	1,068	1,608
	Professional Fees	68,840	6,167
	Rent & Rates	29,232	25,200
	Stationery	2,162	1,168
	Taxation	2,422	402
	Vehicle Hire	1,455	3,154
	Housing Allowance	2,608	-
	Utilities	9,401	1,321
	Depreciation	6,191	3,347
	Total	**189,679**	**52,914**
	Total Expenses	**302,708**	**135,872**

THE POTTER'S HOUSE CHRISTIAN FELLOWSHIP UK HULL CHURCH

NOTES TO THE ACCOUNTS

AS AT 31ST DECEMBER 2025

		2025	2024
7	**Fixed Assets**	**£**	**£**
	Total Cost		
	Opening-FA	11,760	5,128
	Additions-FA	16,253	6,632
	Disposal-FA	-	-
	Closing	28,014	11,760
	Accumulated Depreciation		
	Opening-AD	4,896	1,549
	For the year	6,191	3,347
	Disposal-AD	-	-
	Closing	11,087	4,896
	Net Book Value	16,926	6,865
8	**Current Asset**		
	Cash at bank	30,175	76,915
	Debtors	-	-
	Prepayments	-	-
	Loans receivable	-	-
		30,175	**76,915**
9	**Creditors: Amounts falling due within one year**		
	Accruals	(2,056)	(1,958)
	Deferred Income		
	Creditors		
		(2,056)	**(1,958)**
10	**Creditors: Amounts falling due after one year**	-	
	Loan and borrowings		
		-	-
11	**Unrestricted Funds**		
	Opening	81,822	41,696
	Movement	(36,777)	40,126
	Closing	**45,046**	**81,822**