POTTERS HOUSE CHURCH KINGSTON

ANNUAL REPORT AND FINANCIAL STATEMENT

FOR THE YEAR ENDED 31 DECEMBER 2025

CHARITY REGISTRATION NO: 1208685

Independent Examiners Ltd
The Grain Store
Hills Barns
Appledram Lane South
Chichester, West Sussex
PO20 7EG

POTTERS HOUSE CHURCH KINGSTON

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POTTERS HOUSE CHURCH KINGSTON

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER	1208685
CHARITY REGISTRATION DATE	17.06.2024
START OF FINANCIAL PERIOD	01.01.2025
END OF FINANCIAL PERIOD	31.12.2025
TRUSTEES AT 31 DECEMBER 2025	Brandon Kwesiga - Chair Solomon Mail Olugboyega Aseru

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

LEGAL STATUS	Charitable Incorporated Organisation
GOVERNING INSTRUMENT	CIO - ASSOCIATION Registered 17 Jun 2024

OBJECTS

1) The advancement of the Christian faith in accordance with the Statement of Beliefs primarily but not exclusively within the London Borough of Kingston upon Thames and the surrounding neighbourhood;

2) Such other charitable purposes as shall, in the opinion of the charity trustees, put into practice the Christian faith in accordance with the Statement of Beliefs, including but not limited to: the prevention and relief of need, hardship and sickness; the advancement of education; and the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.

CORRESPONDENCE ADDRESS	Mencap Kingston Road New Malden KT3 3RX
PRIMARY BANKERS	Metro Bank One Southampton Row London WC1B 5HA
INDEPENDENT EXAMINER	Z Derbak Independent Examiners Ltd The Grain Store Hills Barns Appledram Lane South Chichester, West Sussex PO20 7EG

POTTERS HOUSE CHURCH KINGSTON

TRUSTEES REPORT
FOR THE YEAR ENDED 31 DECEMBER 2025

The Trustees are pleased to present their report along with the financial statements of the charity for the year ended 31 December 2025.

Objectives and Activities

To advance the Christian faith in accordance with the Statement of Beliefs in the Schedule hereto attached in the London Borough of Kingston Upon Thames and in such other parts of the United Kingdom and the world as the Church Council may from time to time think fit and other such purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the charity;

The relief of poverty and sickness and to relieve the distress caused thereby regardless of nationality, religious, political or other opinion in the said London Borough of Kingston Upon Thames and in such other parts of the United Kingdom and the world as the Church Council may from time to time think fit.

Achievement and Performance

Throughout 2025, the church continued to advance the Christian faith through regular worship services, Bible teaching, fellowship and community outreach.

Our congregation met between two and four times a week, with refreshments and beverages provided during gatherings. We also continued to hold regular fellowship meetings for young people, women and men, generally twice a month. These gatherings provided opportunities for spiritual growth, encouragement and building relationships within the congregation.

Our Sunday School continued to serve children aged one and above, providing weekly Bible lessons alongside activities such as arts and crafts and a play area for toddlers.

The church continued its weekly outreach activities within the borough of Kingston, distributing flyers and inviting members of the local community to attend services and participate in church activities. These efforts helped us welcome new people into the congregation.

Throughout 2025, the church also organised events, including Easter egg hunts, Christmas banquets and football tournaments. These activities encouraged community participation, strengthened relationships and provided opportunities for fellowship, particularly for individuals who may otherwise experience isolation.

We experienced continued growth in our congregation, welcoming new individuals and families from within the borough of Kingston and surrounding areas. Through our teaching, fellowship, pastoral care and support, members of the congregation have shared testimonies of positive changes in their lives, including finding a greater sense of community, purpose and hope.

The trustees have had regard to the Charity Commission's guidance on public benefit when carrying out the charity's activities. Our worship services, outreach initiatives and community events continue to provide opportunities for members of the public to participate in and benefit from the church's activities.

Future Plans
The church remains committed to supporting its congregation and the wider community through regular worship services, outreach and community activities.

In December 2026, the church plans to relocate to a larger building. This move will provide additional space to accommodate our growing congregation, welcome new members and expand opportunities for activities that support and benefit the wider community.

We look forward to continuing our mission of advancing the Christian faith, supporting individuals and families, and making a positive impact within our community.

TRUSTEES REPORT (Continued)

FOR THE YEAR ENDED 31 DECEMBER 2025

Financial Review

This is our second accounting period of the CIO since the transfer from Trust (charity number 1208685), on the 17th of 2024, and the value of assets that were transferred was £22,344.

This year our congregation has grown and we have seen an increase in those that pay tithes, £63,494 was received this year (2024: £42,807). As a result the charities income has increased as well as our expenditure.

At the end of this financial period our accounts were in credit and we do not owe any money. Unrestricted year-end balance was £29,684 (2024: £27,393).

The charity continues to monitor to ensure that our monthly outgoings do not exceed our incomings. We expect this increase to continue next year.

The trustees aim to maintain a minimum of £10,000 in available unrestricted funds to help cover essential operating costs and unforeseen expenses. This target will be reviewed in light of the planned relocation and anticipated increase in premises costs. Our charity has chosen not to have a reserves policy as we have minimal operation costs/commitments. In addition, due to the nature of our donations, it is key that we use the income to fulfil its purpose which is to support the church infrastructure and its mission to impact lives.

Trustees Responsibilities

The Charities Act 2011 require the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the trust and of the surplus of the trust for that period. In preparing those financial statements the trustees are required to:

- Select suitable accounting policies and apply them consistently
- Make judgements and estimates that are reasonable and prudent
- Prepare financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in existence.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the trust. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Trustees by .....

Name: BRANDON KWESIGA

Date: 22/10/2026

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the Trustees of Potters House Church Kingston on the accounts for the year ended 31 December 2025 set out on pages 7 to 11.

Respective responsibilities of Trustees and examiner

The charity's Trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required this year under section 144 of the Charities Act 2011 (the Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's statement

My examination was carried out in accordance with 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 the trustees concerning 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:

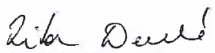
1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:

· proper accounting records are kept (in accordance with section 130 of the Act); and

· accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

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

Zita Derbak MAAT AATQB
Independent Examiners Ltd
The Grain Store
Hills Barns
Appledram Lane South
Chichester, West Sussex
PO20 7EG

Signed : 

Date: 23.10.2026

POTTERS HOUSE CHURCH KINGSTON

STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	Unrestricted Funds £	Restricted Funds £	**Total 2025 £**	**Total 2024 £**
RECEIPTS :					
Voluntary Receipts	2a	66,056	0	66,056	45,798
Charitable Activities	2b	0	0	0	0
Investment Income	2c	0	0	0	0
Other Receipts	2d	0	0	0	0
TOTAL RECEIPTS		**66,056**	**0**	**66,056**	**45,798**
PAYMENTS :					
Costs of Charitable Activities	3a	37,472	0	37,472	26,492
Other Payments	3b	26,293	0	26,293	14,257
TOTAL PAYMENTS		**63,765**	**0**	**63,765**	**40,749**
NET INCOMING/(OUTGOING) RESOURCES		**2,291**	**0**	**2,291**	**5,049**
Transfer between funds		0	0	0	0
Balances Brought Forward		27,393	0	27,393	22,344
BALANCES CARRIED FORWARD		**29,684**	**0**	**29,684**	**27,393**

The notes on pages 9 to 11 form part of these accounts.

All operations are continuing operations.

POTTERS HOUSE CHURCH KINGSTON

STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2025

	Unrestricted Fund £	Restricted Fund £	31-Dec-25 Total £	31-Dec-24 Total £
ASSETS				
Cash Funds:				
Current Account	29,684	0	29,684	27,393
	29,684	**0**	**29,684**	**27,393**
Represented By:				
Unrestricted Funds	29,684	0	29,684	27,393
Restricted Funds	0	0	0	0
	29,684	**0**	**29,684**	**27,393**
Assets retained for the Charity's own use:				
Equipment & Furnishings	769	0	769	769
Other Monetary Assets:				
Gift Aid owed	8,436	0	8,436	0
	9,205	**0**	**9,205**	**769**
LIABILITIES				
Independent Examiners Fee	1,080	0	1,080	810
	1,080	**0**	**1,080**	**810**

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 pages 7 to 8.

Signed on behalf of the Trustees by .....

Name : BRANDON KWESIGA

Date: 22/10/2026

POTTERS HOUSE CHURCH KINGSTON

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2025

1. 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.

2. RECEIPTS

	Note	Unrestricted Funds £	Restricted Funds £	**Total 2025 £**	**Total 2024 £**
a) Voluntary Receipts					
Offerings and Donations		63,494	0	63,494	42,807
Other receipts		2,562	0	2,562	2,991
		66,056	**0**	**66,056**	**45,798**
b) Charitable Activities					
Building Fund		0	0	0	0
		0	**0**	**0**	**0**
c) Investment Income					
Bank interest		0	0	0	0
		0	**0**	**0**	**0**
d) Other Receipts					
Other		0	0	0	0
		0	**0**	**0**	**0**
Total receipts		**66,056**	**0**	**66,056**	**45,798**

POTTERS HOUSE CHURCH KINGSTON

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2025

3. PAYMENTS	Note	Unrestricted Funds £	Restricted Funds £	**Total 2025 £**	**Total 2024 £**
a) Costs of Charitable Activities					
Fellowship Tithe		7,052	0	7,052	3,784
Donations to other churches		100	0	100	2,792
Love Offering		9,049	0	9,049	8,142
Fellowship		5,748	0	5,748	4,741
Ministry meal		8,106	0	8,106	5,105
Benevolence		100	0	100	80
Refreshments		1,184	0	1,184	1,030
Events		6,133	0	6,133	818
		37,472	**0**	**37,472**	**26,492**
b) Other Payments					
Admin Services		616	0	616	0
Advertising & Marketing		2,393	0	2,393	1,530
Audit & Accountancy fees		810	0	810	460
Bank Fees		12	0	12	9
Church Rent		13,508	0	13,508	6,812
Cleaning		10	0	10	0
General Expenses		1,542	0	1,542	1,009
Printing & Stationery		764	0	764	529
Insurance		101	0	101	0
IT Software and Consumables		1,196	0	1,196	857
Subscriptions		245	0	245	96
Travel		5,058	0	5,058	2,955
Repairs and Maintenance		38	0	38	0
		26,293	**0**	**26,293**	**14,257**
Total Payments		**63,765**	**0**	**63,765**	**40,749**

4. PAYMENTS TO TRUSTEES

In 2025 no trustee or related party received reimbursements for out of pocket expenses. In 2024, two trustees were reimbursed for their out of pocket expenses in the financial period in the value of £507. These costs covered refreshments and meals. Spouse of one trustees was reimbursed for her our of pocket expenses paid for food in the value of £92.

5. 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 confirm that they have established systems to mitigate the significant risks.

6. PUBLIC BENEFIT

The Charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the Charity has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.