

**POTTERS HOUSE CHRISTIAN FELLOWSHIP
CHURCH GLASGOW**

Year Ending 30 June 2025

Charity No: SC049448

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POTTERS HOUSE CHRISTIAN FELLOWSHIP CHURCH GLASGOW

Trustees' Annual Report

For the Year Ended June 2025

Reference and administration details

Charity Number SC049448

Principle Address Calton Heritage & Learning Centre, 423 London Road, Glasgow, G40 1AG

Names of current charity trustees who manage the Charity.

Mr. Allister Cameron

Mr. William Andrew McMahon

Mr. David Johnston

Structure Governance and management.

Governing Document

Constitution adopted 15th July 2019

Constitution of trustee and selection methods

The charity is constituted as a trust and the trustees are appointed by the existing trustees.

Objectives and activities

Objects of Charity

1. The advancement of the Christian religion in accordance with the Statement of Beliefs set out in the First Schedule and in Glasgow and at the discretion of the Church Council elsewhere in the United Kingdom or the world.
2. 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.

POTTERS HOUSE CHRISTIAN FELLOWSHIP CHURCH GLASGOW

Trustees' Annual Report For the Year Ended June 2025

Summary of main activities in relation to these objects

The Charity exists to proclaim the gospel of Jesus Christ and to teach people the bible. All our activities reflect these core goals. The Church arranges or participates in a number of activities to this end, namely Bible Conferences, Marriage Seminars, Men's Discipleships.

Revival Meetings with visiting preachers, Tent Crusades (home and abroad), Community outreach groups, Home bible studies, Church planting and production of gospel concerts locally and in the third world.

We continue to hold to these activities and believe for the vision that we have in these activities.

Achievements and performance

We hold special meetings throughout the year and invite guest speakers to come and do these meetings. When these meetings take place, it involves us in doing street work in the local and surrounding areas.

We have started to send out what we call Impact teams to help other churches for the purpose of evangelism, which often involves concerts which we participate in. We look forward to doing more of this in the coming year. We also receive impact teams from various fellowship churches.

The main thrust and purpose of the charity is to the advancement of religion and for the benefit of the community and is aimed at no specific group and carries out activities for all. We have seen some growth numerically but not as much as would have liked but we continue to perform well doing what we know best in helping others and in seeing people come to a maturity in their Christian faith.

Financial review

The financial position during the year was satisfactory due to the donations from the members of the congregation and of Gift Aid support. This financial position will enable us to further enrich the lives of others by holding special meetings, concerts etc.

We continue to support overseas work in Nanning, China and also continue to contribute to overseas works in Trinidad and Mauritius, added to that are the works in Nicosia in Cyprus and Hanoi South Vietnam. We do this monthly, and all monies go to our mother church in Waltham Forest in London who distribute these works.

**POTTERS HOUSE CHRISTIAN FELLOWSHIP CHURCH
GLASGOW**

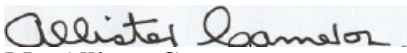
**Trustees' Annual Report
For the Year Ended June 2025**

Policy on reserves

The charity's policy is to maintain sufficient funds to cover the next month's expenditure. This has been achieved throughout the year. Restricted funds are normally used up when raised. Exceptions to this are when the funds have been raised but the cause raised for is not yet completed. There are procedures to ensure that restricted funds are identified separately.

Declaration

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the charity's trustees.



Mr. Allister Cameron

Trustee

Date: 10 August, 2026

INDEPENDENT EXAMINERS REPORT ON THE ACCOUNTS

**To the Trustees of
Potters House Christian Fellowship Church Glasgow
For the Year Ended 30 June 2025**

Charity No: SC049448

I report on the accounts of the Trust for the year ended 30 June 2025 which are set out on pages 6 to 8.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (As amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. 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 seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, I do not express an audit opinion on the accounts.

(Continued from page 4)

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 requirements:

- to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts and Regulations, and
- to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met; or

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



.....
Mr. John Galt
Certified Financial and Management Accountant
JG Accounting Services
93 Harrisons Drive
Norwich
Norfolk
NR7 9HU

10-Aug-26

POTTERS HOUSE CHRISTIAN FELLOWSHIP CHURCH GLASGOW

STATEMENT OF RECEIPTS AND PAYMENTS

Year Ending 30 June 2025

Charity Registration Number: SC049448

<u>RECEIPTS:</u>	<u>Notes</u>	Unrestricted <u>Funds</u> £	Restricted <u>Funds</u> £	Total to <u>June'25</u> £	Total to <u>June'24</u> £
Voluntary Receipts	2a	53,771	3,550	57,321	58,608
Charitable Activities	2b	0	650	650	0
Other Incoming Resources	2c	1,220	0	1,220	0
TOTAL RECEIPTS		54,991	4,200	59,191	58,608
<u>PAYMENTS:</u>					
Costs of activities in furtherance of the objectives of the Charity	3a	17,473	4,200	21,673	15,342
Resources Expended on Managing and Administering the Charity	3b	24,506	0	24,506	22,659
Other Payments	3c				817
TOTAL PAYMENTS		41,979	4,200	46,179	38,818
<u>NET INCOMING / (OUTGOING) RESOURCES</u>		13,012	0	13,012	19,790
<u>Total Funds Brought Forward</u>		43,461	0	43,461	23,671
<u>Total Funds Carried Forward</u>		56,473	0	56,473	43,461

POTTERS HOUSE CHRISTIAN FELLOWSHIP CHURCH GLASGOW

STATEMENT OF ASSETS AND LIABILITIES

Year Ending 30 June 2025

	<u>Notes</u>	June'25 £	June'24 £
<u>ASSETS</u>			
Cash Funds:			
Cash at Bank		56,473	43,461
Other		0	0
		<u>56,473</u>	<u>43,461</u>
Represented By:			
General Fund		56,473	43,461
Restricted Funds		0	0
		<u>56,473</u>	<u>43,461</u>
<u>Assets retained for the Charitie's own use:</u>			
Equipment		<u>11,197</u>	<u>10,579</u>
<u>Liabilities</u>			
Independent Examiner Fees		<u>300</u>	<u>300</u>

Signed on their behalf by : Allister Cameron , (Allister Cameron) Trustee

Date: 10-Aug-26

**POTTERS HOUSE CHRISTIAN FELLOWSHIP
CHURCH GLASGOW**

NOTES TO THE ACCOUNTS

Year Ending 30 June 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 June'25	Total to June'24
	£	£	£	£
a) Voluntary Receipts				
Church Offerings	47,990	0	47,990	55,766
Gift Aid Tax Reclaimed	5,780	0	5,780	2,842
Love Offerings & Visiting Speakers	0	50	50	0
Offerings - World Evangelism	0	3,500	3,500	0
	53,771	3,550	57,321	58,608
b) Charitable Activities				
Support - Vietnam	0	650	650	0
	0	650	650	0
c) Other Incoming Resources				
Pledge - Local / Other	1,220	0	1,220	0
	1,220	0	1,220	0

NOTE 3 PAYMENTS

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

	Unrestricted Funds	Restricted Funds	Total June'25	Total June'24
	£	£	£	£
Conferences & Seminars	1,586		1,586	0
Local Outreach	88		88	0
Men's Discipleship	299		299	0
New Church Support	1,190	650	1,840	0
Revival Expenses	4,837		4,837	5,615
Travel & Impact Teams	792		792	733
Van Expenses	3,359		3,359	3,494
Visiting Speakers Offerings	3,532	50	3,582	1,320
World Evangelism	1,790	3,500	5,290	4,180
	17,473	4,200	21,673	15,342

**POTTERS HOUSE CHRISTIAN FELLOWSHIP
CHURCH GLASGOW**

NOTES TO THE ACCOUNTS

Year Ending 30 June 2025

b) Resources expended on managing and administering the Charity

	Unrestricted Funds	Restricted Funds	Total <u>June'25</u>	Total <u>June'24</u>
	£	£	£	£
Bank Charges	0		0	0
Benevolence	42		42	0
Books & Periodicals	51		51	0
Rent / Building Running Costs & Utilities	7,027		7,027	8,809
CD's & DVD's	6		6	0
Cleaning	0		0	0
Employers Tax	0		0	0
Entertainment	124		124	0
Equipment Repair	37		37	0
Fellowship Tithe	5,344		5,344	4,504
Harvesters Homecoming	0		0	0
Hospitality	887		887	650
Insurance	0		0	359
Legal & Accounts	300		300	300
Media & Software	293		293	0
Nursery	0		0	0
Manse Expenses	1,146		1,146	0
Pastoral Allowance	2,015		2,015	1,879
Salaries	4,000		4,000	3,450
Printing, Postage & Stationery	1,316		1,316	1,226
Sunday School	0		0	0
Telephone & Broadband	1,300		1,300	1,482
	23,888	0	23,888	22,659

c) Other Payments

Equipment Purchases	618		618	817
TOTAL PAYMENTS:	41,979	4,200	46,179	38,818

NOTE 4 PAYMENTS TO TRUSTEES

1 Trustee Remuneration

During the period a total of £4,000 was paid to Pastor Allister Cameron.
No other payments were made to other trustees or any connected persons.

2 Trustee Expenses

No expenses were paid to any charity trustee.

3 Transactions with trustees and connected persons

There were no transactions between the charity and any trustee or person connected to a charity trustee.

NOTE 5 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.