

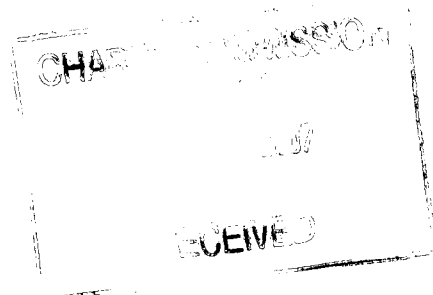
1109790

**ANNUAL REPORT AND STATEMENT OF ACCOUNTS
FOR THE FIRST PERIOD ENDED
31ST MARCH 2006**

23 MAR 2006

POTTERS HOUSE LEICESTER

CHARITY REGISTRATION No: 1109790



Independent Examiners Ltd
Revelation Centre
Spur Road
Chichester
West Sussex
PO19 8PR

POTTERS HOUSE LEICESTER

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POTTERS HOUSE LEICESTER

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER	1109790
START OF FINANCIAL PERIOD	5th June 2005
END OF FINANCIAL PERIOD	31st March 2006
TRUSTEES AT 31ST MARCH 2006	Paul Boddy Brian Buckland Patrick Brick Sean Woolmer Vicky Michelle Brick

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

GOVERNING INSTRUMENT	Constitution adopted 7th February 2005
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OBJECTS

- a) The advancement of the Christian religion in accordance with the statement of beliefs set out in the first schedule and in particular in Leicester and at the discretion of the Church council elsewhere in the United Kingdom or 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	691 Welford Road Leicester LE2 6FQ
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PRIMARY BANKERS	Barclays Bank Plc Leicester LE87 2BB
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INDEPENDENT EXAMINER	K.M Thrift FCIE Independent Examiners Ltd Revelation Centre Spur Road Chichester West Sussex PO19 8PR
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INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees/members of Potters House Leicester on the accounts for the period ended 31st March 2006 set out on pages 7 to 11.

This report is made solely to the trustees in accordance with section 44 of the Charities Act 1993. My work has been undertaken so that I might state to the charity'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 charity and the charity's trustees for my examination work, for this report, or for the opinions I have formed.

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 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43(3)(a) of the Act);
- follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the Act); and
- 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 Commissioners. 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 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.

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 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Acthave 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.

K.M Thrift FCIE
Independent Examiners Ltd
Revelation Centre
Spur Road
Chichester
West Sussex
PO19 8PR



Dated: 20.03.07

POTTERS HOUSE LEICESTER

TRUSTEES REPORT FOR THE PERIOD ENDED 31ST MARCH 2006

Mr Patrick and Victoria Brick took over the pastoral role from Mr Pete and Linda Temple on the 5th June 2005.

Since we have taken over, we have had lots of fellowship to get to know the people and to understand the work that we have taken on. This involved having members of the congregation over to our house for food and fellowship to help ease the smooth takeover, as they accept us as their new pastor and family. This was done on a twice a week basis for a while, to enable us to get through all of the congregation.

When we first took over there was around 65 to 70 people in the church on the first day, that number decreased over a couple of months, but in the last six months it has gradually increased back to an average of 55 on Sunday's, people getting saved by the one's and two's on a regular basis.

The changeover involved a number of things such as changing over the names at the bank, which was done a week after changeover. Mr Patrick Brick could not do anything until bank authorisation had taken place to confirm the necessary actions had taken place. This did mean that he could not issue any cheques until the 24th June 2005. In addition to this, the debit card did not arrive until the beginning of the second week of August 2005. Therefore, for the first few months everything was paid for in cash, and then reimbursed back to Mr Patrick Brick.

Since we have taken over;

We have sent many impact teams to other churches:

Bradford - June 2005

Coventry - July 2005

Coventry - September 2005

Bristol - October 2005

Coventry - November 2005

Northampton - December 2005

Luton & Bristol - January 2006

Wolverhampton - January 2006

Wembley - February 2006

Dundee - March 2006

Coventry - March 2006

We have also had impact teams come to us:

Walthamstow - July 2005

Walthamstow & South London - September 2005

Norwich - October 2005

South London - November 2005

Norwich - December 2005

Bristol, Archway & Luton - January 2006

Norwich - February 2006

We have also had revivals:

Evangelist J Galt - August 2005

Pastor A Jenkins - October 2005

Pastor J Perry - January 2006

Pastor S Gabriel - March 2006

POTTERS HOUSE LEICESTER

**TRUSTEES REPORT continued
FOR THE PERIOD ENDED 31ST MARCH 2006**

There have been other events too such as:

- Football Tournament - August 2005
- Men's discipleship - September 2005 (early and middle September)
- Victory Rally - September 2005
- Harvest Homecoming - October 2005
- Conference - November 2005
- Water Baptism's x 2

We were able to send Mr Patrick Brick in March 2006 to do a revival in Guyana, three key main men disciples went with him.

Also as a pastor, Mr Patrick Brick attended the following events as well:

- Leaders Meeting - August 2005
- Harvest Homecoming - October 2005
- Conference - November 2005
- Pastor's Seminar (Pioneer Shepherds) - February 2006

We also invested in taking new converts to revivals and concerts in other churches besides our own revivals and concerts.

We did not start changing things straight away, we left the settings etc for eight months, then in February 2006 we started up nursery (properly), and Sunday School, so we had to buy carpets, little chairs and tables, accessories for Sunday School etc.

We also started to smarten up the church with new curtains, flags backdrop, flowers and new carpet for the altar.

We were also blessed with a mini bus if we put it through the MOT, which saves us the aggravation of hiring out other minibuses, or more cars which would mean more money spent on petrol etc.


Although we spent a bit of money to do up the minibus (roughly £2,500), by having it resprayed, having the church name sign written onto it; in the long run the mini bus has been worth it.

Trustees Responsibilities

The Charities Act 1993 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.....

Date 7th MARCH 2007

POTTERS HOUSE LEICESTER

STATEMENT OF RECEIPTS AND PAYMENTS FOR THE PERIOD ENDED 31ST MARCH 2006

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2006/05 £
RECEIPTS :				
Donations , Legacies and Similar Incoming Resources	2a	29,868	595	30,463
Operating Activities in Furtherance of the Charitable Objects	2b	1,191	0	1,191
Other Incoming Resources	2c	517	0	517
TOTAL RECEIPTS		31,576	595	32,171
PAYMENTS :				
Cost of Activities in Furtherance of the Charitable Objects	3a	20,745	0	20,745
Resources Expended on Managing and Administering the Charity	3b	1,923	0	1,923
Other Expenditure	3c	4,235	0	4,235
TOTAL PAYMENTS		26,903	0	26,903
NET INCOMING/(OUTGOING) RESOURCES		4,673	595	5,268
Balances Brought Forward	6	0	0	0
BALANCES CARRIED FORWARD		4,673	595	5,268

The notes on pages 9 to 11 form part of these accounts.
All operations are continuing operations.

POTTERS HOUSE LEICESTER

**STATEMENT OF ASSETS AND LIABILITIES
AS AT 31ST MARCH 2006**

ASSETS **31-Mar-06**
£

Cash Funds:

Church Bank Account 5,268

5,268

Represented by:

General Fund 4,673

Restricted Funds 595

5,268

Assets retained for the Charity's own use:

Equipment 1,491

LIABILITIES

Independent Examiners Fee 540

540

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 1993. 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.

Approved by the Trustees on 9th March 2007 and

Signed on their behalf by



....., Trustee

POTTERS HOUSE LEICESTER

**NOTES TO THE ACCOUNTS
FOR THE PERIOD ENDED 31ST MARCH 2006**

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. The accounts are prepared on a "going concern" basis.

2. RECEIPTS

	Note	Unrestricted Funds £	Restricted Funds £	Total 2006/05 £
a) Donations , Legacies and Similar Incoming Resources				
Church Offerings		28,986		28,986
Gift Aid Tax Reclaimed		882		882
Special Offerings	4		595	595
		<u>29,868</u>	<u>595</u>	<u>30,463</u>
 b) Operating Activities in Furtherance of the Charity Objects				
Revival Meetings		1,191		1,191
		<u>1,191</u>	<u>0</u>	<u>1,191</u>
 c) Other Incoming Resources				
Other Income		517		517
		<u>517</u>	<u>0</u>	<u>517</u>

POTTERS HOUSE LEICESTER

NOTES TO THE ACCOUNTS *continued* FOR THE PERIOD ENDED 31ST MARCH 2006

3. PAYMENTS

	Note	Unrestricted Funds	Restricted Funds	Total 2006/05
a) Costs of Activities in Furtherance of the Charitable Objects				
Accommodation		980		980
Air Fares		1,266		1,266
Benevolence		62		62
Building Rent & Rates		4,085		4,085
Car Hire		434		434
Equipment Purchases		1,492		1,492
Equipment Rent & Repairs		6		6
Fellowship Tithes		2,636		2,636
Guyana Gift		1,800		1,800
Minibus Repairs		1,001		1,001
Nursery & Cleaning		182		182
Outreach		237		237
Revival Expenses		208		208
Sunday School		4		4
Travel/Impact Teams		2,562		2,562
Visiting Speakers		3,790		3,790
		20,745	0	20,745
 b) Resources Expended on Managing and Administering the Charity				
Books & Periodicals		88		88
Insurance		399		399
Printing & Advertising		755		755
Stationery & Postage		79		79
Telephone		602		602
		1,923	0	1,923
 c) Other Expenditure				
Hospitality		3,565		3,565
Miscellaneous		579		579
Accountancy Fees		91		91
		4,235	0	4,235

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NOTES TO THE ACCOUNTS *continued* FOR THE FIRST PERIOD ENDED 31ST MARCH 2006

4. RESTRICTED FUNDS

	Balance 05-Jun-05 £	Income £	Expenditure £	Balance 31-Mar-06 £
Special Offerings	0	595	0	595
	<u>0</u>	<u>595</u>	<u>0</u>	<u>595</u>

The Special Offerings Fund relates to pledges that are made for a specific purpose, or when there is a visiting preacher and a love offering is made.

The restricted funds are wholly represented by cash reserves of the charity

5. PAYMENTS TO TRUSTEES

2006/05
£

Mr Patrick Brick received payments in respect of the following:

Hospitality Expenses	1,027
Reimbursement of expenses paid on behalf of church	1,293
Travel/Impact Team	358

Total amount paid 2,678

No other payments were made to trustees or any persons connected with them during this financial period. No other material transaction took place between the organisation and a trustee or any person connected with them.

6. COMPARATIVE FIGURES

There are no prior year comparative figures, as this the charity's first period of operation.

7. 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.

8. 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 the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The trustees will endeavour not to set aside funds unnecessarily.