

DUNAMIS INTERNATIONAL GOSPEL CENTRE

England & Wales - Charity number 1111328

Details

Other names	DESTINY HOUSE, DIGC
Status	Registered
Legal form	Trust
Registered	2005-09-15
Register	View on the Charity Commission register

Contact

Address	Folkestone Road London E17 9SD
Phone	07877640050
Email	contact@dunamilondon.org
Website	http://www.dunamilondon.org

Activities

Objects: (A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN LONDON AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.(B) TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE AGED OR SICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN LONDON AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.(C) TO PROMOTE AND FULFIL SUCH OTHER CHARITABLE PURPOSES BENEFICIAL TO THE COMMUNITY IN LONDON AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

Activities: Embark on evangelical missions and programmes with a view to winning soul for the Lord Jesus.Organise bible studies, teachings, seminars, discussions,revivals and any other programme to facilitate the study, meaning and learning of the Holy Bible.Embark upon the planting, establishment or building of churches, chapels or any other place of christian worship in any part of England.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** LONDON, UNITED KINGDOM OR THE WORLD
- Benin
- Liberia
- Nigeria
- South Africa
- United States
- Birmingham City
- Kent
- Milton Keynes
- Surrey
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	-	-	-	-
2024-05-31	£746,867	£995,413	£60,382	1
2023-05-31	£499,495	£383,914	-	-
2022-05-31	£273,004	£284,883	-	-
2021-05-31	£251,068	£163,599	-	-
2020-05-31	£200,698	£101,415	-	-

Trustees

Name	Role	Appointed
Dr Paul Idoko Enenche	Chair	2005-08-05
DOGIYE WORIPAGA		2023-03-21
IVY ORIEJI		

DUNAMIS INTERNATIONAL GOSPEL CENTRE

England & Wales - Charity number 1111328

Accounts

Registered number
1111328

Dunamis International Gospel Centre

Accounts

31 May 2024

Dunamis International Gospel Centre
Registered number: 1111328
Directors' Report

The trustees present their report and accounts for the year ended 31 May 2024.

Principal activities

Dunamis International Gospel Centre is a UK registered charity which is governed by a deed of declaration of trust dated 5 August 2005.

Objects

- 1) To advance the Christian faith in accordance with the Statement of Beliefs appearing in the Schedule (of the Declaration of Trust) in London and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit.
- 2) to relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby in London and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit.
- 3) to promote and fulfil such other charitable purposes beneficial to the community in London and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit.

Areas

- Education and training
- The advancement of health or saving of lives
- The prevention or relief of poverty
- Overseas aid/famine relief
- Accommodation/housing
- Religious activities
- Economic/community development

Review of the Year

During the year, the Centre continued its work of bringing the message of Christ to a global audience through services in London under the spiritual guidance of a Minister.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit when planning the activities of the Centre.

Financial Review

The financial activities of the Centre mainly comprise unrestricted grants and donations. Restricted donations require that the funds be used in a specific way or for a specific purpose by the charity. However, the Centre had no restricted funds during the financial year under review. All unrestricted funds go towards the operating expenses of the Centre.

The major source of income are grants from DIGC Nigeria and voluntary contributions of members during services and appeals to fund specific projects such as a church building. Grants and donations received during the year amounted to £745217 an increase of 49.2% over the same period last year. Expenditure total for the year was £995413 including enhanced support costs and the cost of increased outreach work in USA, three European countries, Wales and in Liverpool, Manchester, Birmingham, Milton Keynes and Luton; an increase of £612315 or 159.8% over last year's total of £383098. Overall deficit for the year was £250196 compared with last year's surplus of £116397. Accumulated funds decreased by 80.5% to £60382 compared to last years total of £308928.

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This report was approved by the board on 22 October 2025 and signed on its behalf.

Mrs Ivy Orijeji - Trustee
Trustee

**Dunamis International Gospel Centre
Statement of financial activities
for the year ended 31 May 2024**

	Unrestricted funds	Unrestricted funds
	2024 £	2023 £
Incoming resources	745,217	499,495
Direct charitable expenditure	(908,265)	(326,590)
	(163,048)	172,905
Fundraising and publicity	-	-
Governance costs	(87,148)	(56,508)
Other operating income	-	-
Operating (deficit)/surplus	(250,196)	116,397
Profit on the disposal of tangible fixed assets	-	-
Profit on the disposal of investments	-	-
Gain on revaluation of investments	-	-
Income from investments	-	-
Interest receivable	1,650	656
Interest payable	-	-
(Deficit)/surplus for the year	(248,546)	117,053

Dunamis International Gospel Centre
Registered number: 1111328
Balance Sheet
as at 31 May 2024

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	3	<u>69,764</u>	<u>51,041</u>
		69,764	51,041
Current assets			
Debtors	4	-	-
Cash at bank and in hand		<u>145,506</u>	<u>445,613</u>
		145,506	445,613
Creditors: amounts falling due within one year	5	<u>(154,888)</u>	<u>(188,542)</u>
Net current (liabilities)/assets		(9,382)	257,071
Total assets less current liabilities		<u>60,382</u>	<u>308,112</u>
Creditors: amounts falling due after more than one year	6	-	-
Net assets		<u>60,382</u>	<u>308,112</u>
Capital and reserves			
Reserves		<u>60,382</u>	<u>308,928</u>
Shareholder's funds		<u>60,382</u>	<u>308,928</u>

The trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an audit under the Charities Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Charities Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to small charities.

Dr Paul Enenche - Chairperson
 Director
 Approved by the board on 22 October 2025

**Dunamis International Gospel Centre
Notes to the Accounts
for the year ended 31 May 2024**

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the provisions of the Charities Act 2006, and the Charities (Accounts and Reports) Regulations promulgated thereunder, and the Statements of Recommended Practice issued by the Charity Commission.

Unrestricted funds represent funds which are expendable at the discretion of the trustees in furtherance of the objects of the church and are held in the general fund.

Restricted funds represent grants and donations received and tax refunds arising thereon, which were allocated by the donor for specific purposes.

Direct charitable expenditure

Direct charitable expenditure includes all expenditure which is directly related to the objects of the charity and comprises grants paid and costs which are directly attributable to charitable activities including charitable support costs.

Management and administration costs

Management and administration costs represent expenditure incurred in the management of the assets of the charity, organisational administration and compliance with constitutional and other statutory requirements. None of the Trustees received any remuneration, nor were paid expenses in the year ended 31 May 2023.

Grants and donations

There were no accruals for these items at the year end

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Equipment and motor vehicles	20% reducing balance basis
Fixtures, fittings, tools and equipment	20% reducing balance basis

2 Incoming resources

	2024	2023
	£	£
Restricted donations	0	
Unrestricted donations	748147	499495
	<u>748147</u>	<u>499495</u>

**Dunamis International Gospel Centre
Notes to the Accounts
for the year ended 31 May 2024**

3 Tangible fixed assets

	Furniture and fittings	Equipment £	Motor vehicles £	Total £
Cost				
At 1 June 2023	5,165	52,005	25,852	83,022
Additions	1,723	27,458	7,500	36,681
At 31 May 2024	<u>6,888</u>	<u>79,463</u>	<u>33,352</u>	<u>112,815</u>
Depreciation				
At 1 June 2023	2,066	20,500	9,415	31,981
Charge for the year	1,378	11,793	4,787	17,958
At 31 May 2024	<u>3,444</u>	<u>32,293</u>	<u>14,202</u>	<u>49,939</u>
Net book value				
At 31 May 2024	<u>3,444</u>	<u>47,170</u>	<u>19,150</u>	<u>69,764</u>
At 31 May 2023	<u>3,099</u>	<u>31,505</u>	<u>16,437</u>	<u>51,041</u>

4 Debtors	2024 £	2023 £
Gift aid tax recoverable	-	-
	<u>-</u>	<u>-</u>

5 Creditors: amounts falling due within one year	2024 £	2023 £
Trade creditors	5,200	2,200
Other creditors	149,688	186,342
	<u>154,888</u>	<u>188,542</u>

6 Creditors: amounts falling due after one year	2024 £	2023 £
Bank loans	-	-
	<u>-</u>	<u>-</u>

**Dunamis International Gospel Centre
Income and expenditure account
for the year ended 31 May 2024**

This schedule does not form part of the statutory accounts

	2024	2023
	£	£
Incoming resources		
Restricted funds	-	2,785
Donations		
Unrestricted funds		
Donations	741,938	491,303
Other incoming funds	6,209	5,407
	<u>745,217</u>	<u>499,495</u>
Direct charitable expenditure		
Honoraria and SOD	450	3,500
Worship and support materials	33,576	25,405
Projects, technical and educational	223,040	68,952
Welfare and support costs	84,558	54,930
Travel, motor and oversea expenses	115,852	59,134
Training, staff and support costs	11,453	16,800
Premises and conference accomodation costs	353,237	91,339
Donations and other charitable giving	30,000	6,530
Salaries and pastoral expenses	56,099	-
	<u>908,265</u>	<u>326,590</u>
Governance costs		
Printing, postage and other admin costs	4,322	9,067
Accountancy fees	3,000	2,200
Telephone, fax and website costs	2,243	1,685
Depreciation	17,958	13,018
Insurance	2,004	949
Expensed equipment, hire and repairs	234	2,980
Advertising and PR	48,087	6,832
Other legal and professional	7,600	15,627
Bank charges	260	
Health, safety and security	-	3,960
Sundry expenses	1,440	190
	<u>87,148</u>	<u>56,508</u>
	<u>995,413</u>	<u>383,098</u>

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Dunamis International Gospel Centre
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- 3) to promote and fulfil such other charitable purposes beneficial to the community in London and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit.

Areas

- Education and training
- The advancement of health or saving of lives
- The prevention or relief of poverty
- Overseas aid/famine relief
- Accommodation/housing
- Religious activities
- Economic/community development

Review of the Year

During the year, the Centre continued its work of bringing the message of Christ to a global audience through services in London under the spiritual guidance of a Minister.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit when planning the activities of the Centre.

Financial Review

The financial activities of the Centre mainly comprise unrestricted grants and donations. Restricted donations require that the funds be used in a specific way or for a specific purpose by the charity. However, the Centre had no restricted funds during the financial year under review. All unrestricted funds go towards the operating expenses of the Centre.

The major source of income are grants from DIGC Nigeria and voluntary contributions of members during services and appeals to fund specific projects such as a church building. Grants and donations received during the year amounted to £499495 an increase of 83% over the same period last year. Expenditure total for the year was £383214 including support costs and the cost of outreach work in Spain and the Liverpool, Manchester and Birmingham areas; an increase of £98599 or 34.6% over last year's total of £284615. Overall surplus for the year was £116281 compared with last year's deficit of £11611. Accumulated funds increased by 60.9% to £308812 over last years total of £191875.

This report was approved by the board on 9 June 2024 and signed on its behalf.

Mrs Ivy Oriji - Trustee
Chairperson

Dunamis International Gospel Centre

Independent Examiner's Report to the Trustees of Dunamis International Gospel Centre for the year ended 31 May 2023

This report on the financial statements of Dunamis International Gospel Centre for the year ended 31 May 2023, which are set out on pages 1 to 5, is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 ('the Regulations') and s.145 of the Charities Act 2011 ('the 2011 Act').

Respective responsibilities of the Trustees and examiner

As the charity Trustees of Dunamis International Gospel Centre who are also directors for the purposes of company law, you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination, I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act. That examination includes a review of the accounting records kept by the Trustees and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, 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 I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

I have completed my examination for the year ended 31 May 2023. I confirm in connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect:

1. accounting records were not kept in respect of the company as required by s 396 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of s 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable to UK and Republic of Ireland (FRS 102).

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.

J.S Vincent

9 June 2024

Dunamis International Gospel Centre
Statement of financial activities
for the year ended 31 May 2023

	Unrestricted funds	Unrestricted funds
	2023	2022
	£	£
Incoming resources	499,495	273,004
Direct charitable expenditure	(326,590)	(256,454)
	<hr/> 172,905	<hr/> 16,550
Fundraising and publicity	-	-
Governance costs	(57,324)	(28,161)
Other operating income	-	-
Operating surplus/(deficit)	<hr/> 115,581	<hr/> (11,611)
Profit on the disposal of tangible fixed assets	-	-
Profit on the disposal of investments	-	-
Gain on revaluation of investments	-	-
Income from investments	-	-
Interest receivable	656	-
Interest payable	-	-
Surplus/(deficit) for the year	<hr/> 116,237	<hr/> (11,611)

Dunamis International Gospel Centre
Registered number: 1111328
Balance Sheet
as at 31 May 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	3	<u>51,041</u>	<u>25,401</u>
		51,041	25,401
Current assets			
Debtors	4	-	-
Cash at bank and in hand		<u>445,613</u>	<u>221,314</u>
		445,613	221,314
Creditors: amounts falling due within one year	5	<u>(188,542)</u>	<u>(55,108)</u>
Net current assets		257,071	166,206
Total assets less current liabilities		<u>308,112</u>	<u>191,607</u>
Creditors: amounts falling due after more than one year	6	-	-
Net assets		<u>308,112</u>	<u>191,607</u>
Capital and reserves			
Reserves		<u>308,112</u>	<u>191,875</u>
Shareholder's funds		<u>308,112</u>	<u>191,875</u>

The trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an audit under the Charities Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Charities Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to small charities.

Dr Paul Enenche - Chairperson
 Director
 Approved by the board on 9 June 2024

Dunamis International Gospel Centre
Notes to the Accounts
for the year ended 31 May 2023

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the provisions of the Charities Act 2006, and the Charities (Accounts and Reports) Regulations promulgated thereunder, and the Statements of Recommended Practice issued by the Charity Commission.

Unrestricted funds represent funds which are expendable at the discretion of the trustees in furtherance of the objects of the church and are held in the general fund.

Restricted funds represent grants and donations received and tax refunds arising thereon, which were allocated by the donor for specific purposes.

Direct charitable expenditure

Direct charitable expenditure includes all expenditure which is directly related to the objects of the charity and comprises grants paid and costs which are directly attributable to charitable activities including charitable support costs.

Management and administration costs

Management and administration costs represent expenditure incurred in the management of the assets of the charity, organisational administration and compliance with constitutional and other statutory requirements. None of the Trustees received any remuneration, nor were paid expenses in the year ended 31 May 2023.

Grants and donations

There were no accruals for these items at the year end

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Equipment and motor vehicles	20% reducing balance basis
Fixtures, fittings, tools and equipment	20% reducing balance basis

2 Incoming resources

	2023	2022
	£	£
Restricted donations	2785	
Unrestricted donations	496710	273004
	<u>499495</u>	<u>273004</u>

Dunamis International Gospel Centre
Notes to the Accounts
for the year ended 31 May 2023

3 Tangible fixed assets

	Furniture and fittings	Equipment £	Motor vehicles £	Total £
Cost				
At 1 June 2022	5,165	32,007	7,192	44,364
Additions	-	19,998	18,660	38,658
At 31 May 2023	<u>5,165</u>	<u>52,005</u>	<u>25,852</u>	<u>77,857</u>
Depreciation				
At 1 June 2022	1,033	12,624	5,306	18,963
Charge for the year	1,033	7,876	4,109	13,018
At 31 May 2023	<u>2,066</u>	<u>20,500</u>	<u>9,415</u>	<u>31,981</u>
Net book value				
At 31 May 2023	<u>3,099</u>	<u>31,505</u>	<u>16,437</u>	<u>51,041</u>
At 31 May 2022	<u>4,132</u>	<u>19,383</u>	<u>1,886</u>	<u>25,401</u>

4 Debtors	2023 £	2022 £
Gift aid tax recoverable	-	-
	<u>-</u>	<u>-</u>

5 Creditors: amounts falling due within one year	2023 £	2022 £
Trade creditors	2,200	-
Other creditors	186,342	55,108
	<u>188,542</u>	<u>55,108</u>

6 Creditors: amounts falling due after one year	2023 £	2022 £
Bank loans	-	-
	<u>-</u>	<u>-</u>

Dunamis International Gospel Centre
Income and expenditure account
for the year ended 31 May 2023

This schedule does not form part of the statutory accounts

	2023	2022
	£	£
Incoming resources		
Restricted funds	2,785	-
Donations		
Unrestricted funds		
Donations	491,303	272,677
Income tax recoverable	-	-
Other incoming funds	5,407	327
	<u>499,495</u>	<u>273,004</u>
Direct charitable expenditure		
Honoraria and SOD	3,500	2,803
Worship and support materials	25,405	9,686
Projects, technical and educational	68,952	41,731
Welfare and support costs	54,930	25,311
Travel, motor and oversea expenses	59,134	20,047
Training, staff and support costs	16,800	13,561
Premises and conference accomodation costs	91,339	143,315
Donations and other charitable giving	6,530	-
	<u>326,590</u>	<u>256,454</u>
Governance costs		
Printing, postage and other admin costs	9,067	1,682
Accountancy fees	2,200	1,000
Telephone, fax and website costs	1,685	223
Transport, travel and motor expenses	-	615
Depreciation	-	6,350
Advertising and PR	1,800	-
Insurance	949	127
Expensed equipment and repairs	2,980	281
Advertising and PR	5,032	17,207
Other legal and professional	15,627	166
Depreciation	13,018	
Bank charges	816	
Health, safety and security	3,960	-
Sundry expenses	190	510
	<u>57,324</u>	<u>28,161</u>
	<u>383,914</u>	<u>- 284,615</u>

Dunamis International Gospel Centre

Corporation tax computation

Tax reference	1318504568
Period beginning	1/06/22
Period ending	31/05/23
Accounts period beginning	1/06/22
Accounts period ending	31/05/23

Adjustment of trading profits	£
Profit before tax per the accounts	116,237
Add back disallowable expenses	
Donations	-
Depreciation and (profit)/loss on sale of assets	13,018
Other	-
Capital allowances	(24,778)
Add back dividends payable on non-equity shares included in interest payable	-
Deduct non-trading income	
Interest receivable	(656)
Property income	-
Other income not taxable	-
Other adjustments	
Finance lease adjustments	-
Leased cars	-
Other operating lease adjustments	-
Adjusted trading profit	103,821
Charity relief	(103,821)
	<u>-</u>

Taxable profits		£
Trading profit	-	
Charity relief	-	
Losses utilised	-	
	<u>-</u>	
Interest receivable	656	
Charity relief	(656)	
	<u>-</u>	
Rental income		-
Net chargeable gains		-
Less: qualifying donations to UK charities		-
		<u>-</u>
Taxable profit		<u>-</u>

Days in accounting period falling in each tax year

Tax year	Days falling in tax year	Days in year
2022	304	
2023	61	
	<u>365</u>	365

Corporation tax payable

Tax year	Taxable profit	Tax rate	Corp Tax
2022	-	19%	-
2023	-	19%	-
	<u>-</u>		<u>-</u>
Corporation tax payable			<u>-</u>

Dunamis International Gospel C Capital allowances	
Tax reference	1318504568
Period beginning	1/06/22
Period ending	31/05/23
Summary	£
General pool	23,373
Special rate pool	1,405
Short term asset pools	-
Total capital allowances	<u>24,778</u>
General Pool	£
Written down value brought forward	18,750
Disposal receipts	-
Balancing allowance	-
Balancing charge	-
Expenditure qualifying for writing down allowance	19,998
	<u>38,748</u>
Relevant first year expenditure	-
Other expenditure qualifying for first year allowance	-
Expenditure qualifying for annual investment allowance	-
FYA in respect of relevant FYA expenditure	-
£1000 or less: write off	-
Annual investment allowance	(19,998)
Writing down allowance	<u>(3,375)</u>
	<u>(23,373)</u>
Written down value carried forward	<u>15,375</u>
Special rate pool	£
Written down value brought forward	4,752
Disposal receipts	-
Balancing allowance	-
Balancing charge	-
Thermal installation expenditure	-
Integral feature expenditure	-
Expenditure on a car that is not a main rate car	18,660
Expenditure on cushion gas	-
	<u>23,412</u>
Expenditure qualifying for annual investment allowance	-
Annual investment allowance	-
Writing down allowance	<u>(1,405)</u>
	<u>(1,405)</u>
Written down value carried forward	<u>22,007</u>
Total of short life asset pools	
Number of single asset pools	-
	£
Written down value brought forward	-
Disposal receipts	-
Balancing allowances	-
Balancing charges	-
Expenditure qualifying for written down allowance	-
	<u>-</u>
Relevant first year expenditure	-
Other expenditure qualifying for first year allowance	-
Expenditure qualifying for annual investment allowance	-
FYA in respect of relevant FYA expenditure	-
Other FYA	-
Annual investment allowances	-
Writing down allowances	<u>-</u>
	<u>-</u>
Written down value carried forward	<u>-</u>

DUNAMIS INTERNATIONAL GOSPEL CENTRE

England & Wales - Charity number 1111328

Accounts

Registered number
1111328

Dunamis International Gospel Centre

Accounts

31 May 2022

Dunamis International Gospel Centre
Registered number: 1111328
Directors' Report

The trustees present their report and accounts for the year ended 31 May 2022.

Principal activities

Dunamis International Gospel Centre is a UK registered charity which is governed by a deed of declaration of trust dated 5 August 2005.

Objects

- 1) To advance the Christian faith in accordance with the Statement of Beliefs appearing in the Schedule (of the Declaration of Trust) in London and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit.
- 2) to relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby in London and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit.
- 3) to promote and fulfil such other charitable purposes beneficial to the community in London and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit.

Areas

- Education and training
- The advancement of health or saving of lives
- The prevention or relief of poverty
- Overseas aid/famine relief
- Accommodation/housing
- Religious activities
- Economic/community development

Review of the Year

During the year, the Centre continued its work of bringing the message of Christ to a global audience through services in London under the spiritual guidance of a Minister.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit when planning the activities of the Centre.

Financial Review

The financial activities of the Centre mainly comprise unrestricted grants and donations. Restricted donations require that the funds be used in a specific way or for a specific purpose by the charity. However, the Centre had no restricted funds during the financial year under review. All unrestricted funds go towards the operating expenses of the Centre.

The major source of income are grants from DIGC Nigeria and voluntary contributions of members during services and specific project appeals. Grants and donations received during the year amounted to £273004 an increase of 8.7% over the same period last year. Expenditure total for the year was £284883 including £92155 incurred on the DIGC Conference, the cost of outreach work in Spain and the Liverpool, Manchester and Birmingham areas; an increase of £121284 or 74.1% over last year's total of £163599. Overall deficit for the year was £11879 compared with last year's surplus of £87469 - a decrease of 113.6%. Accumulated funds decreased by 5.8% to £191607 from last years total of £203486.

This report was approved by the board on 29 March 2023 and signed on its behalf.


Mrs Ivy Oriji - Trustee
Chairperson

Dunamis International Gospel Centre

Independent Examiner's Report to the Trustees of Dunamis International Gospel Centre for the year ended 31 May 2022

This report on the financial statements of Dunamis International Gospel Centre for the year ended 31 May 2022, which are set out on pages 1 to 5, is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 ('the Regulations') and s.145 of the Charities Act 2011 ('the 2011 Act').

Respective responsibilities of the Trustees and examiner

As the charity Trustees of Dunamis International Gospel Centre who are also directors for the purposes of company law, you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination, I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act. That examination includes a review of the accounting records kept by the Trustees and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, 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 I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

I have completed my examination. I confirm in connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect:

1. accounting records were not kept in respect of the company as required by s 396 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of s 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable to UK and Republic of Ireland (FRS 102).

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.

JS Vincent
30 March 2023

**Dunamis International Gospel Centre
Statement of financial activities
for the year ended 31 May 2022**

	Unrestricted funds	Unrestricted funds
	2022	2021
	£	£
Incoming resources	273,004	251,068
Direct charitable expenditure	(256,454)	(154,827)
	<hr/> 16,550	<hr/> 96,241
Fundraising and publicity	-	-
Governance costs	(28,429)	(8,772)
Other operating income	-	-
Operating (deficit)/surplus	<hr/> (11,879)	<hr/> 87,469
Profit on the disposal of tangible fixed assets	-	-
Profit on the disposal of investments	-	-
Gain on revaluation of investments	-	-
Income from investments	-	-
Interest receivable	-	-
Interest payable	-	-
(Deficit)/surplus for the year	<hr/> (11,879)	<hr/> 87,469

Dunamis International Gospel Centre
Registered number: 1111328
Balance Sheet
as at 31 May 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	3	<u>25,401</u>	<u>8,885</u>
		25,401	8,885
Current assets			
Debtors	4	-	-
Cash at bank and in hand		<u>221,314</u>	<u>211,598</u>
		221,314	211,598
Creditors: amounts falling due within one year	5	<u>(55,108)</u>	<u>(16,997)</u>
Net current assets		166,206	194,601
Total assets less current liabilities		<u>191,607</u>	<u>203,486</u>
Creditors: amounts falling due after more than one year	6	-	-
Net assets		<u>191,607</u>	<u>203,486</u>
Capital and reserves			
Reserves		191,607	203,486
Shareholder's funds		<u>191,607</u>	<u>203,486</u>

The trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an audit under the Charities Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Charities Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to small charities.



Dr Paul Enenche - Chairperson
 Director

Approved by the board on 29 March 2023

**Dunamis International Gospel Centre
Notes to the Accounts
for the year ended 31 May 2022**

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the provisions of the Charities Act 2006, and the Charities (Accounts and Reports) Regulations promulgated thereunder, and the Statements of Recommended Practice issued by the Charity Commission.

Unrestricted funds represent funds which are expendable at the discretion of the trustees in furtherance of the objects of the church and are held in the general fund.

Restricted funds represent grants and donations received and tax refunds arising thereon, which were allocated by the donor for specific purposes.

Direct charitable expenditure

Direct charitable expenditure includes all expenditure which is directly related to the objects of the charity and comprises grants paid and costs which are directly attributable to charitable activities including charitable support costs.

Management and administration costs

Management and administration costs represent expenditure incurred in the management of the assets of the charity, organisational administration and compliance with constitutional and other statutory requirements. None of the Trustees received any remuneration, nor were paid expenses in the year ended 31 May 2021.

Grants and donations

There were no accruals for these items at the year end

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Equipment and motor vehicles	20% reducing balance basis
Fixtures, fittings, tools and equipment	20% reducing balance basis

2 Incoming resources

	2022	2021
	£	£
Unrestricted donations	<u>273004</u>	<u>251068</u>
	<u>273004</u>	<u>251068</u>

Dunamis International Gospel Centre
Notes to the Accounts
for the year ended 31 May 2022

3 Tangible fixed assets

	Furniture and fittings	Equipment £	Motor vehicles £	Total £
Cost				
At 1 June 2021	0	14,306	7,192	21,498
Additions	5,165.00	17,701	-	22,866
At 31 May 2022	<u>5,165</u>	<u>32,007</u>	<u>7,192</u>	<u>39,199</u>
Depreciation				
At 1 June 2021	-	7,778	4,835	12,613
Charge for the year	1,033.00	4,846	471	6,350
At 31 May 2022	<u>1,033</u>	<u>12,624</u>	<u>5,306</u>	<u>18,963</u>
Net book value				
At 31 May 2022	<u>4,132</u>	<u>19,383</u>	<u>1,886</u>	<u>25,401</u>
At 31 May 2021	<u>-</u>	<u>6,528</u>	<u>2,357</u>	<u>8,885</u>

4 Debtors

	2022 £	2021 £
Gift aid tax recoverable	-	-
	<u>-</u>	<u>-</u>

5 Creditors: amounts falling due within one year

	2022 £	2021 £
Bank loans and overdrafts	-	-
Trade creditors	-	500
Other creditors	55,108	16,497
	<u>55,108</u>	<u>16,997</u>

6 Creditors: amounts falling due after one year

	2022 £	2021 £
Bank loans	-	-
	<u>-</u>	<u>-</u>

Dunamis International Gospel Centre
Income and expenditure account
for the year ended 31 May 2022

This schedule does not form part of the statutory accounts

	2022	2021
	£	£
Incoming resources		
Unrestricted funds		
Donations	272,677	251,068
Income tax recoverable	-	-
Other donations and grants	-	-
Other income	-	-
Refunds and unpaid items	327	-
	<u>273,004</u>	<u>251,068</u>
Direct charitable expenditure		
Honoraria and SOD	2,803	2,750
Worship materials	9,686	7,387
Projects, technical and educational	41,731	32,829
Welfare and support costs	25,311	48,339
Travel, motor and oversea expenses	20,047	22,722
Training, staff and support costs	13,561	19,370
Premises and conference accomodation costs	143,315	21,430
	<u>256,454</u>	<u>154,827</u>
Governance costs		
Printing, postage and other admin costs	1,682	3,078
Accountancy fees	1,000	500
Telephone, fax and website costs	223	478
Transport, travel and motor expenses	615	923
Depreciation	-	2,221
Insurance	127	-
Expensed equipment and repairs	281	-
Accountancy fees	-	-
Advertising and PR	17,207	860
Other legal and professional	166	712
Depreciation	6,350	-
Bank charges	268	-
Sundry expenses	510	-
	<u>28,429</u>	<u>8,772</u>
Legal and professional costs:		
Audit fees	-	-
Accountancy	-	-
Solicitors fees	-	-
Consultancy fees	-	-
Bookkeeping and payroll	-	-
Advertising and PR	-	-
Other legal and professional	-	-
	<u>-</u>	<u>-</u>
	<u>284,883</u>	<u>163,599</u>

Dunamis International Gospel Centre	
Corporation tax computation	
Tax reference	1318504568
Period beginning	1/06/21
Period ending	31/05/22
Accounts period beginning	1/06/21
Accounts period ending	31/05/22

Adjustment of trading profits		£
Loss before tax per the accounts		(11,879)
Add back disallowable expenses		
Donations		-
Depreciation and (profit)/loss on sale of assets		6,350
Other		-
Capital allowances		(4,529)
Add back dividends payable on non-equity shares included in interest payable		-
Deduct non-trading income		
Interest receivable		-
Property income		-
Other income not taxable		-
Other adjustments		
Finance lease adjustments		-
Leased cars		-
Other operating lease adjustments		-
Adjusted trading loss		<u>(10,058)</u>
Taxable profits		£
Trading loss	(10,058)	
Charity relief	-	
Losses utilised	-	
		<u>(10,058)</u>
Interest receivable	-	
Charity relief	-	
		-
Rental income		-
Net chargeable gains		-
Less: qualifying donations to UK charities		-
Taxable loss		<u>(10,058)</u>

Days in accounting period falling in each tax year

Tax year	Days falling in tax year	Days in year
2021	90	
2022	275	
	<u>365</u>	365

Corporation tax payable

Tax year	Taxable profit	Tax rate	Corp Tax
2021	-	19%	-
2022	-	19%	-
	<u>-</u>		<u>-</u>
Corporation tax payable			<u>-</u>

Dunamis International Gospel C Capital allowances	
Tax reference	1318504568
Period beginning	1/06/21
Period ending	31/05/22
Summary	£
General pool	4,116
Special rate pool	413
Short term asset pools	-
Total capital allowances	<u>4,529</u>
General Pool	£
Written down value brought forward	-
Disposal receipts	-
Balancing allowance	-
Balancing charge	-
Expenditure qualifying for writing down allowance	<u>22,866</u>
	22,866
Relevant first year expenditure	-
Other expenditure qualifying for first year allowance	-
Expenditure qualifying for annual investment allowance	-
FYA in respect of relevant FYA expenditure	-
£1000 or less: write off	-
Annual investment allowance	-
Writing down allowance	<u>(4,116)</u>
	(4,116)
Written down value carried forward	<u>18,750</u>
Special rate pool	£
Written down value brought forward	-
Disposal receipts	-
Balancing allowance	-
Balancing charge	-
Thermal installation expenditure	-
Integral feature expenditure	5,165
Expenditure on a car that is not a main rate car	-
Expenditure on cushion gas	-
	<u>5,165</u>
Expenditure qualifying for annual investment allowance	-
Annual investment allowance	-
Writing down allowance	<u>(413)</u>
	(413)
Written down value carried forward	<u>4,752</u>
Total of short life asset pools	
Number of single asset pools	-
	£
Written down value brought forward	-
Disposal receipts	-
Balancing allowances	-
Balancing charges	-
Expenditure qualifying for written down allowance	<u>-</u>
	-
Relevant first year expenditure	-
Other expenditure qualifying for first year allowance	-
Expenditure qualifying for annual investment allowance	-
FYA in respect of relevant FYA expenditure	-
Other FYA	-
Annual investment allowances	-
Writing down allowances	<u>-</u>
	-
Written down value carried forward	<u>-</u>

DUNAMIS INTERNATIONAL GOSPEL CENTRE

England & Wales - Charity number 1111328

Accounts

Registered number
1111328

Dunamis International Gospel Centre

Accounts

31 May 2021

Dunamis International Gospel Centre
Registered number: 1111328
Directors' Report

The trustees present their report and accounts for the year ended 31 May 2021.

Principal activities

Dunamis International Gospel Centre is a UK registered charity which is governed by a deed of declaration of trust dated 5 August 2005.

Objects

- 1) To advance the Christian faith in accordance with the Statement of Beliefs appearing in the Schedule (of the Declaration of Trust) in London and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit.
- 2) to relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby in London and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit.
- 3) to promote and fulfil such other charitable purposes beneficial to the community in London and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit.

Areas

- Education and training
- The advancement of health or saving of lives
- The prevention or relief of poverty
- Overseas aid/famine relief
- Accommodation/housing
- Religious activities
- Economic/community development

Review of the Year

During the year, the Centre continued its work of bringing the message of Christ to a global audience through services in London under the spiritual guidance of a Minister.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit when planning the activities of the Centre.

Financial Review

The financial activities of the Centre mainly comprise unrestricted grants and donations. Restricted donations require that the funds be used in a specific way or for a specific purpose by the charity. However, the Centre had no restricted funds during the financial year under review. All unrestricted funds go towards the operating expenses of the Centre.

The major source of income are grants from DIGC Nigeria and voluntary contributions of members during services and specific project appeals. Grants and donations received during the year amounted to £251068 an increase of 25.1% over the same period last year. Expenditure total for the year was £163599 including the cost of outreach work in Spain and the Liverpool and Manchester areas; an increase of £62184 or 61.3% over last year's total of £101415. Overall surplus for the year was £87469 compared with last year of £99283 - a decrease of 11.9%. Accumulated funds increased by 75.4% to £203486 from last years total of £116017.

This report was approved by the board on 27 March 2022 and signed on its behalf.

Mrs Ivy Oriji - Trustee
Chairperson

Dunamis International Gospel Centre

Independent Examiner's Report to the Trustees of Dunamis International Gospel Centre for the year ended 31 May 2021

This report on the financial statements of Dunamis International Gospel Centre for the year ended 31 May 2021, which are set out on pages 1 to 5, is in respect of an examination carried out in accordance with the Church Accounting Regulations 2006 ('the Regulations') and s.145 of the Charities Act 2011 ('the 2011 Act').

Respective responsibilities of the Trustees and examiner

As the charity Trustees of Dunamis International Gospel Centre who are also directors for the purposes of company law, you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination, I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act. That examination includes a review of the accounting records kept by the Trustees and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, 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 I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

I have completed my examination. I confirm in connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect:

1. accounting records were not kept in respect of the company as required by s 396 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of s 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable to UK and Republic of Ireland (FRS 102).

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.

Errol C. Vincent

27 March 2022

**Dunamis International Gospel Centre
Statement of financial activities
for the year ended 31 May 2021**

	Unrestricted funds	Unrestricted funds
	2021 £	2020 £
Incoming resources	251,068	200,698
Direct charitable expenditure	(154,827)	(93,618)
	<hr/> 96,241	<hr/> 107,080
Fundraising and publicity	-	-
Governance costs	(8,772)	(7,797)
Other operating income	-	-
Operating surplus	<hr/> 87,469	<hr/> 99,283
Profit on the disposal of tangible fixed assets	-	-
Profit on the disposal of investments	-	-
Gain on revaluation of investments	-	-
Income from investments	-	-
Interest receivable	-	-
Interest payable	-	-
Surplus for the year	<hr/> 87,469	<hr/> 99,283

Dunamis International Gospel Centre
Registered number: 1111328
Balance Sheet
as at 31 May 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	3	<u>8,885</u>	<u>7,122</u>
		8,885	7,122
Current assets			
Debtors	4	-	-
Cash at bank and in hand		<u>211,598</u>	<u>125,690</u>
		211,598	125,690
Creditors: amounts falling due within one year	5	<u>(16,997)</u>	<u>(16,795)</u>
Net current assets		<u>194,601</u>	<u>108,895</u>
Total assets less current liabilities		<u>203,486</u>	<u>116,017</u>
Creditors: amounts falling due after more than one year	6	-	-
Net assets		<u>203,486</u>	<u>116,017</u>
Capital and reserves			
Reserves		<u>203,486</u>	<u>116,017</u>
Shareholder's funds		<u>203,486</u>	<u>116,017</u>

The trustees are satisfied that the charity is entitled to exemption from the requirement to obtain an audit under the Charities Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The trustees acknowledge their responsibilities for complying with the requirements of the Charities Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to small charities.

Dr Paul Enenche - Chairperson
 Director
 Approved by the board on 27 March 2022

Dunamis International Gospel Centre
Notes to the Accounts
for the year ended 31 May 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the provisions of the Charities Act 2006, and the Charities (Accounts and Reports) Regulations promulgated thereunder, and the Statements of Recommended Practice issued by the Charity Commission.

Unrestricted funds represent funds which are expendable at the discretion of the trustees in furtherance of the objects of the church and are held in the general fund.

Restricted funds represent grants and donations received and tax refunds arising thereon, which were allocated by the donor for specific purposes.

Direct charitable expenditure

Direct charitable expenditure includes all expenditure which is directly related to the objects of the charity and comprises grants paid and costs which are directly attributable to charitable activities including charitable support costs.

Management and administration costs

Management and administration costs represent expenditure incurred in the management of the assets of the charity, organisational administration and compliance with constitutional and other statutory requirements. None of the Trustees received any remuneration, nor were paid expenses in the year ended 31 May 2021.

Grants and donations

There were no accruals for these items at the year end

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Equipment and motor vehicles	20% reducing balance basis
Fixtures, fittings, tools and equipment	20% reducing balance basis

2 Incoming resources

	2021	2020
	£	£
Unrestricted donations	251068	200698
	<u>251068</u>	<u>200698</u>

**Dunamis International Gospel Centre
Notes to the Accounts
for the year ended 31 May 2021**

3 Tangible fixed assets

	Equipment	Motor	Total
	£	vehicles	£
		£	
Cost			
At 1 June 2020	10,322	7,192	17,514
Additions	3,984	-	3,984
At 31 May 2021	<u>14,306</u>	<u>7,192</u>	<u>21,498</u>
Depreciation			
At 1 June 2020	6,146	4,246	10,392
Charge for the year	1,632	589	2,221
At 31 May 2021	<u>7,778</u>	<u>4,835</u>	<u>12,613</u>
Net book value			
At 31 May 2021	<u>6,528</u>	<u>2,357</u>	<u>8,885</u>
At 31 May 2020	<u>4,176</u>	<u>2,946</u>	<u>7,122</u>

4 Debtors	2021	2020
	£	£
Gift aid tax recoverable	-	-
	<u>-</u>	<u>-</u>

5 Creditors: amounts falling due within one year	2021	2020
	£	£
Trade creditors	500	500
Other creditors	16,497	16,295
	<u>16,997</u>	<u>16,795</u>

6 Creditors: amounts falling due after one year	2021	2020
	£	£
Bank loans	-	-
	<u>-</u>	<u>-</u>