

Company registration number: 6395821

Charity registration number: 1122013

Danescourt Christian Fellowship

(A company limited by guarantee)

Annual Report and Financial Statements

for the Year Ended 31 December 2024

Danescourt Christian Fellowship

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Danescourt Christian Fellowship

Reference and Administrative Details

Trustees	Peter Moreno
	Kim Tester
	Janet Christopher
Charity Registration Number	1122013
Company Registration Number	6395821
Registered Office	The charity is incorporated in the UK.
	DCF Church
	Frewer Avenue
	Cardiff
Independent Examiner	CF5 3JY
	Rachel Gibson - AIMS Accountants for Business
	FCCA
	12 Cathedral Road
	Cardiff
	CF11 9LJ

Danescourt Christian Fellowship

Trustees' Report

The trustees, who are directors for the purposes of company law, present the annual report together with the financial statements and auditors' report of the charitable company for the year ended 31 December 2024.

In Relation to Activities.

- The pastor's tenure came to an end during the latter part of the year with pastoral and teaching responsibilities shared between the trustees and the members.
- The church obtained registration to hold weddings and a wedding service was conducted in the latter part of the year.
- A weekly 'Kids Club' meeting was started for primary school age children, attended mainly by children from the surrounding estate.
- Weekly open meetings were held throughout the year for Christian worship, prayer, teaching and evangelism attracting between 20-40 people each week.
- Midweek fellowship meetings were held, again open to all.
- The church financially supported a number of organisations and individuals.
- The church ran occasional coffee mornings at a local Garden Centre open to all, but appealing especially to those of more mature years.
- The church ran a Holiday Bible Club in the Church in the Summer school holiday.
- The church continued to be a collection point for Cardiff Foodbank, part of the Trussell Trust.
- The church organised Christmas and Easter events, inviting people from the surrounding community.
- The church was involved in leaflet distributions through the year extending invitations to the local community.
- The church held 'Café Church' style meetings several times during the year, a more informal approach to church, and open to all.

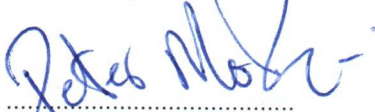
In Relation to Finance

- The church continued to financially support the work of educational, missionary and Christian organisations both locally and around the world.

Disclosure of information to auditor

Each trustee has taken steps that they ought to have taken as a trustee in order to make themselves aware of any relevant audit information and to establish that the charity's auditor is aware of that information. The trustees confirm that there is no relevant information that they know of and of which they know the auditor is unaware.

The annual report was approved by the trustees of the charity on 26 September 2025 and signed on its behalf by:



.....
Peter Moreno
Trustee

Danescourt Christian Fellowship

Independent Examiner's Report to the trustees of Danescourt Christian Fellowship ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2024.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of Danescourt Christian Fellowship as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 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 in the 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.



Rachel Gibson
FCCA

12 Cathedral Road
Cardiff
CF11 9LJ

26 September 2025

Danescourt Christian Fellowship

Statement of Financial Activities for the Year Ended 31 December 2024 (Including Income and Expenditure Account and Statement of Total Recognised Gains and Losses)

	Note	Unrestricted £	Total 2024 £	Total 2023 £
Income and Endowments from:				
Donations and legacies	3	<u>27,504</u>	<u>27,504</u>	<u>29,903</u>
Total Income		<u>27,504</u>	<u>27,504</u>	<u>29,903</u>
Expenditure on:				
Charitable activities	4	(26,668)	(26,668)	(26,428)
Governance costs		<u>(540)</u>	<u>(540)</u>	<u>(495)</u>
Total Expenditure		<u>(27,208)</u>	<u>(27,208)</u>	<u>(26,923)</u>
Net income		<u>296</u>	<u>296</u>	<u>2,980</u>
Net movement in funds		296	296	2,980
Reconciliation of funds				
Total funds brought forward		<u>42,623</u>	<u>42,623</u>	<u>39,642</u>
Total funds carried forward		<u>42,919</u>	<u>42,919</u>	<u>42,622</u>

All of the charity's activities derive from continuing operations during the above two periods.

The notes on pages 6 to 8 form an integral part of these financial statements.

Danescourt Christian Fellowship
(Registration number: 6395821)
Balance Sheet as at 31 December 2024

	Note	2024 £	2023 £
Current assets			
Cash at bank and in hand	8	43,234	42,938
Creditors: Amounts falling due within one year		<u>(315)</u>	<u>(316)</u>
Net assets		<u>42,919</u>	<u>42,622</u>
Funds of the charity:			
Unrestricted income funds			
Unrestricted funds		<u>42,919</u>	<u>42,622</u>
Total funds		<u>42,919</u>	<u>42,622</u>

For the financial year ending 31 December 2024 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements on pages 4 to 8 were approved by the trustees, and authorised for issue on 26 September 2025 and signed on their behalf by:



Peter Moreno
Trustee

Danescourt Christian Fellowship

Notes to the Financial Statements for the Year Ended 31 December 2024

1 Charity status

The charity is limited by guarantee, incorporated in the UK, and consequently does not have share capital. Each of the trustees is liable to contribute an amount not exceeding £1 towards the assets of the charity in the event of liquidation.

The address of its registered office is:

DCF Church
Frewer Avenue
Cardiff
CF5 3JY

These financial statements were authorised for issue by the trustees on 26 September 2025.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)) (issued in October 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Basis of preparation

Danescourt Christian Fellowship meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern nor any significant areas of uncertainty that affect the carrying value of assets held by the charity.

Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

Danescourt Christian Fellowship

Notes to the Financial Statements for the Year Ended 31 December 2024

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs

These include the costs attributable to the charity's compliance with constitutional and statutory requirements, including audit, strategic management and trustees meetings and reimbursed expenses.

Fund structure

Unrestricted income funds are general funds that are available for use at the trustees discretion in furtherance of the objectives of the charity.

3 Income from donations and legacies

	Unrestricted funds General £	Total funds £
Donations and legacies;		
Donations from individuals	27,504	27,504
Total for 2024	27,504	27,504
Total for 2023	29,903	29,903

4 Expenditure on charitable activities

	Unrestricted funds General £	Total funds £
Note		
Supplies	1,895	1,895
Employment costs	15,727	15,727
Premises cost	3,063	3,063
Admin costs	2,692	2,692
Repairs and maintenance	1,623	1,623
Travel costs	1,108	1,108
Donations	560	560
Total for 2024	26,668	26,668
Total for 2023	26,923	26,923

Danescourt Christian Fellowship

Notes to the Financial Statements for the Year Ended 31 December 2024

In addition to the expenditure analysed above, there are also governance costs of £540 (2023 - £495) which relate directly to charitable activities. See note 5 for further details.

5 Analysis of governance and support costs

Governance costs

	Unrestricted funds General £	Total funds £
Independent examiner fees		
Examination of the financial statements	540	540
Total for 2024	540	540
Total for 2023	495	495

6 Trustees remuneration and expenses

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

7 Taxation

The charity is a registered charity and is therefore exempt from taxation.

8 Cash and cash equivalents

	2024 £	2023 £
Cash at bank	43,234	42,938