DUNAMIS CHRISTIAN CHURCH

England & Wales · Charity number 1153463

Details

Status	Registered
Legal form	Trust
Registered	2013-08-19
Register	View on the Charity Commission register

Contact

Address	Thorley Street Failsworth Manchester M35 9PA
Phone	01616828414
Email	info@dunamischristianchurch.com
Website	www.dunamischristianchurch.org.uk

Activities

Objects: (A) THE PROCLAMATION AND FURTHERANCE OF THE GOSPEL OF GOD CONCERNING HIS SON, JESUS CHRIST OUR LORD AND THE PREACHING AND TEACHING OF THE CHRISTIAN FAITH THROUGHOUT THE MANCHESTER AREA AND ELSEWHERE.(B) THE FURTHERANCE OF THE CHRISTIAN WORK OF DUNAMIS CHRISTIAN CHURCH OF MANCHESTER BEING THAT OF THE BELIEVERS HOLDING THE DOCTRINES OF BELIEFS SET FORTH IN THE SCHEDULE TO THE DECLARATION OF TRUST.(C) THE RELIEF OF HUMAN SUFFERING AND POVERTY CONSEQUENT UPON THE EFFECT OF PERSONAL, LOCAL, NATIONAL OR INTERNATIONAL DISASTER.

Activities: Activities as per Trust Deed

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Disability, Overseas Aid/famine Relief, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

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Geography

- Lancashire
- Manchester City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£99,636	£82,988	-	-
2023-12-31	£95,381	£64,960	-	-
2022-12-31	£51,290	£35,867	-	-
2021-12-31	£51,290	£35,867	-	-
2020-12-31	£84,806	£63,436	-	-

Trustees

Name	Role	Appointed
MARY ALICE LUNT	Chair	2013-07-16
Asa Andrew Hibbert		2022-08-01
DAVID STEVEN LUNT		2013-07-16
Julie Ann Thompson		2023-10-27
Karen Louise Hibbert		2025-01-02
Rosemary Blemmings		2024-03-12

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DUNAMIS CHRISTIAN CHURCH

England & Wales - Charity number 1153463

Accounts

DUNAMIS CHRISTIAN CHURCH
THORLEY STREET
FAILSWORTH
MANCHESTER
M35 9PA

ANNUAL REPORT AND FINANCIAL STATEMENTS

1 JANUARY 2024 - 31 DECEMBER 2024

These accounts comply with the Charities Act 2011 and the Statement of Recommended Practice “Accounting and Reporting by Charities.” Mar 2005.

REGISTERED PREMISES :	Thorley Street Failsworth Manchester M35 9PA
STATUS:	Charity Governed under a Trust Deed
TRUSTEES:	REV. M.A.LUNT. J.P., BA (Hons), DipTH. Rev. Mr. D.S. Lunt. Mrs R. Blemmings. Mrs J. Sutherland. Mr A. Hibbert. Mrs K. Hibbert.
BANKERS:	Barclays Bank plc Unit 33 Arcades Shopping Centre Ashton Under Lyne OL6 7JE
INDEPENDANT EXAMINER:	Warburton & Freeman, Accountants Gorton Manchester M18 7JD

This report has been prepared in keeping with the Charities objectives and activities.

The Charity works in an area of multi ethnic and multi cultural communities with migrants and refugees forming the day to day life of the community. The Charity works with faith groups from all sections of the community in Failsworth, Oldham and beyond throughout the Greater Manchester area, nationally and internationally.

The leaders have a great passion for their role in the community spreading the good new of the gospel, peace and love for everyone, everywhere, equally. The Charity is committed to improving lives and bringing hope. The Charity continues to work tirelessly building relationships within the community that continue year on year.

Children's Programmes
Every week the Charity provides free breakfast for the children of the community. There are free resources available for children during breakfast, such as colouring in books and crayons/pencils. This enables families to relax, feel welcome and enjoy the time with their family not having to worry about entertaining or feeding children.

The Charity also holds regular activities for the children such as games and quizzes. Once a month a Family Fun Day is held where everyone gets the opportunity to contribute.

The Charity supports a weekly youth group.

Elderly Groups
Our older people are visited faithfully by Volunteers who visit in their homes or travel to the nursing homes. Meals where necessary have been provided weekly to help with seasonal occasions and communication kept regularly to check on wellbeing.

Outreach
Weekly meetings are advertised on the church's website, social media and free marketing packages help to create attractive outreach messages to advertise the church's activities.

The Charity is also part of a wider network of organisations, where church services are advertised with local councils, organisations and charities.

The Charity also holds membership with other long established faith groups through which, events are sourced and advertised for the faith community.

Finance
Considering the financial climate, the Charity has finished the year well. DCC has a strong commitment by it's members to missions, giving and outreach. This has been a stable of the Charity, in this current climate, as families face difficulties, DCC still provides for the neediest in the communities, single parents, struggling families and the wider community at large. We do miracles literally and have received a great deal of support from the faith community in time, energy and in their giving.

General
DCC celebrates 15 years this year. DCC remains a safe environment open to anyone, and all are very welcome. The welcome is warm, friendly and inviting. As a faith community in challenging times, our presence has been, and is, a light in the darkness, providing a safe space for all to come and forget the outside world for a time and just enjoy, peace, warmth, fellowship and a place to belong. The charity holds meetings weekly to facilitate prayer for the community.

The leadership meet regularly to consider and monitor changes and challenges of the times and seasons, these meetings form the basis upon which we continue to plan ahead, ensuring the best interests of the Charity and the community are at the forefront of future decisions.

Signed

_____

Dated 10 October 2025

REGISTERED CHARITY NUMBER: 1153463

Report of the Trustees and

Financial Statements for the Year Ended 31 December 2024

for

DUNAMIS CHRISTIAN CHURCH

Warburton & Freeman
106-108 Reddish Lane
Gorton,
Manchester,
M18 7JL

DUNAMIS CHRISTIAN CHURCH

Contents of the Financial Statements
for the Year Ended 31 December 2024

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DUNAMIS CHRISTIAN CHURCH

Report of the Trustees
for the Year Ended 31 December 2024

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of 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) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1153463

Principal address

Thorley Street
Failsworth
Manchester
M35 9PA

Trustees

M Lunt
D Lunt
S Isherwood (resigned 1.6.24)
A A Hibbert
J A Thompson
R Blemmings (appointed 12.3.24)
K L Hibbert (appointed 2.1.25)

Independent Examiner

Warburton & Freeman
106-108 Reddish Lane
Gorton,
Manchester,
M18 7JL

Approved by order of the board of trustees on 4/5/25 and signed on its behalf by:

.....
D Lunt - Trustee

Independent examiner's report to the trustees of DUNAMIS CHRISTIAN CHURCH
I report to the charity trustees on my examination of the accounts of DUNAMIS CHRISTIAN CHURCH (the Trust) for the year ended 31 December 2024.

Responsibilities and basis of report
As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Warburton & Freeman
106-108 Reddish Lane
Gorton,
Manchester,
M18 7JL

27 March 2025

DUNAMIS CHRISTIAN CHURCH

Statement of Financial Activities
for the Year Ended 31 December 2024

	Notes	31.12.24 Unrestricted fund £	31.12.23 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		99,636	95,381
EXPENDITURE ON			
Raising funds		82,988	64,960
NET INCOME		16,648	30,421
RECONCILIATION OF FUNDS			
Total funds brought forward		176,927	146,506
TOTAL FUNDS CARRIED FORWARD		193,575	176,927

The notes form part of these financial statements

DUNAMIS CHRISTIAN CHURCH

Balance Sheet
31 December 2024

	Notes	31.12.24 Unrestricted fund £	31.12.23 Total funds £
FIXED ASSETS			
Tangible assets	4	209,334	208,795
CURRENT ASSETS			
Debtors	5	1,130	1,765
Cash at bank		22,244	37,680
		23,374	39,445
CREDITORS			
Amounts falling due within one year	6	(39,133)	(71,313)
NET CURRENT ASSETS		(15,759)	(31,868)
TOTAL ASSETS LESS CURRENT LIABILITIES		193,575	176,927
NET ASSETS		193,575	176,927
FUNDS	7		
Unrestricted funds		193,575	176,927
TOTAL FUNDS		193,575	176,927

The financial statements were approved by the Board of Trustees and authorised for issue on ..... and were signed on its behalf by:

.....
M Lunt - Trustee

.....
A A Hibbert - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation
The charity is exempt from tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the year ended 31 December 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2024 nor for the year ended 31 December 2023.

continued...

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	95,381
EXPENDITURE ON	
Raising funds	64,960
NET INCOME	30,421
RECONCILIATION OF FUNDS	
Total funds brought forward	146,506
TOTAL FUNDS CARRIED FORWARD	176,927

4. TANGIBLE FIXED ASSETS

	Freehold property £	PA system £	Fixtures and fittings £
COST			
At 1 January 2024	203,283	4,610	6,326
Additions	-	-	-
At 31 December 2024	203,283	4,610	6,326
DEPRECIATION			
At 1 January 2024	-	4,149	4,390
Charge for year	-	115	484
At 31 December 2024	-	4,264	4,874
NET BOOK VALUE			
At 31 December 2024	203,283	346	1,452
At 31 December 2023	203,283	461	1,936

continued...

4. TANGIBLE FIXED ASSETS - continued

	Motor vehicles £	Computer equipment £	Totals £
COST			
At 1 January 2024	3,089	4,782	222,090
Additions	2,293	264	2,557
At 31 December 2024	5,382	5,046	224,647
DEPRECIATION			
At 1 January 2024	1,612	3,144	13,295
Charge for year	943	476	2,018
At 31 December 2024	2,555	3,620	15,313
NET BOOK VALUE			
At 31 December 2024	2,827	1,426	209,334
At 31 December 2023	1,477	1,638	208,795

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.24 £	31.12.23 £
Trade debtors	1,130	1,765

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.24 £	31.12.23 £
Trade creditors	55,856	69,815
Taxation and social security	(17,472)	762
Other creditors	749	736
	39,133	71,313

7. MOVEMENT IN FUNDS

	At 1.1.24 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
General fund	176,927	16,648	193,575
TOTAL FUNDS	176,927	16,648	193,575

continued...

7. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	99,636	(82,988)	16,648
TOTAL FUNDS	99,636	(82,988)	16,648

Comparatives for movement in funds

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	146,506	30,421	176,927
TOTAL FUNDS	146,506	30,421	176,927

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	95,381	(64,960)	30,421
TOTAL FUNDS	95,381	(64,960)	30,421

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.23 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
General fund	146,506	47,069	193,575
TOTAL FUNDS	146,506	47,069	193,575

continued...

7. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	195,017	(147,948)	47,069
TOTAL FUNDS	195,017	(147,948)	47,069

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2024.

DUNAMIS CHRISTIAN CHURCH

Detailed Statement of Financial Activities
for the Year Ended 31 December 2024

	31.12.24 £	31.12.23 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Tithes and Offerings	29,710	36,616
Gift aid tax	-	4,162
Grant	19,544	-
Other income	41,656	38,434
Mission offerings	280	40
Rental income	14,500	22,850
Refund	(6,054)	(6,721)
	99,636	95,381
Total incoming resources	99,636	95,381
EXPENDITURE		
Raising donations and legacies		
Gifts	1,809	1,609
Donation & sponsorship	20	175
Music	2,959	730
Light & heat	8,313	14,866
Telephone	843	950
Printing,postage & stationery	4	-
Cleaning & cleaning materials	4,164	672
Equipment hire	-	22
Legal & professional fees	750	735
Repairs & renewals	2,438	1,134
Travel expenses	253	791
Sundries	13,255	3,863
Honoraria	10,050	11,735
Insurance	2,847	2,873
Services	20,666	10,695
Missions	6,132	3,900
Catering costs	2,608	3,517
Depreciation	2,017	1,837
Membership fees	31	820
Motor expenses	3,829	4,036
	82,988	64,960
Total resources expended	82,988	64,960
Net income	16,648	30,421

REGISTERED CHARITY NUMBER: 1153463

Report of the Trustees and

Financial Statements for the Year Ended 31 December 2024

for

DUNAMIS CHRISTIAN CHURCH

Warburton & Freeman
106-108 Reddish Lane
Gorton,
Manchester,
M18 7JL

DUNAMIS CHRISTIAN CHURCH

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for the Year Ended 31 December 2024

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DUNAMIS CHRISTIAN CHURCH

Report of the Trustees
for the Year Ended 31 December 2024

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of 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) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1153463

Principal address

Thorley Street
Failsworth
Manchester
M35 9PA

Trustees

M Lunt
D Lunt
S Isherwood (resigned 1.6.24)
A A Hibbert
J A Thompson
R Blemmings (appointed 12.3.24)
K L Hibbert (appointed 2.1.25)

Independent Examiner

Warburton & Freeman
106-108 Reddish Lane
Gorton,
Manchester,
M18 7JL

Approved by order of the board of trustees on 4/5/25 and signed on its behalf by:

.....
D Lunt - Trustee

Independent examiner's report to the trustees of DUNAMIS CHRISTIAN CHURCH
I report to the charity trustees on my examination of the accounts of DUNAMIS CHRISTIAN CHURCH (the Trust) for the year ended 31 December 2024.

Responsibilities and basis of report
As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Warburton & Freeman
106-108 Reddish Lane
Gorton,
Manchester,
M18 7JL

27 March 2025

DUNAMIS CHRISTIAN CHURCH

Statement of Financial Activities
for the Year Ended 31 December 2024

	Notes	31.12.24 Unrestricted fund £	31.12.23 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		99,636	95,381
EXPENDITURE ON			
Raising funds		82,988	64,960
NET INCOME		16,648	30,421
RECONCILIATION OF FUNDS			
Total funds brought forward		176,927	146,506
TOTAL FUNDS CARRIED FORWARD		193,575	176,927

The notes form part of these financial statements

DUNAMIS CHRISTIAN CHURCH

Balance Sheet
31 December 2024

	Notes	31.12.24 Unrestricted fund £	31.12.23 Total funds £
FIXED ASSETS			
Tangible assets	4	209,334	208,795
CURRENT ASSETS			
Debtors	5	1,130	1,765
Cash at bank		22,244	37,680
		23,374	39,445
CREDITORS			
Amounts falling due within one year	6	(39,133)	(71,313)
NET CURRENT ASSETS		(15,759)	(31,868)
TOTAL ASSETS LESS CURRENT LIABILITIES		193,575	176,927
NET ASSETS		193,575	176,927
FUNDS	7		
Unrestricted funds		193,575	176,927
TOTAL FUNDS		193,575	176,927

The financial statements were approved by the Board of Trustees and authorised for issue on ..... and were signed on its behalf by:

.....
M Lunt - Trustee

.....
A A Hibbert - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

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Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation
The charity is exempt from tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the year ended 31 December 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2024 nor for the year ended 31 December 2023.

continued...

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	95,381
EXPENDITURE ON	
Raising funds	64,960
NET INCOME	30,421
RECONCILIATION OF FUNDS	
Total funds brought forward	146,506
TOTAL FUNDS CARRIED FORWARD	176,927

4. TANGIBLE FIXED ASSETS

	Freehold property £	PA system £	Fixtures and fittings £
COST			
At 1 January 2024	203,283	4,610	6,326
Additions	-	-	-
At 31 December 2024	203,283	4,610	6,326
DEPRECIATION			
At 1 January 2024	-	4,149	4,390
Charge for year	-	115	484
At 31 December 2024	-	4,264	4,874
NET BOOK VALUE			
At 31 December 2024	203,283	346	1,452
At 31 December 2023	203,283	461	1,936

continued...

4. TANGIBLE FIXED ASSETS - continued

	Motor vehicles £	Computer equipment £	Totals £
COST			
At 1 January 2024	3,089	4,782	222,090
Additions	2,293	264	2,557
At 31 December 2024	5,382	5,046	224,647
DEPRECIATION			
At 1 January 2024	1,612	3,144	13,295
Charge for year	943	476	2,018
At 31 December 2024	2,555	3,620	15,313
NET BOOK VALUE			
At 31 December 2024	2,827	1,426	209,334
At 31 December 2023	1,477	1,638	208,795

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.24 £	31.12.23 £
Trade debtors	1,130	1,765

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.24 £	31.12.23 £
Trade creditors	55,856	69,815
Taxation and social security	(17,472)	762
Other creditors	749	736
	39,133	71,313

7. MOVEMENT IN FUNDS

	At 1.1.24 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
General fund	176,927	16,648	193,575
TOTAL FUNDS	176,927	16,648	193,575

continued...

7. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	99,636	(82,988)	16,648
TOTAL FUNDS	99,636	(82,988)	16,648

Comparatives for movement in funds

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	146,506	30,421	176,927
TOTAL FUNDS	146,506	30,421	176,927

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	95,381	(64,960)	30,421
TOTAL FUNDS	95,381	(64,960)	30,421

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.23 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
General fund	146,506	47,069	193,575
TOTAL FUNDS	146,506	47,069	193,575

continued...

7. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	195,017	(147,948)	47,069
TOTAL FUNDS	195,017	(147,948)	47,069

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2024.

DUNAMIS CHRISTIAN CHURCH

Detailed Statement of Financial Activities
for the Year Ended 31 December 2024

	31.12.24 £	31.12.23 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Tithes and Offerings	29,710	36,616
Gift aid tax	-	4,162
Grant	19,544	-
Other income	41,656	38,434
Mission offerings	280	40
Rental income	14,500	22,850
Refund	(6,054)	(6,721)
	99,636	95,381
Total incoming resources	99,636	95,381
EXPENDITURE		
Raising donations and legacies		
Gifts	1,809	1,609
Donation & sponsorship	20	175
Music	2,959	730
Light & heat	8,313	14,866
Telephone	843	950
Printing,postage & stationery	4	-
Cleaning & cleaning materials	4,164	672
Equipment hire	-	22
Legal & professional fees	750	735
Repairs & renewals	2,438	1,134
Travel expenses	253	791
Sundries	13,255	3,863
Honoraria	10,050	11,735
Insurance	2,847	2,873
Services	20,666	10,695
Missions	6,132	3,900
Catering costs	2,608	3,517
Depreciation	2,017	1,837
Membership fees	31	820
Motor expenses	3,829	4,036
	82,988	64,960
Total resources expended	82,988	64,960
Net income	16,648	30,421

DUNAMIS CHRISTIAN CHURCH

England & Wales - Charity number 1153463

Accounts

DUNAMIS CHRISTIAN CHURCH
THORLEY STREET
FAILSWORTH
MANCHESTER
M35 9PA

ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE PERIOD 1 JANUARY 2023 - 31 DECEMBER 2023

Trustees Report for period 1 January 2023 - 31 December 2023

The accounts comply with the Charities Act 2011 and the Statement of Recommended Practice “Accounting and Reporting by Charities.” March 2005.

REGISTERED PREMISES:	Thorley Street Failsworth Manchester M35 9PA
STATUS:	Charity Governed under a Trust Deed
TRUSTEES:	Rev. Mrs M. A. Lunt. J.P. BA (Hons) DipTH Rev. Mr D.S. Lunt. Mrs R. Blemmings Mrs J. Sutherland Mr A. Hibbert
BANKERS:	Barclays Bank plc Unit 33 Arcades Shopping Centre Ladysmith Centre Ashton Under Lyne OL6 7JE
INDEPENDANT EXAMINER:	Warburton & Freeman, Accountants Gorton Manchester M18 7JD

This report has been prepared in keeping with the Charities objectives and activities.

The Charity works tirelessly with minority groups, refugees, members of the community and other faith groups to continue to reach as many peoples amongst the communities of Failsworth, Oldham and beyond throughout Greater Manchester and the surrounding areas.

The Pastors energy and enthusiasm for the ministry is a passionate propeller for others to love, care and work, for the communities DCC encounters. The Leadership is excellent, very united and committed to improving lives. Together the Senior Leadership Team, Trustees and members of DCC have built relationships within the community that have lasted for many years.

Children's programme.

Free resources and lessons are provided on Sunday where special needs are catered for as well as special diets.

This year the children have performed, sang and made crafts as well as enjoyed the socially safe environment the charity provides.

Elderly groups

Our older community are cared for at the Charity or in their homes, with visits, trips out and phone calls regularly to check up on them. They are very much an important part of the DCC Community for which, DCC is able to show care over a wide cross section of groups.

Outreach

Weekly meetings advertised on social media platforms and the Charity's own website continue to draw people who travel as well as locally. This work is continually ongoing and is a heartbeat of the work carried out by DCC.

Finance

Another great year for the Charity with the support of other faith groups as well as members of the faith community. DCC remains strong and stable and able to cover all of its commitments to missions, giving, outreach, and ministries. This is a hard time for people financially with more feeling the squeeze and the work of DCC has found itself able to meet needs at home and abroad providing for the most needy, single parents, struggling families and the wider community at large.

General

The Leadership meet weekly with the Trustees meeting regularly too to set out the goals for the Charity that week or month, to review its mission and pray together. Decisions are made as a team and the team will fast and pray for some time to ensure it is going in the right direction, always in agreement and in unity to ensure DCC's objectives are met.

DCC is celebrating it's 14th Birthday this year, a celebration is planned to bring together all the communities within the community and the wider community in thanksgiving. Remembering DCC's achievements, those we have helped and serving as a reminder of the good things we have achieved over the past 14 years is part of the celebratory agenda.

Mary Lunt, Chair
Dunamis Christian Church

REGISTERED CHARITY NUMBER: 1153463

Report of the Trustees and

Financial Statements for the Year Ended 31 December 2023

for

DUNAMIS CHRISTIAN CHURCH

Warburton & Freeman
106-108 Reddish Lane
Gorton,
Manchester,
M18 7JL

DUNAMIS CHRISTIAN CHURCH

Contents of the Financial Statements
for the Year Ended 31 December 2023

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DUNAMIS CHRISTIAN CHURCH

Report of the Trustees
for the Year Ended 31 December 2023

The trustees present their report with the financial statements of the charity for the year ended 31 December 2023. The trustees have adopted the provisions of 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) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1153463

Principal address

Thorley Street
Failsworth
Manchester
M35 9PA

Trustees

M Lunt
D Lunt
S Isherwood

Independent Examiner

Warburton & Freeman
106-108 Reddish Lane
Gorton,
Manchester,
M18 7JL

Approved by order of the board of trustees on 9/4/24 and signed on its behalf by:

.....

D Lunt - Trustee

Independent examiner's report to the trustees of DUNAMIS CHRISTIAN CHURCH
I report to the charity trustees on my examination of the accounts of DUNAMIS CHRISTIAN CHURCH (the Trust) for the year ended 31 December 2023.

Responsibilities and basis of report
As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Warburton & Freeman
106-108 Reddish Lane
Gorton,
Manchester,
M18 7JL

Date: .....

DUNAMIS CHRISTIAN CHURCH

Statement of Financial Activities
for the Year Ended 31 December 2023

	Notes	31.12.23 Unrestricted fund £	31.12.22 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		95,381	59,920
EXPENDITURE ON			
Raising funds		64,960	46,998
NET INCOME		30,421	12,922
RECONCILIATION OF FUNDS			
Total funds brought forward		146,506	133,584
TOTAL FUNDS CARRIED FORWARD		176,927	146,506

The notes form part of these financial statements

DUNAMIS CHRISTIAN CHURCH

Balance Sheet
31 December 2023

	Notes	31.12.23 Unrestricted fund £	31.12.22 Total funds £
FIXED ASSETS			
Tangible assets	4	208,795	208,592
CURRENT ASSETS			
Debtors	5	1,765	1,065
Cash at bank		37,680	20,666
		39,445	21,731
CREDITORS			
Amounts falling due within one year	6	(71,313)	(83,817)
NET CURRENT ASSETS		(31,868)	(62,086)
TOTAL ASSETS LESS CURRENT LIABILITIES		176,927	146,506
NET ASSETS		176,927	146,506
FUNDS	7		
Unrestricted funds		176,927	146,506
TOTAL FUNDS		176,927	146,506

The financial statements were approved by the Board of Trustees and authorised for issue on 9/4/24 and were signed on its behalf by:

.....
M Lunt - Trustee

S Isherwood
.....
S Isherwood - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation
The charity is exempt from tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2023 nor for the year ended 31 December 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2023 nor for the year ended 31 December 2022.

continued...

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	59,920
EXPENDITURE ON	
Raising funds	46,998
NET INCOME	12,922
RECONCILIATION OF FUNDS	
Total funds brought forward	133,584
TOTAL FUNDS CARRIED FORWARD	146,506

4. TANGIBLE FIXED ASSETS

	Freehold property £	PA system £	Fixtures and fittings £
COST			
At 1 January 2023	203,283	4,610	6,326
Additions	-	-	-
At 31 December 2023	203,283	4,610	6,326
DEPRECIATION			
At 1 January 2023	-	3,995	3,745
Charge for year	-	154	645
At 31 December 2023	-	4,149	4,390
NET BOOK VALUE			
At 31 December 2023	203,283	461	1,936
At 31 December 2022	203,283	615	2,581

continued...

4. TANGIBLE FIXED ASSETS - continued

	Motor vehicles £	Computer equipment £	Totals £
COST			
At 1 January 2023	1,299	4,532	220,050
Additions	1,790	250	2,040
At 31 December 2023	3,089	4,782	222,090
DEPRECIATION			
At 1 January 2023	1,120	2,598	11,458
Charge for year	492	546	1,837
At 31 December 2023	1,612	3,144	13,295
NET BOOK VALUE			
At 31 December 2023	1,477	1,638	208,795
At 31 December 2022	179	1,934	208,592

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.23 £	31.12.22 £
Trade debtors	1,765	1,065

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.23 £	31.12.22 £
Trade creditors	69,815	82,136
Taxation and social security	762	946
Other creditors	736	735
	71,313	83,817

7. MOVEMENT IN FUNDS

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	146,506	30,421	176,927
TOTAL FUNDS	146,506	30,421	176,927

continued...

7. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	95,381	(64,960)	30,421
TOTAL FUNDS	95,381	(64,960)	30,421

Comparatives for movement in funds

	At 1.1.22 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	133,584	12,922	146,506
TOTAL FUNDS	133,584	12,922	146,506

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	59,920	(46,998)	12,922
TOTAL FUNDS	59,920	(46,998)	12,922

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.22 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	133,584	43,343	176,927
TOTAL FUNDS	133,584	43,343	176,927

continued...

7. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	155,301	(111,958)	43,343
TOTAL FUNDS	155,301	(111,958)	43,343

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2023.

DUNAMIS CHRISTIAN CHURCH

Detailed Statement of Financial Activities
for the Year Ended 31 December 2023

	31.12.23 £	31.12.22 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Tithes and Offerings	36,616	40,259
Gift aid tax	4,162	5,080
Room hire	-	481
Other income	38,434	4,867
Mission offerings	40	1,850
Rental income	22,850	14,450
Refund	(6,721)	(7,067)
	95,381	59,920
Total incoming resources	95,381	59,920
EXPENDITURE		
Raising donations and legacies		
Gifts	1,609	2,306
Donation & sponsorship	175	615
Music	730	983
Children's ministry	-	19
Light & heat	14,866	6,184
Telephone	950	683
Printing,postage & stationery	-	9
Cleaning & cleaning materials	672	627
Equipment hire	22	30
Legal & professional fees	735	725
Repairs & renewals	1,134	1,373
Travel expenses	791	2,009
Sundries	3,863	2,573
Honoraria	11,735	4,250
Insurance	2,873	2,859
Services	10,695	7,064
Missions	3,900	4,106
Catering costs	3,517	2,458
Depreciation	1,837	1,770
Membership fees	820	796
Motor expenses	4,036	5,559
	64,960	46,998
Total resources expended	64,960	46,998
Net income	30,421	12,922

REGISTERED CHARITY NUMBER: 1153463

Report of the Trustees and

Financial Statements for the Year Ended 31 December 2023

for

DUNAMIS CHRISTIAN CHURCH

Warburton & Freeman
106-108 Reddish Lane
Gorton,
Manchester,
M18 7JL

DUNAMIS CHRISTIAN CHURCH

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for the Year Ended 31 December 2023

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DUNAMIS CHRISTIAN CHURCH

Report of the Trustees
for the Year Ended 31 December 2023

The trustees present their report with the financial statements of the charity for the year ended 31 December 2023. The trustees have adopted the provisions of 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) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1153463

Principal address

Thorley Street
Failsworth
Manchester
M35 9PA

Trustees

M Lunt
D Lunt
S Isherwood

Independent Examiner

Warburton & Freeman
106-108 Reddish Lane
Gorton,
Manchester,
M18 7JL

Approved by order of the board of trustees on 9/4/24 and signed on its behalf by:

.....

D Lunt - Trustee

Independent examiner's report to the trustees of DUNAMIS CHRISTIAN CHURCH
I report to the charity trustees on my examination of the accounts of DUNAMIS CHRISTIAN CHURCH (the Trust) for the year ended 31 December 2023.

Responsibilities and basis of report
As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Warburton & Freeman
106-108 Reddish Lane
Gorton,
Manchester,
M18 7JL

Date: .....

DUNAMIS CHRISTIAN CHURCH

Statement of Financial Activities
for the Year Ended 31 December 2023

	Notes	31.12.23 Unrestricted fund £	31.12.22 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		95,381	59,920
EXPENDITURE ON			
Raising funds		64,960	46,998
NET INCOME		30,421	12,922
RECONCILIATION OF FUNDS			
Total funds brought forward		146,506	133,584
TOTAL FUNDS CARRIED FORWARD		176,927	146,506

The notes form part of these financial statements

DUNAMIS CHRISTIAN CHURCH

Balance Sheet
31 December 2023

	Notes	31.12.23 Unrestricted fund £	31.12.22 Total funds £
FIXED ASSETS			
Tangible assets	4	208,795	208,592
CURRENT ASSETS			
Debtors	5	1,765	1,065
Cash at bank		37,680	20,666
		39,445	21,731
CREDITORS			
Amounts falling due within one year	6	(71,313)	(83,817)
NET CURRENT ASSETS		(31,868)	(62,086)
TOTAL ASSETS LESS CURRENT LIABILITIES		176,927	146,506
NET ASSETS		176,927	146,506
FUNDS	7		
Unrestricted funds		176,927	146,506
TOTAL FUNDS		176,927	146,506

The financial statements were approved by the Board of Trustees and authorised for issue on 9/4/24 and were signed on its behalf by:

.....
M Lunt - Trustee

S Isherwood
.....
S Isherwood - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation
The charity is exempt from tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2023 nor for the year ended 31 December 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2023 nor for the year ended 31 December 2022.

continued...

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	59,920
EXPENDITURE ON	
Raising funds	46,998
NET INCOME	12,922
RECONCILIATION OF FUNDS	
Total funds brought forward	133,584
TOTAL FUNDS CARRIED FORWARD	146,506

4. TANGIBLE FIXED ASSETS

	Freehold property £	PA system £	Fixtures and fittings £
COST			
At 1 January 2023	203,283	4,610	6,326
Additions	-	-	-
At 31 December 2023	203,283	4,610	6,326
DEPRECIATION			
At 1 January 2023	-	3,995	3,745
Charge for year	-	154	645
At 31 December 2023	-	4,149	4,390
NET BOOK VALUE			
At 31 December 2023	203,283	461	1,936
At 31 December 2022	203,283	615	2,581

continued...

4. TANGIBLE FIXED ASSETS - continued

	Motor vehicles £	Computer equipment £	Totals £
COST			
At 1 January 2023	1,299	4,532	220,050
Additions	1,790	250	2,040
At 31 December 2023	3,089	4,782	222,090
DEPRECIATION			
At 1 January 2023	1,120	2,598	11,458
Charge for year	492	546	1,837
At 31 December 2023	1,612	3,144	13,295
NET BOOK VALUE			
At 31 December 2023	1,477	1,638	208,795
At 31 December 2022	179	1,934	208,592

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.23 £	31.12.22 £
Trade debtors	1,765	1,065

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.23 £	31.12.22 £
Trade creditors	69,815	82,136
Taxation and social security	762	946
Other creditors	736	735
	71,313	83,817

7. MOVEMENT IN FUNDS

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	146,506	30,421	176,927
TOTAL FUNDS	146,506	30,421	176,927

continued...

7. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	95,381	(64,960)	30,421
TOTAL FUNDS	95,381	(64,960)	30,421

Comparatives for movement in funds

	At 1.1.22 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	133,584	12,922	146,506
TOTAL FUNDS	133,584	12,922	146,506

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	59,920	(46,998)	12,922
TOTAL FUNDS	59,920	(46,998)	12,922

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.22 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	133,584	43,343	176,927
TOTAL FUNDS	133,584	43,343	176,927

continued...

7. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	155,301	(111,958)	43,343
TOTAL FUNDS	155,301	(111,958)	43,343

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2023.

DUNAMIS CHRISTIAN CHURCH

Detailed Statement of Financial Activities
for the Year Ended 31 December 2023

	31.12.23 £	31.12.22 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Tithes and Offerings	36,616	40,259
Gift aid tax	4,162	5,080
Room hire	-	481
Other income	38,434	4,867
Mission offerings	40	1,850
Rental income	22,850	14,450
Refund	(6,721)	(7,067)
	95,381	59,920
Total incoming resources	95,381	59,920
EXPENDITURE		
Raising donations and legacies		
Gifts	1,609	2,306
Donation & sponsorship	175	615
Music	730	983
Children's ministry	-	19
Light & heat	14,866	6,184
Telephone	950	683
Printing,postage & stationery	-	9
Cleaning & cleaning materials	672	627
Equipment hire	22	30
Legal & professional fees	735	725
Repairs & renewals	1,134	1,373
Travel expenses	791	2,009
Sundries	3,863	2,573
Honoraria	11,735	4,250
Insurance	2,873	2,859
Services	10,695	7,064
Missions	3,900	4,106
Catering costs	3,517	2,458
Depreciation	1,837	1,770
Membership fees	820	796
Motor expenses	4,036	5,559
	64,960	46,998
Total resources expended	64,960	46,998
Net income	30,421	12,922

DUNAMIS CHRISTIAN CHURCH

England & Wales - Charity number 1153463

Accounts

DUNAMIS CHRISTIAN CHURCH
THORLEY STREET
FAILSWORTH
MANCHESTER
M35 9PA

ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE PERIOD 1 JANUARY 2022 - 31 DECEMBER 2022

Trustees Report for period 1 January 2022 - 31 December 2022

The accounts comply with the Charities Act 2011 and the Statement of Recommended Practice “Accounting and Reporting by Charities.” March 2005.

REGISTERED PREMISES:	Thorley Street Failsworth Manchester M35 9PA
STATUS:	Charity Governed under a Trust Deed
TRUSTEES:	Rev. Mrs M. A. Lunt. J.P. BA (Hons) DipTH Rev. Mr D.S. Lunt. Mrs S. Isherwood Mr A. Hibbert
BANKERS:	Barclays Bank plc Unit 33 Arcades Shopping Centre Ladysmith Centre Ashton Under Lyne OL6 7JE
INDEPENDANT EXAMINER:	Warburton & Freeman, Accountants Gorton Manchester M18 7JD

This report has been prepared in keeping with the Charities objectives and activities.

The Charity has worked hard to meet it's objectives and achieve a greater presence in the community.

This has included a leaflet drop of the surrounding areas, evangelism here and internationally which has seen salvations and the spreading of the gospel though all the means available to us. The church has an international presence with communities from around the globe and several languages now spoken.

The community tends to follow us on social media, through our website and by word of mouth so our events are always well supported by the faith community and beyond. The different languages spoken now mean the charity is able to reach more people and have a greater sense of presence within the community.

The leadership is faithful and committed working together in unity with the many different communities within the community.

Children's programme.

The leadership provides a great variety of activities such as Family days out, fun nights, competitions, game nights in addition to the regular weekly meetings which are well attended. DCC has committed leaders who show great commitment towards the children's work and there is a variety of resources available which the charity has invested in.

Elderly groups

Our older community continues to be cared for; where visits take place in nursing homes, care homes or in the homes by our dedicated ministry team.

Evangelism

DCC works nationally and internationally with a network of other churches. The faith community at DCC is extremely faithful in their support of this work with many of the members travelling to support the work we do up and down the country and continuing to support the work abroad. DCC attends the national conferences of it's membership churches where the work of evangelism is also celebrated and this is a great encouragement for the charity. DCC has a presence in Africa, Israel, India and the UK with a network

of connections across the globe keeping us up to date with the work of evangelism.

Finance

DCC has had a very good year. The Pastors have worked hard to see commitment and growth in financial support. The increases the charity has had to bear due to the rising costs in utilities and interest rates have been met and still the charity continues to build on it's financial position. The leadership team monitors spending regularly where such diligence has meant these challenges have been risen to and the charity is in a very stable position steadily growing it's capital.

General

The church is very united and growing steadily. The sense of unity within the faith community is very positive. The church has ran several events throughout the year, all of which have had a great response and been well attended.

The Leadership meets regularly to plan events which are of interest to locals and beyond and to ensure that the events are relevant and add quality to lives in keeping with the gospel objective of the charity's causes.

DCC celebrates it's thirteenth birthday this year, this is very encouraging and is being celebrated with the voices from the community in their own languages and dress with food and music from around the world for the community to sample.

The charity, it's leadership and Trustees remain committed to it's cause and are very positive going forward.

Mary Lunt, Chair
Dunamis Christian Church

REGISTERED CHARITY NUMBER: 1153463

Report of the Trustees and

Financial Statements for the Year Ended 31 December 2022

for

DUNAMIS CHRISTIAN CHURCH

Warburton & Freeman
106-108 Reddish Lane
Gorton,
Manchester,
M18 7JL

DUNAMIS CHRISTIAN CHURCH

Contents of the Financial Statements
for the Year Ended 31 December 2022

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DUNAMIS CHRISTIAN CHURCH

Report of the Trustees
for the Year Ended 31 December 2022

The trustees present their report with the financial statements of the charity for the year ended 31 December 2022. The trustees have adopted the provisions of 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) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1153463

Principal address

Thorley Street
Failsworth
Manchester
M35 9PA

Trustees

M Lunt
D Lunt
S Isherwood

Independent Examiner

Warburton & Freeman
106-108 Reddish Lane
Gorton,
Manchester,
M18 7JL

Approved by order of the board of trustees on 3/4/23 and signed on its behalf by:

.....
D Lunt - Trustee

Independent examiner's report to the trustees of DUNAMIS CHRISTIAN CHURCH
I report to the charity trustees on my examination of the accounts of DUNAMIS CHRISTIAN CHURCH (the Trust) for the year ended 31 December 2022.

Responsibilities and basis of report
As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Warburton & Freeman
106-108 Reddish Lane
Gorton,
Manchester,
M18 7JL

29 March 2023

DUNAMIS CHRISTIAN CHURCH

Statement of Financial Activities
for the Year Ended 31 December 2022

	Notes	31.12.22 Unrestricted fund £	31.12.21 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		59,920	51,290
EXPENDITURE ON			
Raising funds		46,998	35,867
NET INCOME		12,922	15,423
RECONCILIATION OF FUNDS			
Total funds brought forward		133,584	118,161
TOTAL FUNDS CARRIED FORWARD		146,506	133,584

The notes form part of these financial statements

DUNAMIS CHRISTIAN CHURCH

Balance Sheet
31 December 2022

	Notes	31.12.22 Unrestricted fund £	31.12.21 Total funds £
FIXED ASSETS			
Tangible assets	4	208,592	209,307
CURRENT ASSETS			
Debtors	5	1,065	640
Cash at bank		20,666	18,251
		21,731	18,891
CREDITORS			
Amounts falling due within one year	6	(83,817)	(94,614)
NET CURRENT ASSETS		(62,086)	(75,723)
TOTAL ASSETS LESS CURRENT LIABILITIES		146,506	133,584
NET ASSETS		146,506	133,584
FUNDS	7		
Unrestricted funds		146,506	133,584
TOTAL FUNDS		146,506	133,584

The financial statements were approved by the Board of Trustees and authorised for issue on 3/4/23 and were signed on its behalf by:

M Lunt - Trustee

S Isherwood - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation
The charity is exempt from tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2022 nor for the year ended 31 December 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2022 nor for the year ended 31 December 2021.

continued...

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	51,290
EXPENDITURE ON	
Raising funds	35,867
NET INCOME	15,423
RECONCILIATION OF FUNDS	
Total funds brought forward	118,161
TOTAL FUNDS CARRIED FORWARD	133,584

4. TANGIBLE FIXED ASSETS

	Freehold property £	PA system £	Fixtures and fittings £
COST			
At 1 January 2022	203,283	4,610	6,326
Additions	-	-	-
At 31 December 2022	203,283	4,610	6,326
DEPRECIATION			
At 1 January 2022	-	3,790	2,885
Charge for year	-	205	860
At 31 December 2022	-	3,995	3,745
NET BOOK VALUE			
At 31 December 2022	203,283	615	2,581
At 31 December 2021	203,283	820	3,441

continued...

4. TANGIBLE FIXED ASSETS - continued

	Motor vehicles £	Computer equipment £	Totals £
COST			
At 1 January 2022	1,299	3,477	218,995
Additions	-	1,055	1,055
At 31 December 2022	1,299	4,532	220,050
DEPRECIATION			
At 1 January 2022	1,060	1,953	9,688
Charge for year	60	645	1,770
At 31 December 2022	1,120	2,598	11,458
NET BOOK VALUE			
At 31 December 2022	179	1,934	208,592
At 31 December 2021	239	1,524	209,307

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.22 £	31.12.21 £
Trade debtors	1,065	640

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.22 £	31.12.21 £
Trade creditors	82,136	92,321
Taxation and social security	946	1,582
Other creditors	735	711
	83,817	94,614

7. MOVEMENT IN FUNDS

	At 1.1.22 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	133,584	12,922	146,506
TOTAL FUNDS	133,584	12,922	146,506

continued...

7. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	59,920	(46,998)	12,922
TOTAL FUNDS	59,920	(46,998)	12,922

Comparatives for movement in funds

	At 1.1.21 £	Net movement in funds £	At 31.12.21 £
Unrestricted funds			
General fund	118,161	15,423	133,584
TOTAL FUNDS	118,161	15,423	133,584

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	51,290	(35,867)	15,423
TOTAL FUNDS	51,290	(35,867)	15,423

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.21 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	118,161	28,345	146,506
TOTAL FUNDS	118,161	28,345	146,506

continued...

7. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	111,210	(82,865)	28,345
TOTAL FUNDS	111,210	(82,865)	28,345

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2022.

Detailed Statement of Financial Activities
for the Year Ended 31 December 2022

	31.12.22 £	31.12.21 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Tithes and Offerings	40,259	36,532
Gift aid tax	5,080	3,971
Room hire	481	-
Other income	4,867	8,197
NET CAFE & gift shop	-	458
Mission offerings	1,850	2,132
Rental income	14,450	-
Refund	(7,067)	-
	59,920	51,290
Total incoming resources	59,920	51,290
EXPENDITURE		
Raising donations and legacies		
Gifts	2,306	2,012
Donation & sponsorship	615	278
Music	983	1,297
Children's ministry	19	26
Light & heat	6,184	3,454
Telephone	683	1,067
Printing,postage & stationery	9	46
Cleaning & cleaning materials	627	405
Equipment hire	30	-
Legal & professional fees	725	710
Repairs & renewals	1,373	3,061
Travel expenses	2,009	3,894
Sundries	2,573	2,818
Honoraria	4,250	3,260
Insurance	2,859	1,157
Services	7,064	4,348
Missions	4,106	3,258
Catering costs	2,458	2,767
Depreciation	1,770	2,009
Membership fees	796	-
Motor expenses	5,559	-
	46,998	35,867
Total resources expended	46,998	35,867
Net income	12,922	15,423

REGISTERED CHARITY NUMBER: 1153463

Report of the Trustees and

Financial Statements for the Year Ended 31 December 2022

for

DUNAMIS CHRISTIAN CHURCH

Warburton & Freeman
106-108 Reddish Lane
Gorton,
Manchester,
M18 7JL

DUNAMIS CHRISTIAN CHURCH

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for the Year Ended 31 December 2022

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DUNAMIS CHRISTIAN CHURCH

Report of the Trustees
for the Year Ended 31 December 2022

The trustees present their report with the financial statements of the charity for the year ended 31 December 2022. The trustees have adopted the provisions of 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) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1153463

Principal address

Thorley Street
Failsworth
Manchester
M35 9PA

Trustees

M Lunt
D Lunt
S Isherwood

Independent Examiner

Warburton & Freeman
106-108 Reddish Lane
Gorton,
Manchester,
M18 7JL

Approved by order of the board of trustees on 3/4/23 and signed on its behalf by:

.....
D Lunt - Trustee

Independent examiner's report to the trustees of DUNAMIS CHRISTIAN CHURCH
I report to the charity trustees on my examination of the accounts of DUNAMIS CHRISTIAN CHURCH (the Trust) for the year ended 31 December 2022.

Responsibilities and basis of report
As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Warburton & Freeman
106-108 Reddish Lane
Gorton,
Manchester,
M18 7JL

29 March 2023

DUNAMIS CHRISTIAN CHURCH

Statement of Financial Activities
for the Year Ended 31 December 2022

	Notes	31.12.22 Unrestricted fund £	31.12.21 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		59,920	51,290
EXPENDITURE ON			
Raising funds		46,998	35,867
NET INCOME		12,922	15,423
RECONCILIATION OF FUNDS			
Total funds brought forward		133,584	118,161
TOTAL FUNDS CARRIED FORWARD		146,506	133,584

The notes form part of these financial statements

DUNAMIS CHRISTIAN CHURCH

Balance Sheet
31 December 2022

	Notes	31.12.22 Unrestricted fund £	31.12.21 Total funds £
FIXED ASSETS			
Tangible assets	4	208,592	209,307
CURRENT ASSETS			
Debtors	5	1,065	640
Cash at bank		20,666	18,251
		21,731	18,891
CREDITORS			
Amounts falling due within one year	6	(83,817)	(94,614)
NET CURRENT ASSETS		(62,086)	(75,723)
TOTAL ASSETS LESS CURRENT LIABILITIES		146,506	133,584
NET ASSETS		146,506	133,584
FUNDS	7		
Unrestricted funds		146,506	133,584
TOTAL FUNDS		146,506	133,584

The financial statements were approved by the Board of Trustees and authorised for issue on 3/4/23 and were signed on its behalf by:

M Lunt - Trustee

S Isherwood - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation
The charity is exempt from tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2022 nor for the year ended 31 December 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2022 nor for the year ended 31 December 2021.

continued...

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	51,290
EXPENDITURE ON	
Raising funds	35,867
NET INCOME	15,423
RECONCILIATION OF FUNDS	
Total funds brought forward	118,161
TOTAL FUNDS CARRIED FORWARD	133,584

4. TANGIBLE FIXED ASSETS

	Freehold property £	PA system £	Fixtures and fittings £
COST			
At 1 January 2022	203,283	4,610	6,326
Additions	-	-	-
At 31 December 2022	203,283	4,610	6,326
DEPRECIATION			
At 1 January 2022	-	3,790	2,885
Charge for year	-	205	860
At 31 December 2022	-	3,995	3,745
NET BOOK VALUE			
At 31 December 2022	203,283	615	2,581
At 31 December 2021	203,283	820	3,441

continued...

4. TANGIBLE FIXED ASSETS - continued

	Motor vehicles £	Computer equipment £	Totals £
COST			
At 1 January 2022	1,299	3,477	218,995
Additions	-	1,055	1,055
At 31 December 2022	1,299	4,532	220,050
DEPRECIATION			
At 1 January 2022	1,060	1,953	9,688
Charge for year	60	645	1,770
At 31 December 2022	1,120	2,598	11,458
NET BOOK VALUE			
At 31 December 2022	179	1,934	208,592
At 31 December 2021	239	1,524	209,307

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.22 £	31.12.21 £
Trade debtors	1,065	640

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.22 £	31.12.21 £
Trade creditors	82,136	92,321
Taxation and social security	946	1,582
Other creditors	735	711
	83,817	94,614

7. MOVEMENT IN FUNDS

	At 1.1.22 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	133,584	12,922	146,506
TOTAL FUNDS	133,584	12,922	146,506

continued...

7. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	59,920	(46,998)	12,922
TOTAL FUNDS	59,920	(46,998)	12,922

Comparatives for movement in funds

	At 1.1.21 £	Net movement in funds £	At 31.12.21 £
Unrestricted funds			
General fund	118,161	15,423	133,584
TOTAL FUNDS	118,161	15,423	133,584

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	51,290	(35,867)	15,423
TOTAL FUNDS	51,290	(35,867)	15,423

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.21 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	118,161	28,345	146,506
TOTAL FUNDS	118,161	28,345	146,506

continued...

7. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	111,210	(82,865)	28,345
TOTAL FUNDS	111,210	(82,865)	28,345

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2022.

Detailed Statement of Financial Activities
for the Year Ended 31 December 2022

	31.12.22 £	31.12.21 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Tithes and Offerings	40,259	36,532
Gift aid tax	5,080	3,971
Room hire	481	-
Other income	4,867	8,197
NET CAFE & gift shop	-	458
Mission offerings	1,850	2,132
Rental income	14,450	-
Refund	(7,067)	-
	59,920	51,290
Total incoming resources	59,920	51,290
EXPENDITURE		
Raising donations and legacies		
Gifts	2,306	2,012
Donation & sponsorship	615	278
Music	983	1,297
Children's ministry	19	26
Light & heat	6,184	3,454
Telephone	683	1,067
Printing,postage & stationery	9	46
Cleaning & cleaning materials	627	405
Equipment hire	30	-
Legal & professional fees	725	710
Repairs & renewals	1,373	3,061
Travel expenses	2,009	3,894
Sundries	2,573	2,818
Honoraria	4,250	3,260
Insurance	2,859	1,157
Services	7,064	4,348
Missions	4,106	3,258
Catering costs	2,458	2,767
Depreciation	1,770	2,009
Membership fees	796	-
Motor expenses	5,559	-
	46,998	35,867
Total resources expended	46,998	35,867
Net income	12,922	15,423

DUNAMIS CHRISTIAN CHURCH

England & Wales - Charity number 1153463

Accounts

DUNAMIS CHRISTIAN CHURCH
THORLEY STREET
FAILSWORTH
MANCHESTER
M35 9PA

ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE PERIOD 1 JANUARY 2021 - 31 DECEMBER 2021

Trustees Report for 2021-2022

The accounts comply with the Charities Act 2011 and the Statement of Recommended Practice “Accounting and Reporting by Charities.” March 2005.

REGISTERED PREMISES:	Thorley Street Failsworth Manchester M35 9PA
STATUS:	Charity Governed under a Trust Deed
TRUSTEES:	Rev. Mrs M. A. Lunt. J.P. BA (Hons) DipTH Rev. Mr D.S. Lunt. Mrs S. Isherwood Mr A. Hibbert
BANKERS:	Barclays Bank plc Unit 33 Arcades Shopping Centre Ladysmith Centre Ashton Under Lyne OL6 7JE
INDEPENDANT EXAMINER:	Warburton & Freeman, Accountants Gorton Manchester M18 7JD

This report has been prepared in keeping with the Charities objectives and activities.

Dunamis Christian Church (DCC) works hard to facilitate the needs of the local and faith community providing meaningful activities with an inclusive approach. DCC is proud of it's networking and relationship building ethos that attracts members from around the globe using a variety of mediums to achieve this from social media, in house announcements, members social media, our website, the web, word of mouth to leafleting and advertising.

The leadership works hard to ensure DCC is both culturally and ethnographically aware, enjoying a variety of multi lingual speakers and music. DCC celebrates uniqueness and individuality and values the different communities within the faith community.

Children's programme.

DCC continues to offer it's strong commitment to offering quality programmes that enhance children's self esteem, health and well being promoting positive mental health.

Finance

The church has a strong membership which backs it financially by giving their support. This support is crucial to maintain the standards of excellence in which DCC operates. The church continues to grow and as such, we hope the commitment to giving does too. DCC has been able to support those who are most vulnerable, giving generously to missions at home and abroad. During Covid, the church continued to be supported financially by members, which enabled the church to continue and support those struggling most.

Covid19

The church is in recovery from what has been an impacting and traumatic prolonged, period. Members have lost loved ones, jobs and finances causing mental health issues and real need. We continue to support those most at need but the church is positive and encouraged by the recovery of our nation and the world from this ordeal helping those into the future as we all recover.

General

Post Covid, there is a greater sense of unity and togetherness. The church is valuing the facilities and each other to a greater degree.

People are more understanding, patience and compassionate and there is a resolve or fervour to 'make the best' of circumstances which creates a great atmosphere of joy and thanksgiving.

DCC continues to run some meetings on zoom as this is more practical, especially for our older community who were supported with IT all through Covid and enjoyed being able to join in from comfort and safety. This is a more practical solution with the increasing costs of energy and travel.

The Charity continues to provide quality speakers, activities and events and is committed to the improvements and well being of lives here and around the globe in the preaching of the gospel.

Mary Lunt, Chair
Dunamis Christian Church

REGISTERED CHARITY NUMBER: 1153463

Report of the Trustees and

Financial Statements for the Year Ended 31 December 2021

for

DUNAMIS CHRISTIAN CHURCH

Warburton & Freeman
106-108 Reddish Lane
Gorton,
Manchester,
M18 7JL

DUNAMIS CHRISTIAN CHURCH

Contents of the Financial Statements
for the Year Ended 31 December 2021

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DUNAMIS CHRISTIAN CHURCH

Report of the Trustees
for the Year Ended 31 December 2021

The trustees present their report with the financial statements of the charity for the year ended 31 December 2021. The trustees have adopted the provisions of 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) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1153463

Principal address

Thorley Street
Failsworth
Manchester
M35 9PA

Trustees

M Lunt
D Lunt
L Alexander (resigned 1.10.21)
A Hibbert (resigned 1.10.21)
S Isherwood

Independent Examiner

Warburton & Freeman
106-108 Reddish Lane
Gorton,
Manchester,
M18 7JL

Approved by order of the board of trustees on 10/4/22 and signed on its behalf by:

.....

D Lunt - Trustee

Independent examiner's report to the trustees of DUNAMIS CHRISTIAN CHURCH
I report to the charity trustees on my examination of the accounts of DUNAMIS CHRISTIAN CHURCH (the Trust) for the year ended 31 December 2021.

Responsibilities and basis of report
As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Warburton & Freeman
106-108 Reddish Lane
Gorton,
Manchester,
M18 7JL

Date: .....

DUNAMIS CHRISTIAN CHURCH

Statement of Financial Activities
for the Year Ended 31 December 2021

	Notes	31.12.21 Unrestricted fund £	31.12.20 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		51,290	39,376
EXPENDITURE ON			
Raising funds		35,867	27,111
NET INCOME		15,423	12,265
RECONCILIATION OF FUNDS			
Total funds brought forward		118,161	105,896
TOTAL FUNDS CARRIED FORWARD		133,584	118,161

The notes form part of these financial statements

DUNAMIS CHRISTIAN CHURCH

Balance Sheet
31 December 2021

	Notes	31.12.21 Unrestricted fund £	31.12.20 Total funds £
FIXED ASSETS			
Tangible assets	4	209,307	207,480
CURRENT ASSETS			
Debtors	5	640	2,955
Cash at bank		18,251	12,092
		18,891	15,047
CREDITORS			
Amounts falling due within one year	6	(94,614)	(104,366)
NET CURRENT ASSETS		(75,723)	(89,319)
TOTAL ASSETS LESS CURRENT LIABILITIES		133,584	118,161
NET ASSETS		133,584	118,161
FUNDS	7		
Unrestricted funds		133,584	118,161
TOTAL FUNDS		133,584	118,161

The financial statements were approved by the Board of Trustees and authorised for issue on 10/4/22 and were signed on its behalf by:

M Lunt - Trustee

S Isherwood - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation
The charity is exempt from tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2021 nor for the year ended 31 December 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2021 nor for the year ended 31 December 2020.

continued...

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	39,376
EXPENDITURE ON	
Raising funds	27,111
NET INCOME	12,265
RECONCILIATION OF FUNDS	
Total funds brought forward	105,896
TOTAL FUNDS CARRIED FORWARD	118,161

4. TANGIBLE FIXED ASSETS

	Freehold property £	PA system £	Fixtures and fittings £
COST			
At 1 January 2021	203,283	4,610	3,374
Additions	-	-	2,952
At 31 December 2021	203,283	4,610	6,326
DEPRECIATION			
At 1 January 2021	-	3,516	1,738
Charge for year	-	274	1,147
At 31 December 2021	-	3,790	2,885
NET BOOK VALUE			
At 31 December 2021	203,283	820	3,441
At 31 December 2020	203,283	1,094	1,636

continued...

4. TANGIBLE FIXED ASSETS - continued

	Motor vehicles £	Computer equipment £	Totals £
COST			
At 1 January 2021	1,299	2,593	215,159
Additions	-	884	3,836
At 31 December 2021	1,299	3,477	218,995
DEPRECIATION			
At 1 January 2021	980	1,445	7,679
Charge for year	80	508	2,009
At 31 December 2021	1,060	1,953	9,688
NET BOOK VALUE			
At 31 December 2021	239	1,524	209,307
At 31 December 2020	319	1,148	207,480

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.21 £	31.12.20 £
Trade debtors	640	2,955

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.21 £	31.12.20 £
Trade creditors	92,321	102,506
Taxation and social security	1,582	1,161
Other creditors	711	699
	94,614	104,366

7. MOVEMENT IN FUNDS

	At 1.1.21 £	Net movement in funds £	At 31.12.21 £
Unrestricted funds			
General fund	118,161	15,423	133,584
TOTAL FUNDS	118,161	15,423	133,584

continued...

7. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	51,290	(35,867)	15,423
TOTAL FUNDS	51,290	(35,867)	15,423

Comparatives for movement in funds

	At 1.1.20 £	Net movement in funds £	At 31.12.20 £
Unrestricted funds			
General fund	105,896	12,265	118,161
TOTAL FUNDS	105,896	12,265	118,161

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	39,376	(27,111)	12,265
TOTAL FUNDS	39,376	(27,111)	12,265

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.20 £	Net movement in funds £	At 31.12.21 £
Unrestricted funds			
General fund	105,896	27,688	133,584
TOTAL FUNDS	105,896	27,688	133,584

continued...

7. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	90,666	(62,978)	27,688
TOTAL FUNDS	90,666	(62,978)	27,688

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2021.

DUNAMIS CHRISTIAN CHURCH

Detailed Statement of Financial Activities
for the Year Ended 31 December 2021

	31.12.21 £	31.12.20 £
INCOME AND ENDOWMENTS		
Donations and legacies	36,532	24,190
Tithes and Offerings	3,971	3,077
Gift aid tax	-	985
Room hire	-	9,960
Net restricted funds	8,197	2,833
Other income	-	(1,669)
Dance group	458	-
NET CAFE & gift shop	2,132	-
Mission offerings	51,290	39,376
Total incoming resources	51,290	39,376
EXPENDITURE		
Raising donations and legacies	2,012	1,543
Gifts	278	1,018
Donation & sponsorship	1,297	840
Music	26	85
Children's ministry	3,454	2,629
Light & heat	1,067	1,880
Telephone	-	4,076
Refreshments	46	272
Printing,postage & stationery	405	-
Cleaning & cleaning materials	-	910
Equipment hire	710	700
Legal & professional fees	3,061	4,207
Repairs & renewals	3,894	2,116
Travel expenses	2,818	2,084
Sundries	3,260	250
Honoraria	1,157	1,077
Insurance	4,348	3,424
Services	3,258	-
Missions	2,767	-
Catering costs	2,009	-
Depreciation	35,867	27,111
Total resources expended	35,867	27,111
Net income	15,423	12,265

REGISTERED CHARITY NUMBER: 1153463

Report of the Trustees and

Financial Statements for the Year Ended 31 December 2021

for

DUNAMIS CHRISTIAN CHURCH

Warburton & Freeman
106-108 Reddish Lane
Gorton,
Manchester,
M18 7JL

DUNAMIS CHRISTIAN CHURCH

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DUNAMIS CHRISTIAN CHURCH

Report of the Trustees
for the Year Ended 31 December 2021

The trustees present their report with the financial statements of the charity for the year ended 31 December 2021. The trustees have adopted the provisions of 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) (effective 1 January 2019).

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Trustees

M Lunt
D Lunt
L Alexander (resigned 1.10.21)
A Hibbert (resigned 1.10.21)
S Isherwood

Independent Examiner

Warburton & Freeman
106-108 Reddish Lane
Gorton,
Manchester,
M18 7JL

Approved by order of the board of trustees on 10/4/22 and signed on its behalf by:

.....

D Lunt - Trustee

Independent examiner's report to the trustees of DUNAMIS CHRISTIAN CHURCH
I report to the charity trustees on my examination of the accounts of DUNAMIS CHRISTIAN CHURCH (the Trust) for the year ended 31 December 2021.

Responsibilities and basis of report
As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Warburton & Freeman
106-108 Reddish Lane
Gorton,
Manchester,
M18 7JL

Date: .....

DUNAMIS CHRISTIAN CHURCH

Statement of Financial Activities
for the Year Ended 31 December 2021

	Notes	31.12.21 Unrestricted fund £	31.12.20 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		51,290	39,376
EXPENDITURE ON			
Raising funds		35,867	27,111
NET INCOME		15,423	12,265
RECONCILIATION OF FUNDS			
Total funds brought forward		118,161	105,896
TOTAL FUNDS CARRIED FORWARD		133,584	118,161

The notes form part of these financial statements

DUNAMIS CHRISTIAN CHURCH

Balance Sheet
31 December 2021

	Notes	31.12.21 Unrestricted fund £	31.12.20 Total funds £
FIXED ASSETS			
Tangible assets	4	209,307	207,480
CURRENT ASSETS			
Debtors	5	640	2,955
Cash at bank		18,251	12,092
		18,891	15,047
CREDITORS			
Amounts falling due within one year	6	(94,614)	(104,366)
NET CURRENT ASSETS		(75,723)	(89,319)
TOTAL ASSETS LESS CURRENT LIABILITIES		133,584	118,161
NET ASSETS		133,584	118,161
FUNDS	7		
Unrestricted funds		133,584	118,161
TOTAL FUNDS		133,584	118,161

The financial statements were approved by the Board of Trustees and authorised for issue on 10/4/22 and were signed on its behalf by:

M Lunt - Trustee

S Isherwood - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
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Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation
The charity is exempt from tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

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Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2021 nor for the year ended 31 December 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2021 nor for the year ended 31 December 2020.

continued...

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	39,376
EXPENDITURE ON	
Raising funds	27,111
NET INCOME	12,265
RECONCILIATION OF FUNDS	
Total funds brought forward	105,896
TOTAL FUNDS CARRIED FORWARD	118,161

4. TANGIBLE FIXED ASSETS

	Freehold property £	PA system £	Fixtures and fittings £
COST			
At 1 January 2021	203,283	4,610	3,374
Additions	-	-	2,952
At 31 December 2021	203,283	4,610	6,326
DEPRECIATION			
At 1 January 2021	-	3,516	1,738
Charge for year	-	274	1,147
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NET BOOK VALUE			
At 31 December 2021	203,283	820	3,441
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continued...

4. TANGIBLE FIXED ASSETS - continued

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At 31 December 2021	1,299	3,477	218,995
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At 1 January 2021	980	1,445	7,679
Charge for year	80	508	2,009
At 31 December 2021	1,060	1,953	9,688
NET BOOK VALUE			
At 31 December 2021	239	1,524	209,307
At 31 December 2020	319	1,148	207,480

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.21 £	31.12.20 £
Trade debtors	640	2,955

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

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Trade creditors	92,321	102,506
Taxation and social security	1,582	1,161
Other creditors	711	699
	94,614	104,366

7. MOVEMENT IN FUNDS

	At 1.1.21 £	Net movement in funds £	At 31.12.21 £
Unrestricted funds			
General fund	118,161	15,423	133,584
TOTAL FUNDS	118,161	15,423	133,584

continued...

7. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	51,290	(35,867)	15,423
TOTAL FUNDS	51,290	(35,867)	15,423

Comparatives for movement in funds

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Unrestricted funds			
General fund	105,896	12,265	118,161
TOTAL FUNDS	105,896	12,265	118,161

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	39,376	(27,111)	12,265
TOTAL FUNDS	39,376	(27,111)	12,265

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.20 £	Net movement in funds £	At 31.12.21 £
Unrestricted funds			
General fund	105,896	27,688	133,584
TOTAL FUNDS	105,896	27,688	133,584

continued...

7. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	90,666	(62,978)	27,688
TOTAL FUNDS	90,666	(62,978)	27,688

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2021.

DUNAMIS CHRISTIAN CHURCH

Detailed Statement of Financial Activities
for the Year Ended 31 December 2021

	31.12.21 £	31.12.20 £
INCOME AND ENDOWMENTS		
Donations and legacies	36,532	24,190
Tithes and Offerings	3,971	3,077
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Room hire	-	9,960
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Dance group	458	-
NET CAFE & gift shop	2,132	-
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Total incoming resources	51,290	39,376
EXPENDITURE		
Raising donations and legacies	2,012	1,543
Gifts	278	1,018
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Travel expenses	2,818	2,084
Sundries	3,260	250
Honoraria	1,157	1,077
Insurance	4,348	3,424
Services	3,258	-
Missions	2,767	-
Catering costs	2,009	-
Depreciation	35,867	27,111
Total resources expended	35,867	27,111
Net income	15,423	12,265

DUNAMIS CHRISTIAN CHURCH

England & Wales - Charity number 1153463

Accounts

DUNAMIS CHRISTIAN CHURCH
THORLEY STREET
FAILSWORTH
MANCHESTER
M35 9PA

ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE PERIOD 1 JANUARY 2020 - 31 DECEMBER 2020

Trustees Report for 2020

The accounts comply with the Charities Act 2011 and the Statement of Recommended Practice “Accounting and Reporting by Charities.” March 2005.

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STATUS:	Charity Governed under a Trust Deed
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BANKERS:	Barclays Bank plc Stamford Street Ashton Under Lyne Tameside
INDEPENDANT EXAMINER:	Warburton & Freeman, Accountants Gorton Manchester M18 7JD

This report has been prepared in keeping with the Charities objectives and activities.

Dunamis Christian Church (DCC) works hard to facilitate the needs of the local and faith community providing activities with an inclusive approach. DCC is proud of it's diversity attracting members from around the globe both through use of social media, the web, leafleting and advertising. The leadership work hard to ensure DCC is both culturally and ethnographically aware, enjoying the variety of multi lingual speakers and music this affords.

Children's programme.

DCC has a strongly supported children's programme for all ages from young children to young adults. The Charity has invested in quality materials for these groups which include the use of visual aids, media, technology and study materials. The children take part in drama and dance throughout the year as well as special performances for celebrated holidays.

Financial Support

DCC like most charities has struggled financially throughout the pandemic but people have still invested in this Charity who believe strongly in the work that is being carried out in the faith and wider community and as such, faithfully give enabling the work of the Charity to continue.

Covid19

The Pandemic has changed the way we all do things and measures taken to ensure safety have been adhered to and well respected.

We noticed an increase in attendance through the booking system of families needing encouragement and assistance. Individuals struggling have reached out to us and we have been able to provide food and comfort for many who otherwise would be lonely and vulnerable. The elderly community received help and assistance with grocery shopping and prescription collections offering many peace of mind.

General

With a mix of zoom and in house meetings (when permitted), the Charity was able to provide fellowship and a safe place for conversations open to members, non members and was well received in many places where attender's own meetings had closed entirely as they did not possess the technology to support zoom meetings. The zoom meetings were hugely popular and people unable to travel or isolating were able to see and talk to people stimulating mental health and providing conversational support for the

lonely. During lockdown we all discovered the fun of technology and were grateful for it, even our elderly community who were able to attend through the media support they received.

The meetings are all well attended whether in house or on screen. There is strong enthusiasm and an even stronger volunteer base who do amazing work in the Charity, community and are extremely supportive and hardworking. Given the circumstances we have all found ourselves in this year, our volunteers have gone above and beyond to ensure normality as much as possible and we recognise their dedication.

The Charity continues to provide quality speakers, activities and events which reach, through social media and advertising, a wide audience. The church is ethnically and culturally aware with an ethnographically trained leadership, continuing to build on it's success and determined to reach more groups to welcome into the Dunamis family.

Mary Lunt, Chair
Dunamis Christian Church

REGISTERED CHARITY NUMBER: 1153463

Report of the Trustees and

Financial Statements for the Year Ended 31 December 2020

for

DUNAMIS CHRISTIAN CHURCH

Warburton & Freeman
106-108 Reddish Lane
Gorton,
Manchester,
M18 7JL

DUNAMIS CHRISTIAN CHURCH

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for the Year Ended 31 December 2020

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DUNAMIS CHRISTIAN CHURCH

Report of the Trustees
for the Year Ended 31 December 2020

The trustees present their report with the financial statements of the charity for the year ended 31 December 2020. The trustees have adopted the provisions of 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) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1153463

Principal address

Thorley Street
Failsworth
Manchester
M35 9PA

Trustees

M Lunt
D Lunt
L Smikle (resigned 25.2.20)
L Alexander
A Hibbert (appointed 25.2.20)
S Isherwood (appointed 25.2.20)

Independent Examiner

Warburton & Freeman
106-108 Reddish Lane
Gorton,
Manchester,
M18 7JL

Approved by order of the board of trustees on 27/9/21 and signed on its behalf by:

D Lunt - Trustee

Independent examiner's report to the trustees of DUNAMIS CHRISTIAN CHURCH
I report to the charity trustees on my examination of the accounts of DUNAMIS CHRISTIAN CHURCH (the Trust) for the year ended 31 December 2020.

Responsibilities and basis of report
As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Warburton & Freeman
106-108 Reddish Lane
Gorton,
Manchester,
M18 7JL

Date: .....

DUNAMIS CHRISTIAN CHURCH

Statement of Financial Activities
for the Year Ended 31 December 2020

	Notes	31.12.20 Unrestricted fund £	31.12.19 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		39,376	45,430
EXPENDITURE ON			
Raising funds		27,111	36,325
NET INCOME		12,265	9,105
RECONCILIATION OF FUNDS			
Total funds brought forward		105,896	96,791
TOTAL FUNDS CARRIED FORWARD		118,161	105,896

The notes form part of these financial statements

DUNAMIS CHRISTIAN CHURCH

Balance Sheet
31 December 2020

	Notes	31.12.20 Unrestricted fund £	31.12.19 Total funds £
FIXED ASSETS			
Tangible assets	4	207,480	207,578
CURRENT ASSETS			
Debtors	5	2,955	1,584
Cash at bank		12,092	6,844
		15,047	8,428
CREDITORS			
Amounts falling due within one year	6	(104,366)	(110,110)
NET CURRENT ASSETS		(89,319)	(101,682)
TOTAL ASSETS LESS CURRENT LIABILITIES		118,161	105,896
NET ASSETS		118,161	105,896
FUNDS	7		
Unrestricted funds		118,161	105,896
TOTAL FUNDS		118,161	105,896

The financial statements were approved by the Board of Trustees and authorised for issue on 27/9/21 and were signed on its behalf by:

.....
M Lunt - Trustee

M. Lunt

.....
S Isherwood - Trustee

S. Isherwood

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation
The charity is exempt from tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2020 nor for the year ended 31 December 2019.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2020 nor for the year ended 31 December 2019.

continued...

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	45,430
EXPENDITURE ON	
Raising funds	36,325
NET INCOME	9,105
RECONCILIATION OF FUNDS	
Total funds brought forward	96,791
TOTAL FUNDS CARRIED FORWARD	105,896

4. TANGIBLE FIXED ASSETS

	Freehold property £	PA system £	Fixtures and fittings £
COST			
At 1 January 2020	203,283	4,610	2,747
Additions	-	-	627
At 31 December 2020	203,283	4,610	3,374
DEPRECIATION			
At 1 January 2020	-	3,151	1,192
Charge for year	-	365	546
At 31 December 2020	-	3,516	1,738
NET BOOK VALUE			
At 31 December 2020	203,283	1,094	1,636
At 31 December 2019	203,283	1,459	1,555

continued...

4. TANGIBLE FIXED ASSETS - continued

	Motor vehicles £	Computer equipment £	Totals £
COST			
At 1 January 2020	1,299	1,918	213,857
Additions	-	675	1,302
At 31 December 2020	1,299	2,593	215,159
DEPRECIATION			
At 1 January 2020	873	1,063	6,279
Charge for year	107	382	1,400
At 31 December 2020	980	1,445	7,679
NET BOOK VALUE			
At 31 December 2020	319	1,148	207,480
At 31 December 2019	426	855	207,578

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.20 £	31.12.19 £
Trade debtors	2,955	1,584

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.20 £	31.12.19 £
Trade creditors	102,506	109,424
Taxation and social security	1,161	-
Other creditors	699	686
	104,366	110,110

7. MOVEMENT IN FUNDS

	At 1.1.20 £	Net movement in funds £	At 31.12.20 £
Unrestricted funds			
General fund	105,896	12,265	118,161
TOTAL FUNDS	105,896	12,265	118,161

continued...

7. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	39,376	(27,111)	12,265
TOTAL FUNDS	39,376	(27,111)	12,265

Comparatives for movement in funds

	At 1.1.19 £	Net movement in funds £	At 31.12.19 £
Unrestricted funds			
General fund	96,791	9,105	105,896
TOTAL FUNDS	96,791	9,105	105,896

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	45,430	(36,325)	9,105
TOTAL FUNDS	45,430	(36,325)	9,105

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.19 £	Net movement in funds £	At 31.12.20 £
Unrestricted funds			
General fund	96,791	21,370	118,161
TOTAL FUNDS	96,791	21,370	118,161

continued...

7. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	84,806	(63,436)	21,370
TOTAL FUNDS	84,806	(63,436)	21,370

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2020.

Detailed Statement of Financial Activities
for the Year Ended 31 December 2020

	31.12.20 £	31.12.19 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Tithes and Offerings	24,190	22,158
Gift aid tax	3,077	-
Room hire	985	4,625
Net restricted funds	9,960	3,500
Other income	2,833	13,387
Dance group	(1,669)	-
Net CafU & Gift shop	-	1,760
	39,376	45,430
Total incoming resources	39,376	45,430
EXPENDITURE		
Raising donations and legacies		
Ministers fees	-	2,628
Gifts	1,543	1,544
Donation & sponsorship	1,018	3,031
Music	840	2,322
Children's ministry	85	809
Light & heat	2,629	2,955
Telephone	1,880	1,633
Event costs	-	1,463
Refreshments	4,076	-
Printing,postage & stationery	272	513
Cleaning & cleaning materials	-	2,027
Equipment hire	910	18
Legal & professional fees	700	686
Repairs & renewals	4,207	822
Travel expenses	2,116	3,231
Sundries	2,084	5,535
Honoraria	250	1,630
Net Kids Connect	-	(1,307)
Insurance	1,077	535
Services	3,424	4,685
Depreciation of tangible fixed assets	-	1,565
	27,111	36,325
Total resources expended	27,111	36,325
Net income	12,265	9,105

REGISTERED CHARITY NUMBER: 1153463

Report of the Trustees and

Financial Statements for the Year Ended 31 December 2020

for

DUNAMIS CHRISTIAN CHURCH

Warburton & Freeman
106-108 Reddish Lane
Gorton,
Manchester,
M18 7JL

DUNAMIS CHRISTIAN CHURCH

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for the Year Ended 31 December 2020

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DUNAMIS CHRISTIAN CHURCH

Report of the Trustees
for the Year Ended 31 December 2020

The trustees present their report with the financial statements of the charity for the year ended 31 December 2020. The trustees have adopted the provisions of 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) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1153463

Principal address

Thorley Street
Failsworth
Manchester
M35 9PA

Trustees

M Lunt
D Lunt
L Smikle (resigned 25.2.20)
L Alexander
A Hibbert (appointed 25.2.20)
S Isherwood (appointed 25.2.20)

Independent Examiner

Warburton & Freeman
106-108 Reddish Lane
Gorton,
Manchester,
M18 7JL

Approved by order of the board of trustees on 27/9/21 and signed on its behalf by:

D Lunt - Trustee

Independent examiner's report to the trustees of DUNAMIS CHRISTIAN CHURCH
I report to the charity trustees on my examination of the accounts of DUNAMIS CHRISTIAN CHURCH (the Trust) for the year ended 31 December 2020.

Responsibilities and basis of report
As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Warburton & Freeman
106-108 Reddish Lane
Gorton,
Manchester,
M18 7JL

Date: .....

DUNAMIS CHRISTIAN CHURCH

Statement of Financial Activities
for the Year Ended 31 December 2020

	Notes	31.12.20 Unrestricted fund £	31.12.19 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		39,376	45,430
EXPENDITURE ON			
Raising funds		27,111	36,325
NET INCOME		12,265	9,105
RECONCILIATION OF FUNDS			
Total funds brought forward		105,896	96,791
TOTAL FUNDS CARRIED FORWARD		118,161	105,896

The notes form part of these financial statements

DUNAMIS CHRISTIAN CHURCH

Balance Sheet
31 December 2020

	Notes	31.12.20 Unrestricted fund £	31.12.19 Total funds £
FIXED ASSETS			
Tangible assets	4	207,480	207,578
CURRENT ASSETS			
Debtors	5	2,955	1,584
Cash at bank		12,092	6,844
		15,047	8,428
CREDITORS			
Amounts falling due within one year	6	(104,366)	(110,110)
NET CURRENT ASSETS		(89,319)	(101,682)
TOTAL ASSETS LESS CURRENT LIABILITIES		118,161	105,896
NET ASSETS		118,161	105,896
FUNDS	7		
Unrestricted funds		118,161	105,896
TOTAL FUNDS		118,161	105,896

The financial statements were approved by the Board of Trustees and authorised for issue on 27/9/21 and were signed on its behalf by:

.....
M Lunt - Trustee

M. Lunt

.....
S Isherwood - Trustee

S. Isherwood

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation
The charity is exempt from tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2020 nor for the year ended 31 December 2019.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2020 nor for the year ended 31 December 2019.

continued...

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	45,430
EXPENDITURE ON	
Raising funds	36,325
NET INCOME	9,105
RECONCILIATION OF FUNDS	
Total funds brought forward	96,791
TOTAL FUNDS CARRIED FORWARD	105,896

4. TANGIBLE FIXED ASSETS

	Freehold property £	PA system £	Fixtures and fittings £
COST			
At 1 January 2020	203,283	4,610	2,747
Additions	-	-	627
At 31 December 2020	203,283	4,610	3,374
DEPRECIATION			
At 1 January 2020	-	3,151	1,192
Charge for year	-	365	546
At 31 December 2020	-	3,516	1,738
NET BOOK VALUE			
At 31 December 2020	203,283	1,094	1,636
At 31 December 2019	203,283	1,459	1,555

continued...

4. TANGIBLE FIXED ASSETS - continued

	Motor vehicles £	Computer equipment £	Totals £
COST			
At 1 January 2020	1,299	1,918	213,857
Additions	-	675	1,302
At 31 December 2020	1,299	2,593	215,159
DEPRECIATION			
At 1 January 2020	873	1,063	6,279
Charge for year	107	382	1,400
At 31 December 2020	980	1,445	7,679
NET BOOK VALUE			
At 31 December 2020	319	1,148	207,480
At 31 December 2019	426	855	207,578

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.20 £	31.12.19 £
Trade debtors	2,955	1,584

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.20 £	31.12.19 £
Trade creditors	102,506	109,424
Taxation and social security	1,161	-
Other creditors	699	686
	104,366	110,110

7. MOVEMENT IN FUNDS

	At 1.1.20 £	Net movement in funds £	At 31.12.20 £
Unrestricted funds			
General fund	105,896	12,265	118,161
TOTAL FUNDS	105,896	12,265	118,161

continued...

7. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	39,376	(27,111)	12,265
TOTAL FUNDS	39,376	(27,111)	12,265

Comparatives for movement in funds

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Unrestricted funds			
General fund	96,791	9,105	105,896
TOTAL FUNDS	96,791	9,105	105,896

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	45,430	(36,325)	9,105
TOTAL FUNDS	45,430	(36,325)	9,105

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.19 £	Net movement in funds £	At 31.12.20 £
Unrestricted funds			
General fund	96,791	21,370	118,161
TOTAL FUNDS	96,791	21,370	118,161

continued...

7. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	84,806	(63,436)	21,370
TOTAL FUNDS	84,806	(63,436)	21,370

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2020.

Detailed Statement of Financial Activities
for the Year Ended 31 December 2020

	31.12.20 £	31.12.19 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Tithes and Offerings	24,190	22,158
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Room hire	985	4,625
Net restricted funds	9,960	3,500
Other income	2,833	13,387
Dance group	(1,669)	-
Net CafU & Gift shop	-	1,760
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Total incoming resources	39,376	45,430
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Raising donations and legacies		
Ministers fees	-	2,628
Gifts	1,543	1,544
Donation & sponsorship	1,018	3,031
Music	840	2,322
Children's ministry	85	809
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Refreshments	4,076	-
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Cleaning & cleaning materials	-	2,027
Equipment hire	910	18
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Repairs & renewals	4,207	822
Travel expenses	2,116	3,231
Sundries	2,084	5,535
Honoraria	250	1,630
Net Kids Connect	-	(1,307)
Insurance	1,077	535
Services	3,424	4,685
Depreciation of tangible fixed assets	-	1,565
	27,111	36,325
Total resources expended	27,111	36,325
Net income	12,265	9,105