

**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

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).

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 on10/4/22..... and signed on its behalf by:


.....
D Lunt - Trustee

Independent Examiner's Report to the Trustees of
DUNAMIS CHRISTIAN CHURCH

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

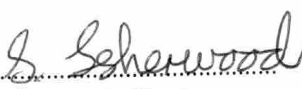
Balance Sheet

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
		<u>18,891</u>	<u>15,047</u>
CREDITORS			
Amounts falling due within one year	6	(94,614)	(104,366)
		<u>(75,723)</u>	<u>(89,319)</u>
NET CURRENT ASSETS			
TOTAL ASSETS LESS CURRENT LIABILITIES		133,584	118,161
		<u>133,584</u>	<u>118,161</u>
NET ASSETS			
FUNDS	7		
Unrestricted funds		133,584	118,161
		<u>133,584</u>	<u>118,161</u>
TOTAL FUNDS			

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


.....
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.

DUNAMIS CHRISTIAN CHURCH

Notes to the Financial Statements - continued
for the Year Ended 31 December 2021

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

DUNAMIS CHRISTIAN CHURCH

Notes to the Financial Statements - continued for the Year Ended 31 December 2021

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

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	<u>51,290</u>	<u>(35,867)</u>	<u>15,423</u>

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	<u>105,896</u>	<u>12,265</u>	<u>118,161</u>

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	<u>39,376</u>	<u>(27,111)</u>	<u>12,265</u>

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	<u>105,896</u>	<u>27,688</u>	<u>133,584</u>

DUNAMIS CHRISTIAN CHURCH

Notes to the Financial Statements - continued for the Year Ended 31 December 2021

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	<u>90,666</u>	<u>(62,978)</u>	<u>27,688</u>

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		
	<u>51,290</u>	<u>39,376</u>
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		
	<u>35,867</u>	<u>27,111</u>
Total resources expended	35,867	27,111
Net income	<u>15,423</u>	<u>12,265</u>

This page does not form part of the statutory financial statements

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).

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 on10/4/22..... and signed on its behalf by:


.....
D Lunt - Trustee

Independent Examiner's Report to the Trustees of
DUNAMIS CHRISTIAN CHURCH

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

		31.12.21 Unrestricted fund £	31.12.20 Total funds £
	Notes		
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

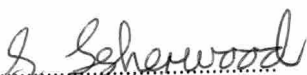
Balance Sheet

31 December 2021

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

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


.....
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

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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.

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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.

DUNAMIS CHRISTIAN CHURCH

Notes to the Financial Statements - continued
for the Year Ended 31 December 2021

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

DUNAMIS CHRISTIAN CHURCH

Notes to the Financial Statements - continued for the Year Ended 31 December 2021

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

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	<u>51,290</u>	<u>(35,867)</u>	<u>15,423</u>

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	<u>105,896</u>	<u>12,265</u>	<u>118,161</u>

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	<u>39,376</u>	<u>(27,111)</u>	<u>12,265</u>

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	<u>105,896</u>	<u>27,688</u>	<u>133,584</u>

DUNAMIS CHRISTIAN CHURCH

Notes to the Financial Statements - continued for the Year Ended 31 December 2021

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	<u>90,666</u>	<u>(62,978)</u>	<u>27,688</u>

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		
	<u>51,290</u>	<u>39,376</u>
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		
	<u>35,867</u>	<u>27,111</u>
Total resources expended	35,867	27,111
Net income	<u>15,423</u>	<u>12,265</u>

This page does not form part of the statutory financial statements