

**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 news 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

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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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

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

		31.12.24 Unrestricted fund £	31.12.23 Total funds £
	Notes		
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
		<u>23,374</u>	<u>39,445</u>
CREDITORS			
Amounts falling due within one year	6	(39,133)	(71,313)
NET CURRENT ASSETS		<u>(15,759)</u>	<u>(31,868)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>193,575</u>	<u>176,927</u>
NET ASSETS		<u>193,575</u>	<u>176,927</u>
FUNDS	7		
Unrestricted funds		<u>193,575</u>	<u>176,927</u>
TOTAL FUNDS		<u>193,575</u>	<u>176,927</u>

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.

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

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

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

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

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	<u>99,636</u>	<u>(82,988)</u>	<u>16,648</u>

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	<u>146,506</u>	<u>30,421</u>	<u>176,927</u>

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	<u>95,381</u>	<u>(64,960)</u>	<u>30,421</u>

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	<u>146,506</u>	<u>47,069</u>	<u>193,575</u>

DUNAMIS CHRISTIAN CHURCH

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

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	<u>195,017</u>	<u>(147,948)</u>	<u>47,069</u>

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

This page does not form part of the statutory financial statements

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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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

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

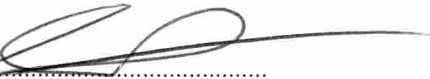
Balance Sheet

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
		<u>23,374</u>	<u>39,445</u>
CREDITORS			
Amounts falling due within one year	6	(39,133)	(71,313)
NET CURRENT ASSETS		<u>(15,759)</u>	<u>(31,868)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>193,575</u>	<u>176,927</u>
NET ASSETS		<u>193,575</u>	<u>176,927</u>
FUNDS	7		
Unrestricted funds		<u>193,575</u>	<u>176,927</u>
TOTAL FUNDS		<u>193,575</u>	<u>176,927</u>

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

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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.

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

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

DUNAMIS CHRISTIAN CHURCH

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

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

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	<u>99,636</u>	<u>(82,988)</u>	<u>16,648</u>

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	<u>146,506</u>	<u>30,421</u>	<u>176,927</u>

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	<u>95,381</u>	<u>(64,960)</u>	<u>30,421</u>

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	<u>146,506</u>	<u>47,069</u>	<u>193,575</u>

DUNAMIS CHRISTIAN CHURCH

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

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	<u>195,017</u>	<u>(147,948)</u>	<u>47,069</u>

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

This page does not form part of the statutory financial statements