

DUNK'S GREEN EVANGELICAL FREE CHURCH

England & Wales · Charity number 1169774

Details

Status Registered

Legal form CIO

Registered 2016-10-19

Register [View on the Charity Commission register](#)

Contact

Address 7 Hamble Road
Tonbridge
TN10 3JL

Phone 01732356970

Email EPASTOR@DUNKSCHURCH.ORG

Website www.dunkschurch.org

Activities

Objects: THE OBJECTS OF THE CIO FOR THE PUBLIC BENEFIT ARE TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN DUNK'S GREEN, KENT AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME THINK FIT

Activities: Activities are for the public benefit in Dunks Green in accordance with the statement of Beliefs. To show through love care and witness, the life, works and words of the Lord Jesus Christ. To bring hope, joy and peace through worship and the preaching of the Word of God, and through practical community activities.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£10,034	£12,258	-	-
2024-12-31	£6,190	£5,761	-	-
2023-12-31	£6,030	£5,810	-	-
2022-12-31	£6,504	£7,608	-	-
2021-12-31	£17,411	£6,972	-	-
2020-12-31	£12,712	£7,248	-	-

Trustees

Name	Role	Appointed
CHRISTOPHER PATEMAN	Chair	2017-04-19
ANN CLARKE		2017-04-19
PAUL ROGERS		2017-04-19

DUNK'S GREEN EVANGELICAL FREE CHURCH

England & Wales - Charity number 1169774

Accounts

CHARITY NUMBER: 1169774

DUNKS GREEN EVANGELICAL FREE CHURCH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

DUNKS GREEN EVANGELICAL FREE CHURCH

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DUNKS GREEN EVANGELICAL FREE CHURCH

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2025

Dunks Green Evangelical Free Church is a registered Charitable Incorporated Organisation (No. 1169774) and was registered as a Charity on 19 October 2016.

Report of the Trustees for the year Jan – Dec 2025

We again give much thanksgiving for the Lord's continued provision, both of the financial situation which remains stable and foremost His continued Presence at Dunks Green Church.

Objectives and activities

The objectives are more firmly fixed than ever to maintain the standard of the CIO in the ever changing deterioration that is prevalent in the country and the world. Never has situations reached such instability and uncertainty. This increases the challenge to maintain our only true aim to be faithful in preaching the full Gospel of our Lord and Saviour Jesus Christ in the light of these enormous changes that are facing the evangelical church today. The removing of many moral laws which once protected society have brought an increase of corruption in society. The world's agenda is in total opposition to the Holy scriptures. Our witness at Dunks Green remains firm, to make Christ known to to a lost world, and advance the Christian faith. For there is no other name under heaven whereby a man can be saved.

Achievements and Performance

We gathered for worship and preaching the Word of God every week, with special evenings of outreach in videos, Easter and Christmas events. We have also enjoyed the fruits of increased attendance with a further two gentlemen and a lady. We have been greatly blessed this year with the increase in preachers that have visited the church and have requested return visits.

Special community events:

- Easter services were advertised and the twice yearly magazines with various themes were distributed to the whole local area. This also included a leaflet for Easter on the 3 Men who were crucified, and a book for Advent- The coming of the King, His first advent and His second coming to earth as Judge.
- The church again opened for the Friends of Kent Churches Ride and Stride day.
- Remembrance Day was again remembered on the Sunday.
- A film was shown for Remembrance day called- Agent of Grace- the life story of Dietrich Bonhoeffer, a Pastor in Germany who first hand saw the atrocities of the Nazi's and the death squads and could not remain passive. This was very well attended. Books on his life were available free to take including one called- When a nation forgets God- Very timely as the Jewish people were again being slaughtered in Israel by Hamas terrorists.
- The Christmas Carol Service was well attended with Roger Lumley again leading the service and giving an excellent word. Books and literature were available free to take.
- The fortnightly art group continues to meet who are as enthusiastic as ever.

Church premises:

This year there has been major repair work on the exterior of the building, re-pointing of chimneys, painting fascia and barge boards, and renewing pipe work and drainage. Parts of the art room floor were repaired and also a small area in the church. More repair work is forecast for 2026 regarding the floors, and a fire alert system and a safety light to be installed at the front of the church in the event of a power failure. This would complete the risk assessment highlights that were given.

Structure, Governance and Management

The Trustees met once this year due to Christopher now living away, and an electronic meeting was held to confirm documents.

We continue, by God's grace, to fill the Sunday services with visiting preachers, and continue to pray the Lord will meet this need for the following year.

DUNKS GREEN EVANGELICAL FREE CHURCH

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2025

Financial Review

Once again, all church commitments have been covered by church funds which the Lord's people have given. The new chairs that replaced the wooden pews have been greatly appreciated, and 2 anonymous donors gave considerable donations towards the cost of these and the transport needed to deliver them, which we greatly appreciate. The two new gentlemen who have started to attend regularly are contributing to the gift aid scheme.

Plans for the future

Further DVD's of relevance will be considered, and Easter and Christmas events and flyers will be distributed. Easter, Christmas and Remembrance days will also be planned with the church also being open for the Ride and Stride event in September. This is all subject to the Lords will for us.

Much prayer is forecast for 2026 to seek to know the Lords will for His church in these hugely changing times in which we are living. We have the sure knowledge that the world and society that we once enjoyed will not return, a new era of uncertainty and great change is certain but we have the promise from the Lord that He will be with us and lead us in the times ahead, to bring the Gospel of peace and certain hope to those in the village who as yet do not have either.

Registered Address and Administrative contact details

Dunk's Green Evangelical Free Church CIO, registered number 1169774.
Registered address: Dunk's Green Evangelical Free Church, Long Mill Lane, Dunk's Green, Kent TN11 9SF.
Secretary: Mrs Ann Phoebe Clarke.

Independent Examiner:
Trevor Lane, Director in MN Jenks & Co, 72 Commercial Road, Paddock Wood, Kent TN12 6DP.

Solicitors:
Warners Law LLP, Bank House, Bank Street, Tonbridge, Kent TN9 1BL.

The three serving Trustees are
Ann Phoebe Clarke (secretary),
Christopher David Pateman
Paul Donald Rogers.

There were no additions or resignations to the Trustees during the period under review

DUNKS GREEN EVANGELICAL FREE CHURCH

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2025

RISK REVIEW

The Trustees have conducted their own review of the major risks to which the Charity is exposed and systems have been established to mitigate those risks. The procedures are periodically reviewed to ensure that they still meet the needs of the Charity.

Charity Law requires the Trustees to prepare in respect of each financial year of the Charity a statement of accounts complying with such requirements as to its form and contents as may be prescribed by regulations made by the Secretary of State. In preparing those financial statements the Trustees are required to:

- a) Select suitable accounting policies and then apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) State whether the policies adopted are in accordance with applicable accounting standards, subject to any material departures disclosed and explained in the financial statements;
- d) Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Board of Trustees:

CHRIS PATEMAN
CHAIRPERSON

Dated: 11 May 2026

REPORT OF THE INDEPENDENT EXAMINER

TO THE TRUSTEES OF DUNKS GREEN EVANGELICAL FREE CHURCH

I have reported on the financial statements for the year ended 31 December 2025 set out on pages 5 and 6.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND INDEPENDENT EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS' REPORT

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINERS' STATEMENT

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with s130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Acthave not been met, or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

14 May 2026
72 Commercial Road
Paddock Wood, Tonbridge, Kent

T.Lane
Director in M N Jenks & Co Limited
Chartered Accountants

DUNKS GREEN EVANGELICAL FREE CHURCH

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2025

	<u>Unrestricted</u> <u>Funds</u> <u>2025</u> £	<u>Restricted</u> <u>Funds</u> <u>2025</u> £	<u>Total</u> <u>Funds</u> <u>2025</u> £	<u>Total</u> <u>Funds</u> <u>2024</u> £
<u>RECEIPTS</u>				
<u>Voluntary Income</u>				
Gifts and Donations	8,705	575	9,280	5,205
Gift Aid Tax	1,329	-	1,329	985
Grants Received	-	-	-	-
	<u>10,034</u>	<u>575</u>	<u>10,609</u>	<u>6,190</u>
<u>Investment Income</u>				
Bank Interest	-	-	-	1
	<u>10,034</u>	<u>575</u>	<u>10,609</u>	<u>6,191</u>
<u>PAYMENTS</u>				
<u>Cost of Charitable Activities</u>				
Donations Made	1,629	575	2,204	1,425
Repairs and Maintenance	7,792	-	7,792	1,687
Magazines	100	-	100	88
Insurance	914	-	914	833
Sundries	318	-	318	282
Utilities	1,067	-	1,067	1,446
	<u>11,820</u>	<u>575</u>	<u>12,395</u>	<u>5,761</u>
<u>Governance Costs</u>				
Independent Examiner's Fees	438	-	438	420
	<u>12,258</u>	<u>575</u>	<u>12,833</u>	<u>6,181</u>
<u>NET SURPLUS (DEFICIT) FOR THE YEAR</u>	(2,224)	-	(2,224)	10
<u>CASH & BANK BALANCES AT 31.12.2024</u>	22,562	-	22,562	22,552
<u>CASH & BANK BALANCES AT 31.12.2025</u>	<u>£ 20,338</u>	<u>£ -</u>	<u>£ 20,338</u>	<u>£ 22,562</u>

The restricted fund represents monies received and then distributed to Open Doors, a UK registered Charity.

STATEMENT OF ASSETS AND LIABILITIES

AS AT 31 DECEMBER 2025

	<u>2025</u> £	<u>2024</u> £
<u>MONETARY ASSETS</u>		
<u>Bank and cash balances</u>		
Bank Current account	20,301	22,525
Bank Reserve account	37	37
	<u>£ 20,338</u>	<u>£ 22,562</u>
<u>NON-MONETARY ASSETS</u>		
<u>FIXED ASSETS</u>		
Dunks Green Chapel – estimated value for insurance purposes (including contents)	£ 620,083	£ 583,359
<u>CURRENT ASSETS</u>		
Gift Aid Debtor	£ 1,717	£ 663
<u>CURRENT LIABILITIES</u>		
<u>Creditors</u>		
Independent examiner's fees	462	438
	<u>£ 462</u>	<u>£ 438</u>

Note:

The Charity has established title to Dunks Green Chapel.

ANN CLARKE
TRUSTEE

Statements were approved on: 11 May 2026

DUNK'S GREEN EVANGELICAL FREE CHURCH

England & Wales - Charity number 1169774

Accounts

CHARITY NUMBER: 1169774

DUNKS GREEN EVANGELICAL FREE CHURCH
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

DUNKS GREEN EVANGELICAL FREE CHURCH

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DUNKS GREEN EVANGELICAL FREE CHURCH

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2024

Dunks Green Evangelical Free Church is a registered Charitable Incorporated Organisation (No. 1169774) and was registered as a Charity on 19 October 2016.

The year 2024 began again with thanksgiving for the Lord's provision of our current financial position and His continued Presence at Dunks Green Church.

Objectives and activities

The fact that the objectives of the CIO have remained secure and fixed stands in increasing contrast to the ever-changing situation of the country and the world. The challenges have increased to maintain our focus and aim to be faithful in preaching the full Gospel of our Lord and Savior Jesus Christ in the light of false teaching and compromise which is facing the evangelical church today. The pressure to conform to the world's agenda that is in total opposition to the Holy scriptures. Our witness at Dunks Green remains firm, to make Christ known and advance the Christian faith in all the ways that God gives us financially and in strength to do. For there is no other name under heaven whereby a man can be saved.

Achievements and Performance

We gathered for worship and preaching the Word of God every week, with special evenings of outreach in videos, Easter and Christmas events. We have also enjoyed the fruits of increased attendance with two gentlemen and a lady. We have been greatly blessed this year with the increase in preachers that have visited the church and have requested to return.

Special community events

- Easter services were advertised and the twice-yearly magazines with various themes were distributed to the whole local area, including a printed leaflet regarding – Three Men who were crucified that day.
- The church again opened for the Friends of Kent Churches Ride and Stride day.
- Remembrance Day was again commemorated on the Sunday.
- Harvest – A film was shown in October highlighting the persecuted church who have no harvest with literature from Open Doors, detailing the top 20 countries who persecute Christians. A film was also shown called 'Behind the Sun' based on a true story of an Iranian who becomes a Christian and is put under death threats from his family.
- The Christmas Carol Service was well attended with Roger Lumley again leading the service and giving an excellent word. Three ladies from the village came who took the free books and Bibles that were under the Christmas tree.
- The fortnightly Art Group continued to meet, but this year many of the ladies were very sick, and only met for a Christmas get together. They are enthusiastic to return when their health improves, possibly in late spring.

Church premises

This year there has been no major repair work needed for the church building again, for which we give thanks. There are areas that need attention and these will be addressed in the new year, regarding the chimney and painting the exterior.

A periodic fire risk assessment was carried out in October, the report was very favourable only needing a few minor details to be fixed.

DUNKS GREEN EVANGELICAL FREE CHURCH

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2024

Structure, Governance and Management

The Trustees met twice this year due to Christopher now living in Shrewsbury. Another meeting was held via electronic means to pass and approve documents.

We continue, by God's grace, to fill the Sunday services with visiting preachers, and continue to pray the Lord will meet this need for the following year.

Financial Review

Once again, all church commitments have been covered by church funds which the Lord's people have given. Two new gentlemen have now started to attend regularly, with one gentleman contributing via the Gift Aid scheme.

The total incoming resources for the year amounted to £6,191 (2023 - £6,030) and total resources expended amounted to £6,181 (2023 - £5,810). At the end of the year, cash and bank balances totalled £22,562 (2023 £22,552).

Plans for the future

Further DVD's of relevance have been discussed, one regarding Dietrich Bonhoeffer who was killed by Hitler for opposing the persecution of the Jewish people. This is relevant with the anti-semitism across the world today, giving specific insight as to how the German people believed the propaganda that was distributed by Hitler.

Easter, Christmas and Remembrance days will also be planned with the church also being open for the Ride and Stride event in September.

The Church continues to focus on making known the Gospel, to use all the means possible to bring light and life to the people of the village and area. There is no other Name given under heaven by which a man can be saved, except the Lord Jesus Christ.

Registered Address and Administrative contact details

Dunk's Green Evangelical Free Church CIO, registered number 1169774.

Registered address:

Dunk's Green Evangelical Free Church, Long Mill Lane, Dunk's Green, Kent TN11 9SF.

Secretary:

Mrs Ann Phoebe Clarke.

Independent Examiner:

Trevor Lane, Director in MN Jenks & Co Limited, 72 Commercial Road, Paddock Wood, Kent TN12 6DP.

Solicitors:

Warners Law LLP, Bank House, Bank Street, Tonbridge, Kent TN9 1BL.

The three serving Trustees are:

Ann Phoebe Clarke (secretary)
Christopher David Pateman
Paul Donald Rogers

There were no additions or resignations to the Trustees during the period under review.

DUNKS GREEN EVANGELICAL FREE CHURCH

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2024

RISK REVIEW

The Trustees have conducted their own review of the major risks to which the Charity is exposed and systems have been established to mitigate those risks. The procedures are periodically reviewed to ensure that they still meet the needs of the Charity.

Charity Law requires the Trustees to prepare in respect of each financial year of the Charity a statement of accounts complying with such requirements as to its form and contents as may be prescribed by regulations made by the Secretary of State. In preparing those financial statements the Trustees are required to:

- a) Select suitable accounting policies and then apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) State whether the policies adopted are in accordance with applicable accounting standards, subject to any material departures disclosed and explained in the financial statements;
- d) Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Board of Trustees:

CHRIS PATEMAN
CHAIRPERSON

Dated: 4 July 2025

REPORT OF THE INDEPENDENT EXAMINER

TO THE TRUSTEES OF DUNKS GREEN EVANGELICAL FREE CHURCH

I have reported on the financial statements for the year ended 31 December 2024 set out on pages 5 and 6.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND INDEPENDENT EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS' REPORT

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINERS' STATEMENT

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements:
- to keep accounting records in accordance with s130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act
- have not been met, or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

8 July 2025
72 Commercial Road
Paddock Wood, Tonbridge, Kent

T Lane
Director in M N Jenks & Co Limited
Chartered Accountants

DUNKS GREEN EVANGELICAL FREE CHURCH

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2024

	<u>2024</u> £	<u>2023</u> £
<u>RECEIPTS</u>		
<u>Voluntary Income</u>		
Gifts and Donations	5,205	5,310
Gift Aid Tax	985	720
Grants Received	-	-
	<u>6,190</u>	<u>6,030</u>
<u>Investment Income</u>		
Bank Interest	1	-
	<u>6,191</u>	<u>6,030</u>
<u>PAYMENTS</u>		
<u>Cost of Charitable Activities</u>		
Donations Made	1,425	3,505
Repairs and Maintenance	1,687	221
Magazines	88	125
Insurance	833	820
Sundries	282	293
Utilities	1,446	444
	<u>5,761</u>	<u>5,408</u>
<u>Governance Costs</u>		
Independent Examiner's Fees	420	402
	<u>6,181</u>	<u>5,810</u>
<u>NET SURPLUS (DEFICIT) FOR THE YEAR</u>	10	(1,104)
<u>CASH & BANK BALANCES AT 31.12.2023</u>	<u>22,552</u>	<u>22,332</u>
<u>CASH & BANK BALANCES AT 31.12.2024</u>	<u>£ 22,562</u>	<u>£ 22,552</u>

STATEMENT OF ASSETS AND LIABILITIES

AS AT 31 DECEMBER 2024

	<u>2024</u> £	<u>2023</u> £
<u>MONETARY ASSETS</u>		
<u>Bank and cash balances</u>		
Bank Current account	22,525	22,515
Bank Reserve account	37	37
	<u>£ 22,562</u>	<u>£ 22,552</u>
<u>NON-MONETARY ASSETS</u>		
<u>FIXED ASSETS</u>		
Dunks Green Chapel – estimated value for insurance purposes (including contents)	£ 620,083	£ 583,359
<u>CURRENT ASSETS</u>		
Gift Aid Debtor	£ 663	£ 580
<u>CURRENT LIABILITIES</u>		
<u>Creditors</u>		
Independent examiner's fees	438	420
	<u>£ 438</u>	<u>£ 420</u>

Note:

The Charity has established title to Dunks Green Chapel.

ANN CLARKE
TRUSTEE

Statements were approved on: 4 July 2025

DUNK'S GREEN EVANGELICAL FREE CHURCH

England & Wales - Charity number 1169774

Accounts

CHARITY NUMBER: 1169774

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DUNKS GREEN EVANGELICAL FREE CHURCH

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2023

Dunks Green Evangelical Free Church is a registered Charitable Incorporated Organisation (No. 1169774) and was registered as a Charity on 19 October 2016.

The year 2023 began again with thanksgiving for the Lord's provision of finances and blessing for Dunks Green Church.

Objectives and activities

The objectives of the CIO have not wavered from the 2022 report. Our focus and aim of the church witness at Dunks Green is to make Christ known to those around us, and advance the Christian faith. During these days of change and darkness across the world the message of the saving grace and forgiveness of Jesus Christ is needed more now than ever before. There is no other name under heaven whereby a man can be saved and this we will continue to do, using the means and abilities that the Lord gives us.

Achievements and Performance

We gathered for worship and preaching the Word of God every week and the special Christians holidays with a variety of speakers throughout the year.

Special community events

- Easter services were advertised and the twice-yearly magazines with various themes were distributed to the whole local area.
- The church again opened for the Friends of Kent Churches Ride and Stride day, but we never hosted the Heritage Open Day this year.
- Remembrance Day was again remembered on the Sunday, and an emphasis was given to remember the Holocaust of the Jewish people, with a printed leaflet given to the village titled "When a Nation Forgets God" with books by the author Erwin Lutzer given freely at the church. This detailed the rise of Nazism in Germany and how the church capitulated to the propaganda and the pressure. A very timely message due to the terrible genocide that occurred in October in Israel by Hamas.
- DVD evening in October 'Against the Tide' with Dr John Lennox, mathematician from Oxford, disputing with atheistic academics like Richard Dawkins and others. This was well attended by non Christians and Christians, with free books, which brought much discussion.
- The Christmas Carol Service was well attended with Roger Lumley again leading the service and giving an excellent word. A new couple from the area attended.
- The fortnightly Art Group continues to meet, the ladies from the surrounding villages are enthusiastic to attend and discuss many things, which gives the opportunity to invite the ladies to the various events we have at the church.
- The monthly Sports evening has not yet reconvened, a few of the congregation have not been well enough to attend to help with the evening.

Church premises

This year has been the first year there has been no major repair work needed for the church building to which we give thanks. There are areas that need attention but will be reviewed next year.

DUNKS GREEN EVANGELICAL FREE CHURCH

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2023

Structure, Governance and Management

This continues to be vested in the hands of three Trustees. The Trustees met on three occasions during the year, one of which was a Zoom meeting to pass and approve documents.

We continue, by God's grace, to fill the Sunday services with visiting preachers, and continue to pray the Lord will meet this need for the following year.

Financial Review

Once again, all church commitments have been covered by church funds which the Lord's people have given, including two new ladies who have been attending, for which we give God the glory.

The total incoming resources for the year amounted to £6,030 (2022 - £6,504) and total resources expended amounted to £5,810 (2022 - £7,608). At the end of the year, cash and bank balances totalled £22,552 (2022 £22,332).

Plans for the future

Further DVD's of relevance have been discussed, one regarding creation and the flood of Noah, that is most up to date with the chaotic situation the world is heading in.

The Church continues to focus on making known the Gospel, to use all the means possible to bring light and life to the people of the village and area, to find peace and everlasting life through a personal relationship with the Lord Jesus.

Registered Address and Administrative contact details

Dunk's Green Evangelical Free Church CIO, registered number 1169774.

Registered address:

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Christopher David Pateman and Paul Donald Rogers.

There were no additions or resignations to the Trustees during the period under review.

DUNKS GREEN EVANGELICAL FREE CHURCH

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2023

RISK REVIEW

The Trustees have conducted their own review of the major risks to which the Charity is exposed and systems have been established to mitigate those risks. The procedures are periodically reviewed to ensure that they still meet the needs of the Charity.

Charity Law requires the Trustees to prepare in respect of each financial year of the Charity a statement of accounts complying with such requirements as to its form and contents as may be prescribed by regulations made by the Secretary of State. In preparing those financial statements the Trustees are required to:

- a) Select suitable accounting policies and then apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) State whether the policies adopted are in accordance with applicable accounting standards, subject to any material departures disclosed and explained in the financial statements;
- d) Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Board of Trustees:

CHRIS PATEMAN
CHAIRPERSON

Dated: 7 October 2024

REPORT OF THE INDEPENDENT EXAMINER

TO THE TRUSTEES OF DUNKS GREEN EVANGELICAL FREE CHURCH

I have reported on the financial statements for the year ended 31 December 2023 set out on pages 5 and 6.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND INDEPENDENT EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS' REPORT

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINERS' STATEMENT

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with s130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Acthave not been met, or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

9 October 2024
72 Commercial Road
Paddock Wood, Tonbridge, Kent

T Lane
Director in M N Jenks & Co Limited
Chartered Accountants

DUNKS GREEN EVANGELICAL FREE CHURCH

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2023

	<u>2023</u> £	<u>2022</u> £
<u>RECEIPTS</u>		
<u>Voluntary Income</u>		
Gifts and Donations	5,310	5,360
Gift Aid Tax	720	1,144
Grants Received	-	-
	<u>6,030</u>	<u>6,504</u>
<u>Investment Income</u>		
Bank Interest	-	-
	<u>6,030</u>	<u>6,504</u>
<u>PAYMENTS</u>		
<u>Cost of Charitable Activities</u>		
Donations Made	3,505	1,675
Repairs and Maintenance	221	2,668
Magazines	125	617
Insurance	820	760
Sundries	293	346
Utilities	444	1,158
	<u>5,408</u>	<u>7,224</u>
<u>Governance Costs</u>		
Independent Examiner's Fees	402	384
	<u>5,810</u>	<u>7,608</u>
<u>NET SURPLUS (DEFICIT) FOR THE YEAR</u>	220	(1,104)
<u>CASH & BANK BALANCES AT 31.12.2022</u>	<u>22,332</u>	<u>23,436</u>
<u>CASH & BANK BALANCES AT 31.12.2023</u>	<u>£ 22,552</u>	<u>£ 22,332</u>

STATEMENT OF ASSETS AND LIABILITIES

AS AT 31 DECEMBER 2023

	<u>2023</u> £	<u>2022</u> £
<u>MONETARY ASSETS</u>		
<u>Bank and cash balances</u>		
Bank Current account	22,515	22,295
Bank Reserve account	37	37
	<u>£ 22,522</u>	<u>£ 22,332</u>
<u>NON-MONETARY ASSETS</u>		
<u>FIXED ASSETS</u>		
Dunks Green Chapel – estimated value for insurance purposes	£ 583,359	£ 583,359
<u>CURRENT ASSETS</u>		
Gift Aid Debtor	£ 580	£ 772
<u>CURRENT LIABILITIES</u>		
<u>Creditors</u>		
Independent examiner's fees	420	402
	<u>£ 420</u>	<u>£ 402</u>

Note:

The Charity has established title to Dunks Green Chapel.

ANN CLARKE
TRUSTEE

Statements were approved on: 7 October 2024

DUNK'S GREEN EVANGELICAL FREE CHURCH

England & Wales - Charity number 1169774

Accounts

CHARITY NUMBER: 1169774

DUNKS GREEN EVANGELICAL FREE CHURCH
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

DUNKS GREEN EVANGELICAL FREE CHURCH

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DUNKS GREEN EVANGELICAL FREE CHURCH

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2022

Dunks Green Evangelical Free Church is a registered Charitable Incorporated Organisation (No. 1169774) and was registered as a Charity on 19 October 2016.

The year 2022 began with thanksgiving for the Lord's provision of finances and blessing in the life of Dunks Green Church from members and friends.

This was a different year with Chris no longer being with us. We give thanks to God for his faithfulness over these past 25 years and we all wished him well in his new life in Shropshire.

Objectives and activities

The objectives of the CIO have not wavered from the 2021 report. Our whole purpose in being at Dunks Green is to make Christ known to those around us, and advance the Christian faith, that in this life alone, can forgiveness be found through Jesus Christ, who gave His life as our substitute to take the wrath of God upon Himself to atone for our sin.

There is no other name under heaven whereby a man can be saved - and this we will continue to do, using the means and abilities that the Lord gives us.

Achievements and Performance

We gathered for worship and preaching the Word of God with a variety of speakers though out the year. The special yearly services for the church calendar were held, including the special time in celebrating the Queen's 70-year Jubilee. A special book was produced, by Hope and Co. detailing the Queen's faith, with photos, letters and prayers. 400 of these were distributed around the area, with a decorated inset card from the church.

It was agreed by members to change the old NIV bibles for the NKJV, which is closer to the original text. These are larger print and much easier to read.

Special community events

- Easter services were advertised and the twice-yearly magazines with various themes were distributed to the whole local area.
- The church again opened for the Friends of Kent Churches Ride and Stride day, but the Heritage Open Day was cancelled, in good time, due to the scaffolding at the front of the church, a hazard to visitors.
- Remembrance Day was again remembered on the Sunday, but on Friday 11th The Hiding Place film was shown, the story of Corrie ten Boom and family who helped save many Jewish people from the Nazi persecution.
- Unfortunately, the Christmas Carol Service was cancelled at short notice. The snow and ice was extremely dangerous, the village lanes had not been gritted and the paths were too treacherous.
- The fortnightly art group continues to meet, the ladies from the surrounding villages are enthusiastic, not just for the art, but for the freedom to express their personal concerns with safety, this has brought a closeness that is very special.
- The monthly Sports evening has not yet reconvened, this is being monitored for the future.

Church premises

A new roof has been given to the front porch of the church which was leaking. The appearance of the church has been much improved.

DUNKS GREEN EVANGELICAL FREE CHURCH

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2022

Structure, Governance and Management

This continues to be vested in the hands of three Trustees, elected by the Members of the Church.

The Trustees met on two occasions during the year.

Although a replacement for Chris Pateman has not been filled, we have been able, by God's grace, to fill the Sunday services with visiting preachers. James Bacon, a member, has also been willing to preach.

Financial Review

Once again, the church funds have been amply provided for, by the gracious giving of the Lord's people, for which we give God the glory. All the church commitments have been covered.

Due to the critical need of the Ukrainian people, the church requested to give an offering to the Medical Missionary News, a Christian medical charity, which gives medicine, supplies and doctors skills to many places in the world.

The total incoming resources for the year amounted to £6,504 (2021 - £17,411) and total resources expended amounted to £7,608 (2021 - £6,972). At the end of the year, cash and bank balances totalled £22,332 (2021 - £23,436).

Plans for the future

The Church continues to focus on its main objective to make known the Gospel, to preach and use all the means available, in order that the people of the village and area, would know come into a personal relationship with the Lord Jesus, to gain eternal life. We will pursue this objective with God's grace.

Registered Address and Administrative contact details

Dunk's Green Evangelical Free Church CIO, registered number 1169774.

Registered address:

Dunk's Green Evangelical Free Church, Long Mill Lane, Dunk's Green, Kent
TN11 9SF.

Secretary:

Mrs Ann Phoebe Clarke.

Independent Examiner:

Trevor Lane, Director in MN Jenks & Co Limited, 72 Commercial Road, Paddock Wood, Kent TN12 6DP.

Solicitors:

Warners Law LLP, Bank House, Bank Street, Tonbridge, Kent TN9 1BL.

The three serving Trustees are:

Ann Phoebe Clarke (secretary),
Christopher David Pateman and Paul Donald Rogers.

There were no additions or resignations to the Trustees during the period under review.

DUNKS GREEN EVANGELICAL FREE CHURCH

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2022

RISK REVIEW

The Trustees have conducted their own review of the major risks to which the Charity is exposed and systems have been established to mitigate those risks. The procedures are periodically reviewed to ensure that they still meet the needs of the Charity.

Charity Law requires the Trustees to prepare in respect of each financial year of the Charity a statement of accounts complying with such requirements as to its form and contents as may be prescribed by regulations made by the Secretary of State. In preparing those financial statements the Trustees are required to:

- a) Select suitable accounting policies and then apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) State whether the policies adopted are in accordance with applicable accounting standards, subject to any material departures disclosed and explained in the financial statements;
- d) Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Board of Trustees:

CHRIS PATEMAN
CHAIRPERSON

Dated: 8 September 2023

REPORT OF THE INDEPENDENT EXAMINER

TO THE TRUSTEES OF DUNKS GREEN EVANGELICAL FREE CHURCH

I have reported on the financial statements for the year ended 31 December 2022 set out on pages 5 and 6.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND INDEPENDENT EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS' REPORT

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINERS' STATEMENT

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements:
- to keep accounting records in accordance with s130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act
- have not been met, or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

12 September 2023
72 Commercial Road
Paddock Wood, Tonbridge, Kent

T Lane
Director in M N Jenks & Co. Limited
Chartered Accountants

DUNKS GREEN EVANGELICAL FREE CHURCH

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2022

	<u>2022</u> £	<u>2021</u> £
<u>RECEIPTS</u>		
<u>Voluntary Income</u>		
Gifts and Donations	5,360	14,797
Gift Aid Tax	1,144	2,614
Grants Received	-	-
	<u>6,504</u>	<u>17,411</u>
<u>Investment Income</u>		
Bank Interest	-	-
	<u>6,504</u>	<u>17,411</u>
<u>PAYMENTS</u>		
<u>Cost of Charitable Activities</u>		
Donations Made	1,675	760
Repairs and Maintenance	2,668	3,484
Magazines	617	-
Insurance	760	650
Sundries	346	498
Utilities	1,158	1,202
	<u>7,224</u>	<u>6,594</u>
<u>Governance Costs</u>		
Independent Examiner's Fees	384	378
	<u>7,608</u>	<u>6,972</u>
<u>NET SURPLUS (DEFICIT) FOR THE YEAR</u>	(1,104)	5,464
<u>CASH & BANK BALANCES AT 31.12.2021</u>	<u>23,436</u>	<u>12,997</u>
<u>CASH & BANK BALANCES AT 31.12.2022</u>	<u>£ 22,332</u>	<u>£ 23,436</u>

STATEMENT OF ASSETS AND LIABILITIES

AS AT 31 DECEMBER 2022

	<u>2022</u> £	<u>2021</u> £
<u>MONETARY ASSETS</u>		
<u>Bank and cash balances</u>		
Bank Current account	22,295	23,400
Bank Reserve account	37	36
	<u>£ 22,332</u>	<u>£ 23,436</u>
<u>NON-MONETARY ASSETS</u>		
<u>FIXED ASSETS</u>		
Dunks Green Chapel – estimated value for insurance purposes	£ 583,359	£ 471,889
<u>CURRENT ASSETS</u>		
Gift Aid Debtor	£ 772	£ 480
<u>CURRENT LIABILITIES</u>		
<u>Creditors</u>		
Independent examiner's fees	402	384
	<u>£ 402</u>	<u>£ 384</u>

Note:

The Charity has established title to Dunks Green Chapel.

ANN CLARKE
TRUSTEE

Statements were approved on: 8 September 2023

DUNK'S GREEN EVANGELICAL FREE CHURCH

England & Wales - Charity number 1169774

Accounts

CHARITY NUMBER: 1169774

DUNKS GREEN EVANGELICAL FREE CHURCH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2021

DUNKS GREEN EVANGELICAL FREE CHURCH

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DUNKS GREEN EVANGELICAL FREE CHURCH

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2021

Dunks Green Evangelical Free Church is a registered Charitable Incorporated Organisation (No. 1169774) and was registered as a Charity on 19 October 2016.

The year 2021 began with thanksgiving for the Lord's provision of finances and blessing in the life of Dunks Green Church from members and friends. We were also greatly encouraged by the gift of £6,220 from the Trustees of a church in Nutley which had recently closed. To God be the glory.

Objectives and activities

The objectives of the CIO have not wavered from the 2020 report. That we exist and labour to advance the Christian faith in Dunk's Green, in accordance with the congregation's Statement of Beliefs. That in this life alone can forgiveness be found through Jesus Christ, who gave His life on the cross, the only means to atone for man's sin. Thus bringing man back into a living relationship with the Father to escape the judgment to come, bringing hope, joy and peace for eternal security.

The practical community activities have resumed again since health restrictions were lifted.

Achievements and Performance

The worship and the preaching of the Word of God continued though out the year, meeting as a congregation on Sunday and during the week. The special yearly services for the church calendar were also held.

Special community events:

Easter services were advertised and leaflets distributed.

A special Pentecost supper was held, and Mike Moore spoke to the many guests about the original meaning of Pentecost in the life of Israel and its fulfilment on the Day of Pentecost when the power of the Holy Spirit was given to the church, to preach the Gospel of the Lord Jesus Christ to witness to the world with power.

The church again opened for the Friends of Kent Churches Ride and Stride day, and Heritage Open Day. The theme was Edible England, which we used as a platform for displaying the Feasts of Israel, their meaning and their prophetic truths for us today. A model of the Tabernacle of Moses was displayed and the Temple of Solomon.

Remembrance Day was remembered, which included remembering those with whom the pandemic had affected.

The Christmas Carol Service was held, with Roger Lumley giving the word but also giving visitors a musical quiz of Christmas carols. This was greatly appreciated by visitors and congregation.

A Christmas Eve midnight service was also held.

The fortnightly art group continues to meet. Ladies from the surrounding villages attend regularly. The monthly Sports evening has not yet reconvened.

The Church maintains an established website www.dunkschurch.org, and any enquiries regarding the church or questions regarding faith can receive help using the email epastor@dunkschurch.org.

Church premises:

A new roof has been given to the side entrance above the kitchen which has greatly improved the appearance and protected the building from the elements. The front porch repairs are also under discussion for repair.

Structure, Governance and Management

In accordance with the constitution of the CIO, governance is vested in the hands of three Trustees, elected by the Members of the Church in accordance with the Church constitution.

The Trustees met on three occasions during the year.

DUNKS GREEN EVANGELICAL FREE CHURCH

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2021

Chris Pateman, Minister, gave notice to the church of his retiring from the ministry and moving to the north of England sometime in the Autumn, which would leave the position of Minister vacant by the end of the year. He gave the church notice that he would remain a trustee for the foreseeable future.

FINANCIAL REVIEW

Once again, the Lord provided for the Church's expenses via the generosity of the congregation, but also the exceptional one-time donation of the Trustees of Nutley church.

The total incoming resources for the year amounted to £17,411 (2020 - £12,712) and total resources expended amounted to £6,972 (2020 - £7,248). At the end of the year, cash and bank balances totalled £23,436 (2020 - £12,997).

Plans for the future

Due to Chris Pateman leaving in the Autumn, the church gathered for meeting and prayer to seek the mind of the Lord. All the necessary practical issues were discussed and bank situations for new signatory were put in place.

A replacement for the right person to lead the congregation is uppermost in our prayers to the Lord. We have also been encouraged by three more believers to the chapel.

The Church continues to focus on its core objective which is to make known the path of salvation through faith in Jesus Christ alone. We will pursue this objective by continuing to preach the Gospel every Sunday, and by offering free Bibles and prayer to all who seek the truth.

Registered Address and Administrative contact details

Dunk's Green Evangelical Free Church CIO, registered number 1169774.

Registered address:

Dunk's Green Evangelical Free Church, Long Mill Lane, Dunk's Green, Kent
TN11 9SF.

Secretary:

Mrs Ann Phoebe Clarke.

Accountants:

MN Jenks & Co, 72 Commercial Road, Paddock Wood, Kent TN12 6DP.

Solicitors:

Warners Law LLP, Bank House, Bank Street, Tonbridge, Kent TN9 1BL.

The three serving Trustees are :

Ann Phoebe Clarke (secretary),
Christopher David Pateman and Paul Donald Rogers.

There were no additions or resignations to the Trustees during the period under review

DUNKS GREEN EVANGELICAL FREE CHURCH

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2021

RISK REVIEW

The Trustees have conducted their own review of the major risks to which the Charity is exposed and systems have been established to mitigate those risks. The procedures are periodically reviewed to ensure that they still meet the needs of the Charity.

Charity Law requires the Trustees to prepare in respect of each financial year of the Charity a statement of accounts complying with such requirements as to its form and contents as may be prescribed by regulations made by the Secretary of State. In preparing those financial statements the Trustees are required to:

- a) Select suitable accounting policies and then apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) State whether the policies adopted are in accordance with applicable accounting standards, subject to any material departures disclosed and explained in the financial statements;
- d) Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Board of Trustees:

CHRIS PATEMAN
CHAIRPERSON

Dated: 28 September 2022

REPORT OF THE INDEPENDENT EXAMINER

TO THE TRUSTEES OF DUNKS GREEN EVANGELICAL FREE CHURCH

I have reported on the financial statements for the year ended 31 December 2021 set out on pages 5 and 6.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND INDEPENDENT EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS' REPORT

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINERS' STATEMENT

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements:
- to keep accounting records in accordance with s130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act
- have not been met, or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

10 October 2022
72 Commercial Road
Paddock Wood, Tonbridge, Kent

T Lane
Director in M N Jenks & Co. Limited
Chartered Accountants

DUNKS GREEN EVANGELICAL FREE CHURCH

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2021

	<u>2021</u> £	<u>2020</u> £
<u>RECEIPTS</u>		
<u>Voluntary Income</u>		
Gifts and Donations	14,797	10,912
Gift Aid Tax	2,614	1,800
Grants Received	-	-
	<u>17,411</u>	<u>12,712</u>
<u>Investment Income</u>		
Bank Interest	-	-
	<u>-</u>	<u>-</u>
<u>Total Receipts</u>	<u>17,411</u>	<u>12,712</u>
<u>PAYMENTS</u>		
<u>Cost of Charitable Activities</u>		
Donations Made	760	450
Repairs and Maintenance	3,484	588
Lifetime Magazines	-	3,091
Insurance	650	632
Sundries	498	747
Utilities	1,202	1,368
	<u>6,594</u>	<u>6,876</u>
<u>Governance Costs</u>		
Independent Examiner's Fees	378	372
	<u>378</u>	<u>372</u>
<u>Total Payments</u>	<u>6,972</u>	<u>7,248</u>
<u>NET RECEIPTS (PAYMENTS) FOR THE YEAR</u>	10,439	5,464
<u>CASH & BANK BALANCES AT 31.12.2020</u>	12,997	7,533
<u>CASH & BANK BALANCES AT 31.12.2021</u>	<u>£ 23,436</u>	<u>£ 12,997</u>

STATEMENT OF ASSETS AND LIABILITIES

AS AT 31 DECEMBER 2021

	<u>2021</u> £	<u>2020</u> £
<u>MONETARY ASSETS</u>		
<u>Bank and cash balances</u>		
Bank Current account	23,400	12,961
Bank Reserve account	36	36
	<u>£ 23,436</u>	<u>£ 12,997</u>
<u>NON-MONETARY ASSETS</u>		
<u>FIXED ASSETS</u>		
Dunks Green Chapel – estimated value for insurance purposes	£ 471,889	£ 471,889
<u>CURRENT ASSETS</u>		
Gift Aid Debtor	£ 480	£ 1,080
<u>CURRENT LIABILITIES</u>		
<u>Creditors</u>		
Independent examiner's fees	384	378
	<u>£ 384</u>	<u>£ 378</u>

Note:

The Charity has established title to Dunks Green Chapel.

ANN CLARKE
TRUSTEE

Statements were approved on: 28 September 2022

DUNK'S GREEN EVANGELICAL FREE CHURCH

England & Wales - Charity number 1169774

Accounts

CHARITY NUMBER: 1169774

DUNKS GREEN EVANGELICAL FREE CHURCH
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

DUNKS GREEN EVANGELICAL FREE CHURCH

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DUNKS GREEN EVANGELICAL FREE CHURCH

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2020

Dunks Green Evangelical Free Church is a registered Charitable Incorporated Organisation (No. 1169774) and was registered as a Charity on 19 October 2016.

Objectives And Activities

The objectives of the CIO have not wavered from the 2019 statement. Which are for the public benefit to advance the Christian faith in Dunk's Green, Kent, in accordance with the congregation's Statement of Beliefs. To show through love, care and witness the life, works and words of the Lord Jesus Christ; to bring hope, joy and peace through worship and the preaching of the Word, and through practical community activities, meeting as a congregation on Sunday and during the week.

Achievements and Performance

Sabbath worship: The church did not open for worship, from March to July due to the Covid situation during 2020. During this time Zoom calls were organised in the morning which included celebrating the Lord's supper individually at home but joined virtually together.

The prayer and bible study meeting also resumed at church in July.

Special Community Events: Greatly Limited Due To The Covid Situation.

The Carol Service : The Christmas event was able to go ahead even during the Covid situation, which brought reassurance and comfort to members and visitors, meeting together at this time gave the only certain hope to all in a changing world.

A Christmas Eve midnight service was also held.

The church was again open for Heritage day, and Ride and Stride. The theme this year was Creation.

Due to the Lock down being announced the same weekend attendance was very limited.

But Creation banners depicting the 6 Days of creation were on display with other displays depicting creation of all things by God, in opposition to evolution.

The anniversary of Armistice day was celebrated even in lockdown situations.

The church was decorated externally with banners, and pictures. Including victory speeches of Churchill sounding out from the front porch. Dunks Green held a 'distanced' street party.

Remembrance Day was again remembered.

A life sized WW1 soldier was on display outside the church.

The fortnightly art group continued to meet outside in the garden after a patio and shelter was erected. The ladies continued to meet until the lock down was imposed again in October. Ladies from the surrounding villages attend regularly.

The monthly Sports evening has not been held due to restrictions this year.

The Church maintains an established website (www.dunkschurch.org).

Church Premises:

A new patio was set in place at the rear garden, with Eco tiles, to be used for the art group. This will also be a useful area for future outreach efforts. A new open tent was also erected over the patio

A new roof has been tendered for above the kitchen, due to a leak in the main structure. This will be started in the new year after the restrictions are eased.

Structure, Governance and Management

In accordance with the constitution of the CIO, governance is vested in the hands of three Trustees, elected by the Members of the Church in accordance with the Church constitution.

The Trustees met on three occasions during the year.

The minute book of Trustee meetings is deposited with the Secretary.

DUNKS GREEN EVANGELICAL FREE CHURCH

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2020

FINANCIAL REVIEW

Once again, the Lord provided for the Church's expenses via the generosity of the congregation. This year we have greatly benefitted from the Gift aid repayments from HMRC, and the congregation have given generously, even over this restricted period.

The total incoming resources for the year amounted to £12,712 (2019 - £12,216) and total resources expended amounted to £7,248 (2019 - £7,500). At the end of the year, cash and bank balances totalled £12,997 (2019 - £7,533).

Plans For Future Periods

By its nature, the mission of Dunk's Green Evangelical Free Church is committed to serving the Lord in the local community. Current plans include a further supper and talk on The Jewish Feast of Pentecost, with Mike Moore, which was cancelled due to the restrictions.

Heritage Open Day is again being planned for the Theme Edible England, to which we were planning to depict the Feasts of Israel and their prophetic meanings for the world. The Spring feasts have been fulfilled, and we await the 3 Autumn feasts which will include the final consummation of all things.

The Church continues to focus on its core objective which is to make known the path of salvation through faith in Jesus Christ alone. We will pursue this objective by continuing to preach the Gospel every Sabbath day, and by offering free Bibles and prayer to all who seek the truth.

Registered Address and Administrative contact details

Dunk's Green Evangelical Free Church CIO, registered number 1169774.

Registered address:

Dunk's Green Evangelical Free Church, Long Mill Lane, Dunk's Green, Kent
TN11 9SF.

Secretary:

Mrs Ann Phoebe Clarke.

Accountants:

MN Jenks & Co, 72 Commercial Road, Paddock Wood, Kent TN12 6DP.

Solicitors:

Warners Law LLP, Bank House, Bank Street, Tonbridge, Kent TN9 1BL.

The three serving Trustees are :

Ann Phoebe Clarke (secretary),
Christopher David Pateman and Paul Donald Rogers.

There were no additions or resignations to the Trustees during the period under review

DUNKS GREEN EVANGELICAL FREE CHURCH

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2020

RISK REVIEW

The Trustees have conducted their own review of the major risks to which the Charity is exposed and systems have been established to mitigate those risks. The procedures are periodically reviewed to ensure that they still meet the needs of the Charity.

Charity Law requires the Trustees to prepare in respect of each financial year of the Charity a statement of accounts complying with such requirements as to its form and contents as may be prescribed by regulations made by the Secretary of State. In preparing those financial statements the Trustees are required to:

- a) Select suitable accounting policies and then apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) State whether the policies adopted are in accordance with applicable accounting standards, subject to any material departures disclosed and explained in the financial statements;
- d) Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Board of Trustees:

CHRIS PATEMAN
CHAIRPERSON

Dated: 5 October 2021

REPORT OF THE INDEPENDENT EXAMINER

TO THE TRUSTEES OF DUNKS GREEN EVANGELICAL FREE CHURCH

I have reported on the financial statements for the year ended 31 December 2020 set out on pages 5 and 6.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND INDEPENDENT EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS' REPORT

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINERS' STATEMENT

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements:
- to keep accounting records in accordance with s130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act
- have not been met, or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

6 October 2021
72 Commercial Road
Paddock Wood, Tonbridge, Kent

T Lane
Director in M N Jenks & Co Limited
Chartered Accountants

DUNKS GREEN EVANGELICAL FREE CHURCH

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2020

	<u>2020</u> £	<u>2019</u> £
<u>RECEIPTS</u>		
<u>Voluntary Income</u>		
Gifts and Donations	10,912	8,646
Gift Aid Tax	1,800	2,570
Grants Received	-	1,000
	<u>12,712</u>	<u>12,216</u>
<u>Investment Income</u>		
Bank Interest	-	-
	<u>12,712</u>	<u>12,216</u>
<u>PAYMENTS</u>		
<u>Cost of Charitable Activities</u>		
Donations Made	450	485
Repairs and Maintenance	588	4,574
Lifetime Magazines	3,091	-
Insurance	632	613
Sundries	747	185
Utilities	1,368	1,283
	<u>6,875</u>	<u>7,140</u>
<u>Governance Costs</u>		
Independent Examiner's Fees	372	360
	<u>7,248</u>	<u>7,500</u>
<u>NET RECEIPTS (PAYMENTS) FOR THE YEAR</u>	5,464	4,716
<u>CASH & BANK BALANCES AT 31.12.2019</u>	7,533	2,817
<u>CASH & BANK BALANCES AT 31.12.2020</u>	<u>£ 12,997</u>	<u>£ 7,533</u>

STATEMENT OF ASSETS AND LIABILITIES

AS AT 31 DECEMBER 2020

	<u>2020</u> £	<u>2019</u> £
<u>MONETARY ASSETS</u>		
<u>Bank and cash balances</u>		
Bank Current account	12,961	7,497
Bank Reserve account	36	36
	<u>£ 12,997</u>	<u>£ 7,533</u>
<u>NON-MONETARY ASSETS</u>		
<u>FIXED ASSETS</u>		
Dunks Green Chapel – estimated value for insurance purposes	£ 471,889	£ 432,549
<u>CURRENT ASSETS</u>		
Gift Aid Debtor	£ 1,080	£ -
<u>CURRENT LIABILITIES</u>		
<u>Creditors</u>		
Independent examiner's fees	378	372
	<u>£ 378</u>	<u>£ 372</u>

Note:

The Charity has established title to Dunks Green Chapel.

ANN CLARKE
TRUSTEE

Statements were approved on: 5 October 2021