

DARENT VALLEY COMMUNITY CHURCH

England & Wales · Charity number 1183655

Details

Status Registered

Legal form CIO

Registered 2019-05-30

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

Contact

Address Aranda
Station Road
Eynsford
Dartford
DA4 0EJ

Phone 07908045445

Email pastor@dvcc.online

Website www.dvcc.online

Activities

Objects: THE OBJECT OF THE CIO IS, FOR THE PUBLIC BENEFIT, THE ADVANCEMENT OF THE CHRISTIAN FAITH, IN ACCORDANCE WITH THE STATEMENT OF FAITH, IN EYNSFORD, KENT AND SUCH OTHER PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME DECIDE.

Activities: The object of the CIO is, for public benefit, the advancement of the Christian faith, in accordance with the statement of faith, in the Darent Valley, Kent and such other parts of the United Kingdom and the world as the charity trustees may from time to time decide

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2025-03-31 | £110,860 | £104,473 | - | - |
| 2024-03-31 | £70,938 | £65,421 | - | - |
| 2023-03-31 | £86,972 | £53,413 | - | - |
| 2022-03-31 | £35,280 | £38,937 | - | - |
| 2021-03-31 | £33,301 | £28,072 | - | - |

Trustees

| Name | Role | Appointed |
|---------------------|------|------------|
| ADRIAN RICHARD ELMS | | 2019-05-30 |
| Christine Young | | 2024-10-07 |
| Colin Rohard | | 2024-03-25 |
| Marion White | | 2023-05-25 |
| Nicola Thatcher | | 2025-07-27 |

DARENT VALLEY COMMUNITY CHURCH

England & Wales - Charity number 1183655

Accounts



Trustees' Annual Report for the period

| | | | | | | | |
|-------------|-------------------|----------------|--------------|-----------|-----------------|----------------|--------------|
| From | Period start date | | | To | Period end date | | |
| | Day 01 | Month April | Year 2024 | | Day 31 | Month March | Year 2025 |

Section A Reference and administration details

| | |
|---|--------------------------------|
| Charity name | Darent Valley Community Church |
| Other names charity is known by | DVCC |
| Registered charity number (if any) | 1183655 |
| Charity's principal address | Aranda |
| | Station Road |
| | Eynsford, Kent |
| | Postcode DA4 0EJ |

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted If not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|-----------------|---------------------|-----------------------------------|---|
| 1 | Adrian Elms | Trustee / Pastor | | |
| 2 | Colin Fogwill | Trustee / Treasurer | | |
| 3 | Marion White | Trustee | | |
| 4 | Colin Rohard | Trustee | | |
| 5 | Christine Young | Trustee | 07/10/24 – 31/03/25 | |
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|----------------------|-----------------|--|
| Independent Examiner | Hedley Dunk Ltd | Trinity House, 3 Bullace Lane, Dartford, DA1 1BB |
| | | |
| | | |

Name of chief executive or names of senior staff members (Optional information)

| |
|--|
| |
|--|

Section B Structure, governance and management

Description of the charity's trusts

| | |
|--------------------------------|--|
| Type of governing document | Constitution |
| How the charity is constituted | Charitable Incorporated Organisation |
| Trustee selection methods | (1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO. |

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

| |
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The object of the CIO is, for the public benefit, for the advancement of the Christian faith in the Darent Valley, Kent and such other parts of the United Kingdom and the world as the charity trustees may from time to time decide.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- Weekly church services held at Anthony Roper School, Eynsford, Kent
- Holding of weddings, baptisms and funerals as requested by Members of the congregation
- Small group meetings held in homes of people from the congregation With the purpose of worship, bible study, discipleship and encouragement, prayer
- Community Outreach into
 - Anthony Roper school assemblies
 - Social events
 - Eynsford Village Society events
 - Prayer walking within the Darent Valley area
 -

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

DVCC – Charity Commissioners report 2024/2025

The year 2024/25 has been an exciting one for DVCC. Our regular Sunday services and monthly café services have been maintained with good attendance and new folk joining the fellowship.

We continue a model of “Hybrid Church” using Zoom as well, allowing those from home to join, be seen and participate. The “Open Mic” continues to be popular with a lot of participation.

Prayer walking took place in Eynsford on Tuesday afternoon and West Kingsdown and Horton Kirby/ South Darenth on Thursday morning. Many new people are being met and helped along life’s way.

For the fifth year running, and due to popular demand, we moved our services into the open-air during July and August taking advantage of the beautiful setting of Anthony Roper School Fields. Our theme was the “I Am’s” of Christ. This all culminated in a community barbecue on the last Sunday in August

Our warm space and community hub “The Space” continued throughout the year. Taking place on Wednesday mornings from 9.00am to 1.00pm in the Riverside Club. A light breakfast. Tea, coffee and cakes served throughout the morning with soup and roll (winter) or ploughman’s lunch (summer) from 12.00 noon. Various activities are provided: Jigsaws, snooker, darts, craftwork etc and some folk just like to sit and chat. There is a dedicated area for young children and parents. IT Support is available with the provision of 2 computers with internet access. CAB make a monthly visit, our local community police officer and the local community warden also make regular visits. To date we have an average attendance of over 73 people per week. Several grants have been gratefully received from the local council to support the activity.

From our work with people at “The Space” we identified a very real need within the community for the provision of transport, particularly for medical and key social inclusion appointments. In April we were awarded a grant from Kent County Council enabling the purchase of a wheelchair accessible vehicle (WAV). We then established “Community Car” a hybrid scheme with volunteer drivers using both their own vehicles and the WAV. The scheme was officially launched in October by our local MP, Luara Trott, and senior member of the community, 95 year old Di Grant. To date we have 65 users, 20 volunteer drivers and are performing between 35 and 45 journeys per month.

Another good year for DVCC where we have experienced growth in numbers, activity and personal character. We look forward to continuing to serve our community by practically showing the love of God in the year ahead.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity will endeavour to retain a minimum of three months (mean based on the previous 12 months expenditure) as a reserve,

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Darent Valley Community Church does not engage in fundraising activities but is reliant on voluntary donations from church members.

Our fixed cost expenditure includes rent paid to a local primary school where meetings are held. The church also has one employee who pastors the church on a full time basis.

The Space community hub is financed by grants from local authorities and businesses and by voluntary donations from folk using the facilities

As a charity we support a number of organisations on a regular basis who minister both to young people and the underprivileged in the Sevenoaks area and further afield.

We invite guest speakers to the church and contribute to the charitable work they are involved in.

The church does not hold any investments. Any funds not immediately needed are transferred to a deposit account.

Section F


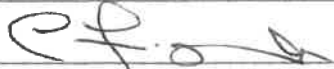
Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

| | | |
|-------------------------------------|---|---|
| Signature(s) |  |  |
| Full name(s) | A. R. Elms | Colin Fogwill |
| Position (eg Secretary, Chair, etc) | PASTOR / TRUSTEE | TREASURER |
| Date | 07 / 12 / 2025 | |



CHARITY COMMISSION
FOR ENGLAND AND WALES

DARENT VALLEY COMMUNITY CHURCH

1183655

Receipts and payments accounts

CC16a

For the period
from

01/04/2024

To

31/03/2025

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|---|---|--|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Offerings | 47,491 | 2,354 | - | 49,845 | 46,690 |
| Interest | 1,488 | - | - | 1,488 | 1,244 |
| Legacy | - | - | - | - | 11,732 |
| Grants | - | - | - | - | 8,330 |
| The Space income | - | 14,097 | - | 14,097 | 8,942 |
| Transport income | - | 45,430 | - | 45,430 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 48,979 | 61,881 | - | 110,860 | 70,938 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 48,979 | 61,881 | - | 110,860 | 70,938 |
| A3 Payments | | | | | |
| Salaries and pension costs | 40,216 | - | - | 40,216 | 37,935 |
| Donations | 4,586 | 2,872 | - | 7,458 | 7,380 |
| Youth work | 150 | - | - | 150 | 160 |
| Rent | 4,174 | 4,160 | - | 8,334 | 7,235 |
| Bank charges | 80 | 41 | - | 121 | 116 |
| Other expenditure | 3,428 | 5,804 | - | 9,232 | 7,701 |
| Motor expenses | - | 3,727 | - | 3,727 | - |
| Equipment | 1,180 | 34,065 | - | 35,235 | 4,896 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 53,814 | 50,659 | - | 104,473 | 65,421 |
| A4 Asset and investment purchases. (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 53,814 | 50,659 | - | 104,473 | 65,421 |
| Net of receipts/(payments) | - 4,835 | 11,222 | - | 6,387 | 5,517 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 64,446 | 4,265 | - | 68,711 | 63,194 |
| Cash funds this year end | 59,611 | 15,487 | - | 75,098 | 68,711 |

Section B Statement of assets and liabilities at the end of the period

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|----------------------|--|---------------------------------|-------------------------------|------------------------------|
| B1 Cash funds | Current account | 1,739 | 15,487 | - |
| | Deposit account | 57,849 | - | - |
| | Cash | 23 | - | - |
| | Total cash funds <small>(agree balances with receipts and payments account(s))</small> | 59,611 | 15,487 | - |


| | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|---------------------------------|-------------------------------|------------------------------|
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

Signed by one or two trustees on behalf of all the trustees

| Signature | Print Name | Date of approval |
|---|------------|------------------|
|  | A. ELMS | 7/12/25 |

Independent examiner's report to the trustees of Darent Valley Community Church

I report to the trustees on my examination of the accounts of the Darent Valley Community Church (the Trust) for the period ended 31 March 2025.

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 2011 Act and in carrying out my examination I have followed all the 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.

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.



Signed:

Name: Jason Outram FCA DChA
Hedley Dunk Limited
Trinity House
3 Bullace Lane
Dartford
17 December 2025

DARENT VALLEY COMMUNITY CHURCH

England & Wales - Charity number 1183655

Accounts



Trustees' Annual Report for the period

| | | Period start date | | | Period end date | | |
|------|-----|-------------------|------|----|-----------------|-------|------|
| From | Day | Month | Year | To | Day | Month | Year |
| | 01 | April | 2023 | | 31 | March | 2024 |

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

| | |
|-----------------|---------|
| Aranda, | |
| Station Road, | |
| Eynsford, Kent, | |
| Postcode | DA4 0EJ |

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|------------------|---------------------|-----------------------------------|---|
| 1 | Steve Boddington | Trustee | | |
| 2 | Colin Fogwill | Trustee (Treasurer) | | |
| 3 | Adrian Elms | Trustee (Pastor) | | |
| 4 | Alan Murphy | Trustee | | |
| 5 | Marion White | Trustee | 25/05/23 – 31/03/24 | |
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| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|----------------------|-----------------|--|
| Independent Examiner | Hedley Dunk Ltd | Trinity House, 3 Bullace Lane, Dartford, DA1 1BB |
| | | |
| | | |
| | | |

Name of chief executive or names of senior staff members (Optional information)

| |
|--|
| |
|--|

Section B Structure, governance and management

Description of the charity's trusts

| | |
|--|--|
| Type of governing document <small>(eg. trust deed, constitution)</small> | Constitution |
| How the charity is constituted <small>(eg. trust, association, company)</small> | Charitable Incorporated Organisation |
| Trustee selection methods <small>(eg. appointed by, elected by)</small> | (1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO. |

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

| | |
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|--|--|

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The object of the CIO is, for the public benefit, for the advancement of the Christian faith in the Darent Valley, Kent and such other parts of the united Kingdom and the world as the charity trustees may from time to time decide

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- Weekly church services held at Anthony Roper Primary School, Eynsford, Kent.
- Holding of weddings, baptisms and funerals as requested by Members of the congregation.
- Small group meetings held in homes of people from the congregation with the purpose of worship, bible study, discipleship and encouragement, prayer.
- Community outreach into
 - Kingswood Court Sheltered Housing Unit
 - Anthony Roper School assemblies
 - Social Events
 - Eynsford Village Society Events
 - Prayer walking within the Darent Valley area
 - The Space Community Hub

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

DVCC – Charity Commissioners report 2023/2024

Church life has continued well for DVCC. Our regular Sunday services and monthly café services have been maintained with good attendance and new folk joining the fellowship.

We continue a model of “Hybrid Church” using Zoom as well, allowing those from home to join, be seen and participate. The “Open Mic” continues to be popular with a lot of participation.

Prayer walking takes place in Eynsford on Tuesday afternoon, West Kingsdown on Wednesday afternoons and Horton Kirby/South Darenth on Thursday morning. Many new people are being met and helped along life’s way.

For the fourth year running, and due to popular demand, we moved our services into the open air during July and August taking advantage of the beautiful setting of Eynsford Castle. Our theme was “The beatitudes” based on Matthew Ch 5. Again we wanted this to be truly community based so invited and were joined by many local organisations.

Our warm space and community hub “The Space” continued throughout the year . Taking place on Wednesday mornings from 9.00am to 1.00pm in the Riverside Club. A light breakfast is provided. Tea, coffee and cakes served throughout the morning with soup and roll (winter) or ploughman’s lunch (summer) from 12.00 noon. Various activities are provided: Jigsaws , snooker , darts etc and some folk just like to sit and chat . There is a dedicated area for young children and parents. IT Support is available with the provision of 2 computers with internet access. To date we have an average attendance of over 70 people per week. Several grants have been gratefully received from the local council to support the activity.

Another good year for DVCC where we have experienced growth in numbers, activity and personal character. We look forward to continuing to serve our community by practically showing the love of God in the year ahead.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity will endeavour to retain a minimum of three months (mean based on the previous 12 months expenditure) as a reserve.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Darent Valley Community Church does not engage in fund raising activities but is reliant on voluntary donations from church members.

Our fixed cost expenditure includes rent paid to a local primary school where meetings are held. The church also has one employee who pastors the church on a full time basis.

The Space community Hub is financed by grants from Local authorities and businesses, and by voluntary donations from folk using the facilities.

As a charity we support a number of organisations on a regular basis who minister both to young people and the underprivileged in the Sevenoaks area and further afield.

We invite guest speakers to the church and contribute to the charitable work they are involved in.

The church does not hold any investments. Any funds not immediately needed are transferred to a deposit account.

Section F


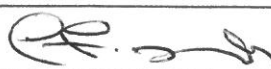
Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

| | | |
|-------------------------------------|---|---|
| Signature(s) |  |  |
| Full name(s) | Adrian Elms | Colin Fogwill |
| Position (eg Secretary, Chair, etc) | Trustee | Trustee (Treasurer) |

Date

19/12/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

DARENT VALLEY COMMUNITY CHURCH

1183655

Receipts and payments accounts

CC16a

| | | | |
|---------------------|------------|----|------------|
| For the period from | 01/04/2023 | To | 31/03/2024 |
|---------------------|------------|----|------------|

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Offerings | 44,909 | 1,781 | - | 46,690 | 37,742 |
| Interest | 1,244 | - | - | 1,244 | 186 |
| Legacy | 11,732 | - | - | 11,732 | 43,714 |
| Grants | - | 5,330 | - | 5,330 | 4,308 |
| The Space income | - | 5,942 | - | 5,942 | 1,022 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 57,885 | 13,053 | - | 70,938 | 86,972 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 57,885 | 13,053 | - | 70,938 | 86,972 |
| A3 Payments | | | | | |
| Salaries and pension costs | 37,935 | - | - | 37,935 | 30,934 |
| Donations | 6,250 | 1,130 | - | 7,380 | 10,110 |
| Youth work | 160 | - | - | 160 | 265 |
| Rent | 3,395 | 3,840 | - | 7,235 | 4,830 |
| Bank charges | 84 | 31 | - | 115 | 88 |
| Other expenditure | 3,348 | 4,353 | - | 7,701 | 3,377 |
| Equipment | 3,851 | 1,044 | - | 4,895 | 3,809 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 55,023 | 10,398 | - | 65,421 | 53,413 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 55,023 | 10,398 | - | 65,421 | 53,413 |
| Net of receipts/(payments) | 2,862 | 2,655 | - | 5,517 | 33,559 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 61,584 | 1,610 | - | 63,194 | 29,635 |
| Cash funds this year end | 64,446 | 4,265 | - | 68,711 | 63,194 |

Section B Statement of assets and liabilities at the end of the period

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|----------------------|--|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | Current account | 7,294 | - | - |
| | Deposit account | 61,394 | - | - |
| | Cash | 23 | - | - |
| | Total cash funds | 68,711 | - | - |
| | (agree balances with receipts and payments account(s)) | Agreement Error | Agreement Error | OK |

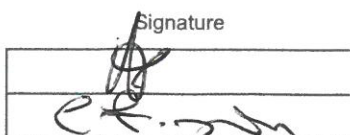
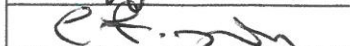
| | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

Signed by one or two trustees on behalf of all the trustees

| Signature | Print Name | Date of approval |
|---|----------------|------------------|
|  | ADRIAN ELMS | 18-12-24 |
|  | Robert Focwill | 18/12/24 |

Independent examiner's report to the trustees of Darent Valley Community Church

I report to the trustees on my examination of the accounts of the Darent Valley Community Church (the Trust) for the period ended 31 March 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 2011 Act and in carrying out my examination I have followed all the 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.

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.

Signed:



Name: Jason Outram FCA DChA
Hedley Dunk Limited
Trinity House
3 Bullace Lane
Dartford
19 December 2024

DARENT VALLEY COMMUNITY CHURCH

England & Wales - Charity number 1183655

Accounts



Trustees' Annual Report for the period

| | | | | | | | |
|-------------|-------------------|----------------|--------------|-----------|-----------------|----------------|--------------|
| From | Period start date | | | To | Period end date | | |
| | Day 01 | Month April | Year 2022 | | Day 31 | Month March | Year 2023 |

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

| |
|---|
| Aranda, |
| Station Road, |
| Eynsford, Kent, |
| Postcode <input type="text" value="DA4 0EJ"/> |

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|------------------|---------------------|-----------------------------------|---|
| 1 | Steve Boddington | Trustee | | |
| 2 | Colin Fogwill | Trustee (Treasurer) | | |
| 3 | Adrian Elms | Trustee (Pastor) | | |
| 4 | Alan Murphy | Trustee | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
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| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
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| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|----------------------|-----------------|--|
| Independent Examiner | Hedley Dunk Ltd | Trinity House, 3 Bullace Lane, Dartford, DA1 1BB |
| | | |
| | | |
| | | |

Name of chief executive or names of senior staff members (Optional information)

| |
|--|
| |
|--|

Section B Structure, governance and management

Description of the charity's trusts

| | |
|--|--|
| Type of governing document <small>(eg. trust deed, constitution)</small> | Constitution |
| How the charity is constituted <small>(eg. trust, association, company)</small> | Charitable Incorporated Organisation |
| Trustee selection methods <small>(eg. appointed by, elected by)</small> | (1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO. |

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

| |
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| |
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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The object of the CIO is, for the public benefit, for the advancement of the Christian faith in the Darent Valley, Kent and such other parts of the united Kingdom and the world as the charity trustees may from time to time decide

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- Weekly church services held at Anthony Roper Primary School, Eynsford, Kent.
- Holding of weddings, baptisms and funerals as requested by Members of the congregation.
- Small group meetings held in homes of people from the congregation with the purpose of worship, bible study, discipleship and encouragement, prayer.
- Community outreach into
 - Kingswood Court Sheltered Housing Unit
 - Anthony Roper School assemblies
 - Social Events
 - Eynsford Village Society Events
 - Prayer walking within the Darent Valley area
 - The Space Community Hub

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Church life started to return to normal for DVCC with the demise of the Covid pandemic . Our regular Sunday services and monthly café services have continued with good attendance and new folk joining the fellowship.

We continue a model of “Hybrid Church” using Zoom as well, allowing those from home to join, be seen and participate. The “Open Mic” time has really taken off with many people contributing. Prayer walking in Eynsford on Tuesday afternoon and West Kingsdown on Wednesday afternoons has continued with the addition of Horton Kirby/ South Darenth on Thursday morning. Many new people are being met and helped along life’s way.

For the third year running, and due to popular demand, we moved our services into the open air during July and August taking advantage of the beautiful setting of Eynsford Castle. Our theme was “The Armour of God” based on Ephesians Ch 6, We were joined by a new character called “Ronnie the Roman” and each week looked at a different piece of armour. Again we wanted this to be truly community based so invited and were joined by many local organisations. Unfortunately due to the Castle being closed on health and safety grounds we had to move part way through to the Anthony Roper school field. Our final open air service culminated in a barbecue where we were joined by some of the staff from the school.

In September we held another sell out Jazz concert with Raul D’Oliveira and friends. People from the village are already asking when the next one will be held!

Unfortunately the Riverside Café closed which meant we had to re consider our Lunch Club which had become very popular and could not continue as was. The issue of addressing the need for a warm space and community hub was also identified and in December we launched a brand new initiative called “The Space”. Taking place on Wednesday mornings from 9.00am to 1.00pm in the Riverside Club. A light breakfast is provided. Tea, coffee and cakes served throughout the morning with soup and roll (winter) or ploughman’s lunch (summer) from 12.00 noon. Various activities are provided: Jigsaws , snooker , darts etc and some folk just like to sit and chat . There is a dedicated area for young children and parents. IT Support is available with the provision of 2 computers with internet access. To date we have an average attendance of 64 people per week. Several grants have been gratefully received from the local council to support the activity.

Another good year for DVCC where we have experienced growth in numbers, activity and personal character. We look forward to continuing to serve our community by practically showing the love of God in the year ahead.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity will endeavour to retain a minimum of three months (mean based on the previous 12 months expenditure) as a reserve.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Darent Valley Community Church does not engage in fund raising activities but is reliant on voluntary donations from church members.

Our fixed cost expenditure includes rent paid to a local primary school where meetings are held. The church also has one employee who pastors the church on a part time basis.

As a charity we support a number of organisations on a regular basis who minister both to young people and the underprivileged in the Sevenoaks area and further afield.

We invite guest speakers to the church and contribute to the charitable work they are involved in.

The church does not hold any investments. Any funds not immediately needed are transferred to a deposit account.

Section F

Other optional information

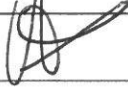

| |
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Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

| | | |
|--|---|---|
| Signature(s) |  |  |
| Full name(s) | Adrian Elms | Colin Fogwill |
| Position (eg Secretary, Chair, etc) | Trustee | Trustee (Treasurer) |

Date

27/11/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

DARENT VALLEY COMMUNITY CHURCH

1183655

Receipts and payments accounts

CC16a

| | | | |
|---------------------|------------|----|------------|
| For the period from | 01/04/2022 | To | 31/03/2023 |
|---------------------|------------|----|------------|

Section A Receipts and payments

| | Unrestricted funds | Restricted funds | Endowment funds | Total funds | Last year |
|---|--------------------|------------------|------------------|------------------|------------------|
| | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ |
| A1 Receipts | | | | | |
| Offerings | 37,742 | - | - | 37,742 | 35,275 |
| Interest | 186 | - | - | 186 | 5 |
| Legacy | 43,714 | - | - | 43,714 | - |
| Grants | - | 4,308 | - | 4,308 | - |
| The Space income | - | 1,022 | - | 1,022 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 81,642 | 5,330 | - | 86,972 | 35,280 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 81,642 | 5,330 | - | 86,972 | 35,280 |
| A3 Payments | | | | | |
| Salaries and pension costs | 30,934 | - | - | 30,934 | 26,269 |
| Donations | 10,110 | - | - | 10,110 | 4,560 |
| Youth work | 265 | - | - | 265 | 129 |
| Rent | 3,870 | 960 | - | 4,830 | 3,467 |
| Bank charges | 88 | - | - | 88 | 103 |
| Other expenditure | 2,290 | 1,087 | - | 3,377 | 2,104 |
| Equipment | 2,136 | 1,673 | - | 3,809 | 3,868 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 49,693 | 3,720 | - | 53,413 | 40,500 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 49,693 | 3,720 | - | 53,413 | 40,500 |
| Net of receipts/(payments) | 31,949 | 1,610 | - | 33,559 | 5,220 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 29,635 | - | - | 29,635 | 34,855 |
| Cash funds this year end | 61,584 | 1,610 | - | 63,194 | 29,635 |

Section B Statement of assets and liabilities at the end of the period

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|----------------------|--|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | Current account | 39,983 | - | - |
| | Deposit account | 23,188 | - | - |
| | Cash | 23 | - | - |
| | Total cash funds | 63,194 | - | - |
| | (agree balances with receipts and payments account(s)) | Agreement Error | Agreement Error | OK |

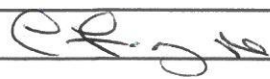
| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

Signed by one or two trustees on behalf of all the trustees

| Signature | Print Name | Date of approval |
|---|---------------|------------------|
|  | Colin Fogwill | 27/11/23 |

Independent examiner's report to the trustees of Darent Valley Community Church

I report to the trustees on my examination of the accounts of the Darent Valley Community Church (the Trust) for the period ended 31 March 2023.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the 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.

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.



Signed:

Name: Jason Outram FCA DChA
Hedley Dunk Limited
Chartered Accountants
Trinity House
3 Bullace Lane
Dartford
30 November 2023

DARENT VALLEY COMMUNITY CHURCH

England & Wales - Charity number 1183655

Accounts



Trustees' Annual Report for the period

| | | | | | | | |
|-------------|-------------------|----------------|--------------|-----------|-----------------|----------------|--------------|
| From | Period start date | | | To | Period end date | | |
| | Day 01 | Month April | Year 2021 | | Day 31 | Month March | Year 2022 |

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

| | |
|-----------------|---------|
| Aranda, | |
| Station Road, | |
| Eynsford, Kent, | |
| Postcode | DA4 0EJ |

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|------------------|---------------------|-----------------------------------|---|
| 1 | Steve Boddington | Trustee | | |
| 2 | Colin Fogwill | Trustee (Treasurer) | | |
| 3 | Adrian Elms | Trustee (Pastor) | | |
| 4 | Alan Murphy | Trustee | | |
| 5 | | | | |
| 6 | | | | |
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| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|----------------------|-----------------|--|
| Independent Examiner | Hedley Dunk Ltd | Trinity House, 3 Bullace Lane, Dartford, DA1 1BB |
| | | |
| | | |
| | | |

Name of chief executive or names of senior staff members (Optional information)

| |
|--|
| |
|--|

Section B Structure, governance and management

Description of the charity's trusts

| | |
|--|--|
| Type of governing document <small>(eg. trust deed, constitution)</small> | Constitution |
| How the charity is constituted <small>(eg. trust, association, company)</small> | Charitable Incorporated Organisation |
| Trustee selection methods <small>(eg. appointed by, elected by)</small> | (1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO. |

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

| |
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| |
|--|

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The object of the CIO is, for the public benefit, for the advancement of the Christian faith in the Darent Valley, Kent and such other parts of the united Kingdom and the world as the charity trustees may from time to time decide

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- Weekly church services held at Anthony Roper Primary School, Eynsford, Kent.
- Holding of weddings, baptisms and funerals as requested by Members of the congregation.
- Small group meetings held in homes of people from the congregation with the purpose of worship, bible study, discipleship and encouragement, prayer.
- Community outreach into
 - Kingswood Court Sheltered Housing Unit
 - Anthony Roper School assemblies
 - Social Events
 - Eynsford Village Society Events
 - Prayer walking within the Darent Valley area

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

As with most organizations the onset of the Covid pandemic meant that DVCC had to re align and work out how to function in lockdown and manage meetings in a face to face situation under social distancing guidelines.

With the technical innovation of online meetings with Zoom we rapidly re shaped doing Church : Tuesday on line Bible study looking at the books of Romans and Ephesians, Wednesday on line evening prayer meeting , Thursday Social zoom and then our normal Sunday morning service . We preferred the concept of a Zoom meeting allowing all to participate as opposed to a live streamed event.

From Easter Sunday 4th April when government guidelines allowed we resumed face to face Sunday morning meetings. This all seemed a bit strange as we adhered to social distancing guidelines and had no corporate singing. We adopted a model of what is being referred to as “Hybrid Church” using Zoom as well, allowing those from home to join, be seen and participate. The “Open Mic” time proved interesting and encouraging. We are continuing this model into the future as it allows the house bound and those on holiday to join. Quite amazingly we even had our friend Abdul, who is part of the Ugandan Army peace keeping force in Somalia, join us from Mogadishu.

For the second year running, and due to popular demand, we moved our services into the open air during July and August taking advantage of the beautiful setting of Eynsford Castle. Our theme was “living a fruitful life” based on Galatians Ch5 v 23, looking at a different fruit each week. We wanted this to be truly community based so invited and were joined by many local organisations: History Society, Dementia Café , Bread of Life , EVS , Eynsford in Bloom , Eynsfara and Sevenoaks Welcomes Refugees. These services culminated in a community barbecue on the final Sunday.

We gradually re-started our other activities: our popular monthly Sunday Afternoon “Café Service “resumed on Sunday 22nd October. Our monthly Community Prayer Breakfast restarted on Saturday 2nd October. We moved our Monday bi weekly Lunch Club from West Kingsdown to the Riverside Café in Eynsford, this has been popular with many folk from the village joining for a time of friendship, fellowship and food.

A children's and young people's team has been established making available dedicated sessions on Sunday mornings. Prayer walking continues with many people being visited in Eynsford on Tuesday afternoon's and West Kingsdown on Wednesday afternoons.

All in all a very successful year for DVCC despite all the issues that had to be overcome due to the COVID pandemic. We look forward to continuing to serve our community by practically showing the love of God in the year ahead.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity will endeavour to retain a minimum of three months (mean based on the previous 12 months expenditure) as a reserve.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Darent Valley Community Church does not engage in fund raising activities but is reliant on voluntary donations from church members.

Our fixed cost expenditure includes rent paid to a local primary school where meetings are held. The church also has one employee who pastors the church on a part time basis.

As a charity we support a number of organisations on a regular basis who minister both to young people and the underprivileged in the Sevenoaks area and further afield.

We invite guest speakers to the church and contribute to the charitable work they are involved in.

The church does not hold any investments. Any funds not immediately needed are transferred to a deposit account.

Section F


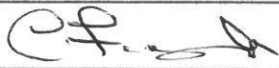
Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

| | | |
|--|---|--|
| Signature(s) |  |  |
| Full name(s) | Adrian Elms | Colin Fogwill |
| Position (eg Secretary, Chair, etc) | Trustee | Trustee (Treasurer) |

Date

21/12/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Harbit Valley Community Church CIC (if any)

Receipts and payments accounts

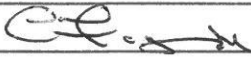
CC16a

| | | | |
|---------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date 01/04/2021 | To | Period end date 31/03/2022 |
|---------------------|---------------------------------|----|-------------------------------|

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Offerings | 35,275 | - | - | 35,275 | 28,950 |
| Transfer from Harbour Ministries | - | - | - | - | 4,339 |
| Interest | 5 | - | - | 5 | 12 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 35,280 | - | - | 35,280 | 33,301 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 35,280 | - | - | 35,280 | 33,301 |
| A3 Payments | | | | | |
| Salaries and pension costs | 26,269 | - | - | 26,269 | 21,156 |
| Donations | 4,560 | - | - | 4,560 | 4,000 |
| Youth work | 129 | - | - | 129 | 129 |
| Rent | 3,467 | - | - | 3,467 | 716 |
| Bank charges | 103 | - | - | 103 | 69 |
| Other expenditure | 2,104 | - | - | 2,104 | 1,453 |
| Equipment | 2,305 | 1,563 | - | 3,868 | 549 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 38,937 | 1,563 | - | 40,500 | 28,072 |
| A4 Asset and investment purchases. (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 38,937 | 1,563 | - | 40,500 | 28,072 |
| Net of receipts/(payments) | - 3,657 | - 1,563 | - | - 5,220 | 5,229 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 33,292 | 1,563 | - | 34,855 | 29,626 |
| Cash funds this year end | 29,635 | - | - | 29,635 | 34,855 |

Section B Statement of assets and liabilities at the end of the period

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---|--|---|-------------------------------|------------------------------|
| B1 Cash funds | Current account | 2,587 | | - |
| | Deposit account | 27,025 | - | - |
| | Cash | 23 | - | - |
| | Total cash funds | 29,635 | - | - |
| | (agree balances with receipts and payments account(s)) | | | |
| B2 Other monetary assets | Details | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B3 Investment assets | Details | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B4 Assets retained for the charity's own use | Details | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B5 Liabilities | Details | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| Signed by one or two trustees on behalf of all the trustees | | Signature | Print Name | Date of approval |
| | |  | Celine Fogwill | 21/12/22 |

Independent examiner's report to the trustees of Darent Valley Community Church

I report to the trustees on my examination of the accounts of the Darent Valley Community Church (the Trust) for the period ended 31 March 2022.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

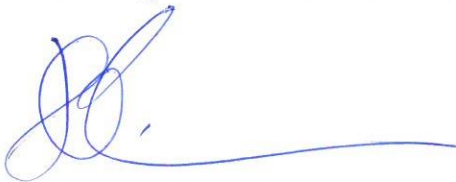
Independent examiner's statement

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.

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.

Signed:



Name: Jason Outram FCA DChA
Hedley Dunk Limited
Chartered Accountants
Trinity House
3 Bullace Lane
Dartford

22 December 2022