

FRIENDS OF DUNCHURCH SOCIETY PARISH ASSEMBLY 2025

Over the years, The Friends of Dunchurch Society have welcomed a number of young people who are taking part in the Duke of Edinburgh Award scheme. It's lovely that these young people have chosen FODS to help gain their qualification.

FODS, along with many other village groups, will always welcome volunteers!

We gratefully received donations from the Dunchurch Festival Group at Christmas and from the Dunchurch Village Hall for deep cleaning after a very successful panto season.

At our Spring Fair held in April, we raised £750 and at Winter Wonderland we raised £674. All money will go towards projects around the centre of the village.

We would like to thank stall holders, shoppers, entertainers and volunteers who helped to raise this fantastic amount.

A small group helped at the very successful Dunchurch Fete in June arranged by the Dunchurch Festival Group.

We will be holding a fashion show with Wanda Fashions this September, plans are already under way for Winter Wonderland 2025 and the popular tearoom will be open again in the village hall for certain events.

The Make A Difference group will resume their duties in the Spring. Planting, watering, sweeping, tidying, painting, deadheading, weeding, litter picking, cleaning etc around the centre of the village and anyone is welcome to join us!

Thanks go to our advertisers in the Dunchurch Village Magazine. This allows a free voice to non funded village groups and we are grateful to DPC for resuming their support for the magazine which also helps fund it.

On a personal note, I would like to thank Sue Protheroe for her work as Editor of the Dunchurch Village magazine and for organising FODS events and the tearooms!

Also thank you to Janet Beaumont and Julie Young for their work in producing fabulous editions of the magazine time after time!

And thank you to the FODS Trustees and volunteers for their work, commitment and ideas!



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
FRIENDS OF DUNCHURCH SOCIETY

On accounts for the year
ended

31 JANUARY 2025

Charity no
(if any)

1203193

Set out on pages

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and 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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. 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 seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's 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 section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

* Please delete the words in the brackets if they do not apply.

Signed: Kulvarn Mahal

Date:

Name: PEACOCK ACCOUNTANTS LIMITED

Relevant professional
qualification(s) or body
(if any):

FELLOW OF THE ASSOCIATION OF CHARTERED CERTIFIED
ACCOUNTANTS

Address:

71-75 SHELTON STREET, COVENT GARDEN

LONDON, ENGLAND

WC2H 9JQ

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
FRIENDS OF DUNCHURCH SOCIETY

No (if any)
NA

CC16a

Receipts and payments accounts

For the period from	Period start date	Period end date
	01/02/2024	31/01/2025

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					
Donations	1,190	-	-	1,190	1,735
Magazine Advertising	5,400	-	-	5,400	5,210
Fund raising Events	1,055	-	-	1,055	2,045
Dunchurch Bloom	120	-	-	120	504
Grant and other income	-	-	-	-	685
Winter Wonderland	1,083	-	-	1,083	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	8,848	-	-	8,848	10,180
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,848	-	-	8,848	10,180
A3 Payments					
Direct expense	1,103	-	-	1,103	5,031
Printing and stationery	4,451	-	-	4,451	4,255
Insurance	-	-	-	-	100
Fundraising	243	-	-	243	-
Maintenance	2,204	-	-	2,204	-
Donations	-	-	-	-	394
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	8,001	-	-	8,001	9,780
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,001	-	-	8,001	9,780
Net of receipts/(payments)	847	-	-	847	399
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,631	-	-	6,631	6,232
Cash funds this year end	7,478	-	-	7,478	6,631

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	Lloyds Current account 30-91-91 38166768	7,478	-	-
	Total cash funds	7,478	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-	
		-	-	
		-	-	
		-	-	
		-	-	
Signed by the trustees	Signature	Print Name	Date of approval	