

Dandelion Collective

Charity Number: 1204925

Trustees' Annual Report and Accounts

For the period from 26 September 2023 to 5 April 2024

(First Period of Operation)

Contents:

1. Trustees' Annual Report
 2. Receipts and Payments Accounts
 3. Statement of Assets and Liabilities
 4. Notes to the Accounts
 5. Trustees' Declaration
-

1. Trustees' Annual Report for the period 26 September 2023 to 5 April 2024

The Trustees present their report and the unaudited financial statements of the charity for the period from 26 September 2023 (date of incorporation) to 5 April 2024.

Reference and Administrative Details

- **Charity Name:** Dandelion Collective
- **Charity Registration Number:** 1204925
- **Principal Address:** Flat 8, 8 Blenheim Road, London, SW20 9BB
- **Trustees:** The following persons served as trustees during the period:
 - Young In Youn
 - Yae Jin Hong
 - Hanna Go

Structure, Governance, and Management

- **Governing Document:** Dandelion Collective is a Charitable Incorporated Organisation (CIO) – Foundation model, registered on 26 September 2023, governed by its Constitution.
- **Appointment of Trustees:** Trustees are appointed in accordance with the charity's Constitution.

- **Organisation:** The board of trustees is responsible for the overall governance, strategic direction, and decision-making of the charity. All activities and operations during this period were carried out by volunteers, including the trustees.
- **Risk Management:** The trustees have considered the major risks to which the charity is exposed and have reviewed those risks and established systems or procedures to manage them.

Objectives and Activities

- **Main Activities:** Dandelion Collective serves as a community incubator aimed at empowering Christians to make a positive impact in the world. Our primary activities include organizing monthly collective meetings, hosting other regular events, and offering project support. Through these activities, we encourage believers to actively live out and spread the gospel, fostering positive social change within their local communities and beyond.

Achievements and Performance

During this initial operating period from incorporation to 5 April 2024, Dandelion Collective successfully launched its activities and began building its community:

- **30 September 2023 – “hello d.Co!”:** Our official launch event featured testimonies from guest speakers who shared inspiring examples of how they integrate their faith into actions that impact society positively, such as creating care packages and composing music.
- **28 October 2023 – “Create & Share: Care Package”:** This hands-on event involved volunteers creating postcards and packing gift bags containing snacks. These were distributed to individuals newly arrived in London, offering them a warm welcome and a sense of value within the community.
- **25 November 2023 – “London Walk-A-Thon”:** We organized a community-building walking tour through London. This event provided an opportunity for collective prayer for those experiencing homelessness and fostered compassion, particularly relevant during the Christmas season.
- **January – March 2024 – “d.Co-workers” Series:** This three-part series focused on exploring the intersection of faith and professional life. Guest speakers shared valuable insights and practical advice on navigating the workplace as Christians and leveraging their professional roles to create meaningful impact.

These events successfully initiated the charity's mission, bringing people together and providing inspiration and practical avenues for faith-based social action.

Financial Review

- **Overview:** The charity's first accounting period runs from the date of incorporation (26 September 2023) to 5 April 2024. As permitted for charities with income under £25,000, the accounts have been prepared on a Receipts and Payments basis.
- **Income:** Total income received during the period was £832.79. All income was derived from voluntary donations generously given by community members and supporters.

- **Expenditure:** Total expenditure amounted to £350.00. These costs were incurred directly in support of the charity's activities, specifically for venue hire (£300.00) and snacks/refreshments (£50.00) for the events listed above.
- **Financial Position:** The charity ended the period with net receipts of £482.79 (£832.79 income less £350.00 expenditure). Consequently, the net assets (cash funds) held at 5 April 2024 were £482.79.
- **Trustee Remuneration and Expenses:** No remuneration was paid to any trustee during this period. No trustee expenses were claimed during this period.

Public Benefit Statement

The trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission’s general guidance on public benefit when reviewing the charity’s aims and objectives and in planning future activities. The activities undertaken during the year, as described under 'Achievements and Performance,' directly furthered the charity's aims by inspiring, empowering, and connecting Christians. These activities equipped and encouraged individuals to make a positive difference in society, particularly focusing on multicultural community engagement and ethical considerations within professional environments, thereby providing a tangible public benefit.

2. Receipts and Payments Accounts

For the period from 26 September 2023 to 5 April 2024

Receipts	Unrestricted Funds (£)	Restricted Funds (£)	Total Funds (£)
Voluntary Donations (Feb-Mar 2024)	832.79	0.00	832.79
Total Receipts	832.79	0.00	£832.79
Payments			
Charitable Activities:			
Venue Hire	300.00	0.00	300.00
Event Snacks & Refreshments	50.00	0.00	50.00
Total Payments	350.00	0.00	£350.00
Net of Receipts / (Payments)	482.79	0.00	£482.79

Cash funds brought forward (at start)	0.00	0.00	£0.00
Cash funds carried forward (at end)	482.79	0.00	£482.79

3. Statement of Assets and Liabilities

As at 5 April 2024

	Unrestricted Funds (£)	Restricted Funds (£)	Total Funds (£)
Cash Funds			
Cash at bank and in hand	482.79	0.00	482.79
Total Cash Funds	482.79	0.00	£482.79
Other Monetary Assets			
(e.g., Debtors)	0.00	0.00	0.00
Assets retained for charity use			
(e.g., Equipment)	0.00	0.00	0.00
Liabilities			
(e.g., Creditors due within 1 year)	0.00	0.00	0.00
Net Assets	482.79	0.00	£482.79


4. Notes to the Accounts

- **Basis of Preparation:** These accounts have been prepared on a Receipts and Payments basis, in accordance with the Charities Act 2011.
 - **Funds:** All funds held by the charity are unrestricted funds, which means they can be used for any of the charity's purposes.
 - **Trustees:** No trustee received any remuneration or reimbursement of expenses during this period.
 - **Related Party Transactions:** There were no related party transactions during this period.
-

5. Trustees' Declaration

The trustees declare that they have approved the Trustees' Annual Report and Accounts above.

Signed on behalf of the charity's trustees:

Signature: 

Full Name: Young In Youn (*Trustee*)

Date: 14th of April 2025