

Dandelion Collective

Charity Number: 1204925

1. Trustees' Annual Report

Reference and Administrative Details

- **Charity Name:** Dandelion Collective
- **Charity Registration Number:** 1204925
- **Principal Address:** Flat 8, 8 Blenheim Road, London, SW20 9BB
- **Trustees:** Young In Youn, Yae Jin Hong, Hanna Go

Objectives and 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 regular events, and offering project support.

Achievements and Performance (2024–2025)

During this accounting period, the charity successfully expanded its community impact through the following events:

- **May 2024:** Worship Night featuring a collaboration of four worship teams.
- **June 2024:** Ideathon workshop addressing modern challenges in church ministry.
- **July 2024:** Community Picnic and networking event.
- **September 2024:** Pop-up Store and photo exhibition in collaboration with "J.letter."
- **February 2025:** Stewardship panel and keynote on the theology of money.
- **March 2025:** Topic: Love & Marriage – a session on God-centered relationships.

Financial Review

- **Income:** Total receipts for the period were **£436.00**, derived from voluntary donations.
- **Expenditure:** Total payments amounted to **£301.00**, supporting the charitable activities listed above.
- **Net Position:** The charity achieved a net surplus of **£135.00** for this period.
- **Cash Funds:** Carrying forward the **£482.79** balance from the previous year, the total cash funds as of 05 April 2025 are **£617.79**.

2. Receipts and Payments Accounts

For the period from 06 April 2024 to 05 April 2025

Receipts	Unrestricted Funds (£)	Restricted Funds (£)	Total Funds (£)
Voluntary Donations	436.00	0.00	436.00
Total Receipts	436.00	0.00	£436.00
Payments			
Charitable Activities (Events)	301.00	0.00	301.00
Total Payments	301.00	0.00	£301.00
Net of Receipts / (Payments)	135.00	0.00	£135.00
Cash funds brought forward	482.79	0.00	£482.79
Cash funds carried forward	617.79	0.00	£617.79

3. Statement of Assets and Liabilities

As at 05 April 2025

Asset Category	Unrestricted (£)	Restricted (£)	Total (£)
Cash at bank and in hand	617.79	0.00	617.79
Net Assets	617.79	0.00	£617.79

4. Notes to the Accounts

- **Basis of Preparation:** These accounts are prepared on a Receipts and Payments basis in accordance with the Charities Act 2011.
- **Trustee Remuneration:** No remuneration or expenses were paid to trustees during this period.
- **Funds:** All funds held are unrestricted and available for the general purposes of the charity.

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: Youn

Full Name: Young In Youn (Trustee)

Date: 14/04/26