



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 20<sup>th</sup> Oct 2023 Period start date To 31<sup>st</sup> Aug 2024 Period end date

Charity name: Dinamus Church

Charity registration number: 1205340

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian Faith following the Statement of Beliefs by holding prayer meetings, lectures, public celebrations of religious festivals, producing and/or distributing literature on Christianity to enlighten others about the Christian faith, as the trustees from time to time may think fit.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Dinamus Church has consistently hosted a range of spiritual gatherings, including regular Saturday Services, fortnightly Small Groups for Bible study, weekly prayer meetings, and special events such as baptisms, a Christmas Service, and a New Year's Eve celebration.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have operated according to the charitable purposes of Dinamus Church and Charity Commission guidelines regarding public benefit.

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>During the reporting period, Dinamus Church witnessed encouraging growth in both membership and spiritual engagement. The introduction of regular discipleship groups significantly nurtured the spiritual maturity of its members. Each Saturday service concluded with a communal dinner, fostering stronger fellowship and providing a warm, inclusive space for newcomers and visitors alike.</p> <p>To further support spiritual formation, the church launched and sustained online courses centred on Gospel Foundations and Spiritual Growth. These initiatives played a key role in both the numerical increase and the deepening of community life.</p> <p>Additionally, Dinamus Church extended compassionate care to families and immigrants navigating challenging circumstances, including anxiety and depression. Through dedicated pastoral care, prayer, and a supportive community environment, the church remained a steadfast source of hope, encouragement, and practical aid for vulnerable individuals.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity ended the period with £3,775 in the current account and £11,090 in cash.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The policy of the trustees is to maintain the Church's general reserve to a level which would enable its continued operation and support of a pastor for an initial period in the absence of funds. The trustees monitor and review the appropriateness of reserves to enable the activities of the charity to continue.
Amount of reserves held	Para 1.22	£14,865
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are elected from the membership by vote according to the Church constitution

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Dinamus Church
Other name the charity uses	
Registered charity number	1205340
Charity's principal address	HIGHGATE INTERNATIONAL CHURCH 272 ARCHWAY ROAD LONDON N6 5AU

# 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	Nelia Tavares Pereira De Carvalho			Church Members
2	Solange Maria Dos Passos Lara			Church Members
3	Daniel Ferreira Do Carmo			Church Members
4	Samela Ferreira Rosa Marques	Secretary		Church Members
5	Denio Fernando Lara	Chair	From 01 July 2024	Church Members
6	Marcus Vinicius Marques	Treasurer	From 01 July 2024	Church Members
7				
8				
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17				
18				
19				
20				

## Corporate trustees – names of the directors at the date the report was approved

Director name		

## Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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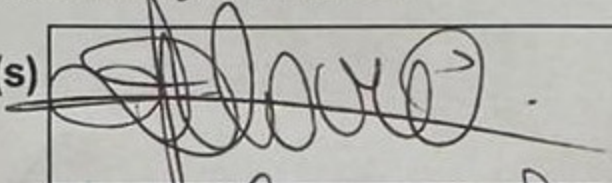
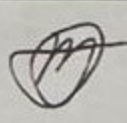
### Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Denise Fernandez Davis	Morais Viana Marques
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	27/06/25	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Dinamus Church

1205340

## Receipts and payments accounts

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For the period  
from

01/09/2023

To

31/08/2024

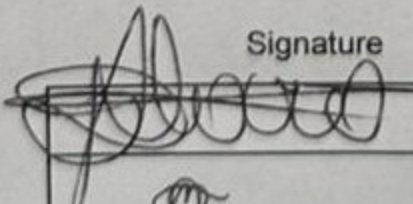
### Section A Receipts and payments

	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 £
<b>A1 Receipts</b>					
Donations	54,182	-	-	54,182	-
Interest received	-	-	-	-	-
Hall rental	-	-	-	-	-
Gift Aid	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	54,182	-	-	54,182	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	54,182	-	-	54,182	-
<b>A3 Payments</b>					
Ministries	5,673	-	-	5,673	-
Premises Costs	5,397	-	-	5,397	-
Sundry Expenses	1,453	-	-	1,453	-
Salaries	14,471	-	-	14,471	-
Travel	3,031	-	-	3,031	-
General Administrative Costs	276	-	-	276	-
Events	100	-	-	100	-
Furniture, Fixtures & Equipment	4,151	-	-	4,151	-
Refreshments	3,700	-	-	3,700	-
Subscriptions	156	-	-	156	-
Legal and professional fees	910	-	-	910	-
<b>Sub total</b>	39,317	-	-	39,317	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	39,317	-	-	39,317	-
<b>Net of receipts/(payments)</b>	14,865	-	-	14,865	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	14,865	-	-	14,865	-

## 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 £
<b>B1 Cash funds</b>	Bank Account	3,775	-	-
	Cash in hands	11,090	-	-
	<b>Total cash funds</b>	<b>14,865</b>	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Computers, Accessories, Other Office Equipment	Unrestricted funds	801	-
	Furniture, Fixtures and Fittings		-	-
	Children's Toys		-	-
	Children's Games Equipment		-	-
	Crockery, Cluterries, White Goods		-	-
	Musical Instruments and Equipment	Unrestricted funds	3,350	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	PAYE payable	Unrestricted funds	175	
	Pensions payable	Unrestricted funds	118	

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

Signature	Print Name	Date of approval
	Marcus Vinicus Marques	27/06/25
		27/06/25



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Dinamus Church

On accounts for the year  
ended

31 August 2024

Charity no  
(if any)

1205340

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 08 / 2024**.

Responsibilities and basis of  
report

As the charity's trustees, 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

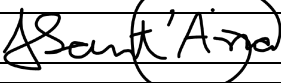
The charity's gross income did not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of AAT.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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:



Date:

27th June 2025

Name:

Adriane Sant'Ana FMAAT

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

AAT Licensed Accountant

Address:

9 Kelly Close, Pinchbeck

Spalding

PE11 3TX