DUNAMIS CHRISTIAN CHURCH
THORLEY STREET
FAILSWORTH
MANCHESTER
M35 9PA

ANNUAL REPORT AND FINANCIAL STATEMENTS FOR THE PERIOD 1 JANUARY 2025 - 31 DECEMBER 2025

Trustees Report for 2025

The accounts comply with the Charities Act 2011 and the Statement of Recommended Practice “Accounting and Reporting by Charities.” March 2005.

REGISTERED PREMISES:	Thorley Street Failsworth Manchester M35 9PA
STATUS:	Charity Governed under a Trust Deed
TRUSTEES:	Rev. Mrs M. A. Lunt. J.P. DipTH Rev. Mr D.S. Lunt. Mrs S. Isherwood
BANKERS:	Barclays Bank plc Stamford Street Ashton Under Lyne Tameside
I**NDEPENDENT EXAMINER**:	Warburton & Freeman, Accountants Gorton Manchester M18 7JD

This report has been prepared in keeping with the Charities objectives and activities.

Dunamis Christian Church (DCC) works hard to facilitate the needs of the local, international and faith community providing activities with an inclusive approach. DCC is proud of it’s diversity attracting members from around the globe both through use of social media, street outreach, the web, holding meeting up and down the Country, leafleting and advertising. The leadership work hard to ensure DCC is both culturally and ethnographically aware, enjoying a variety of multi-lingual speakers and music.

Children's programme

DCC changed it's format this year to make meetings more family friendly & accessible. Service times were made flexible to accommodate working families and we also provided free breakfasts weekly for families and those most poorest in our community. We also changed the layout of services so that tables with activities for children were provided and families could enjoy the services whilst the children were occupied.

Financial Support
The financial challenge for the Charity has been to do more with less, the increasing cost of living and fuel charges has created a real challenge. We decided to incorporate the reality of these challenges into our services. Weekly we brought together the community to share ideas and tips, each week we had a demonstration of how to feed your family nutritious and delicious food for under five pounds. This was a massive support for families at this difficult time and proved a brilliant resource for the community.

General
Oldham is known for being one of the poorest communities nationwide. Our community faces the reality of high unemployment and low paid work. The support of the faith community has been vital for the mental health and well being of so many people

The church has seen the arrival of people from across the globe, having referrals from other churches and other organisations asking for our support. We have continued with our work internationally and at home locally. We continue to support the homeless especially at end of year when our help is most needed.

The Charity has continues to provide quality speakers, activities and events which reach, through social media and advertising, a wide audience. The church is ethnically and culturally aware with an ethnographically trained leadership.

Mary Lunt, Chair
Dunamis Christian Church

REGISTERED CHARITY NUMBER: 1153463

Report of the Trustees and

Financial Statements for the Year Ended 31 December 2025

for

DUNAMIS CHRISTIAN CHURCH

Warburton & Freeman
106-108 Reddish Lane
Gorton,
Manchester,
M18 7JL

DUNAMIS CHRISTIAN CHURCH

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for the Year Ended 31 December 2025

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DUNAMIS CHRISTIAN CHURCH

Report of the Trustees
for the Year Ended 31 December 2025

The trustees present their report with the financial statements of the charity for the year ended 31 December 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1153463

Principal address

Thorley Street
Failsworth
Manchester
M35 9PA

Trustees

M Lunt
D Lunt
A A Hibbert
J A Thompson
R Blemmings
A L Hibbert (appointed 2.1.25)

Independent Examiner

Warburton & Freeman
106-108 Reddish Lane
Gorton,
Manchester,
M18 7JL

Approved by order of the board of trustees on 5/8/26 and signed on its behalf by:

.....
D Lunt - Trustee

Independent examiner's report to the trustees of DUNAMIS CHRISTIAN CHURCH
I report to the charity trustees on my examination of the accounts of DUNAMIS CHRISTIAN CHURCH (the Trust) for the year ended 31 December 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 Act and in carrying out my examination I have followed all 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; or
3. the accounts do 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.

Warburton & Freeman
106-108 Reddish Lane
Gorton,
Manchester,
M18 7JL

Date: .....

DUNAMIS CHRISTIAN CHURCH

Statement of Financial Activities
for the Year Ended 31 December 2025

	Notes	31.12.25 Unrestricted fund £	31.12.24 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		47,128	99,636
EXPENDITURE ON			
Raising funds		42,556	82,988
NET INCOME		4,572	16,648
RECONCILIATION OF FUNDS			
Total funds brought forward		193,575	176,927
TOTAL FUNDS CARRIED FORWARD		198,147	193,575

The notes form part of these financial statements

DUNAMIS CHRISTIAN CHURCH

Balance Sheet
31 December 2025

	Notes	31.12.25 Unrestricted fund £	31.12.24 Total funds £
FIXED ASSETS			
Tangible assets	4	208,030	209,334
CURRENT ASSETS			
Debtors	5	5,230	1,130
Cash at bank		19,892	22,244
		25,122	23,374
CREDITORS			
Amounts falling due within one year	6	(35,005)	(39,133)
NET CURRENT ASSETS		(9,883)	(15,759)
TOTAL ASSETS LESS CURRENT LIABILITIES		198,147	193,575
NET ASSETS		198,147	193,575
FUNDS	7		
Unrestricted funds		198,147	193,575
TOTAL FUNDS		198,147	193,575

The financial statements were approved by the Board of Trustees and authorised for issue on ..... and were signed on its behalf by:

.....
M Lunt - Trustee

.....
A A Hibbert - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation
The charity is exempt from tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2025 nor for the year ended 31 December 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2025 nor for the year ended 31 December 2024.

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3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	99,636
EXPENDITURE ON	
Raising funds	82,988
NET INCOME	16,648
RECONCILIATION OF FUNDS	
Total funds brought forward	176,927
TOTAL FUNDS CARRIED FORWARD	193,575

4. TANGIBLE FIXED ASSETS

	Freehold property £	PA system £	Fixtures and fittings £
COST			
At 1 January 2025	203,283	4,610	6,326
Additions	-	-	-
At 31 December 2025	203,283	4,610	6,326
DEPRECIATION			
At 1 January 2025	-	4,264	4,874
Charge for year	-	87	363
At 31 December 2025	-	4,351	5,237
NET BOOK VALUE			
At 31 December 2025	203,283	259	1,089
At 31 December 2024	203,283	346	1,452

continued...

4. TANGIBLE FIXED ASSETS - continued

	Motor vehicles £	Computer equipment £	Totals £
COST			
At 1 January 2025	5,382	5,046	224,647
Additions	-	279	279
At 31 December 2025	5,382	5,325	224,926
DEPRECIATION			
At 1 January 2025	2,555	3,620	15,313
Charge for year	707	426	1,583
At 31 December 2025	3,262	4,046	16,896
NET BOOK VALUE			
At 31 December 2025	2,120	1,279	208,030
At 31 December 2024	2,827	1,426	209,334

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.25 £	31.12.24 £
Trade debtors	5,230	1,130

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.25 £	31.12.24 £
Trade creditors	42,025	55,856
Taxation and social security	(7,785)	(17,472)
Other creditors	765	749
	35,005	39,133

7. MOVEMENT IN FUNDS

	At 1.1.25 £	Net movement in funds £	At 31.12.25 £
Unrestricted funds			
General fund	193,575	4,572	198,147
TOTAL FUNDS	193,575	4,572	198,147

continued...

7. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	47,128	(42,556)	4,572
TOTAL FUNDS	47,128	(42,556)	4,572

Comparatives for movement in funds

	At 1.1.24 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
General fund	176,927	16,648	193,575
TOTAL FUNDS	176,927	16,648	193,575

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	99,636	(82,988)	16,648
TOTAL FUNDS	99,636	(82,988)	16,648

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.24 £	Net movement in funds £	At 31.12.25 £
Unrestricted funds			
General fund	176,927	21,220	198,147
TOTAL FUNDS	176,927	21,220	198,147

continued...

7. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	146,764	(125,544)	21,220
TOTAL FUNDS	146,764	(125,544)	21,220

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2025.

Detailed Statement of Financial Activities
for the Year Ended 31 December 2025

	31.12.25 £	31.12.24 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Tithes and Offerings	25,411	29,710
Grant	-	19,544
Other income	27,705	41,656
Mission offerings	-	280
Rental income	950	14,500
Refund	(6,938)	(6,054)
	47,128	99,636
Total incoming resources	47,128	99,636
EXPENDITURE		
Raising donations and legacies		
Gifts	694	1,809
Donation & sponsorship	-	20
Music	402	2,959
Light & heat	5,687	8,313
Telephone	1,103	843
Printing,postage & stationery	-	4
Cleaning & cleaning materials	140	4,164
Legal & professional fees	765	750
Repairs & renewals	1,263	2,438
Travel expenses	543	253
Sundries	6,600	13,255
Honoraria	4,200	10,050
Insurance	4,017	2,847
Services	8,703	20,666
Missions	2,424	6,132
Catering costs	1,682	2,608
Depreciation	1,583	2,017
Membership fees	95	31
Motor expenses	2,655	3,829
	42,556	82,988
Total resources expended	42,556	82,988
Net income	4,572	16,648