

ETERNAL BENEFITS

England & Wales · Charity number 1085814

Details

Other names ETERNAL BENEFITS FURNITURE (EBF) LIMITED, EBF

Status Registered

Legal form Charitable company

Company number [04109691](#)

Registered 2001-03-26

Register [View on the Charity Commission register](#)

Contact

Address Eternal Benefits Ltd
104-106 The Quadrant
Hull
HU6 8NS

Phone 01482805525

Email respecteb@gmail.com

Website www.eternalbenefits.co.uk

Activities

Objects: THE RELIEF OF POVERTY, HARDSHIP AND DISTRESS OF THOSE IN NEED, BY ADDRESSING THEIR PHYSICAL, MENTAL, EMOTIONAL, SPIRITUAL AND MATERIAL NEEDS

Activities: To benefit the residents of Hull by providing activities and facilities in the interests of social welfare, relief of poverty and social inclusion without distinction of sex, sexual orientation, race or of political, religious or other opinions with the objective of improving the conditions of life for the residents and to advance the Christian faith.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Environment/conservation/heritage, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** CITY OF KINGSTON UPON HULL
- Kingston Upon Hull City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£106,434	£112,985	-	-
2024-03-31	£77,188	£101,068	-	-
2023-03-31	£106,253	£113,147	-	-
2022-03-31	£109,799	£88,288	-	-
2021-03-31	£97,569	£49,519	-	-

Trustees

Name	Role	Appointed
ANDREW MICHAEL DORTON		2013-07-29
Hazel Brittain		2021-08-12
Joan Peacock		2022-10-03
Judith Ann Loughlin		2023-02-09
Judith Ann Loughlin		2023-02-09
Judith Ann Loughlin		2023-02-09
Lynn Warelow		2016-12-14

ETERNAL BENEFITS

England & Wales - Charity number 1085814

Accounts

Trustees Annual Report for the period: 2024-2025

Charity Name: Eternal Benefits

Registered Charity Number: 1085814 | Company Number: 0410969

Objectives and Activities	
Summary of the purposes of Eternal Benefits	To benefit the residents of Hull by providing activities and facilities in the interests of social welfare, relief of poverty and social inclusion without distinction of gender, sexual orientation, race or of political, religious or other opinions with the objective of improving the conditions of life for the residents and to work out in practice positive, holistic encouragement of the Christian faith.
Summary of the main activities in relation to the purposes for the public benefit, in particular the activities, projects or services identified in the accounts	<p>Community Centre</p> <ul style="list-style-type: none"> • Community Café offering low-cost healthy meals with a 'pay as you like' option to help relieve food deprivation and isolation. This is open to anyone but primarily it is used by the elderly, unemployed, disabled, and migrant communities. We further offer a 10-unit computer suite and telephone systems to help the community access support or signposted agencies such as the job centre, doctors, social and welfare services. • Volunteer Program. We run a volunteer program enabling members of our community to serve the community in which they live. This teaches life skills and offers training opportunities to the long term unemployed as well as giving local pensioners, those who are disabled and those not in work an opportunity to serve the community they live in. Our volunteers help run all our activities, thereby enabling our objective. <p>Essential Furniture & Swap Shop</p> <ul style="list-style-type: none"> • We run a 'not for profit' community enterprise that collects, donates and redistributes recycled furniture. This is strictly on "donations only" basis. It is run by our Furniture Manager who gets 70% of furniture/swap shop income reimbursement. • The essential furniture and swap shop enables people who are in situations of great need such as refugees, victims of domestic violence, families on low incomes and many others to receive essential items of furniture. We have a referral system enabling us to donate to people in need. We also encourage those in need to alleviate their poverty by giving volunteer hours or swapping something not essential for them for something they consider essential. This profoundly breaks cycles of deprivation, providing essential house hold furniture, reducing debt while creating a sense of personal contribution, investment, and self-worth. <p>Elderly Club</p> <ul style="list-style-type: none"> • Our elderly group meet weekly to build relationships, overcome isolation and improve life quality physically and mentally. We provide a varied weekly programme of activities and provide transport for those who struggle to walk. We have provided 6-day trips, a couple of events, provided 2-course meals each Friday lunch, and given out up to 60 seasonal food parcels at Harvest and Christmas. <p>Community Events</p> <ul style="list-style-type: none"> • We had our usual full day Christmas extravaganza were children and families could visit Santa and obtain lots of stocking fillers and presents

	<p>at extremely low cost. This is a fundraising event to raise funds to purchase some Christmas goodies for up to 60 elderly residents in our community.</p> <p>Community Garden</p> <ul style="list-style-type: none"> The Community Garden and Seed to Supper project serves to break food poverty and encourage healthy eating while teaching new skills. It provides a space for community vegetable growing for children, young people, adults from different backgrounds and the elderly reducing food poverty, teaching citizenship skills and social inclusion. EB Samaritan's Purse (Good Neighbour Fund) We offer emergency financial and food help to those in extreme difficulty or hardship i.e., house fire, escaping domestic violence, burglary. Reducing cycles of financial poverty.
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit.</p>	<p>The trustees have used the guidance issued by the charity commission regarding public benefit. The guidance helped shape the new objective above and affects both the planning of new activities and the maintenance of existing ones.</p>

Achievement and Performance

<p>Summary of the main achievements of the charity during the year.</p>	<p>The charity has consistently provided services and activities that support residents in the estates of north Hull. Each week, it has worked with a diverse range of people, including the elderly, families facing poverty, the long-term unemployed, asylum seekers, refugees, homeless individuals, ex-offenders, and those dealing with addiction or mental health challenges.</p> <p>This support has been delivered through several highly effective initiatives. We run a popular over-60s club, assisting over 50 people, as well as the Happy Women's Club, which focuses on mental health, employability and language classes. We operate a drop-in café and community kitchen and provide employment training. We also manage a furniture and swap shop enterprise for those in need. The garden continues to provide fresh produce, which is used by the community.</p> <p>We successfully organised and delivered a series of Family Fun Nights during the summer, featuring activities such as a bouncy castle, barbeque, sports, and karaoke. These events were designed to foster community engagement and strengthen social connections among local residents.</p> <p>Our Christmas Extravaganza was another major success, drawing a large attendance. The food larder continues to operate three days a week, and over the past year, we have seen a growing number of families and individuals relying on our services.</p>
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Achievement and Performance	
Review of the charity's financial position at the end of the period	See 2024 – 2025 Accounts
Statement explaining the policy for holding reserves stating why they are held.	<p>a) The reserve policy of Eternal Benefits is to hold £20,000 for the repair and maintenance of the building in recognition of the fact that the building is quite old.</p> <p>b) The reserve policy of Eternal Benefits is to hold £25,000 three months of expenditure plus a further three months staff costs to allow the charity to adapt to any changes in the income or expenditure.</p>
Amount of reserves held	3 months
Reasons for holding zero reserves	N/A
Details of fund materially in deficit	N/A
Explanation of any uncertainties about the charity continuing as a going concern	N/A

Structure, Governance and Management	
Type of governing document	Memorandum and Articles of Association
How is the charity constituted?	Limited Company
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	Trustees are appointed by existing trustees

Reference and Administrative Details	
Charity name	Eternal Benefits
Other name the charity uses	Eternal Benefits Ltd
Registered charity number	1085814
Charity's principal address	104 – 106 The Quadrant Hull HU6 8NS

Trustees' Annual Report

Eternal Benefits

104-106 The Quadrant, Hull, HU6 8NS

T:01482805525 | E:respecteb@gmail.com

Charity No: 1085814 | Company No: 4109691

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)
Andrew Michael Dorton	Chair of Trustee	N/A	N/A
Lynn Warelow	Trustee	N/A	N/A
Hazel Britton	Trustee	Adopted 12.08.21	N/A
Joan Peacock	Trustee	Adopted 03.10.2022	N/A
Judith Ann Loughlin	Trustee	Adopted 09.02.2023	

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

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Andrew Michael Dorton	Chair of Trustee	N/A	N/A
Lynn Warelow	Trustee	N/A	N/A
Hazel Britton	Trustee	N/A	N/A
Judith Ann Loughlin	Trustee	N/A	N/A
Joan Peacock	Trustee	N/A	N/A

Name of trustees holding title to property belonging to 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)
Andrew Michael Dorton	Chair of Trustee	N/A	N/A
Lynn Warelow	Trustee	N/A	N/A
Hazel Britton	Trustee	N/A	N/A
Judith Ann Loughlin	Trustee	N/A	N/A
Joan Peacock	Trustee	N/A	N/A

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	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Declarations

Trustees' Annual Report

Eternal Benefits


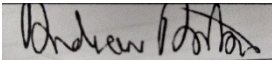
104-106 The Quadrant, Hull, HU6 8NS
T:01482805525 | E:respecteb@gmail.com
Charity No: 1085814 | Company No: 4109691

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)

	
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Full name(s)

Hazel Brittain	Andrew Dorton
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Position (eg Secretary, Chair, etc)

Trustee	Chair of Trustees
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Date 19th June 2025

Eternal Benefits
Statement of Financial Activities

Year Ending 31 March 2025

Registered Charity No 1085814 Registered Company No 04109691

		Unrestricted	Restricted	Total	2023-2024
Receipts	Grants	5000	29720	34720	15880
	Donations and Sponsors	20102		20102	17425
	Swopshop	10745		10745	13556
	Furniture	8660		8660	2512
	Cafe	3632		3632	2151
	Larder	2839		2839	2734
	Rent	12944		12944	13853
	Motor	4660		4660	3750
	Gift Aid	1024		1024	0
	Events	2661		2661	102
	Buggy	0		0	160
	Over 60s	3724		3724	4208
	Refunds etc	723		723	859
		<hr/>			
		76714	29720	106434	<hr/> 77188 <hr/>

Payments	Wages	34337	25122	59459	65024
	Volunteer Expenses	0	1474	1474	865
	Good Neighbor	1000		1000	0
	Utilities	10764		10764	8296
	Motor	7479		7479	4741
	Community Garden	30		30	249
	Swopshop	38		38	0
	Over 60s	3779		3779	4863
	Expenses	557		557	2847
	Cafe	2423		2423	2712
	Cooks	1120		1120	
	Larder	0	3404	3404	3625
	Admin	980		980	1059
	4 Bentley Grove	2300	2500	4800	4800
	Events	1831	720	2551	
	Happy Women	14	710	724	
	Building	1642		1642	1942
	Donations	525		525	
	Misc	347		347	
	Paypal Fees	72		72	46
	Team	101		101	
	Depreciation	9715		9715	

	<u>79056</u>	<u>33930</u>	<u>112985</u>	<u>101068</u>
Surplus/Deficit	-2342	-4210	-6552	-23880



Section A

Independent Examiner's Report

Report to the trustees/directors/members of

Eternal Benefits Limited

On accounts for the year ended

31 March 2025

Charity no.

1085814

Company no.:

04109691

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the charity trustees on my examination of the accounts of the Company for the year ended **31 / 03 /2025**.

Responsibilities and basis of report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act..

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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.

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

Signed:

Date:

15th September 2025

Name:

John Porter

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

Nil

Address:

165 Newland Park
Hull
HU5 2DX

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

[Empty box for disclosure details]

ETERNAL BENEFITS

England & Wales - Charity number 1085814

Accounts

Trustees Annual Report for the period: 2023-2024

Charity Name: Eternal Benefits

Registered Charity Number: 1085814 | Company Number: 0410969

Objectives and Activities	
Summary of the purposes of Eternal Benefits	To benefit the residents of Hull by providing activities and facilities in the interests of social welfare, relief of poverty and social inclusion without distinction of gender, sexual orientation, race or of political, religious or other opinions with the objective of improving the conditions of life for the residents and to work out in practice positive, holistic encouragement of the Christian faith.
Summary of the main activities in relation to the purposes for the public benefit, in particular the activities, projects or services identified in the accounts	<p>Community Centre</p> <ul style="list-style-type: none"> • Community Café offering low-cost healthy meals with a 'pay as you like' option to help relieve food deprivation and isolation. This is open to anyone but primarily it is used by the elderly, unemployed, disabled, and migrant communities. We further offer a 10-unit computer suite and telephone systems to help the community access support or signposted agencies such as the job centre, doctors, social and welfare services. • Volunteer Program. We run a volunteer program enabling members of our community to serve the community in which they live. This teaches life skills and offers training opportunities to the long term unemployed as well as giving local pensioners, those who are disabled and those not in work an opportunity to serve the community they live in. Our volunteers help run all our activities, thereby enabling our objective. <p>Essential Furniture & Swap Shop</p> <ul style="list-style-type: none"> • We run a 'not for profit' community enterprise that collects, donates and redistributes recycled furniture. In the last half of the financial year, it was managed by a volunteer. There was no furniture manager in position. • The essential furniture and swap shop enables people who are in situations of great need such as refugees, victims of domestic violence, families on low incomes and many others to receive essential items of furniture. We have a referral system enabling us to donate to people in need. We also encourage those in need to alleviate their poverty by giving volunteer hours or swapping something not essential for them for something they consider essential. This profoundly breaks cycles of deprivation, providing essential house hold furniture, reducing debt while creating a sense of personal contribution, investment, and self-worth. <p>Elderly Club</p> <ul style="list-style-type: none"> • Our elderly group meet weekly to build relationships, overcome isolation and improve life quality physically and mentally. We provide a varied weekly programme of activities and provide transport for those who struggle to walk. We have provided 6-day trips, a couple of events, provided 2-course meals each Friday lunch, and given out up to 60 seasonal food parcels at Harvest and Christmas. <p>Community Events</p> <ul style="list-style-type: none"> • We had our usual full day Christmas extravaganza where children and families could visit Santa and obtain lots of stocking fillers and presents at extremely low cost. This is a fundraising event to raise funds to purchase some Christmas goodies for up to 60 elderly residents in our community. <p>Community Garden</p>

	<ul style="list-style-type: none"> The Community Garden and Seed to Supper project serves to break food poverty and encourage healthy eating while teaching new skills. It provides a space for community vegetable growing for children, young people, adults from different backgrounds and the elderly reducing food poverty, teaching citizenship skills and social inclusion. The community garden ran some children's activities throughout the summer school holidays. <p>EB Samaritan's Purse (Good Neighbour Fund)</p> <ul style="list-style-type: none"> We offer emergency financial and food help to those in extreme difficulty or hardship i.e., house fire, escaping domestic violence, burglary. Reducing cycles of financial poverty.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit.	The trustees have used the guidance issued by the charity commission regarding public benefit. The guidance helped shape the new objective above and affects both the planning of new activities and the maintenance of existing ones.

Achievement and Performance	
Summary of the main achievements of the charity during the year.	<p>The charity has consistently provided services and activities that support residents in the estates of north Hull. Each week, it has worked with a diverse range of people, including the elderly, families facing poverty, the long-term unemployed, asylum seekers, refugees, homeless individuals, ex-offenders, and those dealing with addiction or mental health challenges.</p> <p>This support has been delivered through several highly effective initiatives. We run a popular over-60s club, assisting over 50 people, as well as the Happy Women's Club, which focuses on mental health, employability and language classes. We operate a drop-in café and community kitchen and provide employment training. We also manage a furniture and swap shop enterprise for those in need. The garden continues to provide fresh produce, which is used by the community.</p> <p>This year, we hosted an International Day, where members of the community showcased their cultures through clothing, music, and food. Our Christmas Extravaganza was another major success, drawing a large attendance. The food larder continues to operate three days a week, and over the past year, we have seen a growing number of families and individuals relying on our services.</p>

Achievement and Performance	
Review of the charity's financial position at the end of the period	See 2023 – 2024 Accounts
Statement explaining the policy for holding reserves stating why they are held.	a) The reserve policy of Eternal Benefits is to hold £20,000 for the repair and maintenance of the building in recognition of the fact that the building is quite old.

Trustees' Annual Report

Eternal Benefits

104-106 The Quadrant, Hull, HU6 8NS

T:01482805525 | E:respecteb@gmail.com

Charity No: 1085814 | Company No: 4109691

	b) The reserve policy of Eternal Benefits is to hold £25,000 three months of expenditure plus a further three months staff costs to allow the charity to adapt to any changes in the income or expenditure.
Amount of reserves held	3 months
Reasons for holding zero reserves	N/A
Details of fund materially in deficit	N/A
Explanation of any uncertainties about the charity continuing as a going concern	N/A

Structure, Governance and Management

Type of governing document	Memorandum and Articles of Association
How is the charity constituted?	Limited Company
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	Trustees are appointed by existing trustees

Reference and Administrative Details

Charity name	Eternal Benefits
Other name the charity uses	Eternal Benefits Ltd
Registered charity number	1085814
Charity's principal address	104 – 106 The Quadrant Hull HU6 8NS

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)
Andrew Michael Dorton	Chair of Trustee	N/A	N/A
Lynn Warelou	Trustee	N/A	N/A

Trustees' Annual Report

Eternal Benefits

104-106 The Quadrant, Hull, HU6 8NS

T:01482805525 | E:respecteb@gmail.com

Charity No: 1085814 | Company No: 4109691

Hazel Britton	Trustee	Adopted 12.08.21	N/A
Joan Peacock	Trustee	Adopted 03.10.2022	N/A
Judith Ann Loughlin	Trustee	Adopted 09.02.2023	

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

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Andrew Michael Dorton	Chair of Trustee	N/A	N/A
Lynn Warelow	Trustee	N/A	N/A
Hazel Britton	Trustee	N/A	N/A
Judith Ann Loughlin	Trustee	N/A	N/A
Joan Peacock	Trustee	N/A	N/A

Name of trustees holding title to property belonging to 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)
Andrew Michael Dorton	Chair of Trustee	N/A	N/A
Lynn Warelow	Trustee	N/A	N/A
Hazel Britton	Trustee	N/A	N/A
Judith Ann Loughlin	Trustee	N/A	N/A
Joan Peacock	Trustee	N/A	N/A

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	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.


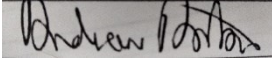
The trustees declare that they have approved the trustees' report (including directors' report) above.

Trustees' Annual Report

Eternal Benefits

104-106 The Quadrant, Hull, HU6 8NS
T:01482805525 | E:respecteb@gmail.com
Charity No: 1085814 | Company No: 4109691

Signed on behalf of the charity's trustees/directors

Signature(s)		

Full name(s)	Hazel Brittain	Andrew Dorton
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Position (eg Secretary, Chair, etc)	Trustee	Chair of Trustees
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Date	10 th October 2024
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Receipts and Payments Accounts for Eternal Benefits

Year Ending 31 March 2024

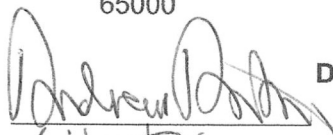
Registered Charity No 1085814 Registered Company No 04109691

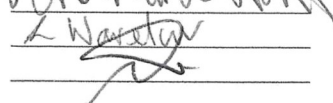
		Unrestricted	Restricted	Total	2022-2023
Receipts	Grants	5480	10400	15880	33940
	Donations & Sponsors	17425		17425	23764
	Swopshop	13556		13556	11593
	Furniture	2512		2512	310
	Cafe	2151		2151	3331
	Larder	2734		2734	2521
	Rent	13853		13853	15292
	Minibus	3750		3750	2884
	Gift Aid	0		0	4880
	Events	102		102	1920
	Buggy	160		160	220
	Over 60s	4208		4208	3121
	Refunds etc	859		859	2477
		66788	10400	77188	106253
Payments	Wages	65024		65024	49436
	Volunteer Expenses	865		865	1410
	Good Neighbor	0		0	0
	Utilities	8296		8296	7116
	Minibus	4741		4741	27510
	Community Garden	249		249	135
	Swopshop	0		0	0
	Over 60s	4863		4863	4465
	Expenses	2847		2847	1465
	Cafe	2712		2712	2792
	Larder	3625		3625	3255
	Admin	1059		1059	1007
	4 Bentley Grove	4800		4800	0
	Events			0	2948
	Building	1942		1942	11278
	Equipment			0	108
	Buggy			0	70
	Misc			0	61
	Paypal Fees	46		46	69
	Team			0	21
		101068	0	101068	113147
Surplus/Deficit		-34280	10400	-23880	-6894

Statement of Assets and Liabilities

Cash at Bank and in Hand	66111	10710	76821	107595
including Designated Funds				
Redundancy & closure	25000			
Building repairs	20000			
Fixed Asset - Building	65000		65000	65000

Signatures
Chair of Trustees
Trustee
Independent Examiner





Date:

Independent Examiners Report to the Trustees of Eternal Benefits Limited

I report to the trustees on my examination of the accounts of Eternal Benefits Limited (the charity) for the year ending 31 March 2024.

Responsibilities and basis of report

As the charity trustees of the charity, 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 charity'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

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 charity 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.

Signed:



Name: John Albert Porter

Address: 165, Newland Park
Hull
East Yorkshire
HU5 2DX

Date: 29th May 2024

ETERNAL BENEFITS

England & Wales - Charity number 1085814

Accounts

Trustees Annual Report for the period: 2022-2023

Charity Name: Eternal Benefits

Registered Charity Number: 1085814 | Company Number: 0410969

Objectives and Activities	
<p>Summary of the purposes of Eternal Benefits</p>	<p>To benefit the residents of Hull by providing activities and facilities in the interests of social welfare, relief of poverty and social inclusion without distinction of gender, sexual orientation, race or of political, religious or other opinions with the objective of improving the conditions of life for the residents and to work out in practice positive, holistic encouragement of the Christian faith.</p>
<p>Summary of the main activities in relation to the purposes for the public benefit, in particular the activities, projects or services identified in the accounts</p>	<p>Community Centre</p> <ul style="list-style-type: none"> • Community Café offering low-cost healthy meals with a 'pay as you like' option to help relieve food deprivation and isolation. This is open to anyone but primarily it is used by the elderly, unemployed, disabled, and migrant communities. We further offer a 10-unit computer suite and telephone systems to help the community access support or signposted agencies such as the job centre, doctors, social and welfare services. • Community Kitchen enabling our community and other community groups to cook in a safe and controlled environment. This is aimed at relieving poverty and operates in the interests of social welfare. It is used by children, young people, the elderly, migrant communities and traveling communities. We teach food hygiene and healthy cooking to all ages. • Unemployment training. • Volunteer Program. We run a volunteer program enabling members of our community to serve the community in which they live. This teaches life skills and offers training opportunities to the long term unemployed as well as giving local pensioners, those who are disabled and those not in work an opportunity to serve the community they live in. Our volunteers help run all our activities, thereby enabling our objective. <p>Essential Furniture & Swap Shop</p> <ul style="list-style-type: none"> • We run a 'not for profit' community enterprise that collects, donates and redistributes recycled furniture. Over the last few months this has been reduced due to not having a furniture manager in position. • The essential furniture and swap shop enables people who are in situations of great need such as refugees, victims of domestic violence, families on low incomes and many others to receive essential items of furniture. We have a referral system enabling us to donate to people in need. We also encourage those in need to alleviate their poverty by giving volunteer hours or swapping something not essential for them for something they consider essential. This profoundly breaks cycles of deprivation, providing essential house hold furniture, reducing debt while creating a sense of personal contribution, investment, and self-worth. <p>Elderly Club</p> <ul style="list-style-type: none"> • Our elderly group meet weekly to build relationships, overcome isolation and improve life quality physically and mentally. We provide a varied weekly programme of activities and provide transport for those who

	<p>struggle to walk. We have provided 6-day trips, a couple of events, provided 2-course meals each Friday lunch, and given out up to 60 seasonal food parcels at Harvest and Christmas.</p> <p>Children & Youth Groups</p> <ul style="list-style-type: none"> Children and Youth Group activities were not active within the financial year <p>Summer Family Fun Night</p> <ul style="list-style-type: none"> No Family Fun Nights for the year <p>Community Events</p> <ul style="list-style-type: none"> We had our usual full day Christmas extravaganza where children and families could visit Santa and obtain lots of stocking fillers and presents at extremely low cost. This is a fundraising event to raise funds to purchase some Christmas goodies for up to 60 elderly residents in our community. <p>Community Garden</p> <ul style="list-style-type: none"> The Community Garden and Seed to Supper project serves to break food poverty and encourage healthy eating while teaching new skills. It provides a space for community vegetable growing for children, young people, adults from different backgrounds and the elderly reducing food poverty, teaching citizenship skills and social inclusion. The community garden ran some children's activities throughout the summer school holidays. <p>EB Samaritan's Purse (Good Neighbour Fund)</p> <ul style="list-style-type: none"> We offer emergency financial and food help to those in extreme difficulty or hardship i.e., house fire, escaping domestic violence, burglary. Reducing cycles of financial poverty.
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit.</p>	<p>The trustees have used the guidance issued by the charity commission regarding public benefit. The guidance helped shape the new objective above and affects both the planning of new activities and the maintenance of existing ones.</p>

<h3>Achievement and Performance</h3>	
<p>Summary of the main achievements of the charity during the year.</p>	<p>The charity has continued to provide services and activities which help the residents in the estates of north Hull. Every week the charity has worked with children and young people, the elderly, families living in poverty, the long term unemployed, asylum seekers and refugees, homeless people, ex-offenders and those struggling with drug problems and mental health issues.</p> <p>This has been achieved through several highly effective activities. Children and young people have met more sporadically in smaller groups. We have run an increasingly popular over 60's club helping and assisting over 50 people, we run a drop in café, community kitchen employment training alongside the furniture and a swap shop enterprise for people in hardship. The 'seed to supper' program is going well. We continue to harvest the food from the garden and is used by people within the community.</p> <p>Our most popular event this year was our family fun night. This was carried out over 10 weeks of the summer and gathered between 80 - 150 people per week. The event enabled our community to gather reducing isolation and</p>

	<p>discrimination. During the event we ran sports programs, singing performances and creative art sessions, we had a BBQ and bouncy castles. The family fun night has been held in a park notorious for crime. The event has seen a reduction in crime through these diversionary activities.</p> <p>Continuing through some covid-19 concerns we continue to assess how we can best serve our community during this difficult period. The food larder is now open 3 days a week with a delivery service of food parcels to those who are self-isolating or shielding.</p>
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Achievement and Performance

Review of the charity's financial position at the end of the period	See 2022 – 2023 Accounts
Statement explaining the policy for holding reserves stating why they are held.	Eternal Benefits reserve policy aims to hold an operation reserve of between three and six months. This is monitored by the Charity Manager and the Trustees. The reserve is accounted for in the charity ledger and held in the charities main Santander bank account.
Amount of reserves held	3 Months
Reasons for holding zero reserves	N/A
Details of fund materially in deficit	N/A
Explanation of any uncertainties about the charity continuing as a going concern	N/A

Structure, Governance and Management

Type of governing document	Memorandum and Articles of Association
How is the charity constituted?	Limited Company
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	Trustees are appointed by existing trustees

Reference and Administrative Details

Charity name	Eternal Benefits
Other name the charity	Eternal Benefits Ltd

Trustees' Annual Report

Eternal Benefits

104-106 The Quadrant, Hull, HU6 8NS

T:01482805525 | E:respecteb@gmail.com

Charity No: 1085814 | Company No: 4109691

uses	
Registered charity number	1085814
Charity's principal address	104 – 106 The Quadrant Hull HU6 8NS

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)
Andrew Michael Dorton	Chair of Trustee	N/A	N/A
Lynn Warelow	Trustee	N/A	N/A
Hazel Britton	Trustee	Adopted 12.08.21	N/A
Joan Peacock	Trustee	Adopted 03.10.2022	N/A
Judith Ann Loughlin	Trustee	Adopted 09.02.2023	

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

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Andrew Michael Dorton	Chair of Trustee	N/A	N/A
Lynn Warelow	Trustee	N/A	N/A
Hazel Britton	Trustee	N/A	N/A
Judith Ann Loughlin	Trustee	N/A	N/A
Joan Peacock	Trustee	N/A	N/A

Name of trustees holding title to property belonging to 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)
Andrew Michael Dorton	Chair of Trustee	N/A	N/A
Lynn Warelow	Trustee	N/A	N/A
Hazel Britton	Trustee	N/A	N/A
Judith Ann Loughlin	Trustee	N/A	N/A
Joan Peacock	Trustee	N/A	N/A

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	N/A

Trustees' Annual Report

Eternal Benefits

104-106 The Quadrant, Hull, HU6 8NS

T:01482805525 | E:respecteb@gmail.com

Charity No: 1085814 | Company No: 4109691

falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A


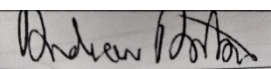
Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)

	
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Full name(s)

Hazel Brittain	Andrew Dorton
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Position (eg Secretary, Chair, etc)

Trustee	Chair of Trustees
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Date

10 th October 2023

Receipts and Payments Accounts for Eternal Benefits

Year Ending 31 March 2023

Registered Charity No 1085814 Registered Company No 04109691

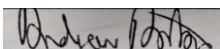
		Unrestricted	Restricted	Total	2021-2022
Receipts	Grants	33940		33940	21300
	Donations and Sponsors	23764		23764	32814
	Swopshop	11593		11593	19344
	Furniture	310		310	12717
	Cafe	3331		3331	1742
	Larder	2521		2521	1835
	Rent	15292		15292	9687
	Tuck	0		0	509
	Minibus	2884		2884	932
	Gift Aid	4880		4880	7247
	Events	1920		1920	787
	Buggy	220		220	220
	Over 60s	3121		3121	594
	Refunds	2477		2477	71
		<u>106253</u>	<u>0</u>	106253	<u>109799</u>
Payments	Wages	49436		49436	54080
	Volunteer Expenses	1410		1410	480
	Good Neighbor	0		0	1076
	Utilities	7116		7116	7606
	Minibus	27510		27510	3170
	Community Garden	135		135	340
	Swopshop	0		0	24
	Over 60s	4465		4465	778
	Expenses	1465		1465	743
	Cafe	2792		2792	2079
	Larder	3255		3255	2816
	Admin	1007		1007	2058
	Youth			0	896
	Events	2948		2948	99
	Building	11278		11278	10673
	Equipment	108		108	997
	Buggy	70		70	0
	Misc	61		61	116
	Paypal Fees	69		69	68
	Team	21		21	191
		<u>113147</u>	<u>0</u>	113147	<u>88288</u>
Surplus/Deficit		-6893	0	-6893	21511

Statement of Assets and Liabilities

Cash at Bank and in Hand	100702	100702	107595
Fixed Asset - Building	65000	65000	65000

This report has been accepted by the Trustees on the 7th December 2023 at the Business General Meeting.

Signatures:



Andrew Dorton
Chair



Hazel Brittain
Trustee

Independent Examiners Report to the Trustees of Eternal Benefits Limited

I report to the trustees on my examination of the accounts of Eternal Benefits Limited (the charity) for the year ending 31 March 2023.

Responsibilities and basis of report

As the charity trustees of the charity, 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 charity'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

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 charity 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.

Signed: 

Name: John Albert Porter

Address: 165, Newland Park
Hull
East Yorkshire
HU5 2DX

Date: 14th July 2023

ETERNAL BENEFITS

England & Wales - Charity number 1085814

Accounts

Trustees Annual Report for the period: 01/10/21 – 10/08/22

Charity Name: Eternal Benefits

Registered Charity Number: 1085814 | Company Number: 0410969

Objectives and Activities	
<p>Summary of the purposes of Eternal Benefits</p>	<p>To benefit the residents of Hull by providing activities and facilities in the interests of social welfare, relief of poverty and social inclusion without distinction of gender, sexual orientation, race or of political, religious or other opinions with the objective of improving the conditions of life for the residents and to work out in practice positive, holistic encouragement of the Christian faith.</p>
<p>Summary of the main activities in relation to the purposes for the public benefit, in particular the activities, projects or services identified in the accounts</p>	<p>Community Centre</p> <ul style="list-style-type: none"> • Community Café offering low-cost healthy meals with a 'pay as you like' option to help relieve food deprivation and isolation. This is open to anyone but primarily it is used by the elderly, unemployed, disabled, and migrant communities. We further offer a 10-unit computer suite and telephone systems to help the community access support or signposted agencies such as the job centre, doctors, social and welfare services. • Community Kitchen enabling our community and other community groups to cook in a safe and controlled environment. This is aimed at relieving poverty and operates in the interests of social welfare. It is used by children, young people, the elderly, migrant communities and traveling communities. We teach food hygiene and healthy cooking to all ages. • Unemployment training. We help those who are unemployed with IT literacy and teach beneficiaries how to use job search sites. We help beneficiaries write C. V's and covering letters, enabling them to find employment. This also serves people's general social welfare; it reduces deprivation and poverty and increases social inclusion. Typically, this service helps those from all aspects of our community who are of working age including the unemployed, those coming out of addiction, refugees, and migrants. • Volunteer Program. We run a volunteer program enabling members of our community to serve the community in which they live. This teaches life skills and offers training opportunities to the long term unemployed as well as giving local pensioners, those who are disabled and those not in work an opportunity to serve the community they live in. Our volunteers help run all our activities, thereby enabling our objective. <p>Essential Furniture & Swap Shop</p> <ul style="list-style-type: none"> • We run a 'not for profit' community enterprise that collects, donates and redistributes recycled furniture. Over the last few months this has been reduced due to not having a furniture manager in position. • The essential furniture and swap shop enables people who are in situations of great need such as refugees, victims of domestic violence, families on low incomes and many others to receive essential items of furniture. We have a referral system enabling us to donate to people in need. We also encourage those in need to alleviate their poverty by giving volunteer hours or swapping something not essential for them for something they consider essential. This profoundly breaks cycles of

	<p>deprivation, providing essential house hold furniture, reducing debt while creating a sense of personal contribution, investment, and self-worth.</p> <p>Elderly Club</p> <ul style="list-style-type: none">• Our elderly group meet weekly to build relationships, overcome isolation and improve life quality physically and mentally. We provide a varied weekly programme of activities and provide transport for those who struggle to walk. We have provided 6-day trips, a couple of events, provided 2-course meals each Friday lunch, and given out up to 60 seasonal food parcels at Harvest and Christmas. <p>Children & Youth Groups</p> <ul style="list-style-type: none">• Since covid-19 we have had problems restructuring the children and youth work. We have smaller group activities, but these have been more hit and miss. Primarily for those between 7 – 16 years of age. We still offer small groups meetings weekly with varied activities including: cooking and hygiene training, trips to the countryside, games, art, craft, music, sports, dance, drama, education support.• We train some of our young people to become volunteers and help lead the groups when they reach the age of 16 years.• Our aim is to continue to teach our children and young people good citizenship by serving their community through acts of kindness i.e. helping in the community allotment, helping at the Elderly people's club etc. <p>Summer Family Fun Night</p> <ul style="list-style-type: none">• For 13 weeks during the summer months, we gathered between 80 – 150 people together every week for a family fun night. The activity transforms a crime hotspot into a safe controlled environment. We run sports activities for all the family, showcasing local musical artists and providing food. This enables people from different ethnic backgrounds to work together as they volunteer to run the events. It enables social inclusion, reduces crime, and improves the conditions of the neighbourhood. <p>Community Events</p> <ul style="list-style-type: none">• We had our usual full day Christmas extravaganza were children and families could visit Santa and obtain lots of stocking fillers and presents at extremely low cost. This is a fundraising event to raise funds to purchase some Christmas goodies for up to 60 elderly residents in our community. <p>Community Garden</p> <ul style="list-style-type: none">• The Community Garden and Seed to Supper project serves to break food poverty and encourage healthy eating while teaching new skills. It provides a space for community vegetable growing for children, young people, adults from different backgrounds and the elderly reducing food poverty, teaching citizenship skills and social inclusion. The community garden ran some children's activities throughout the summer school holidays. <p>EB Samaritan's Purse (Good Neighbour Fund)</p> <ul style="list-style-type: none">• We offer emergency financial and food help to those in extreme difficulty or hardship i.e., house fire, escaping domestic violence, burglary. Reducing cycles of financial poverty.
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Trustees' Annual Report (including Chairs report)

Eternal Benefits

104-106 The Quadrant, Hull, HU6 8NS

T:01482805525 | E:respecteb@gmail.com

Charity No: 1085814 | Company No: 4109691

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit.	The trustees have used the guidance issued by the charity commission regarding public benefit. The guidance helped shape the new objective above and affects both the planning of new activities and the maintenance of existing ones.
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Achievement and Performance

Summary of the main achievements of the charity during the year.	<p>The charity has continued to provide services and activities which help the residents in the estates of north Hull. Every week the charity has worked with children and young people, the elderly, families living in poverty, the long term unemployed, asylum seekers and refugees, homeless people, ex-offenders and those struggling with drug problems and mental health issues.</p> <p>This has been achieved through several highly effective activities. Children and young people have met more sporadically in smaller groups. We have run an increasingly popular over 60's club helping and assisting over 50 people, we run a drop in café, community kitchen employment training alongside the furniture and a swap shop enterprise for people in hardship. The 'seed to supper' program is going well. We continue to harvest the food from the garden and is used by people within the community.</p> <p>Our most popular event this year was our family fun night. This was carried out over 10 weeks of the summer and gathered between 80 - 150 people per week. The event enabled our community to gather reducing isolation and discrimination. During the event we ran sports programs, singing performances and creative art sessions, we had a BBQ and bouncy castles. The family fun night has been held in a park notorious for crime. The event has seen a reduction in crime through these diversionary activities.</p> <p>Continuing through some covid-19 concerns we continue to assess how we can best serve our community during this difficult period. The food larder is now open 3 days a week with a delivery service of food parcels to those who are self-isolating or shielding.</p>
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Achievement and Performance

Review of the charity's financial position at the end of the period	See 2021 – 2022 Accounts
Statement explaining the policy for holding reserves stating why they are held.	Eternal Benefits reserve policy aims to hold an operation reserve of between three and six months. This is monitored by the Charity Manager and the Trustees. The reserve is accounted for in the charity ledger and held in the charities main Santander bank account.
Amount of reserves held	3 Months
Reasons for holding zero reserves	N/A
Details of fund materially in deficit	N/A
Explanation of any uncertainties about the	N/A

Trustees' Annual Report (including Chairs report)

Eternal Benefits

104-106 The Quadrant, Hull, HU6 8NS

T:01482805525 | E:respecteb@gmail.com

Charity No: 1085814 | Company No: 4109691

charity continuing as a going concern	
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Structure, Governance and Management

Type of governing document	Memorandum and Articles of Association
How is the charity constituted?	Limited Company
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	Trustees are appointed by existing trustees

Reference and Administrative Details

Charity name	Eternal Benefits
Other name the charity uses	Eternal Benefits Ltd
Registered charity number	1085814
Charity's principal address	104 – 106 The Quadrant Hull HU6 8NS

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)
Andrew Michael Dorton	Treasurer/ Acting Chair	N/A	N/A
Lynn Warelow	Vice Chair	N/A	N/A
James Seager	N/A	Adopted 10.10.19 – resigned 7.08.20	N/A
Michelle Godney	Secretary	N/A	N/A
Hazel Britton	N/A	Adopted 12.08.21	N/A

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

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)

Trustees' Annual Report (including Chairs report)

Eternal Benefits

104-106 The Quadrant, Hull, HU6 8NS

T:01482805525 | E:respecteb@gmail.com

Charity No: 1085814 | Company No: 4109691

Andrew Michael Dorton	Treasurer/Acting Chair	N/A	N/A
Lynn Warelow	Vice Chair	N/A	N/A
Michelle Godney	Secretary	N/A	N/A
Hazel Britton	N/A	Adopted 12.08.21	N/A

Name of trustees holding title to property belonging to 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)
Andrew Michael Dorton	Treasurer/Acting Chair	N/A	N/A
Lynn Warelow	Vice Chair	N/A	N/A
Hazel Britton	N/A	N/A	N/A
Michelle Godney	Secretary	N/A	N/A

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	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Trustees' Annual Report (including Chairs report)

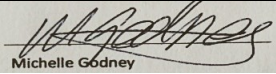
Eternal Benefits

104-106 The Quadrant, Hull, HU6 8NS

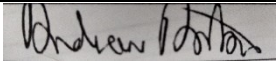
T:01482805525 | E:respecteb@gmail.com

Charity No: 1085814 | Company No: 4109691

Signature(s)



Michelle Godney



Full name(s)

Michelle Godey	Andrew Dorton
----------------	---------------

Position (eg Secretary,
Chair, etc)

Secretary	Treasurer
-----------	-----------

Date

11th November 2021



Independent Examiner's Report on the Accounts

Receipts and Payment Accounts

Report to the trustees/members of

Eternal Benefits Furniture Limited

On accounts for the year ended

3 1 0 3 2 2

Set out on pages

spective 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 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed

It is my responsibility to:

examine the accounts (under section 43(3)(a) of the Act);

follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the Act); and

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 Commissioners. 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 I do not express an audit opinion on the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed overleaf*):

(1) which gives me reasonable cause to believe that in any material respect the requirements:

to keep accounting records in accordance with section 41 of the 1993 Act; and

to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 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.

Signed



Date

11/07/2022

Name

John Albert Porter

Relevant professional qualification or
body (if any)

nil

Address

165, Newland Park

Hull

East Yorkshire

HU5 2DX

Receipts and Payments Accounts for Eternal Benefits

Year Ending 31 March 2022

Registered Charity No 1085814 Registered Company No 04109691

		Unrestricted	Restricted	Total	2020-2021
Receipts	Grants	21300		21300	14486
	Donations and Sponsors	32814		32814	36616
	Community Garden	0		0	1932
	Swopshop	19344		19344	14188
	Furniture	12717		12717	22656
	Cafe	1742		1742	482
	Larder	1835		1835	
	Rent	9687		9687	4310
	Tuck	509		509	
	Minibus	932		932	40
	Gift Aid	7247		7247	2039
	Events	787		787	406
	Buggy	220		220	260
	Over 60s	594		594	
	Refunds	72		72	154
		<u>109799</u>	<u>0</u>	109799	<u>97569</u>
Payments	Wages	40541	13538	54080	28205.10
	Volunteer Expenses	480		480	130.00
	Good Neighbor	815	261	1076	1699.27
	Utilities	7606		7606	3068.19
	Minibus	3170		3170	3091.45
	Community Garden	340		340	1157.04
	Swopshop	24		24	72.78
	Over 60s	778		778	471.13
	Expenses	743		743	
	Cafe	2079		2079	534.59
	Larder	2816		2816	
	Admin	2058		2058	4370.00
	Flat			0	475.03
	Youth	896		896	279.65
	Events	99		99	67.83
	Building	10673		10673	4915.59
	Equipment	997		997	
	Buggy			0	355.16
	Misc	116		116	8.94
	Paypal Fees	68		68	197.57
	Team	191		191	120.24
	Donations			0	300.00
		<u>74489</u>	<u>13799</u>	88288	<u>49519.56</u>
	Transfer from Restricted	6462	-6462	0	
Surplus/Deficit		41772	-20261	21511	48050

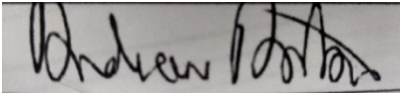
Statement of Assets and Liabilities

Cash at Bank and in Han	107595	-0	107595	38034
Fixed Asset - Building	65000		65000	65000

	Santander	Cash	Petty Cash	Paypal	Total	2021
Open	81192.55	3889.50		1001.72	86083.77	
Receipts						
Grant Evangelican Trust					0.00	
Grant HCC	8400.00				8400.00	
Grant Cattle Trust					0.00	
Grant James Reckitts	2500.00				2500.00	
Grant Voice of Hope	200.00				200.00	
Grant Hull Food Bank	10000.00				10000.00	
Grant Ward	200.00				200.00	14485.83
Allotment					0.00	1932.04
Sponsors					0.00	24173.00
Donations	26527.10	997.25		2340.00	29864.35	
Donations Paypal				2950.12	2950.12	
Donations & Sponsors					0.00	10482.95
Good Neighbors					0.00	1960.00
Swopshop Income		14273.07			14273.07	
Swopshop Acts 435	3205.00				3205.00	
Swopshop Donations					0.00	
Swopshop Beaumonts	1866.11				1866.11	
Furniture	731.23	10480.60		1505.00	12716.83	36843.87
Cafe		1741.62			1741.62	481.84
Larder		1834.94			1834.94	
Tuck		509.13			509.13	
Rent	9436.50	250.00			9686.50	4310.00
Minibus	572.50	359.60			932.10	40.00
Gift Aid	7246.77				7246.77	2039.27
Events		786.85			786.85	406.00
Over 60s		594.12			594.12	
Buggy		220.00			220.00	260.00
Refunds	21.90	50.00			71.90	154.38
Total	70907.11	32097.18	0.00	6795.12	109799.41	97569.18
Payments						
Wages	54079.51				54079.51	28205.10
Utilities	7605.77				7605.77	3068.19
Minibus	2996.71	80.00	92.92		3169.63	3091.45
Allotment					0.00	1157.04
Swopshop	23.90				23.90	72.78
Expenses	79.48	563.23	480.00	100.00	1222.71	130.00
Over 60s	747.12		30.90		778.02	471.13
Cafe	1794.58		284.80		2079.38	534.59
Larder	2816.00				2816.00	
Admin	2035.75			21.99	2057.74	
Company House					0.00	
DBS					0.00	
Subscription					0.00	4370.00
Flat					0.00	475.03
Youth	824.90	65.04	6.00		895.94	279.65
Events	48.80	50.00			98.80	67.83
Building	10462.67	210.00			10672.67	4915.59
Equipment	996.62				996.62	
Misc			79.83	36.57	116.40	8.94
Fees				68.43	68.43	197.57
Team	191.11				191.11	120.24
Buggy					0.00	355.16
Community Garden	339.85				339.85	
Good Neighbor	976.00	100.00			1076.00	1699.27
Donations					0.00	300.00
Total	86018.77	1068.27	974.45	226.99	88288.48	49519.56
Transfers						
	-158.56			158.56	0.00	
	-690.50		690.50		0.00	
	-1068.27	1068.27			0.00	
	34296.94	-34296.94			0.00	
	7728.41			-7728.41	0.00	
Close	106188.91	1689.74	-283.95	0.00	107594.70	
Statement	106188.91	1689.74	-283.95	0.00	107594.70	
Surplus	-15111.66	31028.91	-974.45	6568.13	21510.93	

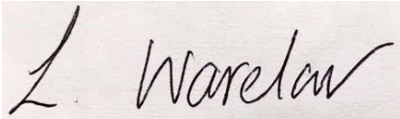
This report has been accepted by the Trustees at the 2022 Annual General Meeting.

Signature(s):

A rectangular box containing a handwritten signature in black ink. The signature is written in a cursive style and appears to read "Andrew Dorton".

Full Name: Andrew Dorton

Position: Chair

A rectangular box containing a handwritten signature in black ink. The signature is written in a cursive style and appears to read "L. Warelow".

Full Name: Lynn Warelow

Position: Trustee

Date: 25.8.2022

Independent Examiner's Report on the Accounts

Receipts and Payment Accounts

Report to the trustees/members of

Eternal Benefits Furniture Limited

On accounts for the year ended

3 1 0 3 2 2

Set out on pages

pective 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 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed

It is my responsibility to:

examine the accounts (under section 43(3)(a) of the Act);

follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the Act); and

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 Commissioners. 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 I do not express an audit opinion on the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed overleaf*):

(1) which gives me reasonable cause to believe that in any material respect the requirements:

to keep accounting records in accordance with section 41 of the 1993 Act; and

to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 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.

Signed



Date

11/07/2022

Name

John Albert Porter

Relevant professional qualification or
body (if any)

nil

Address

165, Newland Park

Hull

East Yorkshire

HU5 2DX

ETERNAL BENEFITS

England & Wales - Charity number 1085814

Accounts

Trustees Annual Report for the period: 01/11/20 – 31/10/21

Charity Name: Eternal Benefits

Registered Charity Number: 1085814 | Company Number: 0410969

Objectives and Activities	
Summary of the purposes of Eternal Benefits	To benefit the residents of Hull by providing activities and facilities in the interests of social welfare, relief of poverty and social inclusion without distinction of gender, sexual orientation, race or of political, religious or other opinions with the objective of improving the conditions of life for the residents and to work out in practice positive, holistic encouragement of the Christian faith.
Summary of the main activities in relation to the purposes for the public benefit, in particular the activities, projects or services identified in the accounts	<p>Community Centre</p> <ul style="list-style-type: none"> • Community Café offering low-cost healthy meals with a 'pay as you like' option to help relieve food deprivation and isolation. This is open to anyone but primarily it is used by the elderly, unemployed, disabled and migrant communities. We further offer a 10-unit computer suite and telephone systems to help the community access support or signposted agencies such as the job centre, doctors, social and welfare services. • Community Kitchen enabling our community and other community groups to cook in a safe and controlled environment. This is aimed at relieving poverty and operates in the interests of social welfare. It is used by children, young people, the elderly, migrant communities and traveling communities. We teach food hygiene and healthy cooking to all ages. • Unemployment training. We help those who are unemployed with IT literacy and teach beneficiaries how to use job search sites. We help beneficiaries write C. V's and covering letters, enabling them to find employment. This also serves people's general social welfare; it reduces deprivation and poverty and increases social inclusion. Typically, this service helps those from all aspects of our community who are of working age including the unemployed, those coming out of addiction, refugees, and migrants. • Volunteer Program. We run a volunteer program enabling members of our community to serve the community in which they live. This teaches life skills and offers training opportunities to the long term unemployed as well as giving local pensioners, those who are disabled and those not in work an opportunity to serve the community they live in. Our volunteers help run all our activities, thereby enabling our objective. <p>Essential Furniture & Swap Shop</p> <ul style="list-style-type: none"> • We run a 'not for profit' community enterprise that collects, donates and redistributes recycled furniture. • The essential furniture and swap shop enables people who are in situations of great need such as refugees, victims of domestic violence, families on low incomes and many others to receive essential items of furniture. We have a referral system enabling us to donate to people in need. We also encourage those in need to alleviate their poverty by giving volunteer hours or swapping something not essential for them for something they consider essential. This profoundly breaks cycles of deprivation, providing essential house hold furniture, reducing debt

	<p>while creating a sense of personal contribution, investment, and self-worth.</p> <p>Elderly Club</p> <ul style="list-style-type: none"> • Our elderly group meet weekly to build relationships, overcome isolation and improve life quality physically and mentally. We provide a varied weekly programme of activities and provide transport for those who struggle to walk. We have provided 4-day trips, provided 2-course meals on a Friday lunch and given out up to 60 seasonal food parcels. We have also begun to offer to take meals and support those too ill to come out. <p>Children & Youth Groups</p> <ul style="list-style-type: none"> • Since covid-19 we have had to restructure the children and youth work to smaller group activity. Primarily for those between 7 – 16 years of age. Small groups meet weekly with varied programmes on offer for junior and senior groups, including: cooking and hygiene training, trips to the countryside, games, art, craft, music, sports, dance, drama, education support. • We train some of our young people to become volunteers and help lead the groups when they reach the age of 16 years. • Our aim is to continue to teach our children and young people good citizenship by serving their community through acts of kindness i.e. helping in the community allotment, helping at the Elderly people's club etc. • Throughout the school holiday month of August, we run 3 activities every day, Monday to Friday, including lunch. <p>Summer Family Fun Night</p> <ul style="list-style-type: none"> • For 10 weeks during the summer months, we gathered between 80 – 250 people together every week for a family fun night. The activity transforms a crime hotspot into a safe controlled environment. We run sports activities for all the family, showcasing local musical artists and providing food. This enables people from different ethnic backgrounds to work together as they volunteer to run the events. It enables social inclusion, reduces crime, and improves the conditions of the neighbourhood. <p>Community Events</p> <ul style="list-style-type: none"> • The only events we did during this year was a full day of Christmas extravaganza where children and families could visit Santa and obtain lots of stocking fillers and presents at extremely low cost. This is a fundraising event to raise funds to purchase some Christmas goodies for up to 60 elderly residents in our community. <p>Community Garden</p> <ul style="list-style-type: none"> • The Community Garden and Seed to Supper project serves to break food poverty and encourage healthy eating while teaching new skills. It provides a space for community vegetable growing for children, young people, adults from different backgrounds and the elderly reducing food poverty, teaching citizenship skills and social inclusion. The community garden ran some children's activities throughout the summer school holidays. <p>EB Samaritan's Purse (Good Neighbour Fund)</p>
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Trustees' Annual Report (including Chairs report)

Eternal Benefits

104-106 The Quadrant, Hull, HU6 8NS

T:01482805525 | E:respecteb@gmail.com

Charity No: 1085814 | Company No: 4109691

	<ul style="list-style-type: none"> We offer emergency financial and food help to those in extreme difficulty or hardship i.e. house fire, escaping domestic violence, burglary. Reducing cycles of financial poverty.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit.	The trustees have used the guidance issued by the charity commission regarding public benefit. The guidance helped shape the new objective above and affects both the planning of new activities and the maintenance of existing ones.

Achievement and Performance

Summary of the main achievements of the charity during the year.	<p>The charity has continued to provide services and activities which help the residents in the estates of north Hull. Every week the charity has worked with children and young people, the elderly, families living in poverty, the long term unemployed, asylum seekers and refugees, homeless people, ex-offenders and those struggling with drug problems and mental health issues.</p> <p>This has been achieved through several highly effective activities. Children and young people have met more sporadically in smaller groups. We have run an increasingly popular over 60's club helping and assisting over 50 people, we run a drop in café, community kitchen employment training alongside the furniture and a swap shop enterprise for people in hardship. The 'seed to supper' program is going well. We continue to harvest the food from the garden and is used by people within the community.</p> <p>Our most popular event this year was our family fun night. This was carried out over 10 weeks of the summer and gathered between 80 - 250 people per week. The event enabled our community to gather reducing isolation and discrimination. During the event we ran sports programs, singing performances and creative art sessions, we had a BBQ and bouncy castles. The family fun night has been held in a park notorious for crime. The event has seen a reduction in crime through these diversionary activities.</p> <p>Continuing through some covid-19 concerns we continue to assess how we can best serve our community during this difficult period. The food larder is now open 3 days a week with a delivery service of food parcels to those who are self-isolating or shielding.</p>
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Achievement and Performance

Review of the charity's financial position at the end of the period	See 2020 – 2021 Accounts
Statement explaining the policy for holding reserves stating why they are held.	Eternal Benefits reserve policy aims to hold an operation reserve of between three and six months. This is monitored by the Charity Manager and the Trustees. The reserve is accounted for in the charity ledger and held in the charities main Santander bank account.
Amount of reserves held	3 Months
Reasons for holding zero reserves	N/A

Trustees' Annual Report (including Chairs report)

Eternal Benefits

104-106 The Quadrant, Hull, HU6 8NS

T:01482805525 | E:respecteb@gmail.com

Charity No: 1085814 | Company No: 4109691

Details of fund materially in deficit	N/A
Explanation of any uncertainties about the charity continuing as a going concern	N/A

Structure, Governance and Management

Type of governing document	Memorandum and Articles of Association
How is the charity constituted?	Limited Company
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	Trustees are appointed by existing trustees

Reference and Administrative Details

Charity name	Eternal Benefits
Other name the charity uses	Eternal Benefits Ltd
Registered charity number	1085814
Charity's principal address	104 – 106 The Quadrant Hull HU6 8NS

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)
Andrew Michael Dorton	Treasurer/ Acting Chair	N/A	N/A
Lynn Warelow	Vice Chair	N/A	N/A
James Seager	N/A	Adopted 10.10.19 – resigned 7.08.20	N/A
Michelle Godney	Secretary	N/A	N/A
Hazel Britton	N/A	Adopted 12.08.21	N/A

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

Trustees' Annual Report (including Chairs report)

Eternal Benefits

104-106 The Quadrant, Hull, HU6 8NS

T:01482805525 | E:respecteb@gmail.com

Charity No: 1085814 | Company No: 4109691

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Andrew Michael Dorton	Treasurer/Acting Chair	N/A	N/A
Lynn Warelow	Vice Chair	N/A	N/A
Michelle Godney	Secretary	N/A	N/A
Hazel Britton	N/A	Adopted 12.08.21	N/A

Name of trustees holding title to property belonging to 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)
Andrew Michael Dorton	Treasurer/Acting Chair	N/A	N/A
Lynn Warelow	Vice Chair	N/A	N/A
Hazel Britton	N/A	N/A	N/A
Michelle Godney	Secretary	N/A	N/A

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	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Trustees' Annual Report (including Chairs report)

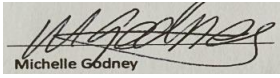
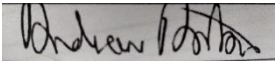
Eternal Benefits

104-106 The Quadrant, Hull, HU6 8NS

T:01482805525 | E:respecteb@gmail.com

Charity No: 1085814 | Company No: 4109691

Signed on behalf of the charity's trustees/directors

Signature(s)	 Michelle Godney	
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Full name(s)	Michelle Godey	Andrew Dorton
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Position (eg Secretary, Chair, etc)	Secretary	Treasurer
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Date	11th November 2021
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Receipts and Payments Accounts for Eternal Benefits

Year Ending 31 March 2021

Registered Charity No 1085814 Registered Company No 04109691

		Unrestricted	Restricted	Total	2019-2020
Receipts	Grants	14486		14486	5740
	Donations	10483		10483	7676
	Community Garder	1932	1960	3892	0
	Swopshop	14188		14188	13755
	Furniture	22656		22656	
	Cafe	482		482	2350
	Sponsors	4173	20000	24173	
	Flat Rent	4310		4310	1038
	Tuck			0	1424
	Minibus	40		40	1249
	Gift Aid	2039		2039	1129
	Events	406		406	601
	Subs			0	502
	Buggy	260		260	240
	Youth			0	
	Over 60s			0	3180
	Refunds	154		154	720
	Misc			0	401
		75609	21960	97569	40004

Payments	Wages	32333		32333	20881
	Volunteer Exps	130		130	255
	Good Neighbour		1699	1699	
	Utilities	3068		3068	6624
	Minibus	3091		3091	3493
	Community Garder	1157		1157	1407
	Office Supplies			0	733
	Swopshop	73		73	0
	Over 60s	471		471	2518
	Staff Expenses			0	229
	Cafe	535		535	2166
	Administration	242		242	
	Flat	475		475	
	Youth	280		280	576
	Events	68		68	105
	Building	4916		4916	3308
	Buggy	355		355	
	Misc	9		9	109
	Paypal Fees	198		198	25
	Interest			0	0
	Team	120		120	92
	Donations out	300		300	50
		47820	1699	49519	42571

Surplus/Deficit	27789	20261	48050	-2567
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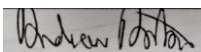
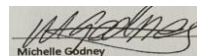
Statement of Assets and Liabilities

Cash at Bank and in Hand	86084	38034
Fixed Asset - Building	65000	65000

This report has been accepted by the trustees at the 2021 Annual General Meeting

Date 11/11/2021

Signature(s)

Full Name

Andrew Dorton

Michelle Godney

Position

Treasurer

Trustee

Independent Examiner's Report on the Accounts

Receipts and Payment Accounts

Report to the trustees/members of

Eternal Benefits Furniture Limited

On accounts for the year ended

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Set out on pages

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 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed

It is my responsibility to:

examine the accounts (under section 43(3)(a) of the Act);

follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the Act); and

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 Commissioners. 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 I do not express an audit opinion on the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed overleaf*):

(1) which gives me reasonable cause to believe that in any material respect the requirements:

to keep accounting records in accordance with section 41 of the 1993 Act; and

to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 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.

Signed



Name

John Albert Porter

Relevant professional qualification or body (if any)

nil

Address

165, Newland Park
Hull
East Yorkshire
HU5 2DX

Receipts and Payments Accounts for Eternal Benefits

Year Ending 31 March 2021

Registered Charity No 1085814 Registered Company No 04109691

	Unrestricted	Restricted	Total	2019-2020
Receipts				
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Furniture	22656		22656	
Cafe	482		482	2350
Sponsors	4173	20000	24173	
Flat Rent	4310		4310	1038
Tuck			0	1424
Minibus	40		40	1249
Gift Aid	2039		2039	1129
Events	406		406	601
Subs			0	502
Buggy	260		260	240
Youth			0	
Over 60s			0	3180
Refunds	154		154	720
Misc			0	401
	<u>75609</u>	<u>21960</u>	<u>97569</u>	<u>40004</u>

Payments				
Wages	32333		32333	20881
Volunteer Exps	130		130	255
Good Neighbour		1699	1699	
Utilities	3068		3068	6624
Minibus	3091		3091	3493
Community Garder	1157		1157	1407
Office Supplies			0	733
Swopshop	73		73	0
Over 60s	471		471	2518
Staff Expenses			0	229
Cafe	535		535	2166
Administration	242		242	
Flat	475		475	
Youth	280		280	576
Events	68		68	105
Building	4916		4916	3308
Buggy	355		355	
Misc	9		9	109
Paypal Fees	198		198	25
Interest			0	0
Team	120		120	92
Donations out	300		300	50
	<u>47820</u>	<u>1699</u>	<u>49519</u>	<u>42571</u>

Surplus/Deficit	27789	20261	48050	-2567
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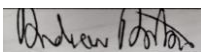
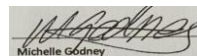
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Date 11/11/2021

Signature(s)

Full Name

Andrew Dorton

Michelle Godney

Position

Treasurer

Trustee

Independent Examiner's Report on the Accounts

Receipts and Payment Accounts

Report to the trustees/members of

Eternal Benefits Furniture Limited

On accounts for the year ended

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(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



Name

John Albert Porter

Relevant professional qualification or body (if any)

nil

Address

165, Newland Park
Hull
East Yorkshire
HU5 2DX