

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

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

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	<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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	<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

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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 Warelou	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

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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 Warelou	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 Warelou	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.

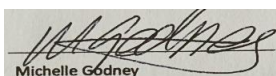
Trustees' Annual Report (including Chairs report)

Eternal Benefits

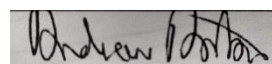
104-106 The Quadrant, Hull, HU6 8NS
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Charity No: 1085814 | Company No: 4109691

Signed on behalf of the charity's trustees/directors

Signature(s)



Michelle Godey



Full name(s)

Michelle Godey

Andrew Dorton

Position (eg Secretary,
Chair, etc)

Secretary

Treasurer

Date

11th November 2021

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
	<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

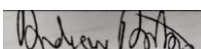
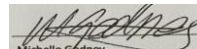
Statement of Assets and Liabilities

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

Independant 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

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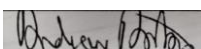
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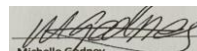
Full Name

Position



Andrew Dorton

Treasurer



Michelle Godney

Trustee

Independant Examiner's Report on the Accounts

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Eternal Benefits Furniture Limited

On accounts for the year
ended

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Signed



Name

John Albert Porter

Relevant professional
qualification or
body (if any)

nil

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