

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: 01/10/21 – 10/08/22

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. 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

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

	<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 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.
--	---

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.
---	---

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>
--	---

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	
---------------------------------------	--

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.

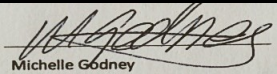
The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

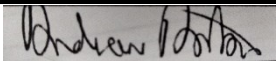
Trustees' Annual Report
(including Chairs report)

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

Signature(s)



Michelle Godey



Full name(s)

Michelle Godey

Andrew Dorton

Position (eg Secretary,
Chair, etc)

Secretary

Treasurer

Date

11th November 2021



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

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
		109799	0	109799	97569
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
		74489	13799	88288	49519.56
	Transfer from Restricted	6462	-6462	0	
Surplus/Deficit		41772	-20261	21511	48050

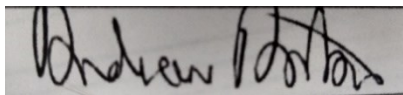
Statement of Assets and Liabilities

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

	Open	Santander 81192.55	Cash 3889.50	Petty Cash	Paypal 1001.72	Total 86083.77	2021
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	

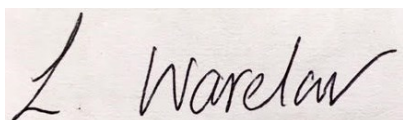
This report has been accepted by the Trustees at the 2022 Annual General Meeting.

Signature(s):

A handwritten signature in black ink, appearing to read "Andrew Dorton", written on a light-colored background.

Full Name: Andrew Dorton

Position: Chair

A handwritten signature in black ink, appearing to read "L. Warelow", written on a light-colored background.

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

**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