

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	<div>Community Centre</div> <ul style="list-style-type: none"> <li><b>Community Café</b> 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.</li> <li><b>Volunteer Program.</b> 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.</li> </ul> <div>Essential Furniture &amp; Swap Shop</div> <ul style="list-style-type: none"> <li>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.</li> <li>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.</li> </ul> <div>Elderly Club</div> <ul style="list-style-type: none"> <li>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.</li> </ul> <div>Community Events</div> <ul style="list-style-type: none"> <li>We had our usual full day Christmas extravaganza were children and families could visit Santa and obtain lots of stocking fillers and presents</li> </ul>

	<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><b>Community Garden</b></p> <ul style="list-style-type: none"><li>• 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.</li><li>• <b>EB Samaritan’s Purse (Good Neighbour Fund)</b> 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.</li></ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit.	<p><b>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.</b></p>

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>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>

# Trustees' Annual Report

***Eternal Benefits***

104-106 The Quadrant, Hull, HU6 8NS

T:01482805525 | E:respecteb@gmail.com

Charity No: 1085814 | Company No: 4109691

## 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

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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*


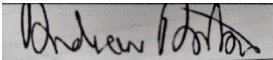
104-106 The Quadrant, Hull, HU6 8NS  
T:01482805525 | E:respecteb@gmail.com  
Charity No: 1085814 | Company No: 4109691

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 19<sup>th</sup> 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	<b>34720</b>	15880
	Donations and Sponsors	20102		<b>20102</b>	17425
	Swopshop	10745		<b>10745</b>	13556
	Furniture	8660		<b>8660</b>	2512
	Cafe	3632		<b>3632</b>	2151
	Larder	2839		<b>2839</b>	2734
	Rent	12944		<b>12944</b>	13853
	Motor	4660		<b>4660</b>	3750
	Gift Aid	1024		<b>1024</b>	0
	Events	2661		<b>2661</b>	102
	Buggy	0		<b>0</b>	160
	Over 60s	3724		<b>3724</b>	4208
	Refunds etc	723		<b>723</b>	859
		<hr/> 76714	29720	<hr/> <b>106434</b>	<hr/> 77188

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

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	79056	33930	<b>112985</b>	101068
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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)

Responsibilities and  
basis of report

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

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:

15<sup>th</sup> September 2025

Name:

John Porter

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

Nil
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**Address:**

165 Newland Park
Hull
HU5 2DX

Section B	Disclosure
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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.**

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