

ETERNAL COMMUNITY MEDIA

England & Wales · Charity number 1165839

Details

Status Registered

Legal form CIO

Registered 2016-03-02

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

Contact

Address The Bunker
Borras Road
Wrexham
LL13 9TW

Phone 07894341195

Email HELLO@ETERNALMEDIA.CO.UK

Website WWW.ETERNALMEDIA.CO.UK

Activities

Objects: TO PROMOTE THE REHABILITATION OF OFFENDERS AND EX-OFFENDERS AND THOSE AT RISK OF OFFENDING FOR THE PUBLIC BENEFIT BY PROVIDING, PROMOTING, SUPPORTING OR ORGANISING THE RECRUITMENT, EMPLOYMENT, EDUCATION AND TRAINING IN FILM MDEIA AND PRODUCTION OF OFFENDERS, EX-OFFENDERS AND THOSE AT RISK OF OFFENDING WITH THE VIEW TO HELP THEM SETTLE INTO AND ADJUST INTO SOCIETY AND HELP PREVENT THEM FROM RE-OFFENDING.

Activities: We are completing media training course for people in drug and alcohol recovery. Our volunteers are engaged in writing, scripting, filming and editing a short film. Eternal have been commissioned to work with volunteers from the recovery community to make films about Arson crime, New psychoactive substances and the building of a new local super prison.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Education/training, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Conwy
- Denbighshire
- Flintshire
- Gwynedd
- Isle Of Anglesey
- Wrexham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£54,990	£89,213	-	-
2024-03-31	£44,840	£36,842	-	-
2023-03-31	£20,200	£33,163	-	-
2022-03-31	£37,202	£52,935	-	-
2021-03-31	£45,625	£289	-	-

Trustees

Name	Role	Appointed
Annabel Shaw		2022-02-23
Joanna Nadine Marston		2021-01-18
Linda Rogers		2026-06-01

ETERNAL COMMUNITY MEDIA

England & Wales - Charity number 1165839

Accounts



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Eternal Community Media

REPORT AND FINANCIAL STATEMENTS

Year ended 31 March 2025

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Eternal Community Media

GENERAL INFORMATION

- **Registered Charity Number 1165839**

Trustees:

- Joanna Marston
- Annabel Shaw
- Rachel Lacey

Address:

The Bunker

Borras Road

Wrexham

LL13 9TW

Independent Examiner:

- Tony O'Neill

Rose Cottage

Fore Street

Yealmpton

Plymouth

Devon PL8 2JW

Eternal Community Media

Charity Report to 31 March 2025

In the year to 31st March 2025 most of the organisation's work continues to be delivered through the social enterprise but in 2024/25 the charity also delivered projects utilising a range of resources. There continues to be three Trustees in post.

The charity will be commissioning the social enterprise to deliver community focused projects and will continue to secure funding and grants to deliver a broad mix of community- based projects. The charities' projects have been and will continue to primarily work with people in rehabilitation from drug and alcohol misuse and those susceptible to criminal activity.

-----*Joanna Marston* (electronically)----- Date: 28 January 2026

Joanna Marston - Chair of Eternal Community Media

Eternal Community Media

Receipts and Payments Account

For the year ended 31 March 2025

Receipts:	2025	2024
	£	£

Receipts:	2025	2024
	£	£
Project Funding - DWP Resource Management	0	19,980
Recovery in Focus – National Lottery Fund	45,000	15,000
Project Funding - Other	9,990	9,860
Total Receipts	54,990	44,840

Payments:

Course Management	12,901	0
Rent and Electricity	3,542	0
Insurance	0	1,319
Website Costs	7,668	0
Courses delivered by Eternal Media Limited	59,919	24,085
Project Costs	5,183	11,438
Total Payments	89,213	36,842
-Deficit / Surplus	-£34,223	£7,998

Represented by

Bank Balance at 1st April 2024	35,746	27,748
-Deficit/ Surplus for the year	-34,223	7,998
Bank Balance at 31st March 2025	£1,523	£35,746

Eternal Community Media

Statement of Assets

As at 31st March 2025

2024

CURRENT ASSETS	£	£
Balance at Bank	1,523	35,746
Net Assets	£1,523	£35,746
FUNDS		
Unrestricted	£1,523	£35,746

**Approved by Eternal Community Media on 28/01/2026 and signed on its' behalf
by:**

Joanna Marston (signed electronically)

Joanna Marston

Chair and Trustee of Eternal Community Media

Independent examiner's Report on the Accounts

for the year ended 31 March 2025

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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to 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 Commission. 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement

Independent examiner's statement

In connection with my examination, no matter has come to my attention

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

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.



Tony O'Neill Date: 28 January 2026

Accountant, Rose Cottage, Fore Street, Yealmpton, Devon PL8 2JW

ETERNAL COMMUNITY MEDIA

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Year ended 31 March 2024

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GENERAL INFORMATION

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- Annabel Shaw
- Rachel Lacey

Address:

The Bunker
Borras Road
Wrexham
LL13 9TW

Independent Examiner:

- Tony O'Neill
- Rose Cottage
Fore Street
Yealmpton
Plymouth
Devon PL8 2JW

Charity Report to 31 March 2024

In the year to 31st March 2024 the majority of the organisations work continues to be delivered through the social enterprise but in 2023/24 the charity also delivered projects utilising a range of resources.

The charity successfully secured further lottery funding to deliver the recovery in focus programme and a music video project through Arts Council for Wales. There continues to be three Trustees in post, with Rachel Lacey replacing departing Trustee, Joanne Clay.

The charity will be commissioning the social enterprise to deliver community focused projects and will continue to secure funding and grants to deliver a broad mix of community- based projects. The charities projects have been and will continue to primarily work with people in rehabilitation from drug and alcohol misuse and those susceptible to criminal activity.

Date: 30 January 2025

Joanna Marston - Chair of Eternal Community Media

Receipts and Payments Account

For the year ended 31 March 2024

Receipts:

Project Funding - DWP Resource Management	19,980	10,000
Recovery in Focus – National Lottery Fund	15,000	0
Project Funding - Other	9,860	10,200
Total Receipts	44,840	20,200

Payments:

Salaries and associated costs	0	-35
Rent and Electricity Insurance	0 1,319	434
Courses delivered by Eternal Media Limited	24,085	24,219
Project Costs	11,438	8,545
Total Payments	36,842	33,163
Surplus / -Deficit	£7,998	-£12,963

Represented by

Bank Balance at 1st April 2023	27,748	40,711
Deficit for the year	7,998	-12,963
Bank Balance at 31st March 2024	£35,746	£27,748

Statement of Assets

As at 31st March 2024

CURRENT ASSETS		
Balance at Bank	35,746	27,748
Net Assets	£35,746	£27,748
FUNDS		
Unrestricted	£35,746	£27,748

Approved by Eternal Community Media on 27/01/2025 and signed on its' behalf
by:

Joanna Marston (signed electronically)

Joanna Marston

Chair and Trustee of Eternal Community Media

Independent examiner's Report on the Accounts

for the year ended 31 March 2024

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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

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- to state whether particular matters have come to my attention.

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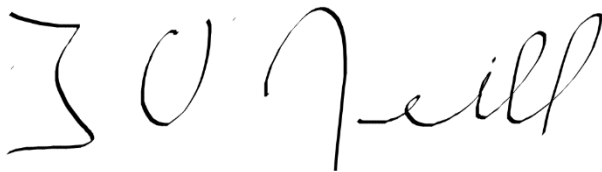
Independent examiner's statement

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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.



Tony O'Neill Date: 23 January 2025

Accountant, Rose Cottage,

Fore Street, Yealmpton, Devon PL8 2JW

ETERNAL COMMUNITY MEDIA

England & Wales - Charity number 1165839

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GENERAL INFORMATION

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Trustees	Joanna Clay Joanne Marston Annabel Shaw
Address	The Bunker Borras Road Wrehmam LL13 9TW
Independent Examiner	Tony O'Neill Rose Cottage Fore Street Yealmpton Plymouth Devon PL8 2JW

Eternal Community Media

Charity Report to 31 March 2023

In the year to 31st March 2023 the majority of the organisations work continues to be delivered through the social enterprise but in 2022/23 the charity also delivered projects utilising a range of resources.

The charity successfully secured further lottery funding to deliver the recovery in focus programme and a music video project through Arts Council for Wales.

The three trustees remain in post.

The charity will be commissioning the social enterprise to deliver community focused projects and will continue to secure funding and grants to deliver a broad mix of community- based projects. The charities projects have been and will continue to primarily work with people in rehabilitation from drug and alcohol misuse and those susceptible to criminal activity.



Date: *30 January 2024*

Joanna Clay - Chair of Eternal Community Media

Eternal Community Media

Receipts and Payments Account

For the year ended 31 March 2023

2022

	£	£
Receipts		
Project Funding - DWP Resource Management	10,000	25,830
Covid Support Grants - Wrexham BC	0	8,500
Equipment Rental	0	2,000
Project Funding - Other	<u>10,200</u>	<u>872</u>
Total Receipts	<u>20,200</u>	<u>37,202</u>
Payments		
Salaries and associated costs	-35	0
Rent and Electricity	434	2,902
Courses delivered by Eternal Media Limited	24,219	41,423
Project Costs for Arts Council Wales	<u>8,545</u>	8,610
	<u>33,163</u>	<u>52,935</u>
Deficit for the year	<u>-£12,963</u>	<u>-£15,733</u>
<u>Represented by</u>		
Bank Balance at 1st April 2022	40,711	56,444
Deficit for the year	<u>-12,963</u>	<u>-15,733</u>
Bank Balance at 31st March 2023	<u>£27,748</u>	<u>£40,711</u>

Eternal Community Media

Statement of Assets

As at 31st March 2023

	£	2022 £
CURRENT ASSETS		
Balance at Bank	27,748	50,711
Less		
CURRENT LIABILITIES		
Loan	<u>0</u>	<u>10,000</u>
Net Current Assets	<u>27,748</u>	<u>40,711</u>
NET ASSETS	<u>£27,748</u>	<u>£40,711</u>
FUNDS	£	£
Unrestricted	<u>£27,748</u>	<u>£40,711</u>

Approved by Eternal Community Media on 30/01/2024 and signed on its' behalf by -



Joanna Clay

Chair and Trustee of Eternal Community Media

Independent examiner's Report on the Accounts for the year ended 31 March 2023**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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
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Basis of independent examiner's statement

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Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
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 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.



Tony O'Neill
Accountant, Rose Cottage,
Fore Street, Yealmpton, Devon PL8 2JW

Date: *30 January 2024*

ETERNAL COMMUNITY MEDIA

England & Wales - Charity number 1165839

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Charity Report to 31 March 2022

In the year to 31st March 2022 Eternal Media partly re-started activities as restrictions relating to the pandemic eased. The majority of the organisations work continues to be delivered through the social enterprise but in 2021/22 the charity also delivered projects utilising a range of resources.

The charity continues to work with DWP and in 2021/22 supported 16 individuals through the film maker academy.

The charity also successfully secured lottery grant funding to deliver the recovery in focus programme and a music video project through Arts Council for Wales.

One major project funded in the year 2020/21 was delivered in the year 2021/22 resulting in a significant surplus in one year and followed by a deficit in the following year.

The two trustees remain in post, with Sam Rowlands stepping down from his role and a replacement, Annabel Shaw, appointed.

The charity will be commissioning the social enterprise to deliver community focused projects and will continue to secure funding and grants to deliver a broad mix of community based projects. The charities projects have been and will continue to primarily work with people in rehabilitation from drug and alcohol misuse and those susceptible to criminal activity.

Joanna Clay - Chair of Eternal Community Media



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Independent Examiner	Tony O'Neill Rose Cottage Fore Street Yealmpton Plymouth Devon PL8 2JW

Eternal Community Media

Receipts and Payments Account

For the year ended 31 March 2022

2021

	£	£
Receipts		
Project Funding - DWP Resource Management	25,830	29,400
Covid Support Grants - Wrexham BC	8,500	16,000
Equipment Rental	2,000	0
Project Funding - Other	<u>872</u>	<u>225</u>
Total Receipts	<u>37,202</u>	<u>45,625</u>
Payments		
Salaries and associated costs	0	289
Rent and Electricity	2,902	0
Courses delivered by Eternal Media Limited	41,423	0
Project Costs for Arts Council Wales	8,610	0
	<u>52,935</u>	<u>289</u>
-Deficit / Surplus for the year	<u>-£15,733</u>	<u>£45,336</u>
<u>Represented by</u>		
Bank Balance at 1st April 2021	56,444	11,108
-Deficit / Surplus for the year	<u>-15,733</u>	<u>45,336</u>
Bank Balance at 31st March 2022	<u>£40,711</u>	<u>£56,444</u>

Eternal Community Media


Statement of Assets

As at 31st March 2022

	£	2021 £
CURRENT ASSETS		
Balance at Bank	50,711	56,444
Less		
CURRENT LIABILITIES		
Loan	<u>10,000</u>	<u>0</u>
Net Current Assets	<u>40,711</u>	<u>56,444</u>
NET ASSETS	<u>£40,711</u>	<u>£56,444</u>
FUNDS	£	£
Unrestricted	<u>40,711</u>	<u>56,444</u>

Approved by Eternal Community Media on

and signed on its' behalf by -

Joanna Clay 

Chair and Trustee of Eternal Community Media



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Eternal Community Media

Receipts and Payments Account

For the year ended 31 March 2022

2021

	£	£
Receipts		
Project Funding - DWP Resource Management	25,830	29,400
Covid Support Grants - Wrexham BC	8,500	16,000
Equipment Rental	2,000	0
Project Funding - Other	<u>872</u>	<u>225</u>
Total Receipts	<u>37,202</u>	<u>45,625</u>
Payments		
Salaries and associated costs	0	289
Rent and Electricity	2,902	0
Courses delivered by Eternal Media Limited	41,423	0
Project Costs for Arts Council Wales	8,610	0
	<u>52,935</u>	<u>289</u>
-Deficit / Surplus for the year	<u>-£15,733</u>	<u>£45,336</u>
<u>Represented by</u>		
Bank Balance at 1st April 2021	56,444	11,108
-Deficit / Surplus for the year	<u>-15,733</u>	<u>45,336</u>
Bank Balance at 31st March 2022	<u>£40,711</u>	<u>£56,444</u>

Eternal Community Media


Statement of Assets

As at 31st March 2022

	£	2021 £
CURRENT ASSETS		
Balance at Bank	50,711	56,444
Less		
CURRENT LIABILITIES		
Loan	<u>10,000</u>	<u>0</u>
Net Current Assets	<u>40,711</u>	<u>56,444</u>
NET ASSETS	<u>£40,711</u>	<u>£56,444</u>
FUNDS	£	£
Unrestricted	<u>40,711</u>	<u>56,444</u>

Approved by Eternal Community Media on

and signed on its' behalf by -

Joanna Clay 

Chair and Trustee of Eternal Community Media

ETERNAL COMMUNITY MEDIA

England & Wales - Charity number 1165839

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Eternal Community Media

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GENERAL INFORMATION

Registered Charity Number

1165839

Trustees

Joanna Clay

Joanna Marston

Address

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Borras Road

Wrehmam

LL13 9TW

Independent Examiner

Tony O'Neill

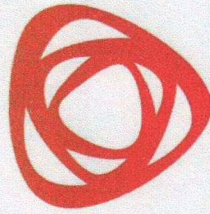
Rose Cottage

Fore Street

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Plymouth

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Charity report to 31st March 2021

In the year to 31st March 2021, the trustees of Eternal Community took the decision to partly shutdown. This was in large part in direct response to the pandemic and resulting lockdowns which significantly restricted the charities' ability to deliver projects. This decision follows on from last year's report in which the trustees agreed that the majority of the organisations work and funds would be directed through the newly formed social enterprise.

The charity continues to secure contracted work from DWP to deliver its film maker academies and this year has seen 20 individuals successfully complete this. The charity is working with DWP to secure further contracts across Wales to support more individuals through the academy.

As a direct result of the academy the charity took on two volunteers and one has now secured employment via the kickstart scheme with the social enterprise.

The two trustees appointed last year remain in post and a third trustee Sam Rowlands has been appointed.

As restrictions start to ease the charity envisage securing more funding and grants to deliver a broad mix of community-based projects.

Joanna Clay - Chair of Eternal Community Media

Eternal Community Media

Receipts and Payments Account

For the year ended 31 March 2021

2020

	£	£
Receipts		
Project Funding - DWP Resource Management	29,400	0
Project Funding - Area Planning Board	0	8,000
Project Funding - Arts Council Wales	0	7,842
Project Funding - Noms Agency	0	5,000
Grant - Main Grant from APB	0	10,000
Grant - Wrexham APP for Equipment	0	10,425
Covid Support Grants - Wrexham BC	16,000	0
Project Funding - Meee Programme	0	0
Project Funding - Empower Be	0	500
Project Funding - Other	225	1,000
Total Receipts	<u>45,625</u>	<u>42,767</u>
Payments		
Salaries and associated costs	289	13,742
Rent and Electricity	0	3,057
Courses delivered by Eternal Media Limited	0	9,000
Volunteer Expenses and operating costs	0	3,065
Computers and Digital Film Equipment	0	10,425
	<u>289</u>	<u>39,289</u>
Surplus for the year	<u>£45,336</u>	<u>£3,478</u>
<u>Represented by</u>		
Bank Balance at 1st April 2020	11,108	7,630
Surplus for the year	45,336	3,478
Bank Balance at 31st March 2021	<u>£56,444</u>	<u>£11,108</u>

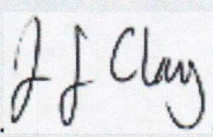
Eternal Community Media

Statement of Assets

As at 31st March 2021

	£	2020 £
CURRENT ASSETS		
Balance at Bank	<u>56,444</u>	<u>11,108</u>
FUNDS	£	£
Unrestricted	<u>56,444</u>	<u>11,108</u>

Approved by Eternal Community Media on 20 January 2022 and signed on its' behalf by -

Joanna Clay 

Chair and Trustee of Eternal Community Media

Independent examiner's Report on the Accounts for the year ended 31 March 2021

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 period under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

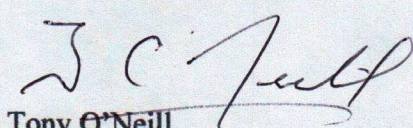
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Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Tony O'Neill
Accountant, Rose Cottage,
Fore Street, Yealmpton, Devon PL8 2JW

Date: 20/01/2022