

eternal media

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Eternal Community Media

REPORT AND FINANCIAL STATEMENTS

For the year ended 31st March 2021

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Eternal Community Media

GENERAL INFORMATION

Registered Charity Number

1165839

Trustees

Joanna Clay

Joanna Marston

Address

The Bunker

Borras Road

Wrehmam

LL13 9TW

Independent Examiner

Tony O'Neill

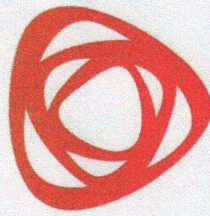
Rose Cottage

Fore Street

Yealmpton

Plymouth

Devon PL8 2JW



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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	<u>225</u>	<u>1,000</u>
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	<u>0</u>	<u>10,425</u>
	<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	<u>45,336</u>	<u>3,478</u>
Bank Balance at 31st March 2021	<u>£56,444</u>	<u>£11,108</u>

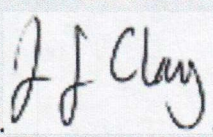
Eternal Community Media

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

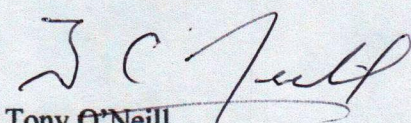
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures 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 below.

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