



Eternal Community Media

REPORT AND FINANCIAL STATEMENTS

Year ended 31 March 2023

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Eternal Community Media

GENERAL INFORMATION

Registered Charity Number	1165839
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,
- 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: *30 January 2024*

Accountant, Rose Cottage,

Fore Street, Yealmpton, Devon PL8 2JW