



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
	£	£

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