



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 24/05/21 Period start date To

Period end date

Charity name:

Charity registration number: 1194576

## Objectives and Activities

|                                                                                                                                                                      | SORP reference     |                                                                                                                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------------------------------------------------------------------------------------------------------------------|
| Summary of the purposes of the charity as set out in its governing document                                                                                          | Para 1.17          | <i>counselling to its beneficiaries<br/>preaching the gospel.</i>                                                      |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | <i>spreading the Gospel<br/>in nursing homes, schools,<br/>prisons, Bible teaching,<br/>funding missions, outreach</i> |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit                                         | Para 1.18          | <i>I confirm that we have<br/>had regard to the<br/>guidance issued by the<br/>CC on public benefit.</i>               |

## Additional information (optional)

You may choose to include further statements where relevant about:

|                                                                  | SORP reference |  |
|------------------------------------------------------------------|----------------|--|
| Policy on grant making                                           | Para 1.38      |  |
| Policy on social investment including program related investment | Para 1.38      |  |
| Contribution made by volunteers                                  | Para 1.38      |  |
| Other                                                            |                |  |

## Achievements and Performance

|                                                                                                                                                                                                 | SORP reference |                                                                                                                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------------------------------------------------------------------------------------------------------------------------------|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20      | <p><i>counsel with local Alcoholics (AA).</i></p> <p><i>Outreach financially TO support EVANGELISTS TO proclaim the gospel.</i></p> |

### Additional information (optional)

You may choose to include further statements where relevant about:

|                                                              |           |  |
|--------------------------------------------------------------|-----------|--|
| Achievements against objectives set                          | Para 1.41 |  |
| Performance of fundraising activities against objectives set | Para 1.41 |  |
| Investment performance against objectives                    | Para 1.41 |  |
| Other                                                        |           |  |

## Financial Review

|                                                                                  |           |                                   |
|----------------------------------------------------------------------------------|-----------|-----------------------------------|
| Review of the charity's financial position at the end of the period              | Para 1.21 | <i>Satisfactory</i>               |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | <i>N/A</i>                        |
| Amount of reserves held                                                          | Para 1.22 | <i>£300</i>                       |
| Reasons for holding zero reserves                                                | Para 1.22 | <i>/</i>                          |
| Details of fund materially in deficit                                            | Para 1.24 | <i>/</i>                          |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | <i>NONE, carrying until 2014.</i> |

### Additional information (optional)

You may choose to include further statements where relevant about:

|                                                                                 |           |                                                          |
|---------------------------------------------------------------------------------|-----------|----------------------------------------------------------|
| The charity's principal sources of funds (including any fundraising)            | Para 1.47 | <i>The first year only through Elara Dixon (Hesling)</i> |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 |                                                          |
| A description of the principal risks facing the charity                         | Para 1.46 |                                                          |
| Other                                                                           |           |                                                          |

## Structure, Governance and Management

|                                                                                                                                                                           |           |                                                                                                                                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------------------------------------------------------------------------------------------------------------------------|
| Description of charity's trusts:                                                                                                                                          |           |                                                                                                                                     |
| Type of governing document (trust deed, royal charter)                                                                                                                    | Para 1.25 | CIO Foundation Constitution                                                                                                         |
| How is the charity constituted? (e.g. unincorporated association, CIO)                                                                                                    | Para 1.25 | CIO                                                                                                                                 |
| 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 | Para 1.25 | Karen Dixon is <u>founder</u> of the <u>Foundation</u> , <u>Chair</u> . Roy is a <u>pastor</u> . Alison overlooks <u>finances</u> . |

### Additional information (optional)

You may choose to include further statements where relevant about:

|                                                                                           |           |  |
|-------------------------------------------------------------------------------------------|-----------|--|
| Policies and procedures adopted for the induction and training of trustees                | Para 1.51 |  |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 |  |
| Relationship with any related parties                                                     | Para 1.51 |  |
| Other                                                                                     |           |  |

## Reference and Administrative details

|                             |                                           |
|-----------------------------|-------------------------------------------|
| Charity name                | Eternal Research UK                       |
| Other name the charity uses | <del>1194546</del> none                   |
| Registered charity number   | 1194546                                   |
| Charity's principal address | 33 Colmore Road<br>Loughborough. LE11 3NL |
|                             |                                           |

# 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) |
|----|-----------------|------------------------|-----------------------------------|---------------------------------------------------------------|
| 1  | Klara Dixon     | 33 Colgate R. L. E. 31 | May 2021.                         |                                                               |
| 2  | Roy Monks       |                        |                                   |                                                               |
| 3  | Alison Hairwood |                        |                                   |                                                               |
| 4  |                 |                        |                                   |                                                               |
| 5  |                 |                        |                                   |                                                               |
| 6  |                 |                        |                                   |                                                               |
| 7  |                 |                        |                                   |                                                               |
| 8  |                 |                        |                                   |                                                               |
| 9  |                 |                        |                                   |                                                               |
| 10 |                 |                        |                                   |                                                               |
| 11 |                 |                        |                                   |                                                               |
| 12 |                 |                        |                                   |                                                               |
| 13 |                 |                        |                                   |                                                               |
| 14 |                 |                        |                                   |                                                               |
| 15 |                 |                        |                                   |                                                               |
| 16 |                 |                        |                                   |                                                               |
| 17 |                 |                        |                                   |                                                               |
| 18 |                 |                        |                                   |                                                               |
| 19 |                 |                        |                                   |                                                               |
| 20 |                 |                        |                                   |                                                               |

## Corporate trustees – names of the directors at the date the report was approved

| Director name |  |  |
|---------------|--|--|
|               |  |  |
|               |  |  |
|               |  |  |
|               |  |  |
|               |  |  |
|               |  |  |

## Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year |  |
|--------------|-----------------------------------|--|
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |
|              |                                   |  |

## Funds held as custodian trustees on behalf of others

|                                                                                                                               |                                                                       |
|-------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| Description of the assets held in this capacity                                                                               | CASH in BARCLAYS Acc.<br>£300 - £1000                                 |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | /                                                                     |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets                         | Charity account with<br>Barclays Bank.<br>Klara Dixon and Alison Hume |

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

#### Name of chief executive or names of senior staff members (Optional information)

|  |
|--|
|  |
|--|

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

|  |
|--|
|  |
|--|

### Other optional information

|  |
|--|
|  |
|--|

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

|                                        |                    |  |
|----------------------------------------|--------------------|--|
| Signature(s)                           | <i>K. Dixon</i>    |  |
| Full name(s)                           | <i>Klaus Dixon</i> |  |
| Position (eg Secretary,<br>Chair, etc) | <i>Chair</i>       |  |
| Date                                   | <i>6/11/22.</i>    |  |

**ETERNAL RESEARCH UK  
UNAUDITED ACCOUNTS  
FOR THE PERIOD 24 MAY 2021 TO 31 JANUARY 2022**

TaxAssist Accountants (Loughborough) Ltd

FMAAT

95 Ashby Road  
Loughborough  
Leicestershire  
LE11 3AB

**Eternal Research UK**  
**Contents of the Unaudited Accounts**  
**For the Period 24 May 2021 to 31 January 2022**

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**Eternal Research UK**  
**Business Details**  
**For the Period 24 May 2021 to 31 January 2022**

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|                    |                                                                                                                  |
|--------------------|------------------------------------------------------------------------------------------------------------------|
| <b>Proprietor</b>  | Eternal Research UK                                                                                              |
| <b>Business</b>    | 33 Colgrove Road<br>Loughborough<br>LE11 3NL                                                                     |
| <b>Accountants</b> | TaxAssist Accountants (Loughborough) Ltd<br>FMAAT<br>95 Ashby Road<br>Loughborough<br>Leicestershire<br>LE11 3AB |

**Eternal Research UK**  
**Accounts Approval Statement**  
**For the Period 24 May 2021 to 31 January 2022**

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I approve these un-audited accounts which comprise a Profit and Loss Account, Balance Sheet and related notes.  
I acknowledge my responsibility for the accounts including the provision of all the information and explanations necessary for the completion.

.....  
Eternal Research UK  
25 October 2022

**Eternal Research UK  
Accountant's Report  
For the Period 24 May 2021 to 31 January 2022**

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In accordance with the engagement letter dated 30 September 2022, we have prepared the accounts, which comprise the Profit and Loss account, the Balance Sheet and the related notes, from the accounting records, information and explanations provided to us.

This report is made to you in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on your behalf and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than to you, the client, for our work or for this report.

You have approved and acknowledged your responsibility for these accounts.

We have not been instructed to complete an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records, information or explanations you have provided. Therefore we do not express any opinion on the accounts.

Signed

.....

25 October 2022

TaxAssist Accountants (Loughborough) Ltd  
FMAAT  
95 Ashby Road  
Loughborough  
Leicestershire  
LE11 3AB

**Eternal Research UK**  
**Profit and Loss Account**  
**For the Period 24 May 2021 to 31 January 2022**

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|                        | <b>31 January 2022</b> |          |
|------------------------|------------------------|----------|
|                        | <b>£</b>               | <b>£</b> |
| <b>Turnover</b>        |                        |          |
| Donations              |                        | 1,446    |
| <b>Cost of Sales</b>   |                        |          |
| Charitable expenditure | 613                    |          |
|                        |                        | 613      |
| <b>GROSS PROFIT</b>    |                        | 833      |
| <b>Expenditure</b>     |                        |          |
| Accountancy fees       | 480                    |          |
|                        |                        | 480      |
| <b>NET PROFIT</b>      |                        | 353      |

**Eternal Research UK  
Balance Sheet  
As at 31 January 2022**

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|                                              | Notes | 31 January 2022 |     |
|----------------------------------------------|-------|-----------------|-----|
|                                              |       | £               | £   |
| <b>CURRENT ASSETS</b>                        |       |                 |     |
| Cash at bank and in hand                     |       | 833             |     |
| <b>CURRENT LIABILITIES</b>                   |       |                 |     |
| Accruals and deferred income                 |       | 480             |     |
| <b>NET CURRENT ASSETS</b>                    |       |                 | 353 |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |                 | 353 |
| <b>NET ASSETS</b>                            |       |                 | 353 |
| <b>CAPITAL ACCOUNT</b>                       |       |                 |     |
| Balance at 24 May 2021                       |       |                 | -   |
| Profit/(Loss) for the period/year            |       |                 | 353 |
| <b>Balance Carried Forward</b>               |       |                 | 353 |

**Eternal Research UK**  
**Notes to the Accounts**  
**For the Period 24 May 2021 to 31 January 2022**

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**1. Accounting Policy**

These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practice guidelines and provides sufficient and relevant information to enable completion of a tax return.