



Trustees' Annual Report for the periods

A.) From 1.1.2025 to 9.2.2025

Charity name: Duffield and Little Eaton Trust for Gospel Ministry

Charity registration number: 1102698 and

B.) From 10.2.2025 to 31.12.2025

Charity name: Duffield and Little Eaton Trust for Gospel Ministry (CIO)

Charity registration number: 1212067

Charity Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	a) To advance the Christian Religion in the Charities' operational area (OA) and elsewhere. b) To further the education (including physical and social training) of Young People resident in, or attending schools in the Charities' OA and elsewhere. c) The relief of need and sickness caused thereby of people resident in the Charities' OA and elsewhere
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	a) Support of salaries of Youth Workers in churches of United Benefice of Duffield and Little Eaton (YW) b) Support of Bank Project (BP) by purchase of former Bank building in Duffield village centre with intention of creating a Community Café, space for community events and employment training opportunities for young people.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the Charity Commission guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	To continue to support Youth Ministry in the United Benefice
Policy on social investment including program related investment	Para 1.38	Loans have been taken from Interested members of the church congregations. They are to be repaid within 5 years, without interest.

Contribution made by volunteers	Para 1.38	Volunteers will be invited to help as staff in the café once it is ready to begin training. It is also hoped to provide training places for young people sponsored by YMCA

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	The United Benefice of Duffield and Little Eaton is in the heart of Derbyshire with a combined population of about 7,600 and two churches. The DLETGM Charity had for 14 years financed the stipend, pension and housing of a full-time minister in the parish of Little Eaton and following his departure in 2020 the charity has continued to support Youth ministry in both villages. Duffield Church is outside the village centre and for some time our vision has been to offer a service to the community in a friendly accessible place where all are welcome. This will be a Community Café, space for community events and employment training opportunities for young people. In early 2025 we reconstituted the Charity as a Charitable Incorporated Organisation (CIO) which makes property-owning easier and set about looking for a suitable building. This became the former Midland Bank in a very prominent position at the top end of Town Street. An appeal to the congregations and well-wishers and sale of a house belonging to 2 other sympathetic charities combined to fund purchase of the Bank in August 2025. After renovations and appropriate improvements we hope to open to our customers in late 2026.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The Objective: To bring the church, with its care of the flourishing of the people to where the people are and to minister to their needs, both physical and spiritual. We look forward to achieving this aim by making this iconic building a welcoming hub and a blessing to all who make use of it.
Performance of fundraising activities against objectives set	Para 1.41	Fundraising achieved 60% of the total sum required in the year 2025 and is well advanced to achieve the balance in the current year.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Net assets at 31.12.2025 amounted to £156,623. Cash at bank £111,772 shared between General/Youth Ministry support £48,368 and Bank Project £63,404
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to ensure financial stability, manage uncertainty, and fund future objectives.
Amount of reserves held	Para 1.22	General Fund £50K Bank Project £50K
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	We have every expectation of continuing as a going concern

Additional information (optional)

The charity's principal sources of funds (including any fundraising)	Para 1.47	Regular giving to General Fund. Bank project funded during 2025 by appeals and by other sympathetic trusts. Future work on Bank Project by applications to Grant making bodies
Investment policy and objectives including any social investment policy adopted	Para 1.46	Significant events: Appeals for donations to fund property purchase. At present held in HSBC Current account. Agreement with two other charities that they would contribute to the purchase and hold a permanent interest in it. The shares in the Bank will be revalued when building work is complete. Investment policy objectives: To have immediate access to sufficient funds to support intended renovations and alterations of the building. Risks and Uncertainties:- The need to obtain Grant funding to accomplish the necessary work and the uncertainty of availability of these funds. The Trustees will approach Grant-making bodies whose aims match our circumstances. When Bank Project is complete: and if funds are available in excess of Contingency, it is intended to set the Café up with independent bank account which will separate the Trust funds from the trading operation..
A description of the principal risks facing the charity	Para 1.46	Relating to the Charity General Fund 1. The roof of the building will probably need repair within 10 years Relating to the Café account 1. Not getting enough customers, 2. Not getting the right staff We shall take advice from informed helpers.

Structure, Governance and Management

Description of charity's trusts:		A. 1.1.2025 to 9.2.2025 <i>Created in 2004</i> B. 10.2.2025 to 31.12.2025 <i>Created in 2025</i>
Type of governing document (trust deed, royal charter)	Para 1.25	A. Trust Deed B. Constitution of CIO
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	A. Unincorporated Association B. 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	Not fewer than 3 or more than 12 Appointments to fill vacancies made by remaining trustees. PCC of St Alkmund's Church Duffield may appoint 2

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	Rule 10 (1) (b) In selecting individuals for appointment, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO. The Charity trustees will make available to each new charity trustee, on or before their first appointment: (a) a copy of the current version of the Constitution, and (b) a copy of the CIO's latest Trustees' Annual Report and statement of accounts The prospective new Trustee will receive a thorough induction to the aims, governance and management of the Trust.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity is an independent body, but with close affiliations to the two parishes of Duffield and Little Eaton in Derbyshire.
Relationship with any related parties	Para 1.51	Duffield Parish Church PCC may appoint two of the Trustees of the DLETGM

Reference and Administrative details

Charity name	Duffield & Little Eaton Trust for Gospel Ministry
Other name the charity uses	DLETGM
Registered charity number	A 1102698 B 1212067
Charity's principal address	St. Alkmund's Church, Parish Hall, Church Drive, Duffield, Belper DE56 4BA

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	Richard Lindop	Trustee & Chair		n/a
2	Christopher Millard	Trustee		n/a
3	Marion Taulbut	Trustee		n/a
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Corporate trustees – names of the directors at the date the report was approved

Director name		
n/a		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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n/a		
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Name of chief executive or names of senior staff members (Optional information)

None

Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a

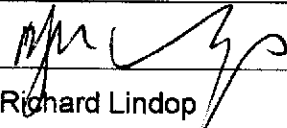
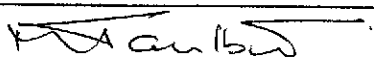
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Richard Lindop	Marion Taulbut
Position (eg Secretary, Chair, etc)	Trustee and Chair	Trustee
Date	18/6/2026	

**DUFFIELD & LITTLE EATON TRUST FOR
GOSPEL MINISTRY**

**STATEMENT OF FINANCIAL ACTIVITIES
For the year ended 31st December 2025**

DUFFIELD & LITTLE EATON TRUST FOR GOSPEL MINISTRY

STATEMENT OF FINANCIAL ACTIVITIES

For the year ended 31st December 2025

INDEPENDENT EXAMINERS REPORT to the Trustees of Duffield and Little Eaton Trust for Gospel Ministry.

I report on the Accounts of the Trust for the year ended 31st December 2025 which are set out on pages 2 and 3.

Respective responsibilities of the trustees and the examiner.

The charity's trustees are responsible for preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an Independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the general Directions given by the Charities Commission under 145(5)(b) of the 2011 Act
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you as 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 matter has come to my attention:

- 1) which causes me reasonable cause to believe that in any material respect the requirements have not been met:
 - to keep accounting records in accordance with section 130 of the 2011 Act;
 - to prepare accounts which accord with the accounting records and comply with the requirements of the 2011 Act

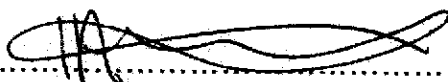
or

- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

NAME: Kathryn Busman

ADDRESS: 17 Cumberhills Road, Duffield, Belper, DE56 4HA

SIGNATURE:.....



A

DUFFIELD AND LITTLE EATON TRUST FOR GOSPEL MINISTRY
Registration Number 1212067 CIO
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR TO 31 DECEMBER 2025

	<u>2025</u>	<u>2024</u>
	<u>£</u>	<u>£</u>
INCOME		
Donations to YW and BP	120,512	5,892
From Sale of Property (31 Derby Road)	295,000	
Gift Aid	17,350	1,473
Long term loans	27,500	
Capital Introduced	55,000	
TOTAL INCOME	<u>515,362</u>	<u>7,365</u>
EXPENDITURE		
Grant to PCC	12,000	12,000
Bank Building	350,000	
Expenses re Sale of 31 Derby Road	5,394	
Expenses re Purchase of HSBC Building	2,599	
Expenses and Utilities on Building	16,437	
Bank Charges	45	60
Deferred Repayment of Loans	27,500	
TOTAL EXPENDITURE	<u>413,975</u>	<u>12,060</u>
NET SURPLUS(DEFICIT) FOR THE YEAR	<u>£101,387</u>	<u>(£4,695)</u>

B

DUFFIELD AND LITTLE EATON TRUST FOR GOSPEL MINISTRY
Registration Number 1212067 CIO
BALANCE SHEET AS AT 31 December 2025

	<u>2025</u>	<u>2024</u>
	<u>£</u>	<u>£</u>
ASSETS		
Building - HSBC Bank at Purchase price	350,000	
HSBC Current Account at 31.12.2025	111,773	53,763
Debtors and Prepayments - Gift Aid	17,350	1,473
TOTAL ASSETS	<u>479,123</u>	<u>55,236</u>
LIABILITIES		
Creditors - 5 year Loans	(£27,500)	
Provisions to DGIREF and PCC	(£295,000)	
TOTAL LIABILITIES	<u>(£322,500)</u>	<u>£0</u>
NET ASSETS LESS CURRENT LIABILITIES	<u>156,623</u>	<u>55,236</u>
REPRESENTED BY:		
Balances Brought Forward	55,236	59,931
Surplus of Income and Expenditure	£101,387	(£4,695)
RESERVES	<u>156,623</u>	<u>55,236</u>

Approved by the Trustees and Signed on their behalf by:

Trustee M. Aulbut

Date: 17/4/2026.

DUFFIELD & LITTLE EATON TRUST FOR GOSPEL MINISTRY

STATEMENT OF FINANCIAL ACTIVITIES

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