

EAGLES EVANGELISTIC AND DELIVERANCE CENTRE

England & Wales · Charity number 510806

Details

Status Registered

Legal form Other

Registered 1980-12-04

Register [View on the Charity Commission register](#)

Contact

Address 15a Grayling Street
Derby
DE23 8FS

Phone 01332207795

Activities

Objects: THO OBJECT OF THE ASSOCIATION ARE THE PROMOTION OF THE CHRISTIAN FAITH, IN DERBY, IN THE UNITED KINGDOM AND ELSEWHERE IN ACCORDANCE WITH THE TEACHING OF THE HOLY SCRIPTURES AND BY PREACHING THE GOSPEL OF OUR LORD JESUS CHRIST, AND DOING ALL SUCH OTHER THINGS AS ARE NECESSARY TO THE ATTAINMENT OF THE OBOVE OBJECT.

Activities: Provide Christian teaching and a place for prayer, worship and Christian fellowship.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** DERBY, THE UNITED KINGDOM AND ELSEWHERE
- Derbyshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£154,278	£153,619	-	-
2023-12-31	£152,761	£149,538	-	-
2022-12-31	£159,191	£175,672	-	-
2021-12-31	£189,007	£177,717	-	-
2020-12-31	£151,468	£166,677	-	-

Trustees

Name	Role	Appointed
Rev DONALD LEROY SIMMS	Chair	
COLIN SWEENEY		
DELORES NICHOLSON		
DENNIS HUTCHINSON		
Loy Julia Stanley		2023-02-12
MONICA BAILEY		
SAMUEL STANLEY		
Shirley Ann Roper		2023-02-12

EAGLES EVANGELISTIC AND DELIVERANCE CENTRE

England & Wales - Charity number 510806

Accounts

EAGLES EVANGELISTIC AND DELIVERANCE CENTRE

**ANNUAL REPORT
AND
STATEMENT OF ACCOUNTS
FOR
THE YEAR ENDED
31ST DECEMBER 2024**

CHARITY REGISTRATION No: 510806

Independent Examiners Ltd
The Grain Store
Hills Barns
Appledram Lane South
Chichester
PO20 7EG

EAGLES EVANGELISTIC AND DELIVERANCE CENTRE

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EAGLES EVANGELISTIC AND DELIVERANCE CENTRE

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER	510806
CHARITY REGISTRATION DATE	4 December 1980
START OF FINANCIAL YEAR	1st January 2024
END OF FINANCIAL YEAR	31st December 2024
TRUSTEES WHO SERVED DURING THE YEAR TO 31 DECEMBER 2024	Rev D Simms (Chair) L Stanley S Roper M Bailey D Hutchinson C Sweeney S Stanley D Nicholson D Thompson (appointed January 2024)

The existing trustees appoint any new trustees following the provisions laid out in the Charity's governing instrument.

GOVERNING INSTRUMENT	Rules and Constitution adopted 6 November 1980
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OBJECTS

The promotion of the Christian faith, in Derby, in the United Kingdom and elsewhere in accordance with the teaching of the Holy Scriptures and by preaching the Gospel of our Lord Jesus Christ, and doing all such other things as are necessary to the attainment of the above object.

BANKERS	National Westminster Bank Plc Leicester
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CORRESPONDENCE ADDRESS	15a Grayling Street Derby DE23 8FS
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INDEPENDENT EXAMINER	Independent Examiners Limited The Grain Store Hills Barns Appledram Lane South Chichester PO20 7EG
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EAGLES EVANGELISTIC AND DELIVERANCE CENTRE

TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2024

Objectives and Activities

The object of the charity, as set out in the governing document, is the promotion of the Christian faith in Derby, The United Kingdom and elsewhere. This includes to provide teaching and a place for prayer, worshi and Christian fellowship.

The main acitivity of the charity is for the advancement of the Christian faith.

The church enables members and visitors to develop their faith through prayer and worship.

As such the activities planned, are in line with the Charity Commissions guidance on public benefit, in particular the guidance around the advancement of religion.

Achivements and Performance

During 2024 the church has welcomed members and attendees where they have received teaching and are encouraged in prayer and worship. The wider benefits have been the continued development of a positive and inclusive community spirit, as all are welcome.

In 2024 the charity has continued to make positive contributions other to charities supporting those in society affected by such things as poverty and discrimination.

Policy on Reserves

The church needs reserves to ensure the continuation of the charitable activities. The charity endeavours to ensure that the church has enough to continue its activities.

Principal sources of funds

The majority of the funding for the charity comes from the donations collected from those that use the facilities.

Type of governing document

Eagles Evangelistic and Deliverance Centre, Derby is constituted by Deed of Trust and is a registered charity. The charity was formed by a trust deed dated July 1974, its rules and constitution were adopted 6 November 1980 and it was registered at the Charity Commission on 4 December 1980 under charity number 510806.

Trustee selection methods

New trustees are appointed by existing trustees at the Annual General Meeting.

Financial Review

The Trustees report a small surplus of income over expenditure of £659 (2023: a surplus of £3,223).

Income received during the financial year ended 31st December 2024 amounted to £154,278 (2023: £152,761), with expenditure on charitable activities amounting to £153,619 (2023: £149,538)

As of 31st December 2024 the amount of reserves held by the charity amounted to £12,010.75 as represented by the bank balance held in the current and reserve accounts.

EAGLES EVANGELISTIC AND DELIVERANCE CENTRE

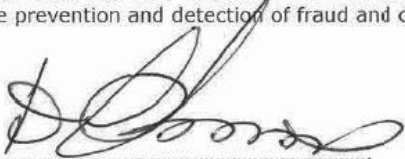
**TRUSTEES REPORT
FOR THE YEAR ENDED 31 DECEMBER 2024**

Trustees Responsibilities

The Charities Act 2011 require the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the trust and of the surplus of the charity for that period. In preparing those financial statements the trustees are required to:

- Select suitable accounting policies and apply them consistently
- Make judgements and estimates that are reasonable and prudent
- charity will continue in existence.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.



Signed on behalf of the Trustees:

Date: 23-10-2025

EAGLES EVANGELISTIC AND DELIVERANCE CENTRE

**STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

	Notes	Unrestricted Funds £	Designated Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
RECEIPTS :						
Voluntary Receipts	2a	154,219	0	0	154,219	152,721
Charitable Activities	2b	59	0	0	59	40
TOTAL RECEIPTS		154,278	0	0	154,278	152,761
PAYMENTS :						
Costs of Charitable Activities	3a	70,983	0	0	70,983	73,878
Costs of Generating Funds	3b	0	0	0	0	0
Governance Costs	3c	9,636	0	0	9,636	2,100
Asset and Investment Purchases	3d	73,000	0	0	73,000	73,560
TOTAL PAYMENTS		153,619	0	0	153,619	149,538
NET RECEIPTS/(PAYMENTS)		659	-	0	659	3,223
Transfers Between Funds	4,5	-	0	0	0	0
Cash Balances Brought Forward		11,352	0	0	11,352	8,129
CASH BALANCES CARRIED FORWARD		12,011	0	0	12,011	11,352

EAGLES EVANGELISTIC AND DELIVERANCE CENTRE

**STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2024**

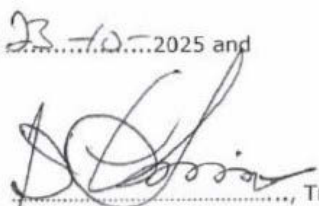
	Unrestricted Fund £	Designated Fund £	Restricted Fund £	31-Dec-24 Total £	31-Dec-23 Total £
CASH ASSETS					
Current Account	7,421	0	0	7,421	8,103
Reserve Account	4,590	0	0	4,590	3,249
	12,011	0	0	12,011	11,352
OTHER ASSETS					
Gift Aid Tax Rebate due	6,636	0	0	6,636	6,448
Fixed Asset - Property 15a Grayling Street	1,099,601	0	0	1,099,601	1,099,601
	1,106,237	0	0	1,106,237	1,106,049
LIABILITIES					
Mortgage payable < 1 year	84,946	0	0	84,946	21,839
Mortgage payable > 1 year	88,166	0	0	88,166	173,222
Trustees Loans < 1 year	7,316	0	0	7,316	7,316
Trustees Loans < 1 year	3,567	0	0	3,567	14,947
Members Loans	0	0	0	0	12,000
Independent Examiners Fees 2023	1,350	0	0	1,350	1,350
Independent Examiners Fees 2024	1,380	0	0	1,380	0
	186,725	0	0	186,725	230,674

TRUSTEES RESPONSIBILITIES IN RELATION TO THE ACCOUNTS

Charity Law requires the Trustees to prepare accounts for each financial year which comply with the regulations set out in the Charities Act 2011. The Trustees have elected to take advantage of the provisions that apply to small charities and have prepared a Receipts and Payments Account and Statement of Assets and Liabilities which are set out on pages 6 and 7.

Approved by the Trustees on 23/12/2025 and

Signed on their behalf by


....., Trustee

EAGLES EVANGELISTIC AND DELIVERANCE CENTRE

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

1. BASIS OF ACCOUNTING

The accounts have been prepared under the "Receipts and Payments" basis as prescribed by the Charity Commission, and they meet the appropriate legal requirements.

2. RECEIPTS

Note	Unrestricted Funds £	Designated Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
a) Voluntary Receipts					
Sums collected through giving	129,101	0	0	129,101	124,871
Gift Aid Tax Recovered	25,118	0	0	25,118	27,850
	154,219	0	0	154,219	152,721

b) Charitable Activities

Bank Interest Received	59	0	0	59	40
	59	0	0	59	40

3. PAYMENTS

a) Costs of Charitable Activities

Equipment and Installation	9,688	0	0	9,688	8,115
Legal and Professional Fees incl Bank Charges	4,537	0	0	4,537	7,347
Light, Heat, Water and Insurance	24,019	0	0	24,019	22,595
Miscellaneous	13	0	0	13	0
Missions and Giving	6,427	0	0	6,427	5,328
Repairs and Renewals	4,223	0	0	4,223	7,293
Printing, Postage and Stationery	0	0	0	0	277
Telephone	1,676	0	0	1,676	1,323
Wages and Salaries	20,400	0	0	20,400	21,600
	70,983	0	0	70,983	73,878

b) Costs of Generating Funds

Publicity & Outreach	0	0	0	0	0
	0	0	0	0	0

c) Governance Costs

Accountancy & Independent Examination	9,636	0	0	9,636	2,100
	9,636	0	0	9,636	2,100

d) Asset and Investment Purchases etc

Mortgage Repayments	48,000	0	0	48,000	49,900
Members Loan Repayments	12,000	0	0	12,000	0
Trustees Loan Repayments	13,000	0	0	13,000	23,660
	73,000	0	0	73,000	73,560

EAGLES EVANGELISTIC AND DELIVERANCE CENTRE

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

4. RESTRICTED FUNDS

The charity held no restricted funds during or at the end of the financial year.

5. DESIGNATED FUNDS

The charity held no designated funds during or at the end of the financial year.

6. TRANSACTIONS WITH TRUSTEES

During the year, remuneration of £20,400 (2023 - £21,600) was paid to Trustee Rev Simms for services rendered as a self employed Pastor and Church Leader. Rev Simms issues invoices to the charity for Pastoral services rendered and is responsible for his own reporting of tax and national insurance to HMRC.

The Trustees confirm that they have relied upon the provision of section 185 of the Charity Act 2011 (as amended) when paying a Trustee for the supply of services.

Apart from reimbursement of charitable expenditure paid personally, no other payments were made to trustees or any persons connected with them during this financial period. No other material transaction took place between the organisation and a trustee or any person connected with them.

Total aggregate donations of £20,267 were donated to the charity by five trustees (2023 - £23,989 by four Trustees). There were no conditions attached to these donations.

Details of trustees' loans are shown below:

	2024	2023
	£	£
Opening balance	22,263	42,738
Loan interest adjustment	-	170
Loan interest added by lender	1,620	3,015
Capital repayments	(11,380)	(20,645)
Loan interest repayments	(1,620)	(3,015)
Closing balance	<u>10,883</u>	<u>22,263</u>

Trustee D Simms took out personal loans in previous financial years with the funds subsequently loaned to the church. On this basis, the church has been reimbursing him for the loan repayments that he makes personally. The loan balances also take into account the accumulated interest charges levied by the lender on the loans and the trustees have agreed that all loan repayments cover both the capital and the interest. The amount paid in 2024 as shown in the above table was £13,000; of this £7,200 was paid to D Simms and £5,800 was paid directly to the loan provider.

7. RELATED PARTY TRANSACTIONS

There are no related party transactions that require disclosure, apart from those disclosed in note 6 above.

8. RISK ASSESSMENT

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

9. PUBLIC BENEFIT

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

I report to the trustees on my examination of the accounts of Eagles Evangelistic and Deliverance Centre for the year ended 31st December 2024.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

Responsibilities and basis of report

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.


Independent examiner's statement

I have completed my examination.

I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:  J Irvin Smith FCIE

Date: 24 October.....2025

Independent Examiners Ltd
The Grain Store
Hills Barns
Appledram Lane South
Chichester
PO20 7EG

EAGLES EVANGELISTIC AND DELIVERANCE CENTRE

England & Wales - Charity number 510806

Accounts

EAGLES EVANGELISTIC AND DELIVERANCE CENTRE

**ANNUAL REPORT
AND
STATEMENT OF ACCOUNTS
FOR
THE YEAR ENDED
31ST DECEMBER 2023**

CHARITY REGISTRATION No: 510806

Independent Examiners Ltd
Unit 2 The Broadbridge Business Centre
Delling Lane
Bosham
West Sussex
PO18 8NF

EAGLES EVANGELISTIC AND DELIVERANCE CENTRE

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EAGLES EVANGELISTIC AND DELIVERANCE CENTRE

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER	510806
CHARITY REGISTRATION DATE	4 December 1980
START OF FINANCIAL YEAR	1st January 2023
END OF FINANCIAL YEAR	31st December 2023
TRUSTEES WHO SERVED DURING THE YEAR TO 31 DECEMBER 2023	Rev D Simms (Chair) L Stanley (appointed 12 February 2023) S Roper (appointed 12 February 2023) M Bailey D Hutchinson C Sweeney S Stanley D Nicholson

The existing trustees appoint any new trustees following the provisions laid out in the Charity's governing instrument.

GOVERNING INSTRUMENT	Rules and Constitution adopted 6 November 1980
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OBJECTS

The promotion of the Christian faith, in Derby, in the United Kingdom and elsewhere in accordance with the teaching of the Holy Scriptures and by preaching the Gospel of our Lord Jesus Christ, and doing all such other things as are necessary to the attainment of the above object.

BANKERS	National Westminster Bank Plc Leicester
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CORRESPONDENCE ADDRESS	15a Grayling Street Derby DE23 8FS
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INDEPENDENT EXAMINER	Independent Examiners Limited Unit 2 The Broadbridge Business Centre Delling Lane Bosham West Sussex PO18 8NF
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EAGLES EVANGELISTIC AND DELIVERANCE CENTRE

**TRUSTEES REPORT
FOR THE YEAR ENDED 31 DECEMBER 2023**

Objectives and Activities

The object of the charity, as set out in the governing document, is the promotion of the Christian faith in Derby, The United Kingdom and elsewhere. This includes to provide teaching and a place for prayer, worshi and Christian fellowship.

The main acitivity of the charity is for the advancement of the Christian faith.

The church enables members and visitors to develop their faith through prayer and worship.

As such the activities planned, are in line with the Charity Commissions guidance on public benefit, in particular the guidance around the advancement of religion.

Achivements and Performance

During 2023 the church has welcomed more members and attendees where they receive teaching, and are encouraged in prayer and worship. The wider benefits have been the continued development of a positive and inclusive community spirit, as all are welcome.

Policy on Reserves

The church needs reserves to ensure the continuation of the charitable activities. The charity endeavours to ensure that the church has enough to continue its activities.

Principal sources of funds

The majority of the funding for the charity comes from the donations collected from those that use the facilities.

Type of governing document

Eagles Evangelistic and Deliverance Centre, Derby is constituted by Deed of Trust and is a registered charity. The charity was formed by a trust deed dated July 1974, its rules and constitution were adopted 6 November 1980 and it was registered at the Charity Commission on 4 December 1980 under charity number 510806.

Trustee selection methods

New trustees are appointed by existing trustees at the Annual General Meeting.

Financial Review

The Trustees are pleased to report a surplus of income over expenditure of £3,223 (2022: a deficit of £16,481).

Income received during the financial year ended 31st December 2023 amounted to £152,761 (2022: £159,191), with expenditure on charitable activities amounting to £149,538 (2022: £175,672)

As of 31st December 2023 the amount of reserves held by the charity amounted to £11,351.13 as represented by the bank balance held in the current and reserve accounts.

Trustees Responsibilities

The Charities Act 2011 require the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the trust and of the surplus of the trust for that period. In preparing those financial statements the trustees are required to:

- Select suitable accounting policies and apply them consistently
- Make judgements and estimates that are reasonable and prudent
- trust will continue in existence.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the trust. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Trustees:.....

Date:..... 2024

EAGLES EVANGELISTIC AND DELIVERANCE CENTRE

**STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

	Notes	Unrestricted Funds £	Designated Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
RECEIPTS :						
Voluntary Receipts	2a	152,721	0	0	152,721	159,177
Charitable Activities	2b	40	0	0	40	14
TOTAL RECEIPTS		152,761	0	0	152,761	159,191
PAYMENTS :						
Costs of Charitable Activities	3a	73,878	0	0	73,878	65,646
Costs of Generating Funds	3b	0	0	0	0	0
Governance Costs	3c	2,100	0	0	2,100	0
Asset and Investment Purchases	3d	73,560	0	0	73,560	110,026
TOTAL PAYMENTS		149,538	0	0	149,538	175,672
NET RECEIPTS/(PAYMENTS)		3,223	-	0	3,223	(16,481)
Transfers Between Funds	4,5	-	0	0	0	0
Cash Balances Brought Forward		8,129	0	0	8,129	24,610
CASH BALANCES CARRIED FORWARD		11,352	0	0	11,352	8,129

EAGLES EVANGELISTIC AND DELIVERANCE CENTRE

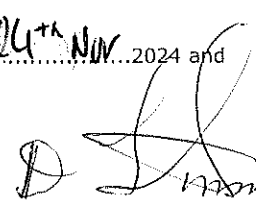
**STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2023**

	Unrestricted Fund £	Designated Fund £	Restricted Fund £	31-Dec-23 Total £	31-Dec-22 Total £
CASH ASSETS					
Current Account	8,103	0	0	8,103	1,920
Reserve Account	3,249	0	0	3,249	6,209
	11,352	0	0	11,352	8,129
OTHER ASSETS					
Gift Aid Tax Rebate due	6,448	0	0	6,448	0
Fixed Asset - Property 15a Grayling Street	1,099,601	0	0	1,099,601	1,099,601
	1,106,049	0	0	1,106,049	1,099,601
LIABILITIES					
Mortgage payable < 1 year	21,839	0	0	21,839	18,509
Mortgage payable > 1 year	179,602	0	0	179,602	199,205
Trustees Loans < 1 year	7,316	0	0	7,316	9,740
Trustees Loans < 1 year	14,947	0	0	14,947	32,998
Members Loans	12,000	0	0	12,000	12,000
Independent Examiners Fees	1,350	0	0	1,350	0
	237,054	0	0	237,054	272,452

TRUSTEES RESPONSIBILITIES IN RELATION TO THE ACCOUNTS

Charity Law requires the Trustees to prepare accounts for each financial year which comply with the regulations set out in the Charities Act 2011. The Trustees have elected to take advantage of the provisions that apply to small charities and have prepared a Receipts and Payments Account and Statement of Assets and Liabilities which are set out on pages 5 and 6.

Approved by the Trustees on ^{24th Nov} 2024 and

Signed on their behalf by  Trustee

EAGLES EVANGELISTIC AND DELIVERANCE CENTRE

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

1. BASIS OF ACCOUNTING

The accounts have been prepared under the "Receipts and Payments" basis as prescribed by the Charity Commission, and they meet the appropriate legal requirements.

2. RECEIPTS

Note	Unrestricted Funds £	Designated Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
a) Voluntary Receipts					
Sums collected through giving	124,871	0	0	124,871	129,478
Gift Aid Tax Recovered	27,850	0	0	27,850	29,699
	152,721	0	0	152,721	159,177

b) Charitable Activities

Bank Interest Received	40	0	0	40	14
	40	0	0	40	14

3. PAYMENTS

a) Costs of Charitable Activities

Equipment and Installation	8,115	0	0	8,115	4,400
Legal and Professional Fees incl Bank Charges	7,347	0	0	7,347	7,426
Light, Heat, Water and Insurance	22,595	0	0	22,595	20,479
Miscellaneous	0	0	0	0	254
Missions and Giving	5,328	0	0	5,328	10,863
Repairs and Renewals	7,293	0	0	7,293	1,324
Printing, Postage and Stationery	277	0	0	277	0
Telephone	1,323	0	0	1,323	1,135
Wages and Salaries	21,600	0	0	21,600	19,765
	73,878	0	0	73,878	65,646

b) Costs of Generating Funds

Publicity & Outreach	0	0	0	0	0
	0	0	0	0	0

c) Governance Costs

Accountancy & Independent Examination	2,100	0	0	2,100	0
	2,100	0	0	2,100	0

d) Asset and Investment Purchases etc

Mortgage Repayments	49,900	0	0	49,900	49,294
Member Loan Repayments	0	0	0	0	18,000
Trustees Loan Repayments	23,660	0	0	23,660	42,732
	73,560	0	0	73,560	110,026

EAGLES EVANGELISTIC AND DELIVERANCE CENTRE

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023

4. RESTRICTED FUNDS

The charity held no restricted funds during or at the end of the financial year.

5. DESIGNATED FUNDS

The charity held no designated funds during or at the end of the financial year.

6. TRANSACTIONS WITH TRUSTEES

During the year, remuneration of £21,600 (2022 - £19,765) was paid to Trustee Rev Simms for services rendered as a self employed Pastor and Church Leader. Rev Simms issues invoices to the charity for Pastoral services rendered and is responsible for his own reporting of tax and national insurance to HMRC.

The Trustees confirm that they have relied upon the provision of section 185 of the Charity Act 2011 (as amended) when paying a Trustee for the supply of services.

Apart from reimbursement of charitable expenditure paid personally, no other payments were made to trustees or any persons connected with them during this financial period. No other material transaction took place between the organisation and a trustee or any person connected with them.

Donations of £23,989 (2022 - £14,160) were donated to the charity by four trustees. There were no conditions attached to these donations.

Details of trustees' loans are shown below:

	2023	2022
	£	£
Opening balance	42,738	81,854
Loan interest adjustment	170	-
Loan interest added by lender	3,015	3,616
Capital repayments	(20,645)	(39,116)
Loan interest repayments	(3,015)	(3,616)
Closing balance	<u>22,263</u>	<u>42,738</u>

One trustee has taken out personal loans with the funds subsequently loaned to the church. On this basis, the church has been reimbursing the trustee for the loan repayments. The loan balances also take into account the accumulated interest charges levied by the lender on the loans and the trustees have agreed that all loan repayments cover both the capital and the interest.

7. RELATED PARTY TRANSACTIONS

There are no related party transactions that require disclosure, apart from those disclosed in note 6 above.

8. RISK ASSESSMENT

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

9. PUBLIC BENEFIT

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

I report to the trustees on my examination of the accounts of Eagles Evangelistic and Deliverance Centre for the year ended 31st December 2023.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

Responsibilities and basis of report

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.


Independent examiner's statement

I have completed my examination.

I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: 

Name: J Irvin Smith FCIE

Date:26 October.....2024

Independent Examiners Ltd
Unit 2 The Broadbridge Business Centre
Delling Lane
Bosham
West Sussex
PO18 8NF

EAGLES EVANGELISTIC AND DELIVERANCE CENTRE

England & Wales - Charity number 510806

Accounts

Charity registration number: 510806

Eagles Evangelistic and Deliverance Centre

Annual report and financial statements

for the year ended 31 December 2022

**Page Kirk LLP
Chartered accountants and tax advisors
Sherwood House
7 Gregory Boulevard
Nottingham
NG7 6LB**

Eagles Evangelistic and Deliverance Centre Trustees' report

The trustees present their report and the financial statements for the year ended 31 December 2022.

Charitable status

Eagles Evangelistic and Deliverance Centre, Derby is constituted by Deed of Trust and is a registered charity. The charity was formed by a trust deed dated July 1975 with the registered charity number 510806.

The principal address of the charity is 15 Grayling Street, Rose Hill, Derby DE23 8FS.

Trustees

The trustees who served during the year are detailed below. Rev D L Simms is the only trustee that received remuneration during the year. New trustees are appointed by existing trustees.

Rev D L Simms
Mr C Sweeney
Mr S Stanley
Mr D Hutchinson
Miss D Nicholson
Miss M Bailey
Miss L J Stanley (appointed 12 February 2023)
Miss S A Roper (appointed 12 February 2023)

Objectives and activities

The object of the charity, as set out in the governing document, is the promotion of the Christian faith in Derby. This includes to provide teaching and a place for prayer, worship and Christian fellowship.

When planning activities for the year the trustees have considered the Charity Commission's guidance on public benefit, particularly the guidance for the advancement of religion.

The centre enables users to develop their faith through worship and prayer and encourages a positive community spirit.

Achievements and performance

During the year we have successfully welcomed more people to the centre. We encourage the input of the attendees to ensure that the services are enjoyed by all.

Business and financial review

The majority of income received by the charity continues to be donations collected from those that use the church's facilities. Costs incurred by the charity are for the upkeep and running of the charity premises.

During the year the charity made trustee loan and interest payments amounting to £42,732 (2021 – £78,868).

**Eagles Evangelistic and Deliverance Centre
Trustees' report**

Reserves policy

The trustees have considered the reserves held by Eagles Evangelistic and Deliverance Centre at 31 December 2022.

The church needs reserves to enable it to achieve its long-term objectives and safeguard the continuation of its charitable activities.

The church defines its free reserves as its unrestricted net current assets. At 31 December 2022, the charity had net current liabilities of £32,120 (2021 - £37,279) which include balances owed to trustees and members amounting to £21,740 (2021 - £44,966). Net current liabilities before balances owed to trustees and members amount to £10,380 (2021 - net current assets of £7,687) and will be covered by donations and cost control measures. The trustees and members have indicated that they will only seek repayment of these balances to the extent that the church is still able to meet its other financial obligations.

The church's objective in the medium to long-term is to achieve a level of free reserves equal to approximately six months operating costs. It intends to meet this goal by prioritising repayment of the loan balances.

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



Date 31 July 2024

Rev D L Simms (Chair)
On behalf of the Executive Committee

**Independent examiner's report to the trustees of
Eagles Evangelistic and Deliverance Centre**

Independent examiner's report to the trustees of Eagles Evangelistic and Deliverance Centre

I report to the trustees on my examination of the accounts of Eagles Evangelistic and Deliverance Centre (the Trust) for the year ended 31 December 2022.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or;
- the accounts do not accord with the accounting records.

I have no concerns and 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.



.....
James Haywood ACA
Page Kirk LLP
Chartered Accountants

Sherwood House
7 Gregory Boulevard
Nottingham
NG7 6LB

31 July 2024

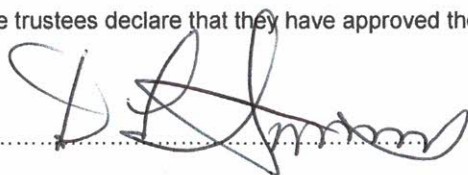
Eagles Evangelistic and Deliverance Centre
Receipts and payments account
Year ended 31 December 2022

	2022		2021	
	£	£	£	£
Receipts				
Sums collected	159,177		189,005	
Interest received	14		2	
Cash discrepancy	-		(6,388)	
	159,191		182,619	
Payments				
Salaries	19,765		21,423	
Telephone	1,135		1,003	
Light, heat, water, rates and insurance	20,479		15,634	
Repairs and renewals	1,324		5,390	
Miscellaneous	254		1,583	
Missions and giving	10,863		1,144	
Legal and professional	7,426		4,089	
Mortgage repayments	49,294		57,358	
Members' loan repayments	18,000		-	
Trustees' loan capital repayments	39,116		73,132	
Trustees' loan interest (re: personal loans)	3,616		5,736	
Equipment	4,400		12,648	
	175,672		199,140	
Deficit		(16,481)		(16,521)
Cash funds at start of year		24,610		41,131
Cash funds at end of year		8,129		24,610

Eagles Evangelistic and Deliverance Centre
Statement of assets and liabilities
31 December 2022

	2022	2021
	£	£
Fixed assets		
Freehold property, 15a Grayling Street, Derby		
Building costs to 31 December 2010	1,099,601	1,099,601
	<u>1,099,601</u>	<u>1,099,601</u>
 Current assets		
Cash at bank and in hand	<u>8,129</u>	<u>24,610</u>
 Creditors due in less than 1 year		
Mortgage	(18,509)	(16,923)
Members' loans	(12,000)	(30,000)
Trustees' loans	(9,740)	(14,966)
	<u>(40,249)</u>	<u>(61,889)</u>
 Net current liabilities	<u>(32,120)</u>	<u>(37,279)</u>
 Creditors due in greater than 1 year		
Mortgage	(199,205)	(228,066)
Trustees' loans	(32,998)	(66,888)
	<u>(232,203)</u>	<u>(294,954)</u>
 Net assets	<u>835,278</u>	<u>767,368</u>
 The funds of the charity		
Unrestricted funds	<u>835,278</u>	<u>767,368</u>

The trustees declare that they have approved the statement of assets and liabilities above.



Date 31 July 2024

Rev D L Simms (Chair)
On behalf of the Executive Committee

Eagles Evangelistic and Deliverance Centre
Notes to the financial statements
Year ended 31 December 2022

1 Going concern

The church defines its free reserves as its unrestricted net current assets. At 31 December 2022, the charity had net current liabilities of £32,120 (2021 - £37,279) which include balances owed to trustees and members amounting to £21,740 (2021 - £44,966). Net current liabilities before balances owed to trustees and members amount to £10,380 (2021 – net current assets of £7,687) and will be covered by donations and cost control measures. The trustees and members have indicated that they will only seek repayment of these balances to the extent that the church is still able to meet its other financial obligations. On these bases, the accounts have been prepared on the going concern basis.

2 Related parties

During the year, remuneration of £19,765 (2021 - £21,423) was paid to a trustee.

During the year, donations of £14,160 (2021 - £9,249) were made by trustees.

Details of trustees' loans are shown below:

	2022	2021
	£	£
Opening balance	81,854	154,986
Capital repayments	(39,116)	(73,132)
Closing balance	<u>42,738</u>	<u>81,854</u>
Trustees' loan interest (for personal loans)	<u>3,616</u>	<u>5,736</u>

EAGLES EVANGELISTIC AND DELIVERANCE CENTRE

England & Wales - Charity number 510806

Accounts

Charity registration number: 510806

Eagles Evangelistic and Deliverance Centre

Annual report and financial statements

for the year ended 31 December 2021

**Page Kirk LLP
Chartered accountants and tax advisors
Sherwood House
7 Gregory Boulevard
Nottingham
NG7 6LB**

Eagles Evangelistic and Deliverance Centre Trustees' report

The trustees present their report and the financial statements for the year ended 31 December 2021.

Charitable status

Eagles Evangelistic and Deliverance Centre, Derby is constituted by Deed of Trust and is a registered charity. The charity was formed by a trust deed dated July 1975 with the registered charity number 510806.

The principal address of the charity is 15 Grayling Street, Rose Hill, Derby DE23 8FS.

Trustees

The trustees who served during the year are detailed below. Rev D Simms is the only trustee that received remuneration during the year. New trustees are appointed by existing trustees.

Rev D L Simms
Mr C Sweeney
Mr S Stanley
Mrs D Thompson
Mrs F L Buckner
Mr D Hutchinson
Miss D Nicholson
Miss M Bailey

Objectives and activities

The object of the charity, as set out in the governing document, is the promotion of the Christian faith in Derby. This includes to provide teaching and a place for prayer, worship and Christian fellowship.

When planning activities for the year the trustees have considered the Charity Commission's guidance on public benefit, particularly the guidance for the advancement of religion.

The centre enables users to develop their faith through worship and prayer and encourages a positive community spirit.

Achievements and performance

During the year we have successfully welcomed more people to the centre. We encourage the input of the attendees to ensure that the services are enjoyed by all.

Business and financial review

The majority of income received by the charity continues to be donations collected from those that use the church's facilities. Costs incurred by the charity are for the upkeep and running of the charity premises.

During the year the charity made trustees' loan repayments amounting to £78,868 (2020 – £30,971). As during 2020, an additional £20,000 lump sum was paid off the bank loan.

**Eagles Evangelistic and Deliverance Centre
Trustees' report**

Reserves policy

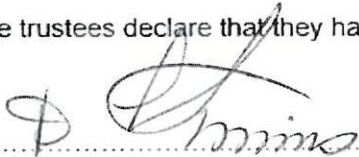
The trustees have considered the reserves held by Eagles Evangelistic and Deliverance Centre at 31 December 2021.

The church needs reserves to enable it to achieve its long-term objectives and safeguard the continuation of its charitable activities.

The church defines its free reserves as its unrestricted net current assets. At 31 December 2021, the charity had net current liabilities of £37,279 (2020 - £33,655) which include balances owed to trustees and members amounting to £44,966 (2020 - £60,160). The trustees and members have indicated that they will only seek repayment of these balances to the extent that the church is still able to meet its other financial obligations.

The church's objective in the medium to long-term is to achieve a level of free reserves equal to approximately six months operating costs. It intends to meet this goal by prioritising repayment of the loan balances.

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



Date 8 November 2022

.....
Rev D L Simms (Chair)
On behalf of the Executive Committee

**Independent examiner's report to the trustees of
Eagles Evangelistic and Deliverance Centre**

Independent examiner's report to the trustees of Eagles Evangelistic and Deliverance Centre

I report to the trustees on my examination of the accounts of Eagles Evangelistic and Deliverance Centre (the Trust) for the year ended 31 December 2021.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I have identified matters of concern that give me reasonable cause to believe that:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act;
and
2. the accounts do not accord with those records.

The cash control account prepared from the cashbook shows a balance of £6,388 compared to an actual cash balance at the year end of £nil. The trustees have indicated that they believe this relates to unrecorded cash expenditure but have not been able to provide documentation for these transactions.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



James Haywood ACA
Page Kirk LLP
Chartered Accountants

8 November 2022

Sherwood House
7 Gregory Boulevard
Nottingham
NG7 6LB

**Eagles Evangelistic and Deliverance Centre
Receipts and payments account
Year ended 31 December 2021**

	2021		2020	
	£	£	£	£
Receipts				
Sums collected	189,005		151,468	
Interest received	2		17	
Trustees' loan advances	-		6,600	
Cash discrepancy	(6,388)		11,778	
		182,619		169,863
Payments				
Salaries	21,423		19,321	
Telephone	1,003		731	
Light, heat, water, rates and insurance	15,634		16,846	
Rent	-		4,608	
Repairs and renewals	5,390		11,640	
Miscellaneous	1,277		945	
Printing, postage and stationery	306		119	
Missions and giving	1,144		3,583	
Legal and professional	4,089		624	
Mortgage repayments	57,358		59,789	
Members' loan repayments	-		14,000	
Trustees' loan capital repayments	73,132		22,119	
Trustees' loan interest (re: personal loans)	5,736		8,852	
Equipment	12,648		3,500	
		199,140		166,677
Surplus	(16,521)		3,186	
Cash funds at start of year		41,131		37,945
Cash funds at end of year		24,610		41,131

Eagles Evangelistic and Deliverance Centre
Statement of assets and liabilities
31 December 2021

	2021	2020
	£	Restated £
Fixed assets		
Freehold property, 15a Grayling Street, Derby Building costs to 31 December 2010	1,099,601	1,099,601
	<u>1,099,601</u>	<u>1,099,601</u>
Current assets		
Cash at bank and in hand	<u>24,610</u>	<u>41,131</u>
Creditors due in less than 1 year		
Mortgage	(16,923)	(14,626)
Members' loans	(30,000)	(30,000)
Trustees' loans	(14,966)	(30,160)
	<u>(61,889)</u>	<u>(74,786)</u>
Net current liabilities	<u>(37,279)</u>	<u>(33,655)</u>
Creditors due in greater than 1 year		
Mortgage	(228,066)	(264,075)
Trustees' loans	(66,888)	(124,826)
	<u>(294,954)</u>	<u>(388,901)</u>
Net assets	<u>767,368</u>	<u>677,045</u>
The funds of the charity		
Unrestricted funds	<u>767,368</u>	<u>677,045</u>

Eagles Evangelistic and Deliverance Centre
Notes to the financial statements
Year ended 31 December 2021

1 Going concern

The church defines its free reserves as its unrestricted net current assets. At 31 December 2021, the charity had net current liabilities of £37,279 (2020 - £33,655) which includes balances owed to trustees and members amounting to £44,966 (2020 - £60,160). The trustees and members have indicated that they will only seek repayment of these balances to the extent that the church is still able to meet its other financial obligations. On this basis, the accounts have been prepared on the going concern basis.

2 Prior year adjustment

A prior year adjustment has been made to the 2020 comparative figure for trustees' loans:

	£
Original	72,714
Adjustment	82,272
Restated	154,986

The adjustment relates to the following:

- Two trustees have taken out personal loans with the funds subsequently loaned to the church. On this basis, the church has been reimbursing the trustees for the loan repayments.
- The loan balances in the 2020 accounts and those of prior years have not taken into account the accumulated interest charges on the loans which, at 31 December 2021, amounted to £82,272 and, in this way, were less than the statement balances.
- The trustees have agreed that all loan repayments to date should be deemed as covering both the capital and the interest and, on this basis, the loan balance at 31 December 2020 has been restated from £72,714 to £154,986.

3 Related parties

During the year, remuneration of £21,423 (2020 - £19,321) was paid to a trustee.

During the year, donations of £9,249 were made by a trustee.

Details of trustees' loans are shown below:

	2021 £	2020 £
Opening balance	154,986	170,505
Loan advances	-	6,600
Capital repayments	(73,132)	(22,119)
Closing balance	81,854	154,986
Trustees' loan interest (re: personal loans)	5,736	8,852