

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.

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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.



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James Haywood ACA  
Page Kirk LLP  
Chartered Accountants

31 July 2024

Sherwood House  
7 Gregory Boulevard  
Nottingham  
NG7 6LB

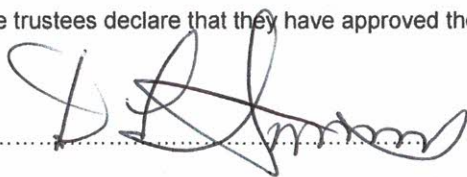
**Eagles Evangelistic and Deliverance Centre**  
**Receipts and payments account**  
**Year ended 31 December 2022**

	<b>2022</b>		<b>2021</b>	
	£	£	£	£
<b>Receipts</b>				
Sums collected	159,177		189,005	
Interest received	14		2	
Cash discrepancy	-		(6,388)	
	<hr/>	159,191	<hr/>	182,619
<b>Payments</b>				
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	
	<hr/>	175,672	<hr/>	199,140
Deficit		<u>(16,481)</u>		<u>(16,521)</u>
Cash funds at start of year		<u>24,610</u>		<u>41,131</u>
Cash funds at end of year		<u>8,129</u>		<u>24,610</u>

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

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
<b>Fixed assets</b>		
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>
<b>Current assets</b>		
Cash at bank and in hand	<u>8,129</u>	<u>24,610</u>
<b>Creditors due in less than 1 year</b>		
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>
<b>Net current liabilities</b>	<u>(32,120)</u>	<u>(37,279)</u>
<b>Creditors due in greater than 1 year</b>		
Mortgage	(199,205)	(228,066)
Trustees' loans	(32,998)	(66,888)
	<u>(232,203)</u>	<u>(294,954)</u>
<b>Net assets</b>	<u>835,278</u>	<u>767,368</u>
<b>The funds of the charity</b>		
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:

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
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>