

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:  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	10,883	22,263

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

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