EAGLES EVANGELISTIC AND DELIVERANCE CENTRE

ANNUAL REPORT
AND
STATEMENT OF ACCOUNTS
FOR
THE YEAR ENDED
31ST DECEMBER 2025

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 2025
END OF FINANCIAL YEAR	31st December 2025
TRUSTEES WHO SERVED DURING THE YEAR TO 31 DECEMBER 2025	Rev D Simms (Chair) L Stanley S Roper M Bailey D Hutchinson C Sweeney S Stanley D Nicholson D Thompson

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

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
CORRESPONDENCE ADDRESS	15a Grayling Street Derby DE23 8FS
INDEPENDENT EXAMINER	Independent Examiners Limited The Grain Store Hills Barns Appledram Lane South Chichester PO20 7EG

EAGLES EVANGELISTIC AND DELIVERANCE CENTRE

TRUSTEES REPORT
FOR THE YEAR ENDED 31 DECEMBER 2025

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, worship 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 2025 the church has welcomed further members from across the United Kingdom and the world where attendees 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 2025 the charity has continued to make positive contributions to other charities for those in society affected by such things as poverty and discrimination.

Policy on Reserves

The church needs reserves to ensure the continutation 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 deficit of income over expenditure of £5,546 (2024: a surplus of £659).

Income received during the financial year ended 31st December 2025 amounted to £198,491 (2024: £154,278), with expenditure on charitable activities amounting to £204,037 (2024: £153,619)

As of 31st December 2025 the amount of reserves held by the charity amounted to £6,465.06 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 2025

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: 21-10- 2026

EAGLES EVANGELISTIC AND DELIVERANCE CENTRE

STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	Unrestricted Funds £	Designated Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
RECEIPTS :						
Voluntary Receipts	2a	198,439	0	0	198,439	154,219
Charitable Activities	2b	52	0	0	52	59
TOTAL RECEIPTS		**198,491**	**0**	**0**	**198,491**	**154,278**
PAYMENTS :						
Costs of Charitable Activities	3a	62,221	0	0	62,221	70,983
Costs of Generating Funds	3b	0	0	0	0	0
Governance Costs	3c	4,363	0	0	4,363	9,636
Asset and Investment Purchases	3d	137,453	0	0	137,453	73,000
TOTAL PAYMENTS		**204,037**	**0**	**0**	**204,037**	**153,619**
NET RECEIPTS/(PAYMENTS)		**(5,546)**	**0**	**0**	**(5,546)**	**659**
Transfers Between Funds	4,5	0	0	0	0	0
Cash Balances Brought Forward		12,011	0	0	12,011	11,352
CASH BALANCES CARRIED FORWARD		**6,465**	**0**	**0**	**6,465**	**12,011**

EAGLES EVANGELISTIC AND DELIVERANCE CENTRE

STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2025

	Unrestricted Fund £	Designated Fund £	Restricted Fund £	**31-Dec-25 Total £**	**31-Dec-24 Total £**
CASH ASSETS					
Current Account	1,423	0	0	1,423	7,421
Reserve Account	5,042	0	0	5,042	4,590
	6,465	**0**	**0**	**6,465**	**12,011**
OTHER ASSETS					
Gift Aid Tax Rebate due	7,327	0	0	7,327	6,636
Fixed Asset - Property 15a Grayling Street	1,099,601	0	0	1,099,601	1,099,601
Fixed Asset - Music Equipment	7,500	0	0	7,500	0
	1,114,428	**0**	**0**	**1,114,428**	**1,106,237**
LIABILITIES					
Mortgage payable < 1 year	63,899	0	0	63,899	84,946
Mortgage payable > 1 year	0	0	0	0	88,166
Trustees Loans < 1 year	0	0	0	0	7,316
Trustees Loans < 1 year	0	0	0	0	3,567
Independent Examiners Fees 2023	0	0	0	0	1,350
Independent Examiners Fees 2024	0	0	0	0	1,380
Independent Examiners Fees 2025	1,410	0	0	1,410	0
	63,899	**0**	**0**	**63,899**	**186,725**

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 22.10.2026 and

Signed on their behalf by ....., Trustee

EAGLES EVANGELISTIC AND DELIVERANCE CENTRE

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2025

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 2025 £	Total 2024 £
a) Voluntary Receipts						
Sums collected through giving		167,302	0	0	167,302	129,101
Gift Aid Tax Recovered		31,137	0	0	31,137	25,118
		198,439	**0**	**0**	**198,439**	**154,219**
b) Charitable Activities						
Bank Interest Received		52	0	0	52	59
		52	**0**	**0**	**52**	**59**

3. PAYMENTS

a) Costs of Charitable Activities						
Equipment and Installation		6,187	0	0	6,187	9,688
Gifts and Donations		1,000	0	0	1,000	0
Legal and Professional Fees incl Bank Charges		2,354	0	0	2,354	4,537
Light, Heat, Water and Insurance		18,821	0	0	18,821	24,019
Miscellaneous		0	0	0	0	13
Missions and Giving		7,006	0	0	7,006	6,427
Music Equipment		7,500	0	0	7,500	0
Repairs and Renewals		2,227	0	0	2,227	4,223
Printing, Postage and Stationery		249	0	0	249	0
Telephone		1,277	0	0	1,277	1,676
Wages and Salaries		15,600	0	0	15,600	20,400
		62,221	**0**	**0**	**62,221**	**70,983**
b) Costs of Generating Funds						
Publicity & Outreach		0	0	0	0	0
		0	**0**	**0**	**0**	**0**
c) Governance Costs						
Accountancy & Independent Examination		4,363	0	0	4,363	9,636
		4,363	**0**	**0**	**4,363**	**9,636**
d) Asset and Investment Purchases etc						
Mortgage Repayments		126,376	0	0	126,376	48,000
Members Loan Repayments		0	0	0	0	12,000
Trustees Loan Repayments		11,077	0	0	11,077	13,000
		137,453	**0**	**0**	**137,453**	**73,000**

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 £15,600 (2024 - £20,400) 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 £16,103 were donated to the charity by five trustees (2024 - £20,267 by four Trustees). There were no conditions attached to these donations.

Details of trustees' loans are shown below:

	2025	2024
	£	£
Opening balance	10,883	22,263
Loan interest added by lender	194	1,620
Capital repayments	(10,883)	(11,380)
Loan interest repayments	(194)	(1,620)
Closing balance	**0**	**10,883**

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 2025 as shown in the above table was was £11,077; of this £6,077 was paid to D Simms and £5,000 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 2025.

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").

Responsibilties 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 Irvinesmith FCIE

Date: 23 October 2026

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