

THE TURNING POINT COUNSELLING SERVICE

England & Wales · Charity number 1105857

Details

Status Registered

Legal form Other

Registered 2004-09-14

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

Contact

Address 16 Church Lane
Brighouse
HD6 1AT

Phone 01484950808

Email info@turningpoint-brighouse.org.uk

Website www.turningpoint-brighouse.org.uk

Activities

Objects: THE PRESERVATION AND PROMOTION OF GOOD HEALTH AND WELL-BEING FOR THE BENEFIT OF THE PUBLIC BY OFFERING A COUNSELLING SERVICE BASED ON THE CHRISTIAN ETHOS TO ANYONE OVER THE AGE OF 14 YEARS, IN AN EFFORT TO RELIEVE EMOTIONAL AND MENTAL SUFFERING. THE PROVISION OF ONGOING DEVELOPMENT TRAINING TO QUALIFIED COUNSELLORS AND THOSE WORKING TOWARDS THEIR PROFESSIONAL QUALIFICATION TO HELP FURTHER THIS OBJECT AND THE ESTABLISHMENT OF OTHER SERVICES LINKED TO THE PRIME OBJECTIVES WHEN A RELEVANT NEED AND ADEQUATE RESOURCES ARE IDENTIFIED.

Activities: Based in Brighouse, we offer a counselling service to adults and young people in this area who contact us for help.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Calderdale

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£34,674	£51,244	-	-
2024-03-31	£44,748	£46,760	-	-
2023-03-31	£56,858	£43,846	-	-
2022-03-31	£40,977	£40,996	-	-
2021-03-31	£29,864	£27,099	-	-

Trustees

Name	Role	Appointed
Alan Hoggard	Chair	
CHRISTOPHER MICHAEL HARTLEY		2015-07-20
Christine Hood		2018-09-18
DAVID STANLEY PALETHORPE		
Ursula Blagg		2021-11-02

THE TURNING POINT COUNSELLING SERVICE

England & Wales - Charity number 1105857

Accounts

The Turning Point Counselling Service

Charity number 1105857

Annual Report and Financial Statements for the year ended 31 March 2025



The Turning Point Counselling Service

Annual Report and Financial Statements for the year ended 31 March 2025

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The Turning Point Counselling Service

Trustees' report for the year ended 31 March 2025

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Dates
Alan Hoggard	Chair	
Christine Hood		
Chris Hartley		
David Palethorpe	Vice Chair	
Ursula Blagg		

Chaplin

Judith Grandage

Staff

Ellen Martin - Counselling Co-Ordinator

Claire Summerscales - Administrator

Charity number

The charity registered as a charity number 1105857 on 14th September 2004

Principal address

16 Church Lane
Brighthouse
HD6 1AT

Bankers

CAF Bank Ltd
25 Kings Hill Ave.
West Malling
Kent
ME19 4JQ

Bankers

Virgin Money
12 Bradford Road
Cleckheaton
BD19 3RJ

Independent examiner

Roger Ellis

Structure, governance and management

The charity is governed by a constitution adopted 06/06/2002 as amended on 23/08/2004 as amended on 08/07/2013 as amended on 20/1/2022

Method of recruitment and appointment of trustees

The trustees of the charity are appointed by the members at the AGM.

The Turning Point Counselling Service

Trustees' report (continued) for the year ended 31 March 2025

Objectives and activities

The charity's objects

The preservation and promotion of good health and well-being for the benefit of the public by offering a counselling service based on the christian ethos to anyone over the age of 14 years, in an effort to relieve emotional and mental suffering. The provision of ongoing development training to qualified counsellors and those working towards their professional qualification to help further this object and the establishment of other services linked to the prime objectives when a relevant need and adequate resources are identified.

The charity's main activities

We are a charity committed to supporting individuals suffering mental health and emotional difficulties within the local Brighthouse community and throughout Calderdale. We endeavour to be accessible to all who approach us offering a compassionate service, tailored to an individual's need in an environment where mutual respect and courtesy are demonstrated by both counsellor and client.

Public benefit statement

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the advancement of health and education).

Achievements and performance

Our in-house counselling service provides clients with a safe, confidential, and non-judgemental space in which to explore stressful and/or distressing experiences. The clients we work with are often struggling with high anxiety and the coping tools and strategies they learn during counselling sessions can be life changing. In 2024/25 ten volunteer counsellors provided 1101 (1070) sessions of counselling to 65 (76) clients.

<u>12 months to</u> <u>March 25</u>	<u>Clients</u>	<u>sessions</u>	<u>Av.</u> <u>Sessions</u>	<u>Waiting</u> <u>Time</u> <u>(weeks)</u>	<u>age</u>	<u>male</u>	<u>female</u>
finished	46	949	21	19	41	17	29
NLR	23				43	3	20
Current	19	152	8	14	36	5	11
Waiting List	26				38	9	17
	114	1101	17	20	40	34	77

We are receiving an increased number of referrals for young people between 14 and 18. we do seek to offer support as soon as possible however this is difficult as we only have a limited number of qualified counsellors who are able to work with young people.

The Turning Point Counselling Service

Trustees' report (continued) for the year ended 31 March 2025

Young People under 18							
finished	12	139	12	14	17	1	2
NLR	4				17		4
Current	5	57	11	16	17	1	1
Waiting List	8				16		8
	29	196	12	20	17	2	15

We continue to offer a free telephone support service offered to any one who contacts us through the help line and includes those on the waiting list for counselling. It enables people to offload their worries whilst they wait for more consistent support from a counsellor. This service is invaluable especially for those who are suicidal, and the clients we talk with have expressed how grateful they are to have someone who will listen in a compassionate and non-judgemental way.

Our placement counsellors include students from Leeds Beckett, Huddersfield University and Leeds City College. They must gain 100 hours one-to-one counselling experience to fully qualify as a counsellor. At The Turning Point, we support the students in both a professional and personal capacity. The Turning Point supports college work, client work and personal challenges to enable the students to achieve their potential and offer the best possible service to our community. We also offer our counsellors specialist training e.g., supporting those struggling with sexual trauma and working with people facing financial difficulties. In March 2025 we had 10 volunteer counsellors 6 of which were trainees.

Signed on behalf of the Trustees by Alan Hoggard



Date: 25th October 2025

The Turning Point Counselling Service

Independent examiner's report to the trustees of The Turning Point Counselling Service

I report to the charity trustees on my examination of the accounts of the Charity for the year ended 31 March 2025, which are set out on pages 7 to 11.

Responsibilities and basis of report

As the charity trustees of the charity 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 charity's accounts as carried out under section 145 of the 2011 Act. 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 giving me cause to believe that in any material respect:

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

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: Roger Ellis

Date: 12/11/2025

The Turning Point Counselling Service

Receipts and payments account

for the year ended 31 March 2025

	Notes	2025 Unrestricted funds £	2025 Restricted funds £	2025 Total funds £	2024 Total funds £
Receipts					
Grants	(2)	-	13,250	13,250	34,582
Donations Received Clients	(3)	4,559	-	4,559	7,114
Donations Other Individuals		1,275		1,275	850
Donations from Organisations	(4)	1,982		1,982	1,057
Earned Income	(5)	9,540		9,540	-
HMRC Gift Aid		3,725		3,725	-
Fund Generation - Fund Raising		-	-	-	163
Bank Interest		9		9	543
Credit Charges		4		4	4
Room Hire Income		330		330	435
		-			
Total receipts		21,424	13,250	34,674	44,748
Payments					
Staff Salaries		18,626	18,407	37,033	31,336
Employers Pension		819	810	1,629	1,057
Other Staff costs		106	106	212	72
Supervision Fees		797	787	1,584	2,711
Counsellor Travel Costs		254	251	505	1,251
Counsellor Training		45	45	90	369
Other Counsellor Payments		(81)	1,548	1,467	569
DBS Checks		37	35	72	24
Rent		2,416	2,384	4,800	4,800
Brighthouse Bid Levy		78	77	155	127
Service Charge		483	477	960	960
Other Property Costs		110	108	218	149
Photocopier & Printing		86	84	170	14
Postage and Carriage		4	3	7	74
Office Stationery		18	18	36	484
Telephone and Fax		177	176	353	123
Website		91	89	180	27
Cleaning		113	110	223	447
Insurance		232	228	460	543
Refreshments		232	230	462	33
Sundry Expenses		60	58	118	430
Subscriptions		220	220	440	1,100
Other Training		-	-	-	60
Bank Charges		39	31	70	
		-			
Total payments		24,962	26,282	51,244	46,760
Net receipts / (payments)		(3,538)	(13,032)	(16,570)	(2,012)
Transfers between funds		-	-	-	-
Net movement in funds after transfers		(3,538)	(13,032)	(16,570)	(2,012)
Fund balances brought forward		25,992	24,157	50,189	52,201
Fund balances carried forward	(8)	22,454	11,125	33,619	50,189

The Turning Point Counselling Service

Statement of assets and liabilities

as at 2025

	2025	2025	2025	2024
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Cash funds				
Cash at bank	22,180	11,125	33,305	50,049
Cash in hand	284	-	284	140
Total cash funds	<u>22,464</u>	<u>11,125</u>	<u>33,589</u>	<u>50,189</u>
 Other monetary assets				
Debtors			180	138
Accrued income				3,723
 Less: Liabilities				
Creditors			150	253
			<u>33,619</u>	<u>53,797</u>

Approval of the accounts

The financial statements were approved by the board of trustees on 25th July 2025

Signed:  (Trustee)

Name: Alan Hoggard

The Turning Point Counselling Service

Notes to the accounts continued

for the year ended 31 March 2025

1 Accounting

Basis of

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

2 Grants & Donations

	2025	2025	2025	2024
	Unrestricted	Restricted	Total	Total
	funds	funds	funds	funds
	£	£	£	£
Brighthouse Jigsaw Festival		2,250	£2,250	£2,000
CFFC Support & Integration Fund		5,000	£5,000	£4,956
The West Trust			£0	£8,000
Scurrah Wainwright		5,000	£5,000	£3,000
Hillards		1,000	£1,000	£16,626
	-			
	<u>-</u>	<u>13,250</u>	<u>13,250</u>	<u>34,582</u>

3 Client donations non-taxpayers

Clients are asked at their initial meeting to sign up to a weekly contribution towards the cost of their counselling. So that nobody is excluded on the grounds of hardship clients who are unable to afford £12 a week are assisted in accessing a hardship fund to make up the shortfall. All clients who are able are also encouraged to sign a gift aid declaration.

The Turning Point Counselling Service

Notes to the accounts continued

for the year ended 31 March 2025

4 Donations from Organisations	2025	2025	2025	2024
	Unrestricted	Restricted	Total	Total
	funds	funds	funds	funds
	£	£	£	£
St Johns Church Rastrick	£480		£480	£460
St Matthews Church Rastrick	£150		£150	£150
Upper Edge Baptist Church	£843		£843	£150
Churchfields Hall	£252		£252	£205
Churches Together			£0	£92
Other Donations	£257		£257	
				£0
	<u>£1,982</u>	<u>£0</u>	<u>£1,982</u>	<u>£1,057</u>
5 Earned Income	2025	2025	2025	2024
	Unrestricted	Restricted	Total	Total
	funds	funds	funds	funds
	£	£	£	£
Rastrick High	9,540		£9,540	
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

From September 2021 to May 2022 Turning Point Carried out work for Healthy Minds and in particular Calderdale Wellbeing. This service was offering counselling to key workers following the pandemic. Counsellors who undertook this work were paid an hourly fee

From April 2022 to December 2022 the counselling co-ordinator worked in schools and this was funded by the schools themselves Rastrick High was topped up by a grant from Rastrick Big Local.

6 Related party transactions

Trustee expenses

No trustee received any expenses during this year or the previous year.

Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.

7 Supervision Fees

Counsellors volunteer their time free of charge, however the charity does reimburse part of the cost of personal supervision fees without which the counsellor would be unable to practise. Reasonable travel costs on a mileage basis can also be claimed.

The Turning Point Counselling Service
Notes to the accounts continued
for the year ended 31 March 2025

8 Funds	Opening Balance £	Receipts £	Payments £	Account Transfers £	Closing Balance £
Unrestricted Funds	26,032	21,424	24,962	-	22,494
Restricted Funds					
Young Peoples Fund	2,575	2,250	3,700	-	1,125
CFFC -Hardship Fund	4,956	0	4,956	-	0
Awards for All	16,626		16,626	-	0
Scurrah Wainwright		5,000			5,000
Support & Integration Fund		5,000			5,000
	50,189	33,674	50,244	0	33,619

9 Accrued income

	2025 £	2024 £
HMRC Tax Refund Due		3,723
	-	3,723

0

THE TURNING POINT COUNSELLING SERVICE

England & Wales - Charity number 1105857

Accounts

The Turning Point Counselling Service

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The Turning Point Counselling Service

Trustees' report for the year ended 31 March 2024

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Dates
-------------	-----------------	--------------

Alan Hoggard	Chair	
Christine Hood		
Chris Hartley		
David Palethorpe	Vice Chair	
Ursula Blagg		

Chaplin

Judith Grandage

Staff

Ellen Martin - Counselling Co-Ordinator

Claire Summerscales - Administrator

Charity number

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Kent
ME19 4JQ

Bankers

Virgin Money	3 to
12 Bradford Road	
Cleckheaton	
BD19 3RJ	6
	7

Independent examiner

Roger Ellis	8
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Structure, governance and management

9 -

The charity is governed by a constitution adopted 06/06/2002 as amended on 23/08/2004 as amended on 08/07/2013 as amended on 20/1/2022

Method of recruitment and appointment of trustees

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The Turning Point Counselling Service

Trustees' report (continued) for the year ended 31 March 2024

Objectives and activities

The charity's objects

The preservation and promotion of good health and well-being for the benefit of the public by offering a counselling service based on the christian ethos to anyone over the age of 14 years, in an effort to relieve emotional and mental suffering. The provision of ongoing development training to qualified counsellors and those working towards their professional qualification to help further this object and the establishment of other services linked to the prime objectives when a relevant need and adequate resources are identified.

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Public benefit statement

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the advancement of health and education).

Achievements and performance

Our in-house counselling service provides clients with a safe, confidential, and non-judgemental space in which to explore stressful and/or distressing experiences. The clients we work with are often struggling with high anxiety and the coping tools and strategies they learn during counselling sessions can be life changing. In 2023/24 eighteen volunteer counsellors provided 1170 (1011) sessions of counselling to 76 (87) clients.

<u>Year ending</u> <u>31/03/2024</u>	<u>Clients</u>	<u>clients</u> <u>attended</u>	<u>sessions</u>	<u>Av.</u> <u>Sessions</u>	<u>Waiting</u> <u>Time</u> <u>(weeks)</u>	<u>age</u>	<u>male</u>	<u>female</u>
finished	60	51	632	12.39	21	35.6	20	40
NLR	38					41.7	13	25
Current	25	25	538	21.52	15	36.6	10	15
Waiting List	27					44.1	8	19
	150	76	1170	15.39	20	39.6	51	99

We are receiving an increased number of referrals for young people between 14 and 18. we do seek to offer support as soon as possible however this is difficult as we only have a limited number of qualified counsellors who are able to work with young people.

The Turning Point Counselling Service

Trustees' report (continued) for the year ended 31 March 2024

<u>YP Year ending 31/03/2024</u>	<u>Clients</u>	<u>clients attended</u>	<u>sessions</u>	<u>Av. Sessions</u>	<u>Waiting Time (weeks)</u>	<u>age</u>	<u>male</u>	<u>female</u>
finished	11	11	102	9.27			1	10
NLR	9						4	4
Current	4	4	14	3.50			2	3
Waiting List	6						0	6
	30	15	116	7.73	10	15.5	7	23

We continue to offer a free telephone support service offered to any one who contacts us through the help line and includes those on the waiting list for counselling. It enables people to offload their worries whilst they wait for more consistent support from a counsellor. This service is invaluable especially for those who are suicidal, and the clients we talk with have expressed how grateful they are to have someone who will listen in a compassionate and non-judgemental way.

Our placement counsellors include students from Leeds Beckett, Huddersfield University and Leeds City College. They must gain 100 hours one-to-one counselling experience to fully qualify as a counsellor. At The Turning Point, we support the students in both a professional and personal capacity. The Turning Point supports college work, client work and personal challenges to enable the students to achieve their potential and offer the best possible service to our community. We also offer our counsellors specialist training e.g., supporting those struggling with sexual trauma and working with people facing financial difficulties. In March 2024 we had 12 volunteer counsellors 7 of which are trainees.

Signed on behalf of the Trustees by Alan Hoggard



Date: 25th July 2024

The Turning Point Counselling Service

Independent examiner's report to the trustees of The Turning Point Counselling Service

I report to the charity trustees on my examination of the accounts of the Charity for the year ended 31 March 2024, which are set out on pages 7 to 11.

Responsibilities and basis of report

As the charity trustees of the charity 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 charity's accounts as carried out under section 145 of the 2011 Act. 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 giving me cause to believe that in any material respect:

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

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: Roger Ellis

Date: 12/09/2023

The Turning Point Counselling Service

Receipts and payments account

for the year ended 31 March 2024

	Notes	2024 Unrestricted funds £	2024 Restricted funds £	2024 Total funds £	2023 Total funds £
Receipts					
Grants	(2)	11,000	23,582	34,582	40,765
Donations Received Clients	(3)	7,114	-	7,114	5,584
Donations Other Individuals		850		850	1,696
Donations from Organisations	(4)	1,057		1,057	810
Earned Income	(5)			-	5,820
HMRC Gift Aid				-	1,368
Fund Generation - Fund Raising		163	-	163	682
Bank Interest		543		543	50
Credit Charges		4		4	
Room Hire Income		435		435	83
		-			
Total receipts		21,166	23,582	44,748	56,858
Payments					
Staff Salaries		13,160	18,176	31,336	30,180
Employers NI		978	79	1,057	
Other Staff costs	3 to	#	5	72	450
Supervision Fees		79	2,632	2,711	2,823
Counsellor Travel Costs		6	1,173	1,251	1,409
Counsellor Training		342	27	369	
Other Counsellor Payments		7	42	569	985
DBS Checks		22	2	24	111
Rent		8	2,595	4,800	4,400
Brighthouse Bid Levy		118	9	127	
Service Charge	9 -		635	960	960
Photocopier & Printing		138	11	149	133
Postage and Carriage		12	2	14	
Office Stationery		68	6	74	30
Telephone and Fax		448	36	484	359
Website		114	9	123	100
Cleaning		25	2	27	155
Insurance		414	33	447	428
Refreshments		503	40	543	483
Sundry Expenses		31	2	33	305
Subscriptions		398	32	430	463
Other Training		1,018	82	1,100	
Bank Charges		56	4	60	72
		-			
Total payments		17,945	25,634	46,760	43,846
Net receipts / (payments)		3,221	(2,052)	(2,012)	13,012
Transfers between funds		-	-	-	-
Net movement in funds after transfers		3,221	(2,052)	(2,012)	13,012
Fund balances brought forward		25,992	26,209	52,201	39,189
Fund balances carried forward	(8)	29,213	24,157	50,189	52,201

The Turning Point Counselling Service

Statement of assets and liabilities

as at 2024

	2024	2024	2024	2023
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Cash funds				
Cash at bank	25,892	24,157	50,049	52,258
Cash in hand	140	-	140	686
Total cash funds	<u>26,032</u>	<u>24,157</u>	<u>50,189</u>	<u>52,944</u>
Other monetary assets				
Debtors			138	-
Accrued income	(9)		3,723	1,625
Less: Liabilities				
Creditors			253	743
			<u>53,797</u>	<u>53,826</u>

Approval of the accounts

The financial statements were approved by the board of trustees on 25th July 2025

Signed:  (Trustee)

Name: Alan Hoggard

The Turning Point Counselling Service

Notes to the accounts continued

for the year ended 31 March 2024

1 Accounting

Basis of

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

2 Grants & Donations

		2024 Unrestricted funds £	2024 Restricted funds £	2024 Total funds £	2023 Total funds £
Benefactor Trust				£0	£15,250
Brighthouse Jigsaw Festival			2,000	£2,000	£2,250
CFFC Grant			4,956	£4,956	£14,290
Local Giving				£0	£500
Rastrick Big Local	3 5			£0	£975
The West Trust		8,000		£8,000	£7,500
Calderdale Small Grants	6	3,000		£3,000	
Awards for All			16,626	£16,626	
	7	-			
		<u>11,000</u>	<u>23,582</u>	<u>34,582</u>	<u>40,765</u>
	8				

3 Client donations non-taxpayers

Clients are asked at their initial meeting to sign up to a weekly contribution towards the cost of their counselling. So that nobody is excluded on the grounds of hardship clients who are unable to afford £10 a week are assisted in accessing a hardship fund to make up the shortfall. All clients who are able are also encouraged to sign a gift aid declaration.

The Turning Point Counselling Service

Notes to the accounts continued

for the year ended 31 March 2024

4 Donations from Organisations	2024 Unrestricted funds £	2024 Restricted funds £	2024 Total funds £	2023 Total funds £
St Johns Church Rastrick	£460		£460	£460
St Matthews Church Rastrick	£150		£150	£250
Upper Edge Baptist Church	£150		£150	£100
Churchfields Hall	£205		£205	
Churches Together			£92	
Other Donations	£0			£25
	<u>£965</u>	<u>£0</u>	<u>£1,057</u>	<u>£0</u>
				<u>£835</u>

5 Earned Income	2024 Unrestricted funds £	2024 Restricted funds £	2024 Total funds £	2023 Total funds £
Calderdale Wellbeing	-			£600
Hipperholme & Lightcliffe secondary School	-			£4,320
Rastrick High	-			£900
	<u>-</u>	<u>-</u>	<u>-</u>	<u>6,780</u>

3 5

From September 2021 to May 2022 Turning Point Carried out work for Healthy Minds and in particular Calderdale Wellbeing. This service was offering counselling to key workers following the pandemic. Counsellors who undertook this work were paid an hourly fee

From April 2022 to December 2022 the counselling co-ordinator worked in schools and this was funded by the schools themselves Rastrick High was topped up by a grant from Rastrick Big Local.

6 Related party transactions 7

Trustee expenses 8

No trustee received any expenses during this year or the previous year.

9 -

Trustee remuneration and benefits

No trustee received any remuneration or benefit during this or the previous year.

7 Supervision Fees

Counsellors volunteer their time free of charge, however the charity does reimburse part of the cost of personal supervision fees without which the counsellor would be unable to practise. Reasonable travel costs on a mileage basis can also be claimed.

The Turning Point Counselling Service
Notes to the accounts continued
for the year ended 31 March 2024

8 Funds	Opening Balance £	Receipts £	Payments £	Account Transfers £	Closing Balance £
Unrestricted Funds	25,992	21,166	17,945	-	29,213
Restricted Funds					
Young Peoples Fund	4,053	2,000	3,478	-	2,575
Capacity Building	10,718	0	10,718	-	0
Benefactor trust	11,438	0	11,438	-	0
CFFC -Hardship Fund		4,956		-	4,956
Awards for All		16,626		-	16,626
	52,201	44,748	43,579	0	53,370

9 Accrued income	2024 £	2023 £
HMRC Tax Refund Due	3,723	1,625
	3,723	1,625

THE TURNING POINT COUNSELLING SERVICE

England & Wales - Charity number 1105857

Accounts

The Turning Point Counselling Service

Charity number 1105857

Annual Report and Financial Statements for the year ended 31 March 2023



The Turning Point Counselling Service

Annual Report and Financial Statements for the year ended 31 March 2023

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The Turning Point Counselling Service

Trustees' report for the year ended 31 March 2023

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Dates
-------------	-----------------	--------------

Ursula Blagg		
Alan Hoggard	Chair	
Christine Hood		
Chris Hartley		
David Palethorpe	Vice Chair	

Treasurer

Janet Cheema

Chaplin

Judith Grandage

Staff

Ellen Martin - Counselling Co-Ordinator

Claire Summerscales - Administrator

Charity number

The charity registered as a charity number 1105857 on 14th September 2004

Principal address

16 Church Lane
Brighthouse
HD6 1AT

Bankers

CAF Bank Ltd
25 Kings Hill Ave.
Kings Hill
West Malling
Kent
ME19 4JQ

Independent examiner

Roger Ellis

Structure, governance and management

The charity is governed by a constitution adopted 06/06/2002 as amended on 23/08/2004 as amended on 08/07/2013 as amended on 20/1/2022

Method of recruitment and appointment of trustees

The trustees of the charity are appointed by the members at the AGM.

The Turning Point Counselling Service

Trustees' report (continued) for the year ended 31 March 2023

Objectives and activities

The charity's objects

The preservation and promotion of good health and well-being for the benefit of the public by offering a counselling service based on the christian ethos to anyone over the age of 14 years, in an effort to relieve emotional and mental suffering. The provision of ongoing development training to qualified counsellors and those working towards their professional qualification to help further this object and the establishment of other services linked to the prime objectives when a relevant need and adequate resources are identified.

The charity's main activities

We are a charity committed to supporting individuals suffering mental health and emotional difficulties within the local Brighthouse community and throughout Calderdale. We endeavour to be accessible to all who approach us offering a compassionate service, tailored to an individual's need in an environment where mutual respect and courtesy are demonstrated by both counsellor and client.

Public benefit statement

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the advancement of health and education).

Achievements and performance

Our in-house counselling service provides clients with a safe, confidential, and non-judgemental space in which to explore stressful and/or distressing experiences. The clients we work with are often struggling with high anxiety and the coping tools and strategies they learn during counselling sessions can be life changing. In 2022/23 twenty volunteer counsellors provided 1011 (1104) sessions of counselling to 87 (69) clients. In the past year we have worked with Calderdale Cares partnership to provide counselling to key workers.

We continue to offer a free telephone support service offered to any one who contacts us though the help line and includes those on the waiting list for counselling. It enables people to offload their worries whilst they wait for more consistent support from a counsellor. This service is invaluable especially for those who are suicidal, and the clients we talk with have expressed how grateful they are to have someone who will listen in a compassionate and non-judgemental way.

During the year we worked in two schools (Rastrick High School & Hipperholme & Lightcliffe) where we were able to support young people aged 14+. We offered students a safe place for them to be heard as themselves, away from their peers and the pressures of adolescence and social media. For many young people, this environment is their only reprieve in difficult circumstances both at home and at school. This work was funded by the schools and a grant from Rastrick Big Local

Our placement counsellors include students from Leeds Beckett, Huddersfield University and Leeds City College. They must gain 100 hours one-to-one counselling experience to fully qualify as a counsellor. At The Turning Point, we support the students in both a professional and personal capacity. The Turning Point supports the trainees with college work, client work and personal challenges to enable which enables the students to achieve their potential and offer the best possible service to our community. We offer our counsellors specialist training e.g., supporting those struggling with sexual trauma and working with people facing financial difficulties. In March 2023 we had 12 volunteer counsellors 8 of which are trainees.

Signed on behalf of the Trustees by Alan Hoggard



Date: 13/10/2023

The Turning Point Counselling Service

Independent examiner's report to the trustees of The Turning Point Counselling Service

I report to the charity trustees on my examination of the accounts of the Charity for the year ended 31 March 2023, which are set out on pages 6 to 11.

Responsibilities and basis of report

As the charity trustees of the charity 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 charity's accounts as carried out under section 145 of the 2011 Act. 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 giving me cause to believe that in any material respect:

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

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: Roger Ellis

Date: 06/09/2023

The Turning Point Counselling Service

Receipts and payments account

for the year ended 31 March 2023

	Notes	2023 Unrestricted funds £	2023 Restricted funds £	2023 Total funds £	2022 Total funds £
Receipts					
Grants	(1)	8,000	32,765	40,765	26,190
Donations Received Clients	(2)	5,584		5,584	4,455
Donations Other Individuals		1,696		1,696	1,018
HMRC Gift Aid		1,368		1,368	3,109
Donations from Organisations	(3)	810	-	810	2,935
Earned income	(4)	5,820	-	5,820	3,020
Fund Generation - Fund Raising		682		682	158
Bank Interest		50		50	6
Other Income		83		83	86
		-			
Total receipts		24,093	32,765	56,858	40,977
Payments					
Staff Salaries	(6)	21,821	8,359	30,180	26,066
Supervision Fees	(7)	2,823	-	2,823	2,106
Calderdale Counselling		450	-	450	2,295
Counsellor Travel Costs		1,409	-	1,409	534
Counsellor Training					451
Young People Counselling		-	985	985	400
DBS Checks		111	-	111	112
Rent		4,400	-	4,400	4,800
Service Charge		960	-	960	960
Brighthouse Bid Levy		-	-	-	118
Printing		133	-	133	188
Office Stationery		30	-	30	58
Telephone and Fax		359	-	359	377
Website		100	-	100	500
Equipment		65	-	65	599
Repairs and Renewals		240	-	240	-
Cleaning		155	-	155	57
Insurance		428	-	428	428
Refreshments		483	-	483	485
Subscriptions		463	-	463	366
Bank Charges		72	-	72	96
		-			
Total payments		34,502	9,344	43,846	40,996
Net receipts / (payments)		(10,409)	23,421	13,012	(19)
Transfers between funds		-	-	-	-
Net movement in funds after transfers		(10,409)	23,421	13,012	(19)
Fund balances brought forward		36,067	2,788	38,855	38,874
Fund balances carried forward	(2)	25,658	26,209	51,867	38,855

The Turning Point Counselling Service

Statement of assets and liabilities

as at 2023

	2023	2023	2023	2022
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Cash funds				
Cash at bank	30,103	22,156	52,259	38,770
Cash in hand	(3,367)	4,053	686	309
Total cash funds	<u>26,736</u>	<u>26,209</u>	<u>52,945</u>	<u>39,079</u>
Other monetary assets				
Debtors			-	320
Less: Liabilities				
Creditors			743	544
			<u>52,202</u>	<u>38,855</u>

Approval of the accounts

The financial statements were approved by the board of trustees on 13/10/2023

Signed:  (Trustee)

Name: Alan Hoggard

The Turning Point Counselling Service

Notes to the accounts continued

for the year ended 31 March 2023

1 Accounting

Basis of

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Designated funds are unrestricted funds earmarked by the trustees for particular purposes.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

2 Grants

	2023 Unrestricted funds £	2023 Restricted funds £	2023 Total funds £	2022 Total funds £
Albert Hunt				£2,000
Beaders				£250
Benefactor Trust		15,250	£15,250	
Brighouse Jigsaw Festival		2,250	£2,250	
CFFC Grant		14,290	£14,290	£5,000
Lloyds Bank			£0	£1,000
Local Giving	500		£500	£500
Rastrick Big Local		975	£975	
The West Trust	7,500		£7,500	£10,000
VCI	-			£7,440
	<u>8,000</u>	<u>32,765</u>	<u>40,765</u>	<u>26,190</u>

3 Donations Received Clients

Clients are asked at their initial meeting to sign up to a weekly contribution of at least £10 towards the cost of their counselling. So that nobody is excluded on the grounds of hardship clients who are unable to afford £10 a week are assisted in accessing a hardship fund to make up the shortfall. All clients who are able are encouraged to sign a gift aid declaration.

for the year ended 31 March 2023

5 Earned Income	2023	2023	2023	2022
	Unrestricted	Restricted	Total	Total
	funds	funds	funds	funds
	£	£	£	£
Calderdale Wellbeing	600		£600	£3,020
Hipperholme & Lightcliffe secondary School	4,320		£4,320	
Rastrick High	900		£900	
	<u>6,730</u>	<u>-</u>	<u>6,730</u>	<u>6,580</u>

From April 2022 to December 2022 the counselling co-ordinator worked in schools and this was funded by the schools themselves Rastrick High was topped up by a grant from Rastrick Big Local.

No trustee received any remuneration or benefit during this or the previous year.

Counsellors volunteer their time free of charge, however the charity does reimburse part of the cost of

The Turning Point Counselling Service

Notes to the accounts continued

for the year ended 31 March 2023

8 Funds	Opening Balance £	Receipts £	Payments £	Account Transfers £	Closing Balance £
Unrestricted Funds	36,067	24,093	34,502	-	25,658
Restricted Funds					
Young Peoples Fund	2,788	3,225	1,960	-	4,053
Capacity Building		14,290	3,572		10,718
Benefactor trust		15,250	3,812		11,438
	38,855	56,858	43,846	0	51,867

THE TURNING POINT COUNSELLING SERVICE

England & Wales - Charity number 1105857

Accounts

The Turning Point Counselling Service

Charity number 1105857

Annual Report and Financial Statements for the year ended 31 March 2022



The Turning Point Counselling Service

Annual Report and Financial Statements for the year ended 31 March 2022

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The Turning Point Counselling Service

Trustees' report for the year ended 31 March 2022

Reference and administrative details of the charity, its trustees and advisors

The trustees during the financial year and up to and including the date the report was approved were:

Name	Position	Dates
Ursula Blagg	Chair	Appointed Nov 21
Alan Hoggard		
Christine Hood		
Pearl Horner	Secretary	Resigned July 21
Chris Hartley		
David Palethorpe	Vice Chair	

Charity number

The charity registered as a charity number 1105857 on 14th September 2004

Principal address

16 Church Lane
Brighthouse
HD6 1AT

Bankers

CAF Bank Ltd
25 Kings Hill Ave.
Kings Hill
West Malling
Kent
ME19 4JQ

Independent examiner

Roger Ellis

Structure, governance and management

The charity is governed by a constitution adopted 06/06/2002 as amended on 23/08/2004 as amended on 08/07/2013 as amended on 20/1/2022

Method of recruitment and appointment of trustees

The trustees of the charity are appointed by the members at the AGM.

The Turning Point Counselling Service

Trustees' report (continued) for the year ended 31 March 2022

Objectives and activities

The charity's objects

The preservation and promotion of good health and well-being for the benefit of the public by offering a counselling service based on the christian ethos to anyone over the age of 14 years, in an effort to relieve emotional and mental suffering. The provision of ongoing development training to qualified counsellors and those working towards their professional qualification to help further this object and the establishment of other services linked to the prime objectives when a relevant need and adequate resources are identified.

The charity's main activities

We are a charity committed to supporting individuals suffering mental health and emotional difficulties within the local Brighouse community and throughout Calderdale. We endeavour to be accessible to all who approach us offering a compassionate service, tailored to an individual's need in an environment where mutual respect and courtesy are demonstrated by both counsellor and client.

Public benefit statement

In setting our objectives and planning our activities our Trustees have given serious consideration to the Charity Commission's general guidance on public benefit and in particular the advancement of health and education).

Achievements and performance

During 2021/22 we along with many organisations transitioned out of the covid pandemic and were able to return to offering a face to face counselling service which is the core of our work

Our in-house counselling service provides clients with a safe, confidential, and non-judgemental space in which to explore stressful and/or distressing experiences. The clients we work with are often struggling with high anxiety and the coping tools and strategies they learn during counselling sessions can be life changing. In 2021/22 we have provided 1104 sessions of counselling to 69 clients. In the past year we have worked with calderdale cares partnership to provide counselling to key workers

In January 21 we recieved funding and were able to expand our telephone support service offered to any one who contacts us though the help line and includes those on the waiting list for counselling. It enables people to offload their worries whilst they wait for more consistent support from a counsellor. This service is invaluable especially for those who are suicidal, and the clients we talk with have expressed how grateful they are to have someone who will listen in a compassionate and non-judgemental way.

The work we do at Rastrick High School is for young people aged 14+ and offers students a safe place for them to be heard as themselves, away from their peers and the pressures of adolescence and social media. For many young people, this environment is their only reprieve in difficult circumstances both at home and at school. This work was funded by a grant from the Brighouse Jigsaw Festival

The Turning Point Counselling Service

Trustees' report (continued) for the year ended 31 March 2022

Our placement counsellors include students from Leeds Beckett, Huddersfield University and Leeds City College. They must gain 100 hours one-to-one counselling experience to fully qualify as a counsellor. At The Turning Point, we support the students in both a professional and personal capacity. The Turning Point supports college work, client work and personal challenges to enable the students to achieve their potential and offer the best possible service to our community. We also offer our counsellors specialist training e.g., supporting those struggling with sexual trauma and working with people facing financial difficulties. In 2021/22 we had 15 volunteer counsellors 10 of which are trainees.

Signed on behalf of the Trustees by Alan Hoggard



Date: 12 September 2022

The Turning Point Counselling Service

Receipts and payments account

for the year ended 31 March 2022

	Notes	2022 Unrestricted funds £	2022 Restricted funds £	2022 Total funds £	2020 Total funds £
Receipts					
Grants	(1)	13,750	12,440	26,190	22,742
Donations Received Clients	(2)	4,455		4,455	2,513
Donations Other Individuals		1,018		1,018	1,232
HMRC Gift Aid		3,109		3,109	
Donations from Organisations	(3)	1,685	1,250	2,935	3,310
Earned income	(4)	3,020	-	3,020	
Fund Generation - Fund Raising		158		158	
Bank Interest		6		6	11
Other Income		86		86	56
		-			
Total receipts		27,287	13,690	40,977	29,864
Payments					
Staff Salaries	(6)	14,861	11,205	26,066	18,387
Supervision Fees	(7)	1,606	500	2,106	576
Calderdale Counselling		2,295	-	2,295	
Counsellor Travel Costs		534	-	534	150
Counsellor Training		451	-	451	
Young People Counselling		-	400	400	202
DBS Checks		112	-	112	
Rent		4,320	480	4,800	4,800
Brighthouse Bid Levy		118	-	118	
Service Charge		860	100	960	880
Printing		188	-	188	
Postage and Carriage		22	-	22	21
Office Stationery		36	-	36	
Telephone and Fax		227	150	377	561
Website		500	-	500	
Equipment		599	-	599	568
Cleaning		57	-	57	
Insurance		358	70	428	428
Refreshments		485	-	485	217
Subscriptions		366	-	366	240
Bank Charges		96	-	96	69
		-			
Total payments		28,091	12,905	40,996	27,099
Net receipts / (payments)		(804)	785	(19)	2,765
Transfers between funds		-	-	-	-
Net movement in funds after transfers		(804)	785	(19)	2,765
Fund balances brought forward		36,871	2,003	38,874	36,109
Fund balances carried forward	(2)	36,067	2,788	38,855	38,874

The Turning Point Counselling Service

Statement of assets and liabilities

as at 2022

	2022	2022	2022	2021
	Unrestricted	Restricted	Total	Total
	£	£	£	£
Cash funds				
Cash at bank	35,982	2,788	38,770	39,146
Cash in hand	309	-	309	92
Total cash funds	<u>36,291</u>	<u>2,788</u>	<u>39,079</u>	<u>39,238</u>
 Other monetary assets				
Debtors			320	
 Less: Liabilities				
Creditors			543	363
			<u>38,856</u>	<u>38,875</u>

Approval of the accounts

The financial statements were approved by the board of trustees on 12 September 2022

Signed:  (Trustee)

Name: Alan Hoggard

The Turning Point Counselling Service

Notes to the accounts

for the year ended 31 March 2022

1 Accounting policies

Basis of accounting

The trustees have taken advantage of section 133 of the Charities Act 2011 and have prepared the accounts on a receipts and payments basis.

There has been no change to the accounting policies since last year.

No changes have been made to the accounts for previous years.

Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Designated funds are unrestricted funds earmarked by the trustees for particular purposes.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Endowment funds represent those assets which must be held permanently by the charity, principally investments. Income arising on the endowment funds can be used in accordance with the objects of the charity and is included as unrestricted income unless restrictions have been imposed by the donor. Any capital gains or losses arising on the investments form part of the fund. Investment management charges and legal advice relating to the fund are charged against the fund.

Further explanation of the nature and purpose of each fund is included in the notes to the accounts.

The Turning Point Counselling Service

Notes to the accounts continued

for the year ended 31 March 2022

1 Grants	2022 Unrestricted funds £	2022 Restricted funds £	2022 Total funds £	2021 Total funds £
The West Trust	10,000		£10,000	£7,000
CFFC Grant	-	5,000	£5,000	£1,000
Covid-19 Response	-			£9,742
Calder Manual Draw	-			£5,000
Local Giving	500		£500	
Beaders	250		£250	
Albert Hunt	2,000		£2,000	
VCI	-	7,440	£7,440	
Lloyds Bank	1,000		£1,000	
	-			
	<u>13,750</u>	<u>12,440</u>	<u>26,190</u>	<u>22,742</u>

2 Donations Received Clients

Clients are asked at their initial meeting to sign up to a weekly contribution of at least £10 towards the cost of their counselling. So that nobody is excluded on the grounds of hardship clients who are unable to afford £10 a week are assisted in accessing a hardship fund to make up the shortfall. All clients who are able are encouraged to sign a gift aid declaration.

3 Donations from Organisations

	2022 Unrestricted funds £	2022 Restricted funds £	2022 Total funds £	2021 Total funds £
Bailiff Bridge School	200		£200	
Brighouse Jigsaw Festival	-	1,250	£1,250	£2,500
Hudds Pennine Rotary Club	250		£250	
St Johns Church Rastrick	360		£360	£360
St Matthews Church Rastrick	250		£250	£250
St Pauls Birkenshaw	500		£500	
Upper Edge Baptist Church	100		£100	£200
Other Donations	25		£25	
	-			
	<u>1,685</u>	<u>1,250</u>	<u>2,935</u>	<u>3,310</u>

4 Earned Income

From September 2021 Turning Point Carried out work for Healthy Minds and in particular the calderdale cares for us team. This service was offering counselling to key workers followingg the pandemic. Counsellors who undertook this work were paid an hourly fee

The Turning Point Counselling Service
Notes to the accounts continued
for the year ended 31 March 2022

THE TURNING POINT COUNSELLING SERVICE

England & Wales - Charity number 1105857

Accounts

**The Turning Point Counselling Service
Brighthouse**

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

Legal and Administrative information

The Turning Point Counselling Service is a registered charity governed by its constitution. Charity number 1105857.

Areas of Benefit

The areas of benefit for the organisation shall be primarily in the West Yorkshire region with a particular focus on the Brighouse and Rastrick

Objects

The preservation and promotion of good health and for the benefit of the public by offering a counselling service in an effort to relieve emotional and mental suffering and to offer training in such skills.

The following Trustees served during the year

Debbie Coombes

Chris Hartley

Christine Hood

Pearl Horner (Secretary)

Alan Hoggard (Chair)

David Palethorpe

Linda Tolley Resigned 13/7/2020

Staff

Gillian Hartley Counselling Co-ordinator & Administrator

Craig George Development Officer

Janet Cheema Treasurer

Registered Address

16 Church Lane

Brighouse

HD6 1AT

Contact Telephone Number: 01484 950808

**Statement of Financial Activities (Including an Income and Expenditure Account)
for the year ended 31 March 2021**

	Notes	Unrestricted funds £	Restricted funds £	Total 2021 £	Total 2020 £
Incoming Resources					
Grants	1	22,742		22,742.00	19,332
Client Contributions	2	2,513		2,513.00	5,840
Donations Organisations	3	3,310		3,310.00	1,839
Other Donations		1,232		1,232.10	2,594
HMRC		-		-	2,433
Fundraising		-		-	4,368
Room Hire		56		56.00	170
Bank Interest		11		11.33	26
Total Incoming Resources		29,864	0	29,864.43	36,602
Resources Expended					
Salaries	5	18,387		18,387.42	21,643
Supervision	4	576		576.00	685
Travel expenses		150		150.00	314
Other counselling costs	6	-	202.5	202.50	1,272
Rent		4,800		4,800.00	4,800
Utilities		880		880.00	1,040
Insurance		428		428.05	428
Office Reopening		98		98.48	-
Subscriptions		240		240.00	367
Phones		557		557.46	464
Refreshments		-		-	49
Sundries		217		216.94	721
Postage & Stationary		21		20.69	131
Computer & Software		470		470.40	301
Training Expenses		-		-	45
Fund raising expenses		-		-	155
Bank charges		70		69.50	60
Total Charitable Expenditure		26,897	202.5	27,099.44	32,475
Movement in funds					
		2,967	- 203	2,764.99	4,128
Total funds brought fwd		33,904	2,205	36,109.14	31,982
Total funds carried fwd		36,873	2,003	38,875.13	36,109

Balance Sheet as at 31 March 2021

	31-Mar-21 £	31-Mar-20 £
Fixed assets		
Current assets		
Petty Cash	92	159
Cash at bank	39,146	36,126
Debtors	-	-
	39,238	36,285
Less Creditors	363	176
Net Assets	38,875	36,109
Funds		
Unrestricted	36,873	36,109
Restricted	2,003	-
	38,875	36,109

Notes to the Financial Statements
For the Year Ended 31 March 2021

Incoming resources

1 Grants

The following Grants were received during 2020/21

The West Trust	£7,000.00
CFFC Grant	£1,000.00
Covid-19 Response	£9,742.00
Calder Manual Draw	£5,000.00

2 Client Contributions

Clients are asked at their initial meeting to sign up to a weekly contribution of at least £10 towards the cost of their counselling. Clients who are unable to afford £10 a week are assisted in accessing a hardship fund to make up the shortfall. They are also encouraged to sign a gift aid declaration.

3 Other Donations

The following organisations contributed towards the work of the Turning Point in 2019/20

St Johns Church Rastrick	£360.00
Brighouse Jigsaw Festival	£2,500.00
St Matthews Church Rastrick	250.00
Upper Edge	200.00

4 Supervision Fees

Counsellors volunteer their time free of charge, however the charity does reimburse part of the cost of personal supervision fees without which the counsellor would be unable to practise. Reasonable travel costs on a mileage basis can also be claimed.

5 Staff

	2020/21	2019/20
Counselling Co-ordinator/Administrator	13599.96	15,851.61
Funding Officer	4787.46	5,791.60

Independent examiner's report**To the trustees of The Turning Point Counselling Service, Brighouse**

I report on the accounts of the Trust for the year ended 31 March 2021

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the 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);
- follow the procedures laid down in the general Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act); and
- 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 which gives me reasonable cause to believe that in any material respect the requirements:

- (1) to keep accounting records in accordance with section 130 of the 2011 Act and
- (2) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met;

or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Roger Ellis
32 Long Fallas Crescent
Rastrick
Brighouse
HD6 3TN

17th June 2021