



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	1st	April	2020		31 <sup>st</sup>	March	2021

## Section A Reference and administration details

<b>Charity name</b>	Touchstone Projects
<b>Other names charity is known by</b>	Touchstone Projects
<b>Registered charity number (if any)</b>	1120912
<b>Charity's principal address</b>	Suite 100, The Mercure George Hotel, 10-12 King Street Reading <b>Postcode</b> RG1 2HE

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Nilesh Patel			
2	David Lykins			
3	Philip Roy			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

## Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

## Name of chief executive or names of senior staff members (Optional information)

--

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Declaration of trust dated 1 December 2006
How the charity is constituted (eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

the objects are:

- 1) to advance the Christian religion mainly but not only in prisons, young offender institutes and immigration removal centres in the UK and abroad for the benefit of the public through the holding of prayer meetings, lectures, and services; the production and distribution of literature on Christian themes to enlighten others about the Christian faith.
- 2) the relief of financial hardship of (mainly but not only) former prison and young offender institutes inmates and ex-immigration removal centre detainees by providing such persons with goods

or services which they could not otherwise afford through lack of means or by making grants of money for providing or paying for such goods or services.

- 3) to advance the education and training of (mainly but not only) present and former prison and young offender institute inmates/immigration removal centre detainees and their dependants in need thereof so as to advance them in life and assist them to successfully adapt to life within the community at large.

The charity also aids medical and food camps. Provides educational grants and supports other organisations like Great Ormond Hospital and Breast Cancer UK.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking.
- policy programme related investment.
- contribution made by volunteers.


## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

## Section E Financial review

**Brief statement of the charity's policy on reserves**

--

**Details of any funds materially in deficit**

--

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity.
- investment policy and objectives including any ethical investment policy adopted.

--

## Section F Other optional information

--

## Section G Declaration

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

**Signed on behalf of the charity's trustees**

**Signature(s)**

--	--

**Full name(s)**

--	--

**Position (eg Secretary, Chair, etc)**

--	--

**Date**

--

Unaudited Financial Statements for the Year Ended 31 March 2021

for

Touchstone Projects

Touchstone Projects

Contents of the Financial Statements  
for the Year Ended 31 March 2021

	Page
Company Information	1
Detailed Profit and Loss Account	2
Statement of Financial Position	3



Touchstone Projects

Company Information  
for the Year Ended 31 March 2021

**TRUSTEES:**

NN Patel  
D Lykins  
P Foy

**REGISTERED OFFICE:**

Suite 100, The Mercure  
Reading  
RG1 2HE

**CHRITY NUMBER :**

1120912

**ACCOUNTANTS:**

EDMONDS ACCOUNTANCY LIMITED  
Unit 11, Diddenham Bus Park,  
Diddenham Court  
Grazeley,  
READING  
Berkshire  
RG7 1JQ

Touchstone Projects

Detailed Profit and Loss Account  
for the Year Ended 31 March 2021

	31.3.21		31.3.20
	£	£	£
<b>Donations</b>			
		41,409	33,882
<b>Expenditure</b>			
Events	9,936		2,600
Computer Expenses	311		-
Grants	3,884		25,523
Charitable Donations	250		151
Accountancy	<u>360</u>		<u>1,200</u>
		<u>15,580</u>	<u>29,474</u>
		25,829	4,408
<b>Finance costs</b>			
Bank Charges		<u>31</u>	<u>69</u>
<b>NET PROFIT</b>		<u><u>25,798</u></u>	<u><u>4,339</u></u>

Touchstone Projects

Statement of Financial Position

31 March 2021

	Notes	31.3.21 £	31.3.20 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		89,089	63,291
<b>CREDITORS</b>			
Amounts falling due within one year	3	<u>360</u>	<u>1,200</u>
<b>NET CURRENT ASSETS</b>		<u>87,889</u>	<u>62,091</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>87,889</u>	<u>62,091</u>
<b>RESERVES</b>			
Retained earnings		<u>87,889</u>	<u>62,091</u>
		<u>87,889</u>	<u>62,091</u>

The financial statements were approved by the Trustees on ..... and were signed on its behalf by:

.....

**Touchstone Projects**  
**Independent Examiner's Report to the Directors for the Year**  
**Ended 31<sup>st</sup> March 2021**

---

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

**Respective responsibilities of the trustees and examiner**

As the charity's trustees/directors you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act whether particular matters have come to my attention. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act 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 Commissioners. 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 I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

Based on the information provided by the Trustees, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements.

- \* to keep accounting records in accordance with section 41 of the Act: and
- \* to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act. have not been met: or

I do, however, recommend that the charity keeps and provides more extensive financial records moving forwards so that a more thorough examination of the accounts can be completed next year.

Name: David Edmonds

Address:

Edmonds Accountancy Ltd  
Unit 11 Diddenham Court  
Lambwood Hill  
Grazeley  
Reading  
Berkshire  
RG7 1JQ