

# TURNING POINT CHURCH

England & Wales · Charity number 1153302

## Details

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Status	Registered
Legal form	Charitable company
Company number	<a href="#">08409324</a>
Registered	2013-08-08
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	2 Roberts Road Bournemouth BH7 6LN
Phone	07468514739
Email	<a href="mailto:hello@turningpointchurch.co.uk">hello@turningpointchurch.co.uk</a>
Website	<a href="http://www.turningpointchurch.co.uk">www.turningpointchurch.co.uk</a>

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN RELIGION IN BOURNEMOUTH FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS AND PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS.

**Activities:** We are religious organisation, who exist to share our faith and support people various peoples both locally and beyond.

## Classification

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- **How:** Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

## Geography

- Bournemouth

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£44,107	£48,764	-	-
2024-02-29	£37,041	£47,304	-	-
2023-02-28	£60,762	£49,998	-	-
2022-02-28	£51,133	£48,571	-	-
2021-02-28	£49,784	£42,712	-	-

## Trustees

Name	Role	Appointed
IAN ROTHWELL	Chair	2013-08-08
Dr Michael Knight		2018-06-11
Michael Robert Mallett		2023-07-31
PASTOR ROBERT FRANCIS SMITH		2017-05-30

**TURNING POINT CHURCH**

England & Wales - Charity number 1153302

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# Accounts

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## Trustees' Annual Report for the period

From 01/03/2024 Period start date To 28/02/2025 Period end date

Charity name: **TURNING POINT CHURCH**

Charity registration number: **1153302**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian religion in Bournemouth for the benefit of the public through the holding of prayer meetings and public celebration of religious festivals.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Sunday/Easter/Christmas services, midweek prayer meetings, pastoral support
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	This report focuses on the main activities undertaken by the charity to further its charitable purpose for the public benefit. The 'Objectives' and 'Activities' section of the report provide a brief summary of activities undertaken together with confirmation that the trustees have had regard to our guidance on public benefit, in particular our guidance on charities for the advancement of religion, when planning the churches activities. Further detailed information about the activities, and their successes, are provided in the 'Achievements' and 'Performance' section of the report.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The church has successfully held meetings every Sunday, along with Easter and Sunday services. This has seen a growth in membership, and social interaction amongst attendees and present various opportunities for a diverse range of volunteers from all backgrounds, such as catering, seat arrangement, greeting visitors.</p> <p>Prayer Meetings have provided a safe environment within which individuals can share their struggles and seek support.</p> <p>Pastoral Support and ongoing discipleship has been provided members of the church</p> <p>Additional pastoral support has been provided to those who have a irregular relationship with the church, who have background of homelessness, addiction and abuse.</p> <p>Where appropriate, the church has also referred individuals to local support agencies.</p> <p>To further promote the Christian faith, during 2024/5, the church has also been able to deliver essential community-based support to vulnerable individuals through the ACTS 435 project. This has seen us provide pop-up support in venues like local schools, seeing multiple families and individuals helped.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is still operating with funds exceeding 3 months of operational costs
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	All unrestricted reserves are held in one single Treasures account  Restricted reserves, expressly ring-fenced to support a proportion of monthly Stipend costs are held in a separate account
Amount of reserves held	Para 1.22	At the beginning of the 2024/2025 financial year, the church had £19,293 in funds – all of which were unrestricted reserves  At the end of the 2024/2025 financial year, the church had £14,636 of funds – these were all unrestricted reserves, bar £166 which were restricted reserves
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are currently no concerns

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The churches main funds are obtained through congregational giving, including associated Gift Aid
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	The church is dependant upon congregation giving. Therefore, any drop in giving would see unrestricted reserves needing to be utilised
Other		

## Structure, Governance and Management

Description of charity's trusts:		<b>None</b>
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Articles of Association</b>
How is the charity constituted?	Para 1.25	<b>Charity Limited by Guarantee</b>

(e.g unincorporated association, CIO)		
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	All trustees must be professing conservative evangelicals, who are committed to a local church. All appointments would go through a two stage process. First, nomination by current board, secondly, to the membership of the church for consideration

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	All trustees have a duty to read and be familiar with all of the policies and risk assessments.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Turning Point Church is part of The Wessex Gospel Partnership, which is a network of local conservative evangelical churches, we also continue to be an advocate for the national ACTS 435 project
Relationship with any related parties	Para 1.51	N/A
Other		N/A

### Reference and Administrative details

Charity name	Turning Point Church
Other name the charity uses	N/A
Registered charity number	1153302
Charity's principal address	Registered Office: 2 Roberts Road, Bournemouth, Dorset, BH7 6LN

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Ian Rothwell	Chair		Any Trustee appointed must be agreed by all Trustees
2	Michael Mallett	Trustee		Any Trustee appointed must be agreed by all Trustees
3	Michael Knight	Trustee		Any Trustee appointed must be agreed by all Trustees
4	Robert Smith	Trustee		Any Trustee appointed must be agreed by all Trustees
5				
6				
7				
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17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		
Ian Rothwell		
Michael Mallett		
Michael Knight		
Robert Smith		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
Ian Rothwell		

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
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**Name of chief executive or names of senior staff members (Optional information)**

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

N/A
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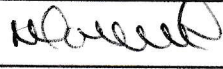

**Other optional information**

N/A
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**Declarations**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	MICHAEL ROBERT MALLETT	IAN JAMES NEIL ROTHWELL
Position (eg Secretary, Chair, etc)	TRUSTEE	CHAIR
Date	20 / 10 / 2025	

**TURNING POINT CHURCH**

**Registered Charity No 1153302**

**Registered Company No 08409324**

**STATEMENT OF ACCOUNT**

**AND**

**INDEPENDENT EXAMINATION REPORT**

**FOR THE YEAR ENDED 28 FEBRUARY 2025**

**Luke Silver  
Accountancy & Taxation Services  
25 Ellicombe Close  
Minehead  
Somerset  
TA24 6DQ**

**Mobile: 07710 456376**

**E-mail: [luke-silver@puresilver.org.uk](mailto:luke-silver@puresilver.org.uk)**

## INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

### Accruals Accounts

Report to the trustees/members of Turning Point Church

Registered Charity number 1153302

On the accounts for the year ended 28 February 2025

Set out on the following pages

#### 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;
- To follow the procedures laid down in the General Directions given by the Charity Commission (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 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 no opinion is given as to whether the accounts 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:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed *L A Silver*

Date: 20 August 2025

Luke Silver HNC Business & Finance  
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

**TURNING POINT CHURCH**  
**REPORT OF THE DIRECTORS**  
**For the year ended 28 February 2025**

**DIRECTORS**

**Ian Rothwell**, 2 Roberts Road, Pokesdown, Bournemouth

**Dr Michael Knight**, 16 Riversdale Road, Southbourne, Bournemouth

**Mr Robert Smith**, 4 Tanners Way, Oakley, Basingstoke

**Michael Mallett** 6 Haverstock Road, Bournemouth

**STATEMENT**

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

**SIGNED ON BEHALF OF THE DIRECTORS**



Please print name: MR. Robert Smith Date 13 OCT 2025.

## **INDEPENDENT EXAMINER'S REPORT TO THE DIRECTORS**

### **INTRODUCTION**

Thank you for submitting the accounts for independent examination.

### **1. CHARITY LAW AND FINANCIAL REGULATIONS**

The independent examination has been carried out in accordance with The Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and rhw Accounting by Charities Statement of Recommended Practice (SORP)

### **2. SIGNING OF ACCOUNTS**

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Directors. A spare copy is enclosed.

### **3. CONCLUSION**

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification of for further assistance.

**Luke Silver**

**Date: 20 August 2025**

Turning Point Church  
Registered Charity: 1153302  
Registered Company Number: 08409324

Accounting Statement: 12 Months Ended 28 February 2025

<b>INCOME</b>	<b>2024 / 25</b> £	<b>2023 / 24</b> £
Incoming Resources from donors	44,107	37,041
<b>Total Income</b>	<b>44,107</b>	<b>37,041</b>
<b>EXPENDITURE</b>		
Ministry	40,726	38,954
Establishment & Administration	7,509	7,529
Church Activities	529	821
Mission and Outreach	0	0
<b>Total Expenditure</b>	<b>48,764</b>	<b>47,304</b>

<b>Balance Brought Forward 01.03.24</b>	£	<b>Balance Carried Forward 28.02.25</b>	£
Barclays 03286703	19,293	Barclays 03286703	14,470
		BB Savings	166
<b>Total</b>	<b>19,293</b>	<b>Total</b>	<b>14,636</b>

**Turning Point Church**  
**Registered Charity: 1153302**  
**Registered Company Number: 08409324**

**Balance Sheet: 12 Months Ended 28 February 2025**

Signed ..... *R Smith* ..... Director *Robert Smith*

13/10/25.

	Unrestricted Funds £	Restricted Funds £	Total 2024 / 25 £	Total 2023 / 24 £
<b>Fixed Assets</b>				
<b>Tangible Assets</b>				
Furniture & Equipment	0	0	0	0
<b>Total Tangible Assets</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Current Assets</b>				
<b>Cash at Bank</b>				
Barclays 03286703	14,470	0	14,470	19,293
BB Savings	166	0	166	0
<b>Total</b>	<b>14,636</b>	<b>0</b>	<b>14,636</b>	<b>19,293</b>
Creditors Due within 1 year	0	0	0	0
Liabilities	0	0	0	0
<b>Total Assets</b>	<b>14,636</b>	<b>0</b>	<b>14,636</b>	<b>19,293</b>
<b>Income Funds</b>				
Restricted Funds	0			
Unrestricted Funds	14,636			

'For the year ending 28 February 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledged their responsibility for complying with with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.'

Signed ..... *R Smith* .....

Director *Mr. Robert Smith* 13/10/25.

**TURNING POINT CHURCH**

England & Wales - Charity number 1153302

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# Accounts

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**TURNING POINT CHURCH**

**Registered Charity No 1153302**

**Registered Company No 08409324**

**STATEMENT OF ACCOUNT  
AND  
INDEPENDENT EXAMINATION REPORT  
FOR THE YEAR ENDED 28 FEBRUARY 2024**

**Luke Silver  
Accountancy & Taxation Services  
25 Ellicombe Close  
Minehead  
Somerset  
TA24 6DQ**

**Mobile: 07710 456376**

**E-mail: [luke-silver@puresilver.org.uk](mailto:luke-silver@puresilver.org.uk)**

# INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

## Accruals Accounts

**Report to the trustees/members of Turning Point Church**

**Registered Charity number 1153302**

**On the accounts for the year ended 28 February 2024**

**Set out on the following pages**

### **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;
- To follow the procedures laid down in the General Directions given by the Charity Commission (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 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 no opinion is given as to whether the accounts 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:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed *L A Silver***

**Date: 20 September 2024**

Luke Silver HNC Business & Finance  
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

**TURNING POINT CHURCH**  
**REPORT OF THE DIRECTORS**  
**For the year ended 28 February 2024**

**DIRECTORS**

**Ian Rothwell**, 2 Roberts Road, Pokesdown, Bournemouth

**Dr Michael Knight**, 16 Riversdale Road, Southbourne, Bournemouth

**Mr Robert Smith**, 4 Tanners Way, Oakley, Basingstoke

**Michael Mallett** 6 Haverstock Road, Bournemouth

**STATEMENT**

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

**SIGNED ON BEHALF OF THE DIRECTORS**



Please print name: MICHAEL MALLET Date 28/10/24

## **INDEPENDENT EXAMINER'S REPORT TO THE DIRECTORS**

### **INTRODUCTION**

Thank you for submitting the accounts for independent examination.

### **1. CHARITY LAW AND FINANCIAL REGULATIONS**

The independent examination has been carried out in accordance with The Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and rhw Accounting by Charities Statement of Recommended Practice (SORP)

### **2. SIGNING OF ACCOUNTS**

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Directors. A spare copy is enclosed.

### **3. CONCLUSION**

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification of for further assistance.

**Luke Silver**

**Date: 20 September 2024**

**Turning Point Church**  
**Registered Charity: 1153302**  
**Registered Company Number: 08409324**

**Accounting Statement: 12 Months Ended 28 February 2024**

<b>INCOME</b>	<b>2023 / 24</b>	<b>2022 / 23</b>
	<b>£</b>	<b>£</b>
Incoming Resources from donors	37,041	60,762
<b>Total Income</b>	<b>37,041</b>	<b>60,762</b>
<b>EXPENDITURE</b>		
Ministry	38,954	38,291
Establishment & Administration	7,529	8,405
Church Activities	821	1,432
Mission and Outreach	0	1,870
<b>Total Expenditure</b>	<b>47,304</b>	<b>49,998</b>

<b>Balance Brought Forward 01.03.22</b>	<b>£</b>	<b>Balance Carried Forward 28.02.23</b>	<b>£</b>
Barclays 03286703	29,557	Barclays 03286703	19,293
<b>Total</b>	<b>29,557</b>	<b>Total</b>	<b>19,293</b>

**Turning Point Church**  
**Registered Charity: 1153302**  
**Registered Company Number: 08409324**

Balance Sheet: 12 Months Ended 28 February 2024 ~~2023~~ 28/10/24

Signed Michael Mallett Director

	Unrestricted Funds £	Restricted Funds £	Total 2023 / 24 £	Total 2022 / 23 £
<b>Fixed Assets</b>				
<b>Tangible Assets</b>				
Furniture & Equipment	0	0	0	0
<b>Total Tangible Assets</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Current Assets</b>				
<b>Cash at Bank</b>				
Barclays 03286703	19,293	0	19,293	29,557
<b>Total</b>	<b>19,293</b>	<b>0</b>	<b>19,293</b>	<b>29,557</b>
Creditors Due within 1 year	0	0	0	0
Liabilities	0	0	0	0
<b>Total Assets</b>	<b>19,293</b>	<b>0</b>	<b>19,293</b>	<b>29,557</b>
<b>Income Funds</b>				
Restricted Funds	0			
Unrestricted Funds	<b>19,293</b>			

'For the year ending 28 February 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006  
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledged their responsibility for complying with with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.'

Signed Michael Mallett 28/10/24

Director

**TURNING POINT CHURCH**

England & Wales - Charity number 1153302

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# Accounts

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**TURNING POINT CHURCH**

**Registered Charity No 1153302**

**Registered Company No 08409324**

**STATEMENT OF ACCOUNT  
AND  
INDEPENDENT EXAMINATION REPORT  
FOR THE YEAR ENDED 28 FEBRUARY 2023**

**Luke Silver  
Accountancy & Taxation Services  
25 Ellicombe Close  
Minehead  
Somerset  
TA24 6DQ**

**Mobile: 07710 456376**

**E-mail: [luke-silver@puresilver.org.uk](mailto:luke-silver@puresilver.org.uk)**

# INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

## Accruals Accounts

**Report to the trustees/members of Turning Point Church**

**Registered Charity number 1153302**

**On the accounts for the year ended 28 February 2023**

**Set out on the following pages**

### **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.

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- State whether particular matters have come to my attention.

### **Basis of independent examiner's report**

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### **Independent examiner's statement**

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

- (1) which gives me reasonable cause to believe that in any material respect the requirements
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have not been met: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed *L A Silver***

**Date: 25 October 2023**

Luke Silver HNC Business & Finance  
Accountancy Practitioner

25 Ellicombe Close, Minehead, Somerset. TA24 6DQ

**TURNING POINT CHURCH**  
**REPORT OF THE DIRECTORS**  
**For the year ended 28 February 2023**

**DIRECTORS**

**Ian Rothwell**, 2 Roberts Road, Pokesdown, Bournemouth

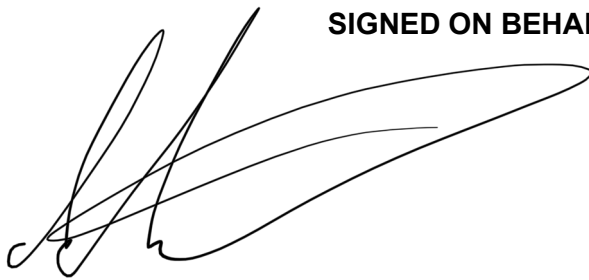
**Dr Michael Knight**, 16 Riversdale Road, Southbourne, Bournemouth

**Mr Robert Smith**, 4 Tanners Way, Oakley, Basingstoke

**STATEMENT**

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

**SIGNED ON BEHALF OF THE DIRECTORS**



Please print name: IAN ROTHWELL Date 6-11-22

## **INDEPENDENT EXAMINER'S REPORT TO THE DIRECTORS**

### **INTRODUCTION**

Thank you for submitting the accounts for independent examination.

### **1. CHARITY LAW AND FINANCIAL REGULATIONS**

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### **3. CONCLUSION**

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification of for further assistance.

**Luke Silver**

**Date: 25 October 2023**

**Turning Point Church**  
**Registered Charity: 1153302**  
**Registered Company Number: 08409324**

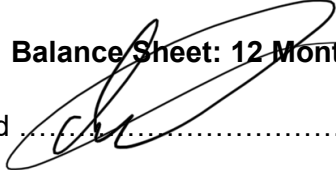
**Accounting Statement: 12 Months Ended 28 February 2023**

<b>INCOME</b>	<b>2022 / 23</b> £	<b>2022 / 21</b> £
Incoming Resources from donors	60,762	51,133
<b>Total Income</b>	<b>60,762</b>	<b>51,133</b>
<b>EXPENDITURE</b>		
Ministry	38,291	33,997
Establishment & Administration	8,405	7,865
Church Activities	1,432	6,135
Mission and Outreach	1,870	574
<b>Total Expenditure</b>	<b>49,998</b>	<b>48,571</b>

<b>Balance Brought Forward 01.03.21</b>	£	<b>Balance Carried Forward 28.02.22</b>	£
Barclays 03286703	18,793	Barclays 03286703	29,557
<b>Total</b>	<b>18,793</b>	<b>Total</b>	<b>29,557</b>

**Turning Point Church**  
**Registered Charity: 1153302**  
**Registered Company Number: 08409324**

**Balance Sheet: 12 Months Ended 28 February 2023**

Signed  ..... Director

	Unrestricted Funds £	Restricted Funds £	Total 2022 / 23 £	Total 2022 / 21 £
<b>Fixed Assets</b>				
<b>Tangible Assets</b>				
Furniture & Equipment	0	0	0	0
<b>Total Tangible Assets</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Current Assets</b>				
<b>Cash at Bank</b>				
Barclays 03286703	29,557	0	29,557	18,793
<b>Total</b>	<b>29,557</b>	<b>0</b>	<b>29,557</b>	<b>18,793</b>
Creditors Due within 1 year	0	0	0	0
Liabilities	0	0	0	0
<b>Total Assets</b>	<b>29,557</b>	<b>0</b>	<b>29,557</b>	<b>18,793</b>
<b>Income Funds</b>				
Restricted Funds	0			
Unrestricted Funds	29,557			

'For the year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006  
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledged their responsibility for complying with with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.'

Signed  .....

Director

**TURNING POINT CHURCH**

England & Wales - Charity number 1153302

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# Accounts

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**TURNING POINT CHURCH**

**Registered Charity No 1153302**

**Registered Company No 08409324**

**STATEMENT OF ACCOUNT  
AND  
INDEPENDENT EXAMINATION REPORT  
FOR THE YEAR ENDED 28 FEBRUARY 2022**

**Luke Silver  
Accountancy & Taxation Services  
25 Ellicombe Close  
Minehead  
TA24 6DQ**

**Mobile: 07710 456376  
E-mail: [luke-silver@puresilver.org.uk](mailto:luke-silver@puresilver.org.uk)**

# INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

## Accruals Accounts

**Report to the trustees/members of Turning Point Church**

**Registered Charity number 1153302**

**On the accounts for the year ended 28 February 2022**

**Set out on the following pages**

### **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);
- To follow the procedures laid down in the General Directions given by the Charity Commission (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 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 no opinion is given as to whether the accounts 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:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed *L A Silver***

**Date: 19 October 2022**

Luke Silver HNC Business & Finance  
Accountancy Practitioner

25 Ellicombe Close, Minehead. TA24 6DQ

**TURNING POINT CHURCH**  
**REPORT OF THE DIRECTORS**  
**For the year ended 28 February 2022**

**DIRECTORS**

**Ian Rothwell**, 2 Roberts Road, Pokesdown, Bournemouth

**Dr Michael Knight**, 16 Riversdale Road, Southbourne, Bournemouth

**Mr Robert Smith**, 4 Tanners Way, Oakley, Basingstoke

**STATEMENT**

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

**SIGNED ON BEHALF OF THE DIRECTORS**

Please print name: \_\_\_\_\_ Date \_\_\_\_\_

## **INDEPENDENT EXAMINER'S REPORT TO THE DIRECTORS**

### **INTRODUCTION**

Thank you for submitting the accounts for independent examination.

### **1. CHARITY LAW AND FINANCIAL REGULATIONS**

The independent examination has been carried out in accordance with The Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and rhw Accounting by Charities Statement of Recommended Practice (SORP)

### **2. SIGNING OF ACCOUNTS**

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Directors. A spare copy is enclosed.

### **3. CONCLUSION**

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification of for further assistance.

**Luke Silver**

**Date: 19 October 2022**

**Turning Point Church**  
**Registered Charity: 1153302**  
**Registered Company Number: 08409324**

**Accounting Statement: 12 Months Ended 28 February 2022**

<b>INCOME</b>	<b>2021 / 22</b> £	<b>2020 / 21</b> £
Incoming Resources from donors	51,133	49,784
<b>Total Income</b>	<b>51,133</b>	<b>49,784</b>
<b>EXPENDITURE</b>		
Ministry	33,997	31,575
Establishment & Administration	7,865	8,368
Church Activities	6,135	2,375
Mission and Outreach	574	394
<b>Total Expenditure</b>	<b>48,571</b>	<b>42,712</b>

<b>Balance Brought Forward 01.03.21</b>	£	<b>Balance Carried Forward 28.02.22</b>	£
Barclays 03286703	16,231	Barclays 03286703	18,793
<b>Total</b>	<b>16,231</b>	<b>Total</b>	<b>18,793</b>

**Turning Point Church**  
**Registered Charity: 1153302**  
**Registered Company Number: 08409324**

**Balance Sheet: 12 Months Ended 28 February 2022**

Signed ..... Director

	<b>Unrestricted Funds £</b>	<b>Restricted Funds £</b>	<b>Total 2021 / 22 £</b>	<b>Total 2020 / 21 £</b>
<b>Fixed Assets</b>				
<b>Tangible Assets</b>				
Furniture & Equipment	0	0	0	0
<b>Total Tangible Assets</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Current Assets</b>				
<b>Cash at Bank</b>				
Barclays 03286703	18,793	0	18,793	16,231
<b>Total</b>	<b>18,793</b>	<b>0</b>	<b>18,793</b>	<b>16,231</b>
Creditors Due within 1 year	0	0	0	0
Liabilities	0	0	0	0
<b>Total Assets</b>	<b>18,793</b>	<b>0</b>	<b>18,793</b>	<b>16,231</b>
<b>Income Funds</b>				
Restricted Funds	<b>0</b>			
Unrestricted Funds	<b>18,793</b>			

'For the year ending 28 February 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006  
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledged their responsibility for complying with with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.'

Signed .....

Director

**TURNING POINT CHURCH**

England & Wales - Charity number 1153302

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# Accounts

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**TURNING POINT CHURCH**

**Registered Charity No 1153302**

**Registered Company No 08409324**

**STATEMENT OF ACCOUNT**

**AND**

**INDEPENDENT EXAMINATION REPORT**

**FOR THE YEAR ENDED 28 FEBRUARY 2021**

**Luke Silver  
Accountancy & Taxation Services  
1 Eastcote Road  
Tiffield  
Towcester  
Northamptonshire  
NN12 8AS**

**Mobile: 07710 456376  
E-mail: [luke-silver@puresilver.org.uk](mailto:luke-silver@puresilver.org.uk)**

## INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

### Accruals Accounts

Report to the trustees/members of Turning Point Church

Registered Charity number 1153302

On the accounts for the year ended 28 February 2021

Set out on the following pages

#### 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;
- To follow the procedures laid down in the General Directions given by the Charity Commission (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 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 no opinion is given as to whether the accounts 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:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met: or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed *L A Silver*

Date: 18 August 2021

Luke Silver HNC Business & Finance  
Accountancy Practitioner

1 Eastcote Road, Tiffield, Towcester, Northamptonshire. NN12 8AS

TURNING POINT CHURCH  
REPORT OF THE DIRECTORS  
**INDEPENDENT EXAMINER'S REPORT TO THE DIRECTORS**

**INTRODUCTION**

Thank you for submitting the accounts for independent examination.

**1. CHARITY LAW AND FINANCIAL REGULATIONS**

The independent examination has been carried out in accordance with The Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and rhw Accounting by Charities Statement of Recommended Practice (SORP)

**2. SIGNING OF ACCOUNTS**

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Directors. A spare copy is enclosed.

**3. CONCLUSION**

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for clarification of for further assistance.

**Luke Silver**

**Date: 18 September 2021**

SIGNED ON BEHALF OF THE DIRECTORS



Please print name: M J Silver Date: 18/09/21

**TURNING POINT CHURCH  
REPORT OF THE DIRECTORS**

**For the year ended 28 February 2021**

**DIRECTORS**

**Ian Rothwell**, 2 Roberts Road, Pokesdown, Bournemouth

**Dr Michael Knight**, 16 Riversdale Road, Southbourne, Bournemouth

**Mr Robert Smith**, 4 Tanners Way, Oakley, Basingstoke

**STATEMENT**

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

**SIGNED ON BEHALF OF THE DIRECTORS**



Please print name: Dr M. J. KNIGHT Date 27/08/21

**Turning Point Church**  
**Registered Charity: 1153302**  
**Registered Company Number: 08409324**

**Balance Sheet: 12 Months Ended 28 February 2021**

Signed  Director

	Unrestricted Funds £	Restricted Funds £	Total 2018 / 19 £	Total 2017 / 18 £
<b>Fixed Assets</b>				
<b>Tangible Assets</b>				
Furniture & Equipment	0	0	0	0
<b>Total Tangible Assets</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Current Assets</b>				
<b>Cash at Bank</b>				
Barclays 03286703	16,231	0	16,231	9,159
<b>Total</b>	<b>16,231</b>	<b>0</b>	<b>16,231</b>	<b>9,159</b>
Creditors Due within 1 year	0	0	0	0
Liabilities	0	0	0	0
<b>Total Assets</b>	<b>16,231</b>	<b>0</b>	<b>16,231</b>	<b>9,159</b>
<b>Income Funds</b>				
Restricted Funds	0			
Unrestricted Funds	16,231			

'For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006  
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledged their responsibility for complying with with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.'

Signed  .....

Director

**Turning Point Church**  
**Registered Charity: 1153302**  
**Registered Company Number: 08409324**

**Accounting Statement: 12 Months Ended 28 February 2021**

<b>INCOME</b>	<b>2020 / 21</b>	<b>2019 / 20</b>
	<b>£</b>	<b>£</b>
Incoming Resources from donors	49,784	62,001
<b>Total Income</b>	<b>49,784</b>	<b>62,001</b>
<b>EXPENDITURE</b>		
Ministry	31,575	39,872
Establishment & Administration	8,368	9,010
Church Activities	2,375	6,769
Mission and Outreach	394	825
<b>Total Expenditure</b>	<b>42,712</b>	<b>56,476</b>

<b>Balance Brought Forward 01.03.20</b>	<b>£</b>	<b>Balance Carried Forward 28.02.21</b>	<b>£</b>
Barclays 03286703	9,159	Barclays 03286703	16,231
<b>Total</b>	<b>9,159</b>	<b>Total</b>	<b>16,231</b>